



***YEARS 1999 — DECEMBER 2021***

***RECONCILED PHYSICAL INFRASTRUCTURE PROJECTS***

***IN***

***PUBLIC TERTIARY INSTITUTIONS NATIONWIDE***

**TERTIARY EDUCATION TRUST FUND YEARS 1999 — DECEMBER, 2021 RECONCILED (PHYSICAL INFRASTRUCTURE) PROJECTS**

**NORTH-CENTRAL ZONE**

S/N	STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE OF APPROVAL-IN-PRINCIPLE	DATE PROCESSED	REMARKS	
1	PLATEAU	University of Jos, Jos	1999	Annual	71,580,093.49	(i) Supply of Computer Centre with 100KVA Generator (ii) Generator Hose for Computer Centre (iii) Renovation of Faculty of Law (iv) Renovation of Building of Natural Sciences (v) Renovation of Lecture Hall A1 (vi) Renovation of Law Auditorium (vii) Construction of Computer Centre Phase II (viii) Construction of Academic Loop Road B1 P/Site (ix) Extension of Offices of Clinical Depts. Of Faculty of Medical Sciences at JUTH Block 'A' (x) Extension of Offices of Clinical Depts. Of Faculty of Medical Sciences at JUTH Block 'B' (xi) Rehabilitation of 1 Million Litres Surface Tanks at Students Village (xii) External works at Township Campus (Fence, Gates, drains and pavement) (xiii) Construction of parking space at Student Centre (Bauchi Road Campus) (xiv) Construction of Storm Drain from Library to Administrative Block (xv) Rehabilitation of prelab labs. (xvi) Renovation of Lecture Halls and MITU at Clinical Site JUTH (xvii) Turfing football field, Bauchi Road Campus (xviii) Supply of 3 Microscopes to Dept. of Medical Microbiology (xix) Renovation of part burnt Zoology Laboratory (xx) Re-roofing/Re-felting of 4-Storey building at township campus. (xxi) Reading Chairs, office tables, and chairs for FASS Library (xxii) Reading Tables for Library (xxiii) Metal book stacks and Turnstile for FASS Library (xxiv) Supply of 300KVA Generator for half of Bauchi Road Campus (xxv) Supply of 17 Microscopes for Department of Botany			2,061,898.36 301,086.50 1,959,980.00 2,984,645.00 1,159,232.00 3,251,983.00 7,213,407.00 10,306,000.00 5,479,620.00 3,343,020.00 1,496,500.00 1,241,892.00 2,138,180.00 607,525.00 768,911.00 650,300.00 348,500.00 4,085,000.00 871,806.00 11,388,000.00 1,620,000.00 950,000.00 392,550.00 4,835,057.63 2,125,000.00 <b>71,580,093.49</b>				Completed
			2000	Annual	20,000,000.00	(i) Provision of MS2 for Dept of GeoMining (ii) Solar Power for Library (iii) Rehab. Of overhead tank at student' s village (iv) Rehab. Of Open Air Theatre (v) Provision of 1no. borehole for Naraguta hostel (vi) Provision of Furniture for Medical Sciences (vii) Furnishing of Computer Centre extension			6,200,000.00 6,200,000.00 1,000,000.00 2,500,000.00 1,600,000.00 1,400,000.00 1,100,000.00 <b>20,000,000.00</b>				Completed
			2001	Annual	40,000,000.00	(i) Rehabilitation of Roads,Parking Spaces and Erosion Control; (ii) Rehabilitation of Anatomy Building Laboratory (iii) Rehabilitation of Former Arts/Social Science Building; (iv) Provision of Laboratory Equipment for Microbiology Dept; (v) Provision of Borehole for Abuja Hostel; (vi) Construction and Installation of 13,521 Liter Tank on Tower (vii) Purchase of Ambulance for the University Health Service; (viii) Construction of Phase 1 NUNET Building;		FUN/JOS/ETF/01/01 FUN/JOS/ETF/01/02 FUN/JOS/ETF/01/03 FUN/JOS/ETF/01/04 FUN/JOS/ETF/01/05 FUN/JOS/ETF/01/06 FUN/JOS/ETF/01/07 FUN/JOS/ETF/01/08	14,814,294.00 2,190,991.00 2,231,080.00 2,359,119.00 1,300,000.00 2,790,426.31 2,717,528.00 11,596,561.69 <b>40,000,000.00</b>				Completed
			2002	Annual	50,000,000.00	(i) Completion of Block 2 of Faculty of Education . (ii) Completion of Block 3 of Faculty of Education . (iii) External works to Block 2 & 3 of Faculty of Education . (iv) Furnishing of Block 2 of Faculty of Education . (v) Furnishing of Block 3 of Faculty of Education . (vi) Construction of NEPA Substations (civil works) . (vii) Procurement of 1 No. Thermoforming Machine for the Department of Special Education . (viii) Contingency fees		UNI/PL/ETF/02/01 UNI/PL/ETF/02/02 UNI/PL/ETF/02/03 UNI/PL/ETF/02/04 UNI/PL/ETF/02/05 UNI/PL/ETF/02/06 UNI/PL/ETF/02/07	10,515,357.26 17,257,464.74 7,680,000.00 3,136,338.00 5,640,840.00 3,003,955.00 352,396.54 2,413,648.46 <b>50,000,000.00</b>				Completed
			2002	College of Medicine	25,000,000.00	i) Fibre cabling (Between Bauchi Road and Naraguta Campuses) ii) Wireless (Between Bauchi Road Campus & JUTH) iii) 3No. Servers @ N605,050.00 iv) 20No. Desktops @ N140,000.00			12,203,142.95 3,744,716.39 1,815,150.00 2,800,000.00				Completed





		2010	SHIP - Batch 5	212,508,259.70	1. Supply and Installation of Teaching and Research Equipment for Department of Theatre and Films	6-weeks	UNIV/JOS/TETF/SIP/10	15,525,956.25			Ongoing
					2. Supply and Installation of Teaching and Research Equipment for Department of Mass Communication	6-weeks	UNIV/JOS/TETF/SIP/10	19,168,616.25			
					3. Furnishing of Classrooms, Lecture Hall and Offices for Theatre, Film and Communication Arts	8-weeks	UNIV/JOS/TETF/SIP/10	24,668,658.00			
					4. Procurement of Furnishing of Classrooms, Lecture Halls and Offices for Theatre, Films and Communication Art	13-weeks	UNIV/JOS/TETF/SIP/10	474,075.00			
					5. Procurement of Furnishing of Classrooms, Lecture Halls and Offices for Theatre, Films and omunication Art	12-weeks	UNIV/JOS/TETF/SIP/10	21,115,080.00			
					6. Construction of External Storm Water Drainage for the College of Medicine (including Path & Pavement)	12-weeks	UNIV/JOS/TETF/SIP/10	18,462,424.30			
					7. Construction of External Electrification for the College of Medicine	10-weeks	UNIV/JOS/TETF/SIP/10	60,981,326.96			
					8. Construction of External Water Supply for the College of Medicine	16-weeks	UNIV/JOS/TETF/SIP/10	36,596,700.00			
					9. Consultancy Fee (Provisional) -			13,625,662.97			
					10. Administrative and Bank Charges			1,889,759.96			
								<b>212,508,259.69</b>			
		2011/2013	Entrepreneurship	95,000,000.00	1. Construction of Entrepreneurship Centre at Naraguta Campus		UNIV/JOS/TETFUND/11&13	69,998,729.61			Completed
					2. Furnishing of Entrepreneurship Centre at Naraguta Campus		UNIV/JOS/TETFUND/11&13	18,705,246.53			
					3. Landscaping of the Entrepreneurship Cente at Naraguta Campus		UNIV/JOS/TETFUND/11&13	6,098,010.98			
					4. Bank and Admin Charges			198,012.88			
								<b>95,000,000.00</b>			
		2011	Special	120,000,000.00	(i) Construction of Professional Office Complex at Naraguta Campus		UNIV/JOS/SP/TETFUND/11	106,997,826.18			Completed
					(ii) Procurement of Furniture items for Professional Office Complex		UNIV/JOS/SP/TETFUND/11	7,841,051.84			
					(iii) Consultancy fees			5,161,121.98			
								<b>120,000,000.00</b>			
		2011/2012/2013/2014	Annual (Merged)	1,433,000,000.00	1. Construction of Central Research Laboratory Building including Drainages, Landscaping and External Electrification LOT A		UNIV/JOS/TETF/11-12-	738,178,336.04		January 17, 2018	Completed
					2. Construction of Central Research Laboratory Building including Drainages, Landscaping and External Electrification LOT B		UNIV/JOS/TETF/11-12-	341,141,023.81			
					3. Supply and Installation of 420Nr. Laboratory Cabinet 1200mm Wide x 900mm High, 75Nr. Double Faced Island Cabinet/Workshop 1200mm Wide, 561Nr. 760mm High Laboratory Stool Chrome Plated Frame with Padded Seat (Cat 2804-87), 7Nr. Executive Office Table with Drawers and Side Extension (1800mmx900mmx760mm), 14Nr. BRNO Stainless Steel Frame Leather Office Visitors Chair, 14Nr. Lockable Standad Metal Storage Cupboard Cabinet 915mmx460mmx1780mm, 14Nr. Book Shelve with 4-Doors (1800mmx400mmx1900mm), 7Nr. Roma Leather Settee Set of 3+2 for Furnishing of the Central Research Laboratory LOT A		UNIV/JOS/TETF/11-12-	152,792,250.00			
					4. Supply and Installation of 58Nr. Laboratory Cabinet 1200mm Wide x 900mm High, 54Nr. Double Faced Island Cabinet/Workshop 1200mm Wide, 75Nr. 760mm High Laboratory Stool Chrome Plated Frame with Padded Seat (Cat 2804-87), 3Nr. Executive Chair with Rollers and Double Adjustable Jack, 3Nr. Executive Office Table with Drawers and Side Extension (1800mmx900mmx760mm), 6Nr. BRNO Stainless Steel Frame Leather Office Visitors Chair, 6Nr. Lockable Standad Metal Storage Cupboard Cabinet 915mmx460mmx1780mm, 6Nr. Book Shelve with 4-Doors (1800mmx400mmx1900mm), 3Nr. Roma Leather Settee Set of 3+2, 2Nr. Refrigerator Spark Free 288 Litres, 1Nr. Freezer 232 Litres Capacity, 1Nr. Airone 1200XP Ducted Fume Cupboard, 1Nr. Drying Cabinet 125L, 1Nr. Incubator 30 Litres Mechanical Convection, 1Nr. Oven 100 Litres for Furnishing of the Central Research Laboratory LOT B		UNIV/JOS/TETF/11-12-	50,545,835.71			
					4. Supply and Installation of 58Nr. Laboratory Cabinet 1200mm Wide x 900mm High, 54Nr. Double Faced Island Cabinet/Workshop 1200mm Wide, 75Nr. 760mm High Laboratory Stool Chrome Plated Frame with Padded Seat (Cat 2804-87), 3Nr. Executive Chair with Rollers and Double Adjustable Jack, 3Nr. Executive Office Table with Drawers and Side Extension (1800mmx900mmx760mm), 6Nr. BRNO Stainless Steel Frame Leather Office Visitors Chair, 6Nr. Lockable Standad Metal Storage Cupboard Cabinet 915mmx460mmx1780mm, 6Nr. Book Shelve with 4-Doors (1800mmx400mmx1900mm), 3Nr. Roma Leather Settee Set of 3+2, 2Nr. Refrigerator Spark Free 288 Litres, 1Nr. Freezer 232 Litres Capacity, 1Nr. Airone 1200XP Ducted Fume Cupboard, 1Nr. Drying Cabinet 125L, 1Nr. Incubator 30 Litres Mechanical Convection, 1Nr. Oven 100 Litres for Furnishing of the Central Research Laboratory LOT B		UNIV/JOS/TETF/11-12-	51,638,920.00			
					6. Consultancy Fee for Items 1 & 2 (Provisional) -			97,742,415.04			
					7. Administrative/Bank Charges			963,219.40			
								<b>1,433,002,000.00</b>			
		2014	Special	500,000,000.00	1. Construction of Post Graduate School Complex (Phase 1) including External Works		UNIV/JOS/TETFUND/S	189,528,260.25		September 3, 2015	Completed
					2. Construction of Post Graduate School Complex (Phase 2) including External Works		UNIV/JOS/TETFUND/S	214,526,912.25			
					3. Procurement of Furniture for Phase 1&2 of the Post Graduate School Complex		UNIV/JOS/TETFUND/S	12,369,543.90			
					4. Procurement of 82No Split and Floor Standing Air Conditioners and 1No 250KVA Caterpillar Generator for the Post Graduate School Complex Phase 1&2		UNIV/JOS/TETFUND/S	39,451,650.00			
					5. Consultancy Fees for Item 1&2 (Provisional) -			41,356,878.47			
					6. Admin and Bank Charges			2,766,755.13			
								<b>500,000,000.00</b>			



					4. Procurement and Installation of 4No. ARRI L7-C; 4No. Fresnel I 650W; 4No. DEDOLIGHT Felloni Techpro; 4No. SPECTRO LED-9; 4No. LKAM IB SOD; 4No. Lite Panels Sola 4; 4No. Lite Panels 1X1 MONO Daylight; 4No. KINFLO 2FT AND 4FT; 4No. IKAN LIGHTS IB SOD; 4No. Light Panel ARRI; No. T-2 Location Fresnel; 4No. T-1 Location Fresnel; 8no. 2.5k Daylight, 6k Daylight, 4k Daylight; 8no. Tungsten Sk, 4k, 2.5k; 1no. Light Mixer-Dmx 128 Channel Light Control; 1 No. Chroma Keygreen Screen, 2No. LENS-ISCO PRECISION OPTICS GMBH MODEL U-STAR HD PLUS; 1No. Multimedia Projector - Panasonic PT-DWS-100EL 5500-1M Widescreen Projector 2014 Model Projection distance of 19.86M and accessories	UNIV/JOS/TETFUND/S	49,098,000.00				
					5. Procurement and Installation of 20No. Construction Computer Tables S-IN-1 with MDF Materials with High Quality Finishing; 100No. carnival chairs; 4No. duplicators - 12 loader; 3No. MANTRAJET 100-DISC CD-DVD Auto Printer Disc Printer; 3No. Clerical Tables for Duplicators; 3No. chairs for duplication; 4No. Intel Pentium 1V 3GHz GIGABIT Inter-Board 8-16GB RAM 1TB HDD Fire Wire Port A VID Capturing (Analogue) Windows 7 with ANIM Studio Software; 4No. Clerical Tables for Editing Suites; 8No. chairs for editing suites; 1No. True View 3D Studio Composition Animation Software and Accessories	UNIV/JOS/TETFUND/S	49,953,750.00				
					6. Procurement and Installation of Padding Wall Comprising modern acoustic wall tiles for sound absorption and echo reduction H-6.3M L-1S.6M W-10M; 2S0No. bass trapping (acoustic energy absorption panels; acoustic liner panels; acoustic plaster board on walls); 2S0No. diffuser (VARI-Angle Flash Reflector Diffuser Designed From E Ground-Up 0 Eliminate The Harsh Shadows Normally Associated with Flash Photography); 2S0No. Absorption (Porous Absorbers with Resonant Panels and Damping Tiles for Sound Absorption) Including Shipping	UNIV/JOS/TETFUND/S	49,955,325.00				
					7. Procurement, Installation, Testing And Commissioning of 50no. Apple iMac Core i5 8GB RAM 21" TB HDD Desktop Computers with installed software for editing and animation; and accessories	UNIV/JOS/TETFUND/S	49,969,500.00				
					8. PROCUREMENT, Installation, Testing and Commissioning of equipment for the department of Mass Communication comprising 5No. iMac CORE I7 3.5GHz 16GB 1TB HDD 27" graphics card NVIDIA GEFORCE Editing Software (Adobe Premiere CS6); Adobe After Effects CS6, Adobe Illustrator CS6) with various other equipments and accessories	UNIV/JOS/TETFUND/S	49,906,500.00				
					9. Administrative and Bank Charges	UNIV/JOS/TETFUND/S	1,848,925.00				
							<b>400,000,000.00</b>				
			2014	Special	100,000,000.00	1. Supply and Installation of 150No HP Envy recline Touchsmart 27-K050 All-In-One Desktop PC 4th Generation Core i5, 12GB RAM 1TB/200PM+16GB/SSD, NFC NVIDIA-GeForce 730A Graphics 27-inch Full HD Touchscreen Display with Speakers, Windows 8, 10No Ameoba Shaped Semi- Private Computer Table with MDF/Cheap Board Screwed or Fixed to Stainless Steel Legs and Bracing 3No Pair of Single Seater Chair in High Density Foam Upholstered with High Quality Fabric in Approved Colour 2No Pair of 1200mm Diameter round shaped single seater with 180 Degrees back Rest Covered with Approve High Quality Fabric 8No MDF/Cheap Board Computer Table size 1200mm x 4250mm x 950mm high 15No polygon shaped semi-private computer table with MDF/Cheap board top screwed or fixed to stainless steel legs (VAT inclusive)	UNIV/JOS/TETFUND/SP/14	99,991,500.00	February 25, 2015	Completed	
					2. Admin and Bank Charges		8,500.00				
							<b>100,000,000.00</b>				
			2014/2015/2016/2017	Entrepreneurship	45,000,000.00	Procurement of equipment to establish a mini printing studio for training of students in Photography, Videography, Photo Printing skills as follows: 10Nr Canon Dslr eos 1200d professional camera; 5Nr Fancier background stand backdrop support system kit; 2Nr Godox 50x 70cm foldable softbox diffuser for studio flashlight; 8Nr Kino flo diva light LED 20dmx; 5Nr Godox 5-in-1 photography reflector for 110cm camera; 5Nr Newer T1560 flash speedlight for canon and film sir cameras; 5Nr Ergonomic studio chairs with arms; 3Nr Photix beauty dish MK II with bowen speed ring 16" PH82323; 1Nr Photocomm dimmable studio red headlight; 10Nr 1-HP sprocket X7N07A printing machine; 3Nr HP business desktop and monitor intel Pentium dual core 3.2GHz, 4GB, 500GB HOD, windows 10 Pro; 10Nr Canon EF 50mm F-1.8 Li camera lens; 8Nr Sony HXR-MC2500E Camcorder 6.59 MP CMOS shoulder camcorder schwarz full HD; 8Nr Magnus VT-4000 tripod system with fluid head; 8Nr Helder EW-4537 37mm HD 0.45x wide angle conversion lens; 8Nr Camrade wetsuit for sony HXR-MC2500; 13Nr Panasonic handy K- 91527 -03 HC-W580 twin wifi HD video camera camcorder with 64GB card, case, tripod; 5Nr Genaray LED-6200T 144 LED variable colour on-camera light; 5Nr Magnus VC-20-scp LANC zoom controller and sony AVR adapter cable kit; Training of 5Nr resource persons, etc.	4-Weeks	TETFUND/UNIV/JOS/14-17/01	18,878,293.90	November 7, 2019	Completed
					Procurement of equipment for training of students in computer graphic and web design as follows: 12Nr HP pro One 600 G2 all-in- one business desktop computer- 6th gen intel core i5-6500/3.2 GHz, 4GB, 500GB HOD 21.5inc, windows 10; 18Nr HP 15ay016ca Laptop Notebook- Intel 3060 pentium, dual core, 4GB Ram, 500GB HDD, wireless, bluetooth, HD graphics 400, 15.6inch, touchscreen , windows 10; 2Nr HP laserjet pro cp 1025nw coloured printer; 2Nr HP LaserJet 1102 black and white printer; 2Nr HP 5590 scanjet digital flatbed scanner; 10Nr Office point 6way extension with surge protector; 10Nr Kaspersky internet security 2017 (3users) including purchase and installation of softwares for professional graphics and web design; 10Nr HOG brown computer tables; 10Nr black drafting chairs; Training of 5Nr resource persons, etc.	4-Weeks	TETFUND/UNIV/JOS/14-17/02	11,020,081.32			







			2018	Zonal	165,823,700.00	1. Supply, 1mm projector screen, light weight carry and durable easy pull assemble system for school halls (Indoors and outdoors use) 50 Inches by PYLE PRJTSP2, 41 Nr Dell or equal approved Envoy recline 23 0014 Multitouch all In one PC 2.66Hz Intel Core Is 4570T up to 3.66Hz), 8GB RAM, HB HDD +6GB SSD USB DVD RW included, HD Webcam. wireless LAN Integrated speakers with beats Audio 23" 10 Multitouch FULL HD Display (1920x1050) windows, 65Nr LG or other equal approve Manlift air conditioners with 12000 Btu (1,5HP) per hour cap achy with both thermostatic and remote-control unit etc. VAT Inclusive Lot 1.	9-Weeks	TETFUND/UNIV/JOS/ZN/18/01	41,045,550.00		March 24, 2020	Completed
						2. Supply, Installation, test and commissioning of 5Nr Conference table made of HDF Board with capacity for 20 seaters, 4Nr Padded airport chairs (3 seater) In approved colour, 17Nr swivel chairs for Secretary, 100Nr High back chairs for conference table, 16Nr Executive high back Swivel chairs, 1Nr Complete suite settee full upholstered comprising of 1-in-3 seater, 1-in-2 seater, 65Nr Visitors Chairs size 1060mm x500mmx540mm etc. VAT inclusive lot 2	4-Weeks	TETFUND/UNIV/JOS/ZN/18/02	82,117,350.00			
						3. Supply, Installation/testing and commissioning of 25Nr Purpose made table for 3Nr. students Size 2500mm long 1100mm wide for design studio Including chairs, 1 set of projector system to link individual monitor (PC) Including wireless microphone and Including monitor screen size 3500mm long x 2400mm wide comprising 1Nr amplifier FSY PA-900, 2Nr Lecturer mic FSY pa 902 40Nr student mic PA902 1Nr projector Panasonic MSY -15, 1Nr desk controller nucel EDOS 4N Audio Amplifiers FSY PR6000V, 1Nr Audio Mixer Yamaha MG.166C 2NrTank FSY 20u, 1Nr Processor FSY KA-10275 1Nr power RKB/SHC/P30S, 5Nr 15" two ways speaker Fsy FS.603B 40NR desk Ear set, 4Nr set of professional soft wares for mechanical, Civil and Mining and Electrical Engineering etc. with vat inclusive Lot 3	8-Weeks	TETFUND/UNIV/JOS/ZN/18/03	41,892,900.00			
						4. Bank and Admin Charges			767,900.00			
									<b>165,823,700.00</b>			
			2019	Zonal	136,084,392.00	1. Supply and installation of Auditorium seat for the Faculty of Social Sciences comprising: 804No. lecture seats with writing top anchored to HDF backrest 38mm x 38mm x 4mm thick black square pipe frames, 55No. Magnetic white board size 2400 x 1200mm comprising 6mm magnetic facing on 19mm exterior plywood board, 2no. Pin Board in Aluminum frame size 1200 x 1400mm comprising 8mm fibre board, 1No. Lectern Wooden podium size 900 x 600 x 150mm high and 1No Lecturer's Podium size 4800 x 1500 x 150mm high made oi 50 x 100mm hard wood frame. VAT inclusive.	6-Weeks	TETF/UNIV/JOS/ZN/2019/01	49,364,066.11		#####	Completed
						2. Supply and installation of lecture seat for six number classroom for the faculty of social science. comprising: 85Nr lecture seats with writing table top made of MFC board with PVC edge dealing fixed to the floor and braced with 50 x 50 x 3mm square pipe, 420Nr Lecture seat: with writing top, 85No. lecture seat only, 12No. Magnetic whiteboard size 2400 x 1200mm comprising 5mm magnetic facing on 19mm exterior plywood board, 12No. Pin Board in Aluminum frame size 1200 x2400mm comprising 9mm fiberboard, 6No. Lectern Wooden podium size 900 x 600 x 150mm high and 6No. Lecturers Podium size 4800 x 1500 x 150mm high made of 50x100mm hardwood frame. VAT inclusive.	8-Weeks	TETF/UNIV/JOS/ZN/2019/02	48,847,220.63			
						3. supply and installation of Office equipment for the Faculty of Social Sciences comprising: 1No. Executive table size 2200 x900 x 750mm, 2 quadrant link/extension keyboard tray each size 1550 x800 x 750mm double pedestal with three drawers, 2No. Semi Executive curved office table size 1200 x 900 x 750mm with three drawer, 12No. visitor chairs (Z601), 1No. diplomatic semi executive high back swivel chairs, 2nr centre table, 4nr padded airport chairs (seater), 2nr cassia double door metal file cabinet, 2No. cassia4 drawer file cabinet, 350No. sunflex window blinds, 4No. HDF plywood 3door plywood book shelf size 2700x750x2100mm, 100No. Sunflex window blinds, 12No. 1.5HP LG Gencool air conditioner, etc. VAT inclusive.	9-Weeks	TETF/UNIV/JOS/ZN/2019/03	37,847,202.00			
						4. Bank and admin Charges			25,903.26			
									<b>136,084,392.00</b>			
			2019	Special	500,000,000.00	Construction of multipurpose lecture theater with associated, external works	26 Weeks	TETFUND/UNIV/JOS/S	247,634,350.01		October 25, 2019	On-going
						Procurement and Installation of 300Nr removable auditorium seats for section A of the auditorium	8 Weeks	TETFUND/UNIV/JOS/S	45,674,560.86			
						Procurement and installation of 300Nr removable auditorium seats for section B of the auditorium	8 Weeks	TETFUND/UNIV/JOS/S	45,674,561.86			
						Procurement and installation of 300Nr removable auditorium seats for section C of the auditorium	8 Weeks	TETFUND/UNIV/JOS/S	45,674,562.86			
						Procurement and installation of 300Nr removable auditorium seats for section D of the auditorium	8 Weeks	TETFUND/UNIV/JOS/S	45,674,563.86			
						Procurement and installation of 17Nr integrated solar street light 40w size 1150x330x140mm 18v 60v high efficiency monocrystalline, 1Nr High quality electronic Interactive board 1200x2400mm with all 6 accessories, 4Nr colseaa series OPS sinewave inverters with 8 battery Sukam 5KVA, 22Nr Non executive table, 22Nr non-executive chair 10Nr visitor seat and 10Nr waiting room seats	8 Weeks	TETFUND/UNIV/JOS/S	41,495,850.50			
						Consultancy fee (provisional) for item 1			25,250,457.15			
						Bank and Admin charges			2,921,092.90			
									<b>500,000,000.00</b>			
			2019	Special	250,000,000.00	Construction and furnishing of a Computer Based Test Centre including external works and Procurement and Installation of a 250KVA Prime Power Generating Set, complete EMCP 3.3 controls 10DB Muffler etc (VAT inclusive)	32 Weeks	TETFUND/UNIV/JOS/SP/19/01	226,327,733.75		October 25, 2019	On-going
						Consultancy fee (provisional)			23,670,892.34			
						Bank and Admin charges			1,373.91			
									<b>250,000,000.00</b>			



			2020	Special	500,000,000.00	Establishment of Urology Centre comprising Procurement, Installation, Testing, Training and Commissioning of various Equipment for Urology-Operating Theatre Main Equipment including; 1nr 27" Full HD Medical LCD Monitor, 1nr Full HD 1 CMOS camera system with processor, 1nr Spectra 300 LED light source, 1nr ECO Irrigation pump, 2nr Eco- Irrigation Reusable tube (1 piece), 1nr 30L/min Co2 Insufflator with internal gas heating, 1nr Biphasic Defibrillator Monitor US DEFIB medical tech, 1nr Reusable tube insufflation gas heating length 2.75m, working length 302mm, 2nr Telescope Bridge for cystoscopy sheath for dia4mm telescope, 1nr Working element passive cutting closed handle, 1nr Holmium Laser system 100W, 1nr Cyber Blade Morcellator starting KIT, 1nr Swiss lithoclast Master, EMS/Electro Medical System SA, etc	24-Weeks	TETF/ES/UNIV/JOS/S/P/2020 /01	249,898,600.00		February 24, 2021	On-going
						Establishment of Kidney Transplant Centre comprising Procurement, Installation, Testing, Training and Commissioning of various Equipment for Urology-Recovery Room such as 1nr Stretcher (HYDRAULIC) TURMED, 1nr Anesthesia Machine (Northern Medical Limited, China), 1nr VIO 300 0 incl. 4 socket modules, 1 system software, 1 power cord 2 instruction manuals, 1nr Foot Height Adjustable Surgical and Anesthesia 1 Stool, Spider Leg, 1nr Mayo Table (HYDRAULIC) 25kgx715x 520x900/ 1350Hmm, 2nr STARLED3 NX-handle included, 1 nr Electric Operating Table, 1nr Open Surgical Instruments, 1nr Mobile C-Arm with 9" Image Intensifier, 1nr Radiation protection set, 1nr Infusion (Volumetric) Pump with touch screen, 1nr 121inch patient Monitor with Standard configuration, 1nr Mayo table (HYDRAULIC), 1nr Electronic Operating Table, 1nr Chemlite CX180 Fully Automated Chemistry Analyzer etc	24-Weeks	TETF/ES/UNIV/JOS/S/P/2020 /02	249,209,225.68			
						Bank & Administrative Charges			892,174.32			
									<b>500,000,000.00</b>			
			2020	Special	500,000,000.00	1. Construction of 500 Seat Auditorium and 4Nr 200 Lecture Theatre for Faculty of Veterinary Medicine (Two Suspended Floors) with Cafeteria, Kitchen, Store, Convenience and Associated external works.	52-Weeks	TETFUND/UNIV/JOS/SP/20/01	454,978,971.63		March 5, 2021	On-going
						2. Consultancy Service fees.			44,895,812.94			
						3. Bank & Administrative Charges.			125,215.43			
									<b>500,000,000.00</b>			
			2020	Special (R&D/ICE - Food Security)	150,000,000.00	Construction of External Works at the Centre of Excellence in Food Security Naraguta Campus comprising Laying of Precast Concrete Interlocking Tiles. Kerbs. Soft Landscaping for the Parking Lot, Civil Works such as Site Clearance and Earthworks, Sub-Base and Base Course Materials, MC1 Primer, Surface Dressing, Procurement, Installation, Testing and Commissioning of various Office Equipment and Furniture comprising 1Nr ACER 4,000 Lumens Projector with Motorised Projector Screen, 2Nr Dell Inspiron 153,000 Series Corei7 2TB HDD 12 GB RAM, 3Nr Dell Inspiron 13567 15.6 inch Touch Screen Laptop Core i5 8GB RAM 2TB HDD, 5Nr HP Envy Touch Smart 23 inch All in One Computers Corei7 12GB RAM 2TB HDD, 2Nr Sharp Digital Photocopier MX-316, 2Nr Sharp Colour Copier DX-2s00 with Stand, 1Nr Chief Executive Table with High Back Executive Swivel Orthopedic Chair, 4Nr High Back Swivel Chair, 4Nr Semi Executive Tables, 1Nr 20 Seater Conference Table MDF with 20Nr Conference Chairs, 2Nr 40 inch Hisense LED TV, 1Nr Hisense Water Dispenser Double Door R20s with Thermocool Stabilizer, 1Nr Toyota Hilux 4WD Shell Spec 2019 Model Automatic Transmission Petrol Engine Premium Leather Seat Full Option with Booth Cover ABS, Power Steering Side Step Power Windows, 2 Air Bags, White Front Bumper, 4 Cylinder, 1Nr Hiac Roof P. Bus 2.7L Manual Transmission Petrol Engine, Vinyl Seats, 4 Row Seats, Side Step, ABS, Radio, SRS, Easy Walkout Door, Power Steering, Central Lock 2019 Model 16-18 Seater Japan Spec, 1Nr 100KVA Olympian Model GEP 110 Generator Set 1500rpm, 50Hz 0.8 Power Factor, 1Nr 7.5KVA Pure Sine Wave Inverter with Automatic Power Control, 12Nr 200AH Battery Deep Cycle 12V with Battery Rack including all accessories and Masonry Works etc.	10-Weeks	TETF/ES/UNIV/JOS/S/P/2020/01	149,776,330.43		April 9, 2021	On-going
						Bank and Administrative Charges			223,669.57			
									<b>150,000,000.00</b>			
			2020	Zonal	200,831,346.00	Construction of Access Road (1+012km) to new Faculty Buildings of Veterinary Medicine, Natural sciences and Agriculture at Naraguta Campus comprising; 40mm Asphaltic wearing course, 150mm imported compacted lateritic base course, 150mm imported lateritic sub-base, 150mm compacted filling materials Sub-grade, 7000mm width carriage way, 1200mm walk way both sides, 1nr 900mm diameter single cell culvert, 5nr 600mm diameter single cell culvert road signs and marks inclusive.	22-Weeks	TETF/UNIV/JOS/ZN/2/0/01	193,556,875.20		April 27, 2021	Completed
						Consultancy Fees (provisional) for item 1 above			7,274,470.80			
									<b>200,831,346.00</b>			
			2020	Special (Student Hostel)	825,000,000.00	Construction and furnishing of 144-Bed Capacity Male Students' Hostel with 2nr. suspended floors Comprising 36nr. Bedrooms (all Ensuite), 3nr. Kitchen spaces- all with concrete decks, 3nr. Laundry spaces, 2nr. 68-Seat Capacity common Rooms, 2nr. Hall Admin Offices, 2nr. Kiosk spaces, Utility Spaces and Conveniences including associated external works	51-Weeks	TETF/UNIV/JOS/SP/2/0/01	376,983,474.70		May 7, 2021	On-going
						Construction and furnishing of 144-Bed capacity female Students' Hostel with 2nr. suspended floors comprising 36nr. bedrooms (all ensuite), 3nr. kitchen spaces- all with concrete decks, 3nr. laundry spaces, 2nr. 68-seat capacity common rooms, 2nr. Hall Admin offices, 2nr. kiosk spaces, utility spaces and conveniences including associated external works	50-Weeks	TETF/UNIV/JOS/SP/2/0/02	382,993,851.91			
						Consultancy Fees (Provisional) for item 1			31,393,197.63			
						Consultancy Fees (Provisional) for item 2			33,606,871.23			
						Bank and Admin Charges			22,604.53			
									<b>825,000,000.00</b>			



						3. Procurement, Testing and Installation of Equipment and Furniture for Faculty of Health Sciences Comprising of; 14Nr Executive Table MOF YB Cosmo contemporary Executive Desk MDF, with Desk Height Side Return Drawer Unit for Deans and Deputy Deans and Prof and HOD's, 14Nr Super Executive Chair MOF CX00778H ERGONOMIC Chair/High Back Office Chair ERGONOMIC/Swivel Chair/High Back Arm Chair Ergonomic in Black PU, Adjustable ?Seat Height, /Silver Painted Nylon Base, High Quality Castors for Easy Movement – Gas Lift, Hydraulic SGS, ?EN 1335 Certified, 40Nr Office Table in Approved Colour Laminated Medium Density Fiber Board (800x1200x750m High) with A Set of 3-Drawers and Extension Fitted Wire Management Channel, 40Nr Senior Executive Swivel Chair Chrome and Leather in Approved Colour with Synchronized Functions for Lumber Support and Comfort in Best Grade Fabric 1, 5Nr Secretary Table MOF Be Full Melamine Beige Wood Office Desk+Corner+120Cm Computer Desk of Size W 255CmxD195CmxH75CM, with 3-Drawer Fixed Storage Unit, Scratch Proof, 25MM Table Top, with Wire Management, 5Nr Secretary Chair MOF X1 LO21M Task Chair/Work Chair/Computer Chair/Swivel Chair with Adjustable Arm Adjustable Seat Height and Hydraulic Star Metal Leg Covered with Nylon Base with Double Wheel Castors for Easy Movement in Black Fabric Chair, 55Nr Visitor's Chair MOF 4004 Visitors Chair/Visitor's Arm Chair/Conference Table Chair/Conference Chair/Guest Chairs Heavy Duty in Black PVC-Steel Cantilever Base, 60Nr Public seat 4-In-1 MOF JX 4-Seater Air Port Seating/Beam Seating/Public Seating with ?strong Steel Frame and Steel Beam Steel Gray Colour-Chrome Painted Steel arms and Steel Legs-Heavy Duty, 20Nr Italian File Cabinet (Metal), 75Nr Factory Made Medium Size Book Shelf, 4Nr Conference Table for 30-Seat MOFYB MX Modular Office Meeting Table/Conference Table of size 8.0MX1.5M MDF W/HO Foil PVC Laminated, 120Nr Conference Chairs for Above and 750Nr Collapsible Classroom Seat Amless Padded Lecture Seats with TIP-UP Mechanism and Unpadded Metal Backrest in Metal ?Frame Fixed to Concrete Floor, etc VAT inclusive	12-weeks	PSUNIV/BOKKOS/TETF/13	128,114,206.11			
						4. Supply, Test and Commissioning of 1Nr Toyota Coaster 30-Seater Petrol Engine Power Steering AC 5-Speed Manual Transmission ABS Radio/CD Stereo Player 2016/2017 Model, 1Nr Toyota Ambulance (Model 2, 2016 with High Proof Length and Complete Mobile Clinic (Stretcher, Oxygen Equipment) Length 5380/1880 Capacity Loading Area M2, Engine Transmission Petrol Using 150HP (110KW) with 5-Speed Transmission, Central Locking System Tank Capacity 70 Liter and 1Nr Toyota 16-Seater Bus Model 16-S H/R(P) Petrol Engine and AC Including VAT	4-weeks	PSUNIV/BOKKOS/TETF/13	143,043,000.00			
						5. Supply, Installation, Test and Commissioning of Equipment TV and Radio For Mass Communication Department Comprising of; 2-Set A HD Studio Camera System CMOS Exmor RS Sony XDCAM PXW-Z150 4K, 6-Set 64GB High Speed UHS-I SDXC U3 Memory Card (Class10) Sony SF64UX2/TQ, 3-Set Professional Tripod Acomatate T75 and 1-Set ATEM Television Studio BMD Etc VAT Included	4-weeks	PSUNIV/BOKKOS/TETF/13	26,541,881.31			
						6. Supply, Installation, Test and Commissioning of Furniture for Mass Communication Department Comprising of; 800Nr Collapsible Students Lecture Seat 25Nr 4-Seater Library Table, 100Nr Chair for 2 Library Table, 72Nr 2-Seater Computer Table, 8Nr Library Book Shelve 9H-2.5M, L-3M W-0.5) and 6Nr Executive Office Table (2MX1M) Etc VAT Inclusive	4-weeks	PSUNIV/BOKKOS/TETF/13	91,306,984.46			
						7. Additional Procurement, Supply, Testing and Commissioning of 1Nr Toyota Hiace Bus 2.7 Liter Engine Petrol Engine, A/C 5-Speed Manual Transmission, Driver and Front Seat Air Bags, ABS Power Steering 15-Seater, CD Radio Stereo Player, 2016 Model VAT included	6-weeks	PSUNIV/BOKKOS/TETF/13	25,000,000.00			
						8. Savings: Supply, Installation Testing and Communication of additional Equipment for Faculty of Health Sciences Comprising of 1Nr Auto Refractory Keratometer KR8900 TOPCON, 1Nr Funds Camera DRS Center VUE and 1Nr Non-Contact Tonometer Desktop Keeler, etc VAT inclusive	8-weeks	PSUNIV/BOKKOS/TETF/13	101,716,041.00			
						9. Consultancy Service Item 1 Above Both Pre and Post Contract (Provisional) -			55,474,173.50			
						10. Consultancy Service Item 2 Above Both Pre and Post Contract (Provisional) -			36,438,209.76			
						11. Administrative and Bank Charges			356,965.03			
									<b>1,573,410,000.00</b>			
		2013/2014 /2015	Entrepreneurship	50,000,000.00		1. Supply, Installation and Testing of Aquaculture and Fishery Items 25Nr. Hapa/Cages, 5Nr. Plastic Tanks 2,000Litres Capacity, 5Nr. Plastic Tanks 4,000Litre Capacity, 1Nr. Motorized Borehole, 2Nr. Ground Tank 8,000Litres, 2Nr. Ground Tank 6,000Litres, 2Nr. Surface Pump 1HP 2Nr. Submersible 0.5HP, 1Nr. Laboratory Bench Sinks + Taps (Water) + Gas + Electrical Installation + 8 Stools, 5Nr. Small Glass Aquaria (1'x1.5'x2) 5mm Thick, 1Nr. Vehicle Mini Pickup Tricycle Van with Trip Facility, 8Nr. Indoor/Outdoor Ponds and Facilities for Culture of Natural Food (Algae and Zooplankton), 1Nr. Grinding/Blending/Pelleting Machines 4Nr. Two(2) Trainers to Train the Students for 4 Month and Accessories and other Relevant items plus 5% VAT and 5% Contingency	8-weeks	UNIV/BOKKOS/TETF/ ENTF	9,196,110.00		May 10, 2018	Completed
						2. Supply, Installation and Testing of Mini Shoe Making Machine, Granite Bed Sheet Factory items, 100Nr. Adjustable Reading Chairs, 2Nr. Lecture Space Room Divider 38x9', 1Nr. Set of Delux Chairs, 1Nr. Three(3) Door Italian made Cabinet, 4Nr. Set of Table & Chair Lecture Office, 5Nr. 8"8 Display Cupboards, 8Nr. 3"4.5" Centre Display Shelves, 4Nr. White Lecture Room Board 4"8", 4Nr. Overhead Projectors, 4Nr. Motorized 27@72" Screen, 5Nr. Steel Auto Sewing Machine, 20Nr. Manual Machines, 4Nr. Two(2) trainers to Train the Students for 4 Months, 10Nr. Rotary Filling Machine, 5Nr. Manual Sewing Machines, 20Nr. Pairs of Iron Shoe Mold (Various Sizes) and 4Nr. Four(4) Trainers to Train the Students for 4 Months, 15Nr. Circular Grinding Machine Black & Decker or Boshе, 15Nr. Tiles Cutter 1m and 10Nr. Small Rozas and other Relevant items plus 5% VAT	4-weeks	UNIV/BOKKOS/TETF/ ENTF	17,554,131.00			
						3. Supply, Installation and Testing of Mini Carpentry Factory Machine items, 15Nr. Hand Held Circular Blade Machine (1 to 3 Trainees), 3Nr. Mini Heat Edging Machine, 15Nr. U (1 to 3 Trainees), 13Nr. Mini Factory Edging Machine (1to3), 10Nr. Rigid Protector Extension Cables (1to3Trainees), 8Nr. G clamps (1to3) and 4Nr. Training of Students, 4 Personnel for Four Months with other Relevant items plus 5% VAT	8-weeks	UNIV/BOKKOS/TETF/ ENTF	9,017,347.50			
						4. Supply, Installation and Testing of Arc Welding Machines and Tools (Arc Welding BX1-200C, Standard Drilling Press, Murex Saffire Cutter, Air Compressor Power Flex, Mass Welding Helmet, Tool Box, Grinding Machine, Hand Drilling Machine HP 1630, Rivetting Gun, Welding Cable, Bending Machine, Cutting Machine, Bench Vice, Iron Table, Hack Saw, Welding Shield, Set of Files Smooth Corner Luthier Flat File and Chisel other Relevant items plus 5% VAT	8-weeks	UNIV/BOKKOS/TETF/ ENTF	8,752,117.00			



						2. RE-PRIORITIZATION: Procurement of 340No. Collapsible Classroom Seat, Unpadded with Tip-Up Mechanism and unpadded Metal Backrest in metal Frame (VAT inclusive)	3-Weeks	TETFUND/UNIV/BOKK	17,996,580.00				
						3. Procurement of 22No. HP Pavilion All-In-One 24-X012ds 3 PC-Intel Core i5,S GB RAM, 1TB SSHD, 23.5-inches IPS full HD Touch Display, windows 10 (VAT inclusive)	3-Weeks	TETFUND/UNIV/BOKK	8,459,497.20				
						4. Procurement and Installation of 10KVA Solar Hybrid Inverter Comprising 5x275W Solar Panels, 96V/60A Charge Control, 96/10KVA Advance Xantra Inverter, Sx12V 1200ah batteries, Battery rack, Change over switch, Solar Panel cabinet including all necessary accessories (VAT inclusive)	4-Weeks	TETFUND/UNIV/BOKK	4,810,417.50				
						5. Additional Project/Utilization of savings: Procurement and Installation of 21 No. (Desktop Computer) HP Pavilion All-In-One 24-X012ds 3 PC-Intel Core i5,S GB RAM, 1TB SSHD, 23.5-inches IPS full HD Touch Display, windows 10 (VAT inclusive)	3-Weeks	TETFUND/UNIV/BOKK	8,074,974.60				
						6. Bank and Administrative Charges			1,068,530.70				
									<b>120,000,000.00</b>				
			2017/2018/2019	Annual	1,025,000,000.00	Construction of General Studies Block for Faculty of Environmental Sciences (One Suspended Floor) comprising various Offices, Seminar Rooms, Boardrooms and Public Conveniences with Fire Alarm System, Fire Hose Reels, Fire Extinguishers, Borehole, Booster Pump, Ground Water Tank and Elevated Water Tank with associated External Works Hard and Soft Landscaping.	30- Weeks	TETF/UNIV/BOKKOS/1	249,841,472.83		November 23, 2020	On-going	
						Construction of Academic Planning Block for Faculty of Environmental Sciences (One Suspended Floor) comprising various Offices, Boardrooms, Fire Alarm Systems, Fire Extinguishers, Borehole, Booster Pump, Ground Water Tank and Elevated Water Tank with associated External Works Hard and Soft Landscaping.	30- Weeks	TETF/UNIV/BOKKOS/1	241,799,268.23				
						Construction of Laboratory/Studio Block for Faculty of Environmental Sciences (One Suspended Floor) comprising Soil Lab, Steel Lab, Land Survey Lab, Carpentry Lab, 2Nr Design Studios, various Offices, Boardroom and Public Conveniences, with Fire Alarm System, Fire Hose Reels, Fire Extinguishers, Borehole, Booster Pump, Ground Water Tank and Elevated Water Tank with associated External Works Hard and Soft Landscaping.	32- Weeks	TETF/UNIV/BOKKOS/1	249,897,982.18				
						Procurement and Installation of Furniture for General Studies Block for Faculty of Environmental Science Comprising 3Nr Executive Office Tables and Executive Swivel Chairs, 24Nr Office Tables and Swivel Chairs, 54Nr Visitor's Chairs, 1Nr 20 Seater Conference Table with 20Nr Semi Executive Chairs, 50Nr Seminar Chairs with Flip Writing Pad, 1Nr Dell Projector with 77 inches Interactive Whiteboard.	6- Weeks	TETF/UNIV/BOKKOS/1	20,390,852.63				
						Procurement and Installation of Furniture for Academic Planning Block for Faculty of Environmental Science Comprising 15Nr Executive Office Tables and Executive Swivel Chair, 20Nr Office Tables and Swivel Chairs, 70Nr Visitor's Chairs, 15Nr Open File Shelves, 2Nr 20 Seater Conference Table with 40Nr Semi Executive Chairs, 10Nr Tables and 40Nr Low Back Chairs.	5- Weeks	TETF/UNIV/BOKKOS/1	28,514,859.83				
						Procurement and Installation of Furniture for Laboratory Block for Faculty of Environmental Science Comprising 12Nr Laboratory Tables with Granite Top Socket Outlets, Gas and Water Taps, Lab Sinks, 60Nr Laboratory Stool, 1Nr 20 Seater Conference Table with 20Nr Semi Executive Chairs, 50Nr Drawing Boards 1200 x 1200mm, 50Nr Studio Seating Stools.	5- Weeks	TETF/UNIV/BOKKOS/1	20,312,706.58				
						Procurement, Installation, Testing and Commissioning of Laboratory Machines and Equipment for Department of Building Comprising 1Nr Digital Compressive Strength Testing Machine 2000KN, 1Nr Digital Flexural Strength Testing Machine, 1Nr Automated Vipt Testing Device, 1Nr Ultrasonic Pulse Velocity Machine, 1Nr Servo Electromechanical Universal Testing Machine, 1Nr Forced Ventilation Laboratory Oven 750 Litres, 1Nr Thermogravimetric Proximate Analyzer, 1Nr Automated Block and Brick Making Machine, 1Nr Masonry Sawing Machine, 1Nr Manual Compressive Strength Machine etc.	6- Weeks	TETF/UNIV/BOKKOS/1	126,304,975.00				
						Consultancy fee for Item 1 (Provisional).			27,375,375.29				
						Consultancy fee for Item 2 (Provisional).			26,618,098.04				
						Consultancy fee for Item 3 (Provisional).			27,381,286.58				
						Consultancy fee for Item 4 (Provisional).			1,633,304.73				
						Consultancy fee for Item 5 (Provisional).			2,251,293.94				
						Consultancy fee for Item 6 (Provisional).			1,630,066.69				
						Bank and Administrative Charges.			1,048,457.45				
									<b>1,025,000,000.00</b>				
			2018	Zonal	165,823,700.00	Proposed Construction of School of Postgraduate Studies (one suspended floor) consisting of 17Nr of offices, 1Nr Boardroom, 1Nr Snack/photocopy Shop, 1Nr Staff common room, 3Nr waiting rooms, 1Nr Verification room, 1Nr Reception and security section, 1Nr Matriculation room, 2Nr classrooms and Conveniences.	42-Weeks	TETFUND/UNIV/ZN/B OKKOS/18/01	143,609,774.22		January 31, 2020	On-going	
						Procurement of HP 4Nr Pavilion All-In-One 24-x Olds PC-Intel core is, 8GB RAM, 1TB SSHD, 23.8-inches IPS full HD touch Display windows 10	2-Weeks	TETFUND/UNIV/ZN/B OKKOS/18/02	2,436,420.00				
						UTILIZATION OF SAVINGS: Procurement of HP Pavilion All-In-One 24-x01 ds PC-Intel core is, 8GB RAM, 1TB SSHD, 23.8-inches IPS full HD touch Display windows 10.	2-Weeks	TETFUND/UNIV/ZN/B OKKOS/18/03	3,487,691.17				
						Consultancy Fees-Provisional (Stages I,II&III) for item 1 Above.		TETFUND/UNIV/ZN/B OKKOS/18/04	15,480,785.95				
						Bank and Admin Charges.			809,028.66				
									<b>165,823,700.00</b>				
			2019	SHIP (Phase IX) - Batch I	2,000,000,000.00	Construction and Furnishing of Faculty of Environmental Science Building comprising 15Nr Classrooms, 1Nr Auditorium, 1Nr Faculty Board Room, 22Nr Offices, 2Nr Meeting Rooms, 51Nr Toilets, 1Nr Registry File Room	40-Weeks	TETF/UNIV/BOKKOS/ SHIP/2019/01	951,096,706.68		February 13, 2020	On-going	
						Construction and Furnishing of Faculty of Law Building comprising 10Nr Classrooms, 5Nr Store, 5Nr Waiting Halls, 34Nr Offices, 2Nr Conference Rooms, 61Nr Toilets, 4Nr Terrace Reading Halls, 1Nr Board Room	40-Weeks	TETF/UNIV/BOKKOS/ SHIP/2019/02	899,125,870.91				





									510,303.18		
									<b>24,000,000.00</b>		
	2005	Annual	20,000,000.00	(i) Procurement of 1 No. MBO 1721 52 seater Mercedes Benz	POLY/BARKIN-LADI/E			18,000,000.00		Completed	
				(ii) Procurement of 2 No. HP P. IV Computer complete with 15" Monitor and All	POLY/BARKIN-LADI/E			350,000.00			
				(iii) Procurement of 3 No. LaserJet Printer 1320	POLY/BARKIN-LADI/E			159,000.00			
				(iv) Procurement of P. IV DVD CD Writer Laptop	POLY/BARKIN-LADI/E			253,440.00			
				(v) Procurement of 2 No. DeskJet Printer	POLY/BARKIN-LADI/E			65,510.00			
				(vi) Procurement of 1,500 Dell LM Projector	POLY/BARKIN-LADI/E			172,050.00			
				(vii) Procurement of various sport equipment	POLY/BARKIN-LADI/E			1,000,000.00			
								<b>20,000,000.00</b>			
	2005	TVE	10,000,000.00	(i) Repair and Install Various Tools and Equipments to Civil Engineering Department				1,963,500.00		COMPLETED	
				(ii) Repair and Install Various Tools and Equipments to Metal Work Technology Department				837,900.00			
				(iii) Supply and install Various Tools to urban and Regional Planning Department				1,706,270.00			
				(iv) Procurement of Various Building Tools Machineries				1,764,500.00			
				(v) Procurement of Various Woodwork Tools Machineries				1,997,830.00			
				(vi) Procurement of Various Tools for Centre of Educational Technology				1,730,000.00			
								<b>10,000,000.00</b>			
	2006	Annual	20,000,000.00	(i) Procurement of Equipment for Hotel and Catering Management Department, Floor Finishing	POLY/BARKIN-LADI/E			9,568,812.05		Completed	
				(ii) Procurement of Equipment for Tourism Department,	POLY/BARKIN-LADI/E			9,478,805.00			
				(iii) Bank Charges/Contingencies				952,382.95			
								<b>20,000,000.00</b>			
	2007/2008	Annual (Merged)	73,800,000.00	(i) Completion of Tripple Lecture Theatre	PSPOLY/BARKIN-LAD			30,317,336.00		Completed	
				(ii) Construction of 2 Lecture Halls, 3 classrooms, 10 Offices/Toilets	PSPOLY/BARKIN-LAD			23,115,198.02			
				(iii) Construction of 3 classrooms, 10 Offices/Toilets at the Campus	PSPOLY/BARKIN-LAD			10,343,327.64			
				(iv) Construction of 3 classrooms, 10 Offices/7 Toilets at the Main Campus	PSPOLY/BARKIN-LAD			9,988,174.24			
				(v) Contingencies				35,964.10			
								<b>73,800,000.00</b>			
	2009/2010/2011	Annual (Merged)	334,300,000.00	(i) Construction of Library Complex	POLY/BARKIN-LADI/TETF/C			208,237,253.88		Completed	
				(ii) Furnishing of the Library Complex	POLY/BARKIN-LADI/TETF/C			42,773,850.00			
				(iii) Consultancy Fees	POLY/BARKIN-LADI/TETF/C			22,397,236.17			
				(iv) Procurement of 1 No. Mercedes Benz 1517 ATEGO Water Tanker complete with Pump and other accessories	POLY/BARKIN-LADI/TETF/C			20,535,000.00			
				(v) Furnishing of Lecture Halls and Offices	POLY/BARKIN-LADI/TETF/C			38,856,660.00			
				(vi) Admin/Bank Charges				1,499,999.95			
								<b>334,300,000.00</b>			
	2012	Special	150,000,000.00	(i) Procurement and installation of equipment for computer engineering department	POLY/BARKIN-LADI/SP/TE			46,800,700.00		Completed	
				(ii) Procurement and installation of equipment for Meterological /Foundry department	POLY/BARKIN-LADI/SP/TE			51,000,000.00			
				(iii) Procurement and installation of equipment for Building Technology department	POLY/BARKIN-LADI/SP/TE			48,900,000.00			
				(iv) Procurement 12 No. HPO Laptop ITB HD, Window 7 Amd Dual Core 2.70GHz, 1MB Cache 4 GB RAM, Multimedia drive Slot etc	POLY/BARKIN-LADI/SP/TE			2,040,000.00			
				(v) Admin/Bank Charges				1,259,300.00			
								<b>150,000,000.00</b>			
	2012	Special	42,000,000.00	(i) Proposed Construction of Academic Blocks/Offices	POLY/BARKIN-LADI/SP/TE			36,788,876.94		Completed	
				(ii) Procurement of 17 No Movable 1 Plywood main frame work table complete with accessories	POLY/BARKIN-LADI/SP/TE			620,325.45			
				(iii) Consultancy Fees				4,280,058.28			
				(iv) Admin/Bank Charges				310,739.33			
								<b>42,000,000.00</b>			
	2012	Special	150,000,000.00	1. Procurement, Installation and Commissioning of Civil Engineering Equipment	PSPOLY/BLADI/SP/TETFU			74,200,500.10		Completed	
				2. Procurement, Installation and Commissioning of Mechanical Engineering Equipment	PSPOLY/BLADI/SP/TETFU			86,800,100.20			
				3. Procurement, Installation and Commissioning of Science Technology Equipment	PSPOLY/BLADI/SP/TETFU			68,700,500.78			
				4. Procurement, Installation and Commissioning of Mineral Resources Engineering Equipment	PSPOLY/BLADI/SP/TETFU			44,400,300.55			
				5. Procurement, Installation and Commissioning of Agricultural Engineering Equipment	PSPOLY/BLADI/SP/TETFU			35,000,500.70			
				6. Procurement of 2No 30-Seater Toyota Coaster Buses, 5-Speed, Manual Transmission, A/C, Radio/Cassessette CD Player @ N18,890,000.00	PSPOLY/BLADI/SP/TETFU			37,780,000.00			
				4. Administrative/Bank Charges				3,118,097.67			
								<b>350,000,000.00</b>			



						3. Procurement of Office Furnitures; 200No Computer Table (Single) Wooden, (Atark Product) with Arm Chair, 1No Conference Table U-Shaped 30-Seater Capacity Complete with Executive Chairs with Steady base, 30No Senior Executive Office Table (Large) with extension and mobile drawers, 30No Senior Executive Swivel Chair, 30No Executive Office Table (Medium) 5ft with extension and mobile 2/3 drawers, 30No executive swivel chairs, 30No office table 5ft 3-drawer fixed 30No executive swivel chairs, 30No set of Cushion chairs (2-seater) all leather, 50No visitors chairs with steady base, 50No steel filing cabinet, 4-drawer imported model, 50No armless leather chairs	POLY/BARKIN LADI/TETFU	97,069,882.50		
						4. Procurement of 48No Food Science Technology equipment		80,338,664.59		
						5. Bank and Admin Charges		1,210,137.20		
								<b>250,000,000.00</b>		
		2014	Special	150,000,000.00		1. Construction of Two Storey Building Block of 6 Classrooms, offices, and toilets with external works	POLY/B-LADI/TETF/SP/140	119,802,587.55		Ongoing
						2. Supply and installation of 2No. Double Decker Oven, 3 Sets of 8 Burner Range of Gas Cooker, 1m set of Medium Clothes Roller, 2pcs of 50 Litres food mixer, 2No. medium Deep Fat fryer, and 48 No. various equipment for Catering Department	POLY/B-LADI/TETF/SP/140	13,950,000.00		
						3. Consultancy fees (Provisional)		15,441,385.62		
						4. Admin/Bank Charges		806,026.83		
								<b>150,000,000.00</b>		
		2014	Special	150,000,000.00		1. Procurement and Installation of Equipment for Carpentry Workshop and Studio; 125No Drawing Boards Standard 125No Metal Stools Laboratory Standard 1 No Band Saw Machine 1 No Precision Surface Planner Machine 20No Jack Plane Juuma Jack Plane 60No Table Vice Wood Work Carpenter Vice 1 No Circular Sawing Machine 1 No Spindle Moulding Machine 2No Mortiser Chisel and Chain 1 No Pillar Drilling Machine 2No Hand Drilling Machine Big 5% VAT inclusive	POLY/BARKIN-LADI/TETFU	39,836,831.75	Completed	
						2. Procurement and Installation of Building and Wood Working Equipment for Estate Management; 1 No Portable Concrete Mixer Rotary- Type Modtorized 2No Band Saw Machine 10No Jack Plane Juuma Jack Plane, 10No Table Vices Wood Work/Carpenter Vice 6No Bench Vice Metal Works 2No Spindle Moulding Machine 2No Pillar Drilling Machine 1 No Laterite/Soil Compacter 1 No Tyrolean Machine, 10No Slump Cone Base Test, 1No Hydratorm Machine, Diesel-Operated M7MI Dodel 5% VA T inclusive	POLY/BARKIN-LADI/TETFU	32,319,552.40		
						3. Procurement and Installation of 412No Various Equipment for General Laboratory/Medical Equipment, Anesthetics Equipment and Sickbay Equipment, 1 No UV/Visible Spectrophotometre 190-1100nm, 1No Autoclave Electric Vertical and Bench-to 30litres 1No Drying oven, 100litre 1No micro- haematocrite centrifuge with Reader and Capillary tube 1 No Incubator Hofr Standard Series 75 Litres Capacity 1No Electrophoresis System and power supplies E800 Microcomputer Series, 1No Auto Hematology Analyzer, 1 No Binocular Research Microscope, 1 No Flame Photometre Microprocessor Clinical 1 No Chemistry Analyzer semi auto 1 No ultrasound scanner color 40 Model MSLCU18, 2No Laryngoscopes Sets 1 No Ambulance Toyota Hiace 10No Hospital Bed Adjustable Deliver/Labour Bed Ed Folding AV1-007, 1No Operating Table Electrical 1 No Autoclave Electric Vertical Bench-To 30 Litres 1No Instrument /Sterilizer Etc including 5% VAT	POLY/BARKIN-LADI/TETFU	76,843,615.85		
						5. Administrative and Bank Charges		1,000,000.00		
								<b>150,000,000.00</b>		
		2014	Special	200,000,000.00		(i) Construction of 1 Storey Block of 8 Classroom with Head of Department office 2 No. Offices and toilets	POLY/BAKRIN-LADI/TETFU	148,328,228.54		Completed
						(ii) Furnishing of 1 Storey Block of 8 Classroom Which include supply and intallation of 800 No. 3-seater Students classroom chairs and desk made of hardwood and metal frame	POLY/BAKRIN-LADI/TETFU	32,000,000.00		
						(iii) Consultancy fees stage (provisional)		16,944,291.67		
						(iv) Admin/Bank Charges		2,727,479.79		
								<b>200,000,000.00</b>		
		2014	Special	10,000,000.00		(i) Supply and installation of 40 Nos. HP Desktop Computers with 500GB HDD, 2GB RAM, DVD/CDWR, 5-in-1 Card Reader	POLY/BAKRIN-LADI/TETFU	6,600,000.00		Completed
						(ii) Supply of 10 No. Complete Set of Computer Works Stations (MBF) and Chairs Four in-one) Partitioned	POLY/BAKRIN-LADI/TETFU	2,200,000.00		
						(iii) VAT		440,000.00		
						(iv) Admin/Bank Charges		760,000.00		
								<b>10,000,000.00</b>		
		2014	Special	100,000,000.00		(i) Construction of a block of 4 No.classroom offices and toilets	POLY/BAKRIN-LADI/TETFU	86,811,278.62		Ongoing
						(ii) Consultancy fees stage (provisional)		11,682,850.96		
						(iii) Admin/Bank Charges		1,505,870.42		
								<b>100,000,000.00</b>		
		2014	Special	100,000,000.00		1. Construction of 1 No Block of 4- Classroom/Offices/Toilets	POLY/BARKIN ADI/TETFU	80,299,687.98		Ongoing
						2. Procurement of 250No Quality 2-Seater Desk and Chair for Classrooms	POLY/BARKIN ADI/TETFU	5,000,000.00		



			2017/2018	Annual	450,000,000.00	Construction of 1Nr 3 Storey (4 floors) ground floor, first floor, second floor & third floor, for Practical Laboratories Hospitality management leisure, Tourism Department which' comprises 1Nr Staff canteen, 1Nr bar Lounge, 1Nr Conference Hall, 1Nr Kitchen 1Nr Laundry 1Nr Gymnasium 1Nr Trainee office suit room 1Nr House Keeper, stores etc. with external works, VAT inclusive	44-Weeks	TETFUND/POLY/BAK RIN-LADI/17-18/01	307,857,705.75		March 27, 2020	On-going
						Construction and of 1Nr Building For Food Science Laboratory 2 which comprises 1Nr office 1Nr preparatory room and laboratory Hall, etc. with external works and VAT inclusive	20-Weeks	TETFUND/POLY/BAK RIN-LADI/17-18/02	30,204,441.00			
						Construction of 1Nr Building for Painting, plumbing and carpentry workshop which comprises 1Nr office 1Nr plumbing workshop, 1Nr painting workshop, 1Nr carpentry workshop room and laboratory Hall etc. with external works and VAT inclusive	24-Weeks	TETFUND/POLY/BAK RIN-LADI/17-18/03	40,263,499.50			
						Procurement installation testing of Furniture and (Equipment for Leisure and tourism Management Department which comprises 5Nr HP pavilion 15.6" Core 17 HB HOD 12RAM Back lit key board Touch 2.4GHz Processor speed Wi-Fi 802.11 BGN Bluetooth, Multi-DVD-RW, 5Nr HP Laser jet printer M180 colour with toner cannon scan lied 120 coursed flatbed scanner, Big spiral Binder, 2Nr Toshiba E copier series coloured mono, 2Nr Filling fibinets, 3Nr sound price loud speaker, (double), 1digital Camera 2Nr video recorder 3Nr projector teen, 3Nr. [Numark mix track, 3Nr RK Toy, etc.	4-Weeks	TETFUND/POLY/BAK RIN-LADI/17-18/04	21,966,000.00			
						ADDITIONAL PROJECT: Procurement installation testing of Furniture 1NR colour LaserJet printer, 1Nr Sharp digital Photocopier AR6020, 2Nr Thermocool 2000VA stabilizer, 1Nr Canon Scan (LIDE120), 2Nr HP Pavilion laptop intel core i3 7th gen, 4Nr window blind day and night 4 by 4 size and various office furniture.	4-Weeks	TETFUND/POLY/BAK RIN-LADI/17-18/05	5,790,843.22			
						Consultancy fee for item 1 (provisional)			32,950,521.02			
						Consultancy fee for item 2 (provisional)			4,500,221.99			
						Consultancy fee for item 3 (provisional)			5,673,308.87			
						Bank and admin charges			793,458.65			
									<b>450,000,000.00</b>			
			2017/2018	Project maintenance	20,000,000.00	Proposed Renovation of Statistic and Mathematics Department block which comprises: 4No. Lecture Hall; 5No. Offices, 5No. offices with secretary 2No. stores, 1No. library, 1No. computer lab, 10No. toilet etc	16-Weeks		13,218,662.25		December 14, 2020	Completed
						Insurance of Critical Asset			5,040,000.00			
						Consultancy Fees for Item 1 Pre & Post Contract (Provisional)			1,437,959.00			
						Bank and Admin Charges.			303,378.75			
									<b>20,000,000.00</b>			
			2018 A	Zonal	109,074,602.00	Procurement, Installation, Testing and Commissioning of School of Engineering laboratory equipment for Departments of Civil Engineering, Metallurgical Engineering, Foundry Engineering Technology, and Petroleum Engineering comprising: For Structural Concrete Lab: 1Nr Compressive/Tensile Universal Testing machine, 2Nr Schmidt Rewound Hammer, 1Nr Concrete Vibrator 3/4 HP Porker concrete vibrator, 1Nr Concrete Mixer, 1Nr Concrete Nail Gun GSN50, 1Nr Bar Bending Machine, 1Nr Standard weighing Balance; For Hydraulic/Hydrology Lab: 1Nr Rain Gauge (Digital), 1Nr Constant head permeameter, 1Nr Falling Head Permeamter, 1Nr Venturi meter, 1Nr Evaporation Gauge.1 Nr Cube Crushing machine, 2Nr Rain Gauge, 1Nr Cube Crushing Machine; For Soil Laboratory: 1Nr Drying Oven 500w, 1Nr Desiccator, 1Nr Consolidation Machine, 1Nr Direct Shear Testing, 1Nr Triaxial Automated system, 1Nr CBR Testing Machine (Motorised), 1Nr Standard weighing machine; for Transportation (Asphalt) Laboratory: 1Nr Marshall Testing Machine, 1Nr Bitumen Extraction Machine; For Surveying and Workshops: 1 Nr Total Station Northwest Instrument, 2Nr Sieve Shaker, 14Nr Standard Sieves, 10Nr Pipe Wrench, 2Nr Bosch Rotary Drilling Machine, etc.; For Metallography Laboratory: 1Nr Resin Bonded cutting-off machine, 5Nr Manual Grinding and Polishing machine, 1Nr Dark-room with complete black and white processing units and chemicals, 1Nr Fume Cupboards, etc.; For Corrosion Studies/Surface Coating Lab: 4Nr Corrosion Testing equipment(different types), 20Nr Rubber stoppers and test tube stands, 2Nr 12V rechargeable battery or ac/dc converter, 2Nr PH Meter, etc.: For Fetting Shop (ND/HND): 1 Nr Electric grinding/disc cutting machine, 8Nr Chisels, smooth& rough hand file, etc.; For Marking Shop: 1Nr Band Saw Machine and accessories, 5Nr Calipers etc; For Moulding and Casting Workshop: 1Nr Rapid silicon determinator, 7Nr Rubber hand gloves, etc.; For Minerals and Petroleum Engineering Department: 1Nr Global positioning systems stonex, 1Nr Flow meter, 1Nr Sucker rod etc; and various other equipments. VAT Inclusive.	8-Weeks	TETFUND/POLY/BAR KIN-LADI/ZN/18/01	86,301,000.00		February 12, 2020	Completed
						Procurement, Installation, Testing and Commissioning of Department of Building Technology, Estate Management, Quantity Surveying comprising: For Plumbing Workshop: 2Nr Guillotine (Three feet) fitting, 2Nr Centrifugal water, 20Nr PVC 12mm Dia. Pipes, 2Nr Refix Hydraulic pipe bender, 2Nr Grinding Machine, 12Nr Workshop benches, etc; For Block laying and Concreting workshop: 2Nr 2500 Litres Overhand Tank, 4Nr SOMm Tapes, etc.; For Computer Laboratory: 30Nr Hp Elitedesk 800 SFF Intel core i5 (3.2ghz) 8GB ram HB HOD 2 installed software in microsoft project, AutoCAD, Excel, ARCHICAD, Revert, 1Nr Projector Infocus 3800 LUMENS IN112XV, etc.; For Office Equipment for Building Tech. Dept: 1Nr Medium size fridge, 2Nr Office File Cabinet 4 drawers etc; For Office Equipment for Estate Management: 1Nr Four Sided Moulder and Planer, 2Nr Submersible pumps etc; For Office Equipment for Quantity Surveying: 1Nr HP Pavilion 15 intel core i5 touchscreen backlight (3.4GHz) 8GB ram HB HDD 15.6 Inch windows 10, 1 Nr Book Shelf etc. and various other equipments. VAT Inclusive.	8-Weeks	TETFUND/POLY/BAR KIN-LADI/ZN/18/02	22,361,000.00			
						Bank and Administrative Charges			412,602.00			
									<b>109,074,602.00</b>			

			2018 B	Zonal	109,074,602.00	Procurement, Installation, Testing and Commissioning of Equipment for School of Administration & Business Studies Comprising; 1Nr Executive Chair President (Z086X) Executive Black, 1Nr Executive Office Table 1.6meter with Extension, 1Nr Sharp AR-6020N Automatic Photocopier, 1Nr Sharp MX 3060N Colour Printer, 1Nr HP 290 Desktop Intel Pentium 3.5GHz 4GB 500GB HDD NO OS + 18.5" Monitor Black, 1Nr DELL Inspiron Laptop, 3Nr Drawing Filing Cabinet, 2Nr HP LaserJet Pro M402 printer, 2Nr Epson VS250 3200-lumen Projector, 8Nr HP 290 G1 Desktop, 2Nr HP Laser Printer Pro MFP M181 FW, 2Nr Electronic Printing Calculator and etc. VAT inclusive.	11-Weeks	TETF/POLY/BARKIN LADI/ZN/2018/01	17,651,500.00		November 10, 2020	Completed
						Procurement, Installation, Testing and Commissioning of Equipment for School of Technical Education Comprising; 4Nr HP All-in-one Pro- one Desktop, 14Nr HP LITE 70S SFF 4GB RAM Desktop, 21Nr HP Corei3 8GB RAM HB Laptop, 4Nr HP LaserJet Pro M402 printer, 18Nr Letter Tray Black (Mesh Steel) Triple, 1Nr PVC Finish Melamine Bookshelf, 1 Nr DELL Inspiron Laptop, 1Nr Digital Projector, 2Nr Sharp AR-6020N Automatic Photocopier, 4Nr Blue Gate 1.5KVA UPS and ETC. VAT inclusive.	11-Weeks	TETF/POLY/BARKIN LADI/ZN/2018/02	19,509,822.40			
						Procurement, Installation, Testing and Commissioning of Equipment for School of Information and Communication Technology Comprising; 3Nr Office Table 1.6meter with Extension, 3Nr High Back Mesh Office Chair, 1Nr Drawing Filing Cabinet, 2Nr HP core i3 250 intel 8GB RAM HB HDD Laptop, 2Nr HP Desktop LITE 70S SFF 4GB RAM, 1Nr HP LaserJet Pro M402 printer and 1Nr Sharp AR-6020N Automatic Photocopier. VAT inclusive.	11-Weeks	TETF/POLY/BARKIN LADI/ZN/2018/03	4,859,000.00			
						Procurement, Installation, Testing and Commissioning of Equipment for School of General Studies Comprising; 1Nr DELL Vostro 3668 Desktop intel Pentium Dual Core 3.50 Ghz 500GB/4GB RAM DDR4 Freedos + 18.5" Monitor, 1Nr DELL Inspiron Laptop 15 Intel Core i3 (8GB RAM, HB HDD), 15.6", Windows 10, 5Nr Drawer Filing Cabinet, 1Nr Blue Gate BG 1.5KVA UPS 1530 Elite Pro, 3Nr HP LaserJet Pro M402 Printer, 1Nr Sharp AR-6020N Automatic Photocopier, 1Nr Laminating Machine; Buyor Generic, 1Nr Epson VS250 3200-lumen SVGA 3LCD HDMI Projector, 1Nr 96" x 96" Projector Screen with Tripod-Stand, 1Nr Hand Walking Tractor (Two Wheel Small Tractor), 4Nr 16L Rechargeable Lithium Hand Operated Sprayers, 1Nr Fresh Corn Peeling Maize sheller, Small Rice Threshing Machine, 2Nr Pavilion Laptop 15" intel Corei5, 1TB HDD, 8GB RAM Windows 10, Touch Screen, 2Nr Fireproof Filing Cabinet and Data Safe (BIF 200), 2Nr HP 290 G1 Desktop (500GB & 4GB, Micro tower) and etc. VAT inclusive.	11-Weeks	TETF/POLY/BARKIN LADI/ZN/2018/04	32,350,929.17			
						Procurement, Installation, Testing and Commissioning of Equipment for various Offices Comprising; 2Nr Office Printer (Kyocera); Ecosys, 8Nr HP Desktop LITE 70S SFF, 4GB RAM Computer Set, 2Nr HP Elite Laptop 840r 256GB 8GB, 6Nr Universal Modem, 8Nr Blue Gate BG 1.5KVA UPS 1530 Elite Pro, 8Nr Fire Proof Filing Cabinet & Data Safe (BIF 200), 2Nr HP corei7 Touch Screen Laptop, 1Nr A3 Laser Printer and Photocopier, 1Nr Colour LaserJet Printer, 2Nr Desktop Table, 6Nr Pavilion Laptop 15" Intel Corei5, 1TB HDD, 8GB RAM, Windows 10, Touch Screen, 4Nr HP LaserJet Pro M402 Printer, 2Nr Sharp AR-6020N Automatic Photocopier, 1Nr Auto Chemistry Analyser (incubi) with accessories, 2Nr 3 Step Ladder, 1 Nr Insulation Test Meter, 1Nr Workshop Toolbox, 1Nr 96"x96" Projector Screen with Tripod Stand, 1Nr Epson VS250 3200-Lumen SVGA 3LCD HDMI Projector and ETC. VAT inclusive	11-Weeks	TETF/POLY/BARKIN LADI/ZN/2018/05	34,050,840.00			
						Admin and Bank Charges			652,510.43			
						<b>The Sum of N16,049,474.00 was approved for Re-prioritization of some Items vide our letter dated 12th February, 2021 with Ref. No.: TETF/DPID/POLY/BARKIN LADI/ZN/2018/VOL.I</b>			<b>109,074,602.00</b>			
			2019	Zonal	80,701,842.00	Procurement, Installation, Testing and Commissioning of Engineering Equipment for Schools of Engineering, Science Studies and Environmental Studies comprising; 2Nr Filing cabinet, 2Nr Library bookshelf, 1Nr full Executive sofa, 1Nr Executive table and chair, 5HP Notes Book i5-bs 158 intel core i3 4GB RAM HDD windows 10 laptop, 1Nr Sharp AR6020 Photocopier, 1Nr Spiral binding machine, Buyor binding machine BY-288, 1Nr Laminating machine A3 photo 240v, 60w, 4 rollers, thermal hot cold film laminating laminator machine, 5HP notes book i5-bs 158 intel corei3 4GB RAM HOD windows 10 laptop, 1Nr HP Printer model HO office Jet pro 7720 wide format all in one printer colour touch screen automatic 2 sided printing 512am RAM A3 printing Scanner flatbed 1200 optical 35sh ADF, 1Nr HP Laser Jet printer pro MFP M130A G3Q57 A HP 24E112KSQRNFAFAMZ white colour multi choice Technology, 1Nr HP Notebook i5-15s158 intel corei3 4GB RAM HDD windows 10 Laptop, 1Nr Executive office table and Chairs size 1400x600x750mm, 1Nr Acer 1184 3600 LUMEN projector etc VAT inclusive.	11-Weeks	TETF/POLY/BARKIN-LADI/ZN/19/01	79,965,029.31		December 23, 2020	On-going
						Bank and Administrative Charges			736,812.69			
									<b>80,701,842.00</b>			
			2019/2020	Annual	446,000,000.00	Construction and Furnishing of one Storey Building (Ground Floor and First floor) of Entrepreneurial complex/Gallery Phase I which comprises: 1Nr multipurpose Hall, 3Nr offices, 1Nr Sachet water production room, 1Nr Agricultural processing room, 1Nr Shoe making room, 1Nr Business Centre 1Nr kitchen, store, 1Nr Restaurant, 1Nr interior decoration room, 1Nr Gallery, 1Nr Cold store/Dry store 1Nr Equipment store, 11Nr Water Closet, 11Nr Wash Hand Basin, 4Nr Urinal; 3Nr Executive table for lecturers complete with Executive swivel seat and two visitors chairs, 1Nr 4500 x 1500 wide conference table with 12 seats, 10Nr 1500 x 1500mm wide dining table with 4 seats, 100Nr single chairs with External works. VAT Inclusive.	36-Weeks	TETF/POLY/BARKIN-LADI/19-20/01	302,008,067.41		November 4, 2021	On-going
						Construction and Furnishing of Senior Lecturer Office Building (Ground Floor) comprising: 11Nr Lecturer Offices, 12Nr Water Closet, 12Nr Wash Hand Basin, 12Nr 450 X 450mm mirror cabinet, 12Nr 1 x 60w Ceiling Fans, 12Nr 1 X 60w Extractor Fan, 22Nr Executive Table for lecturers with executive swivel seat and two number visitors chairs and various others, with External Works. VAT Inclusive.	24-Weeks	TETF/POLY/BARKIN-LADI/19-20/02	94,263,386.33			
						Additional Works:- 2Nr. Dell Inspiron 3280 21.5 inch All-in-one Desktop, 3Nr. Executive office table 18m, 3Nr Leather Brothers Excel Executive Reclining office shelf, 2Nr. Metal office Bookshelf, Hp notebook 15 intel core i3 (12GB RAM, 1TB HDD-WIN 10 + Flash and 1Nr. Sum me Firman 4.5VVA 100% copper keystart Generator set. VAT Inclusive.	4-Weeks	TETF/POLY/BARKIN-LADI/19-20/03	4,565,505.52			
						Provisional Consultancy fees for Item 1 (Stage I, II & III).			32,950,743.99			
						Provisional Consultancy fees for Item 2 (Stage I, II & III).			12,152,852.93			
						Bank and Admin Charges.			59,443.82			







			2014	Special	350,000,000.00	1. Construction of 4No Block Hostel Development with 32No Rooms each Block, 6No Toilets, 2No Gate House, Perimeter Fence, Water Reticulation Fire Fighting, and Electrical Installation		COE/GINDIRI/TETFUND/SF	335,674,000.00			Ongoing
						2. Furnishing 4No Block of Hostels Development with 32No of Rooms, 18No 2000x900mm Double Bunk Bed Size with Upper and Lower Unit, 9No 600x3000x600mm Locker Size; Consist of 4 Unit Opening Units in Veneer Finished Laminated MDF, 360No Mattresses Size 2000 x 900x 100mm, 18No each 1000x600mm Reading Table Size made of 50x50x5mm Square Pipe with 18No Reading Chair		COE/GINDIRI/TETFUND/SF	14,326,000.00			
									<b>350,000,000.00</b>			
			2015/2016	Annual (Merged)	443,067,000.00	1. Construction of Technical Education Department Complex including External Works and Landscaping	32-Weeks	TETF/COE/GINDIRI/15			April 12, 2018	Ongoing
						2. Supply and Installation of 2Nr High Quality Executive Office Table overall Size 2000x 4500x 750mm High, 15Nr High Quality Semi-Executive Office Table Overall Size 1600x4500x750mm High and various other Furniture and Equipment for Furnishing of the complex	32-Weeks	TETF/COE/GINDIRI/15	299,421,011.63			
						3. Supply and Installation of 15Nr Standard Benches with Vices, 2Nr Lathe Machine, 2Nr Pillar drilling Machine, 2Nr Table Drilling Machine, 20Nr Spring Dividers and Various Other Equipment for Metal Work Workshop		TETF/COE/GINDIRI/15				
						4. Supply and Installation of 25Nr Work Benches, 1Nr Band Saw, 8Nr Block Plane, 30Nr Metal Smoothing Planes, 10Nr Coping Saws, and Various Other Equipment for Wood Work Workshop		TETF/COE/GINDIRI/15				
						5. Supply and Installation of 1Nr Block Moulding Machine, 20Nr Building Squares, 10Nr Spades, 10Nr Plumbers Vices, 1Nr Theodolite and various Other Equipment for Building Technology Workshop		TETF/COE/GINDIRI/15				
						6. Supply and Installation of 1Nr Grinding Machine Complete With Bucket, 2Nr Hydrometers, 8Nr jack Stand, 1Nr Complete Tool Box, 5Nr Hydraulic Jack and Various Other Equipment for Automobile Technology Workshop		TETF/COE/GINDIRI/15	110,615,778.50			
						7. Supply and Installation of 1Nr Drill Bit (Set), 25Nr Work Benches, 1Nr Universal pipe Bending M/C, 5Nr Hydrometers, 10Nr Power Hand Drills and Various Other Equipment for Electrical and Electronics workshop		TETF/COE/GINDIRI/15				
						8. Supply and Installation of 40Nr Drawing Tables and Boards, 30Nr Set squares, 30Nr Magnetic Board and Various Other Equipment for Technical Drawing Laboratory		TETF/COE/GINDIRI/15				
						9. SAVINGS: 7Nr Hp Proone 400G2 20 inch Touch All-in-one pc i3, 4gb 500GB Hdd with 650 VA ups		TETF/COE/GINDIRI/15	3,325,000.00			
						10. Consultancy Fees (Provisional)			27,444,972.46			
						11. Bank and Administrative charges			2,260,237.41			
									<b>443,067,000.00</b>			
			2015/2016	Project Maintenance	16,000,000.00	1. Proposed Rehabilitation of block of Classrooms Built by TETFund in 2009	16-Weeks	COE/GINDIRI/TETFUND/15	14,628,755.61		April 20, 2018	Ongoing
						2. Additional Project: Procurement of 2No. All-in-One HP Prone 400G2 With 650VA UPS and 1No. All-in-One HP 4650 Wireless Printer equipped with Print, Scan, Fax and Copy	4-Weeks	COE/GINDIRI/TETFUND/15	1,065,750.00			
						3. Admin Charges			305,494.39			
									<b>16,000,000.00</b>			
			2017/2018	Annual	430,000,000.00	1. Construction of Department of Early Childhood and Primary Education Complex comprising of 3Nr lecture halls, 2Nr classrooms, 2Nr Reception areas, 2Nr Care givers office, Creche, 12Nr Offices, 2Nr Sleeping Area, Store, Play group class, Dean's office, 2Nr HOD's office, 2Nr Examination officers office, 2Nr schedule officers office, Male and Female toilet areas, courtyards etc. (5% VAT inclusive)	39- WEEKS	TETFUND/COE/GINDIRI/17-18/01	337,311,696.75		May 28, 2019	Ongoing
						2. Procurement of Furniture and Equipment including the following: 3Nr High quality executive office table overall size 2000 x 4500 x 750mm high, 22Nr high quality semi-Executive office table overall size 1600 x 4500 x 750mm high, 2Nr office swivel chair in approved color with synchronization functions for lumber support and comfort in best grade fabric, 3Nr sharp photocopier (digital) AR6020, 480Nr lecture seats, 10Nr Hp Desktop computer all in one pavilion 24 Intel core i3, 3Nr wooden podium, 18Nr palace kiddies plastic table with strong chair, 20Nr kid building blocks pack, 8Nr 100pic of soft plastic balls multi-color, 8Nr Educational learning pads etc (5%VAT inclusive)	9- WEEKS	TETFUND/COE/GINDIRI/17-18/02	60,911,521.13			
						3. Additional Projects (Utilized Savings): Procure and Install the following Items including: 2Nr Sony Alpha 3 a6500 digital camera, 3Nr Sharp AR6020 Digital copier with Scanner, and 2Nr Spiral binding machines. (5% VAT inclusive)	9- WEEKS	TETFUND/COE/GINDIRI/17-18/03	2,233,511.70			
						4. Consultancy fees for item 1 above (Pre & post contract)			29,543,270.42			
									<b>430,000,000.00</b>			
			2017/2018	Project Maintenance	20,700,000.00	Proposed renovation of School of Languages Building including introduction of new walls (TETFund 2013 Project)	6-Weeks	TETF/COE/GINDIRI/PM/17-18/01	13,121,100.00		June 26, 2020	Completed
						Support for Insurance of critical assets	1-Year	TETF/COE/GINDIRI/PM/17-18/02	4,507,120.00			
						ADDITIONAL PROJECT ON SAVINGS: Procurement, installation, testing and commissioning of 2Nr HP Pavilion 15, intel core i5, 12G RAM, HB HDD laptop (VAT inclusive)	4-Weeks	TETF/COE/GINDIRI/PM/17-18/03	903,000.00			
						Consultancy fee (provisional) for item 1 above			1,719,997.73			
						Bank & Administrative Charges			448,782.27			
									<b>20,700,000.00</b>			

			2018	Zonal	106,776,600.00	1. Procurement, installation, assembling, testing and commissioning of furnitures and solar power system to student classrooms and academic staff office comprising 233Nr laminated classroom table and seats with 4no. Seating arrangement, 50Nr 1.4mm executive table, 50Nr executive swivel chair, 50Nr 2-doors bookshelf, 26Nr 4DRW, 7Nr interactive whiteboard multitouch smartboard, 14Nr 200Amps battery, 7Nr 1.5Kva pure sineway inverter, 14Nr solar rack hanger, 7Nr 300watts monocrystalite solar panel etc. (VAT Inclusive)	12-Weeks	TETFUND/COE/GINDIRI/ZN	<b>106,776,600.00</b>		August 14, 2019	Ongoing
			2019	Special	50,000,000.00	Renovation of Lecture Theater with 5Nr Offices and toilet.	12-Weeks	TETF/COE/GINDIRI/S P/2019/01	31,663,779.00		November 7, 2019	Completed
						Supply and Installation of 32Nr Standard Student Collapsible Seats.	4-Weeks	TETF/COE/GINDIRI/S P/2019/02	14,400,000.00			
						Consultancy fee (Provisional).			3,518,678.54			
						Bank and Admin Charges.			417,542.46			
									<b>50,000,000.00</b>			
			2019	Special	250,000,000.00	Procurement of Biology Equipment (2Nos. pHmV Meter Bench with RS 232 Bench Top Ph/mV with Selectable Resolution of 0.01 or 0.001pH, 1No. Digestive System 2-Part Life Size Model which Demonstrates The Entire Digestive System in Graphic Relief, 1No. Spectrophotometer Student UV/vis Wavelength Range: 190 to 1100nm; Wavelength Accuracy+ 1nm; Bandwidth: 2nm Supplied With Power Cord, Motorized 8 Cell Holder, a Pair of Quartz Cells, Quantitative Program Card, 20Nos. Microscope, Binocular, 1No Autoclave, Stainless, 30L Thermostatically Controlled Working Pressure, 1No Drying Oven-Electrically Controlled APT, 1No Incubator, 1No. Oven, 1No. Micro-Hematocrit Centrifuge, 2Nos. Air Pump, 5Nos. Thoday Polometer, 100Nos. Thermometer, Mercury, General Laboratory-305mm, 76mmimm, -10/110x1C, 2Nos Uterus With Removable 4 Month Foetus, Life Size, 20Nos. Surette Clamp, 20Nos Beaker of Different Type and 10Nos. Pipette Support and Other Relevant Equipment.	8-Weeks	TETF/COE/GINDIRI/S P/2019/01	51,872,391.60		November 20, 2019	On-going
						Procurement of Chemistry Equipment (1No. Water Bath, Unstirred-Capacity 8 Litres, 1No. Gabled Lid-Stainless Steel for 8Litres Bath, 2Nos Magnetic Stirrer, 2Nos Gas Cylinder, Valves and Tubing, 1No. Deionizer Lab water, 1No. Rotary Evaporator Diagonal Condenser, 1No Spectrophotometer, 5Nos. Capillary Tube, 5Nos. Evaporator Basin, 5Nos Gloves, Nitrile, 15Nos. Tongs-crucible Straight, Mild Steel- 200mm, 2Nos. Class Set-Biochemistry, 25Nos. Graduated Pipette Class B, 20Nos. Flask Conical Narrow Neck, 2Nos. Brush Surette Bristle Head on Wire Handle, 50Nos. Thermometer, 20Nos Cylinder and 50Nos Tubing Gas Burner and other Relevant Equipment.	8-Weeks	TETF/COE/GINDIRI/S P/2019/02	48,862,875.60			
						Procurement of Physics Equipment (4Nos. Rule-Hardwood, 10Nos. Vernier Caliper -0.200mm, 5Nos. Balance Spring Colour Ceded Set6, 20Nos Stopwatch Popular 10Nos. Inclined Plane, 10Nos. Lens Biconcave, 10Nos. Ammeter-Student Range, 2Nos. Gas Laws Apparatus, 5Nos. Tuning Forks, 1No. Angular Momentum Apparatus, 5Nos. Digital Timer (Centisecond/Millisecond), 8Nos. Lens Holder Wooden For Lenses Up to 75mm, 20Nos. Dry Battery - 9V, PP3, 5Nos. Multimeter Analogue General Purpose, 2Nos. Voltage Protector & Stabilizer, 5Nos. Diffraction Grating 600 Lines/mm, 1 No. Function Generator - TG550, 1 No. Surface DC Voltmeter, 25Nos. Prism Glass and 25Nos. Mirror-Convex and Other Relevant Equipment.	8-Weeks	TETF/COE/GINDIRI/S P/2019/03	53,781,468.96			
						Procurement of Integrated Science Equipment (1No. Water Bath-Stirred Analogue, Capacity: 22 Litres, 2Nos. Colour Disc, Comparator -3/112, 20Nos. Magnifier Folding x10, 5Nos. Pipette, 10Nos. Stopwatch-Popular, 1No. Wallchart, 5Nos. Tape Hazard Warning Corrosive, 1No. Flame Photometer, 1No. Sky-watcher Explorer and 3Nos. Combination Rubber Mallet) and other Relevant Equipment.	8-Weeks	TETF/COE/GINDIRI/S P/2019/04	23,482,256.40			
						Procurement of Mathematics Equipment (1No. 8086 Development & Training System, 1 No. PC Application & Interface Trainer, 1No. Digital Logical Trainer, 1No. Digital Basic Circuit Trainer and 1No. Semi-Conductor Memories Trainer) and other Relevant Equipment.	8-Weeks	TETF/COE/GINDIRI/S P/2019/05	12,642,843.32			
						Procurement of Various Furniture (2Nos. Island Bench to Accommodate 20 Students Type A With Anti-Chemical Resin Top, 16Nos. Storage Cupboard with Doors - Size: 900m x 400m x 2100m, 16Nos. Storage Shelves Open Size: 900m x 400m x 2100m and 40Nos. Laboratory Stool - Size 300 x 300 x 600mm High Constructed With Steel Complete and Leather Padded top.	8-Weeks	TETF/COE/GINDIRI/S P/2019/06	59,358,164.12			
									<b>250,000,000.00</b>			
			2019	Annual	236,000,000.00	Construction of 1-Storey Building ICT Complex with ICT Room, 6Nr Offices, Bookshop, Business Centre, Store and Toilets including External Works	32-Weeks	TETF/COE/GINDIRI/1 9/01	189,627,213.06		March 26, 2020	On-going
						Furnishing of 1-Storey Building ICT Centre with 1Nr High quality executive office table size 1800 x 600x750mm, 2Nr Semi executive table size; 1200 x 600 x 750mm, 1Nr, Super executive swivel chair, 5Nr Office swivel chair, 14Nr Leather visitor chair, 4Nr armless cotton finish chair, 1Nr 3-seater office reception waiting room chair, 10Nr stainless steel waste paper basket, 3Nr Office metal cabinet size 600x450x 1200mm with a set of drawers, 2No. 32" flat screen LED plasma Television Sony, 1Nr TV Stand, 2Nr Sharp Photocopier (Digital) AR6020, 1Nr Scan frost refrigerator, 400Nr Computer table, 400Nr Armless computer seat, 2Nr enquiry desk, 1Nr 1200 x 600 x 750mm front desk, 3Nr Fabricated work table 1800 x 600 x 750mm and 4Nr HP Desktop Computer All-In-One Pavilion Intel corei3	10-Weeks	TETF/COE/GINDIRI/1 9/02	30,226,312.50			
						Consultancy Fees for item 1 above for stages I, II & III (Provisional)			14,486,301.62			
						Bank and Admin Charges			1,660,172.82			
									<b>236,000,000.00</b>			

			2019	Zonal	80,326,346.00	Procurement, Testing and Installation of Geographical Equipment, computers solar lights and furnitures for ICT complex comprising; 20nr 4-seater composite laminated classroom table and seats coupled together in steel frames; 10nr 4-Front row seating arrangement of laminated classroom table and seats coupled together in :50nr doors bookshelf CAT No.PF BS VC601;50nr senior Executive revolving chair II ERC 00; 100nr visitor chairs; 1nr Automatic weather station (Davis Vintage)complete; 1nr Stevenson Screen with complete accessories; 1nr cup Anemometer; 2nr public address system; 28nr All-in-one Desktop computers(500GB HDD,4GB RAM);6nr Photocopier(Sharp AR-6020); Electrification of 12nr classrooms; 72nr DC Bulbs,72nr lamp Holders,72nr Switches,24nr Nocaco Red and Black cables,200AH 12V Gel Battery, 12nr Solar Rack,24nr Solar Panel,480 Yard 10mm Cables, VAT Inclusive.	6-Weeks	TETF/COE/GINDIRI/ZN	80,232,146.63		July 15, 2020	Completed
						Bank and Admin Charges.			94,199.37			
									<b>80,326,346.00</b>			
			2019	Special	200,000,000.00	Completion and furnishing of office building with 1No. suspended floor comprising 6No. lecture rooms. 19No. offices (with 2No. Ensuite). Utility spaces and Conveniences with associated external works	15 Weeks	TETFUND/COE/GINDIRI/SP/19/01	132,227,757.38		November 24, 2020	On-going
						Procurement and Installation of furniture items and equipment for offices comprising: 4No. high quality executive office tables (1800mm x 600mm x 750mm). 12No. semi executive offices tables (1600mm x 600mm x 750mm). 20No. high quality wooden office table with 3No. drawers (1200mm x 600mm x 750mm). 4No. semi-executive office swivel chairs (black colour). 4No. super executive high back swivel chairs with 3-point adjuster. 20No. Office swivel chairs, 4No. 3-seater fabric sofa. 72No. visitors' chairs. 4No. contemporary design centre table with Rosewood finish and magazine rack (80mm x 800mm x 400mm). 32No. office metal cabinets with 4No. drawers (600mm x 450mm x 1200mm). 4No. Office metal cabinets (600mm x 450mm x 1200mm), including other items all complete with accessories.	6 Weeks	TETFUND/COE/GINDIRI/SP/19/01	51,329,841.75			
						Consultancy for item 1 &2 (Provisional)			15,323,389.62			
						Bank and Admin charges			1,119,011.25			
									<b>200,000,000.00</b>			
			2019/2020	Project Maintenance	20,000,000.00	Proposed Renovation of Year 2000 ETF Intervention project which Includes re-roofing work, changing of ceiling boards, repair of cracked walls, Plumbing and Electrical Installation, repair and changing of damaged Doors and Windows etc.,	12-Weeks	TETFUND/COE/GINDIRI/PM/2019-2020/01	15,170,400.00		September 10, 2021	Completed
						Insurance Support for Critical Assets (Infrastructure).			3,826,800.00			
						Consultancy fee for item 1 above (Provisional).			1,000,000.00			
						Bank and Admin Charges.			2,800.00			
									<b>20,000,000.00</b>			
			2020	Annual	187,500,000.00	1. Procurement, Installation, Testing and Commissioning of Equipments for ICT Complex: 207Nr HP 22c0063 All-in-one Desktop computer Celeron G4900t 4GB RAM, 500GB HDD, 12Nr Hikvision Indoor 1080 IP CCTV Camera, 4Nr Hikvision 1080P outdoor Bullet CCTV Camera, 1Nr 16 Channel NVR All Poe Sky Vision, Hikvision, NVR 16 Channel, 2Nr External Hard drives, 3TB HDD, 2Nr SYSTIMAX CAT6 UTP Cable 305M, 32Nr Camera Box, 1Nr Cisco WS-C2960L-16PS-LL 16 Port GigE PoE, 1Nr Connectors, Adapter & Conduit Pipes for Installation, 2Nr LG 46-inch 3D Full HD Smart Television, 2Nr Semi Executive Office Table, 2Nr Computer chairs HM065, 16Nr ANE-E60 HD 1080P HDMI Single Cat-6e/6-56SB Transmitter Receiver Extender Set, 8Nr Solar 300W Monocrystalline Solar Panels, 1Nr SMK SOLAR Solar Charge controller, 96v-60A, 8Nr 200AH 12V Inverter Battery, 1Nr Change Over Switch, 1Nr 5KVA 48V Hybrid Solar Inverter, 1Nr VSAT, to Consist of 1.2m Ku-band Prodelln/Channel Master Antenna, HNn40 KU-Band Satellite Terminal, 12 Month Internet subscription for VSAT, 6Nr Wireless LAN/Access point ubiquity nano station, 13Nr Cisco Sg 110-24nk 24 Port Giga Switch, 18Nr SYSTIMAX CAT6 UTP Cable 305M VAT Inclusive.	7-Weeks	TETF/COE/GINDIRI/2020/01	124,662,052.50		January 28, 2021	Completed
						2. Supply, Testing and Commissioning of 1Nr Toyota Coaster Bus 30-Seater AC (Year 2020 Model) 2.7 Litre petrol Engine, Air condition 5 speed manual transmission, power steering, vinyl seat with Radio, VAT inclusive.	6-Weeks	TETF/COE/GINDIRI/2020/02	61,597,500.00			
						3. Additional Projects: Supply and Installation of 16Nr Cabinet 6u 600 x 400mm Wall Mountable Rack. VAT Inclusive.	3-Weeks	TETF/COE/GINDIRI/2020/03	982,281.27			
						4. Bank and Administrative Charges.			258,166.23			
									<b>187,500,000.00</b>			
			2020	Zonal	121,392,444.00	Supply and delivery of 1nr. 2021 model Toyota Hilux 4wd dc 4 wheel drive 2.7l petrol engine, double cabin, air conditioner, radio/cd player, central lock, power steering, windows and doors locks, side steps, abs, auxiliary gear, bed/liner, booth cover, airbags, 4-speed automatic transmission, leather seat (VAT inclusive).	4-Weeks	TETF/COE/GINDIRI/ZN/2020/01	44,075,000.00		November 9, 2021	On-going
						Supply, installation, testing and commission of 102nr. HP all-in-one desktop computers intel core i3 8gb ram, 1TB HDD, window 10 OS, and 5nr. HP laptop computers intel core i3, 4gb ram, 1TB HDD, windows 10 OS (VAT inclusive).	6-Weeks	TETF/COE/GINDIRI/ZN/2020/02	76,870,240.00			
						Bank and Admin Charges.			447,204.00			
									<b>121,392,444.00</b>			
		Federal College of Education, Pankshin, Plateau State.	1999	Annual	18,318,965.50	(i) Rehabilitation of roof FMW 44 & 45			906,160.00			Completed
						(ii) Rehabilitation of roof FMW 53			459,650.00			

					(iii) Rehabilitation of roof Structures FMW41			549,155.00		
					(iv) Reactivation of power house			3,558,680.50		
					(v) Renovation of Model Primary School			7,327,286.20		
					(vi) Rehabilitations of Rood Structure in Male Hostel			2,325,944.00		
					(vii) Rehabilitations of Rood Structures			2,346,202.00		
					(viii) Supply of Furniture			506,000.00		
					(ix) Purchase of Machine			250,000.00		
					(x) Repair of Machine Wood Paliner			20,000.00		
					(xi) Repairs of Machine Lister Concrete Mixer			40,000.00		
								<b>18,289,077.70</b>		
		2000	Annual	8,000,000.00	(i) Construction of Sports Complex			7,185,964.00		Completed
					(ii) Supply of biiks to College Library			814,036.00		
								<b>8,000,000.00</b>		
		2001	Annual	16,000,000.00	i) Construction of Computer center	FCE/PLT/ETF/01/01		15,012,387.49		Completed
					ii) Purchase of 6 sets of Computer and accessories	FCE/PLT/ETF/01/02		987,612.51		
								<b>16,000,000.00</b>		
		2002	Annual	20,000,000.00	i) Completion of Computer Center	COE/PLA/ETF/02/01		7,613,297.76		Completed
					ii) Procurement of Mercedes MBO.800 29 seater Bus	COE/PLA/ETF/02/02		7,924,681.90		
					iii) Procurement of Incubator	COE/PLA/ETF/02/03		250,000.00		
					iv) Construction of drains at Computer Center	COE/PLA/ETF/02/04		136,136.75		
					v) Procurement of 15sets of short hand and Laboratory Chairs and Table @N24,500 each	COE/PLA/ETF/02/05		367,500.00		
					vi) Procurement of 40sets of Computer Table and Chair @N27,000 each	COE/PLA/ETF/02/06		1,080,000.00		
					vii) Procurement of 130 no. 3-in.one classroom chairs @N19,687 each	COE/PLA/ETF/02/07		2,559,310.00		
					viii) Contingencies			69,073.59		
								<b>20,000,000.00</b>		
		2003	Annual	10,000,000.00	(i) Connection of College to Internet Services via Satellite,	FCE/PLA/ETF/03/01		2,238,505.50		Completed
					(ii) Internal Networking of Building (Bursary, Registry, Provosty Library,	FCE/PLA/ETF/03/02		524,002.50		
					(iii) Installation of Wireless Access Points with Omni Directional Antenna @ Computer Centre	FCE/PLA/ETF/03/03		382,410.00		
					(iv) Installation of Wireless Access Points in Academic Departments	FCE/PLA/ETF/03/04		484,134.00		
					(v) Internet Access Monitoring Software	FCE/PLA/ETF/03/05		199,500.00		
					(vi) Provision of Power Backup for VSAT	FCE/PLA/ETF/03/06		1,016,817.72		
					(vii) Procurement of 1 No. 27KVA Sound Proof Perkins Generator set	FCE/PLA/ETF/03/07		1,607,364.00		
					(viii) Fencing of Satellite Dish Station	FCE/PLA/ETF/03/08		165,360.00		
					(ix) Procurement of 6 Nos. 1.5HP New Clime Split Air Conditioning Unit	FCE/PLA/ETF/03/09		743,400.00		
					(x) Procurement of 9 Nos. Zinox Premium ZX Pentium IV 2.4 GHz 256MB RAM 40GB HDD 10/100 NIC 3.5FDD Keyboard Mouse and CD ROM 15" SVGA Monitor Full Multimedia, Internet Ready	FCE/PLA/ETF/03/10		1,852,200.00		
					(xi) Procurement of 1 No. Zinox Boss Server Pentium IV 2.66 GHz 512MB RAM 3.5FDD 36GB SCSI HDD x2 15" Monitor NIC CARD (2) CD-ROM Drive Keyboard/Mouse Full Multimedia,	FCE/PLA/ETF/03/11		398,000.00		
					(xii) Procurement of 9 Nos. 650VA APC Backup UPS	FCE/PLA/ETF/03/12		195,300.00		
					(xiii) Procurement of 1 No. 2.2KVA APC Smart UP UPS	FCE/PLA/ETF/03/13		161,000.00		
					(xiv) Contingency			32,006.28		
								<b>10,000,000.00</b>		
		2004	Annual	10,000,000.00	(i) Procurement and installation of 27KVA FG Wilson Perkins Sound proof generating set	FCE/PANK/ETF/04/01		2,651,661.60		Completed
					(ii) Procurement of 155 Nos. 3-in-1 classroom Chairs/Desk @N21,000.00 each	FCE/PANK/ETF/04/02		3,255,000.00		
					(iii) Procurement of 14 Ziox Computers and accessories with 14 Nos. APC UPS back	FCE/PANK/ETF/04/03		3,227,943.60		
					(iv) Procurement of Sports and Recreational Equipment	FCE/PANK/ETF/04/04		501,000.00		
					(v) Bank/Administrative Charges			364,394.80		
								<b>10,000,000.00</b>		
		2005	Annual	15,000,000.00	(i) Construction of a large lecture hall	FCE/PANSHIN/ETF/05		12,222,646.00		Completed
					(ii) Renovation of Gymnasium	FCE/PANSHIN/ETF/05		2,039,457.00		
					(iii) Procurement of 30 No. Sets of Tables/Chairs for Lecturers	FCE/PANSHIN/ETF/05		485,400.00		
					(iv) Consultancy Fees			1,877,354.30		
								<b>16,624,857.30</b>		
		2005	TVE	10,000,000.00	(i) Procurement of Tools and Equipment to Agriculture Education Department;	FCE/PANKSHIN/ETF/0		3,900,000.00		Completed
					(ii) Procurement of Tools and Equipment to Business Education Department;	FCE/PANKSHIN/ETF/0		1,445,000.00		
					(iii) Procurement of Tools and Equipment to Fine and Applied Arts Department;	FCE/PANKSHIN/ETF/0		414,570.00		
					(iv) Procurement of Tools and Equipment to Home Economics Department;	FCE/PANKSHIN/ETF/0		1,558,100.00		
					(v) Procurement of Tools and Equipment to Technical Education Department;	FCE/PANKSHIN/ETF/0		877,500.00		
					(vi) Refurbishment of Tools and Equipment to Technical Education Department;	FCE/PANKSHIN/ETF/0		641,540.00		
					(vii) Renovation of Machine/Automobile Workshop Building	FCE/PANKSHIN/ETF/0		620,580.00		
					(viii) VAT			472,864.50		
					(ix) Bank Charges and Contingencies			69,845.50		
								<b>10,000,000.00</b>		

		2006	Annual	18,000,000.00	(i) Procurement of 52 Seater Mercedes-Benz (Model MBO 1721) City Bus;	FCE/PANKSHIN/ETF/06/01	18,112,500.00		Completed
		2007	Annual	23,400,000.00	(i) Construction of Block of Office for Academic Staff;	FCE/PANKSHIN/ETF/07/01	20,892,401.00		
					(ii) Consultancy Services		2,507,599.00		
							<b>23,400,000.00</b>		
		2008	Annual	43,000,000.00	(i) Supply and Installation of Lecture Seats to 5 Nos. Large Lecture Halls with Total Capacity of 1850 Seats	FCE/PANKSHIN/ETF/0	25,456,615.00		Completed
					(ii) Supply and Installation of Lecture Seats to existing Lecture Theatre	FCE/PANKSHIN/ETF/0	7,646,630.00		
					(iii) Furnishing of Lecturers Office	FCE/PANKSHIN/ETF/0	3,114,720.00		
					(iv) Procurement of 6 No. Compaq Computers Complete with Accessories and 17" LCD Monitors	FCE/PANKSHIN/ETF/0	987,525.00		
					(v) Refurbishment of Old Lecture Theatre Seats	FCE/PANKSHIN/ETF/0	2,500,000.00		
					(vi) Construction of Cyber café and Procurement of Computer Tables	FCE/PANKSHIN/ETF/0	3,283,875.00		
					(vii) Contingencies		10,635.00		
							<b>43,000,000.00</b>		
		2009/2010	Annual (Merged)	149,830,000.00	(i) Construction of Academic Staff offices for School of Sciences	FCE/PANKSHIN/ETF/09-10	40,517,073.45		Completed
					(ii) Construction of Block B (Including Entrance and Circulation Areas) Academic Staff Offices Complex	FCE/PANKSHIN/ETF/09-10	73,696,252.35		
					(iii) Construction of Generator House	FCE/PANKSHIN/ETF/09-10	2,290,500.00		
					(iv) Procurement of 1 No. 1000KVA F. G. Wilson Electricity Generator	FCE/PANKSHIN/ETF/09-10	5,195,000.00		
					(v) Procurement of various office furniture and equipment for school of sciences block	FCE/PANKSHIN/ETF/09-10	8,922,772.00		
					(vi) Procurement of 15 Sets of furniture comprising of 6 drawer offices tables and chairs	FCE/PANKSHIN/ETF/09-10	1,890,000.00		
					(vii) Procurement of 14 Sets of furniture comprising of 3 drawer offices tables and chairs	FCE/PANKSHIN/ETF/09-10	1,617,000.00		
					(viii) Consultancy services fees (academic Staff block school of sciences)		5,526,255.60		
					(ix) Consultancy services fees (academic Staff Office Complex)		9,387,333.75		
					(x) Administrative Charges and Contingency		38,662.85		
					(x) Bank Charges (N5.0 per N1000)		749,150.00		
							<b>149,830,000.00</b>		
					<b>Year 2011 TETF Special Intervention</b>				
		2011	Special	120,000,000.00	1 Construction of academic offices and classrooms for school of arts and social sciences (Phase I)	FCOE/PANKSHIN/TETF/SP	93,709,589.40		Completed
					2 Procurement of office furniture	FCOE/PANKSHIN/TETF/SP	14,329,712.25		
					3 Consultancy fees for pre and post consultancy services for the construction of auditorium -		11,371,462.70		
					4 Admin and Bank charges -		589,235.65		
							<b>120,000,000.00</b>		
		2011/2012	Annual (Merged)	335,000,000.00	(i) Construction of Academic Staff Offices complex, Block A	FCE/PANKSHIN/TETF/FUND	58,148,620.95		Completed
					(ii) Construction of Academic Staff Offices complex, Block B	FCE/PANKSHIN/TETF/FUND	58,285,072.25		
					(iii) Construction of Academic Staff Offices complex, Block C	FCE/PANKSHIN/TETF/FUND	64,497,615.00		
					(iv) Reconstruction of PHE Hall to a standard multipurpose Science Laboratory	FCE/PANKSHIN/TETF/FUND	68,471,641.99		
					(v) Connection of electricity to Academic Staff offices	FCE/PANKSHIN/TETF/FUND	2,608,095.00		
					(vi) Construction of Academic Staff offices complex (RAMP) for Physically Challenged	FCE/PANKSHIN/TETF/FUND	3,080,781.50		
					(vii) Provision and connection of water to the Academic Staff offices complex	FCE/PANKSHIN/TETF/FUND	7,497,000.00		
					(viii) Provision/connection of water to the Multipurpose Science Laboratory	FCE/PANKSHIN/TETF/FUND	4,567,500.00		
					(ix) Procurement of 2 No. 16 Seater Toyota Hiace Buses for Teaching Practice Monitoring	FCE/PANKSHIN/TETF/FUND	17,000,000.00		
					(x) Procurement of computers and accessories for computer Laboratory	FCE/PANKSHIN/TETF/FUND	9,429,735.00		
					(xi) Furnishing of the upper floor of the already completed block "B" and installation of vertical window blinds for the entire Block B of the Academic Staff offices complex	FCE/PANKSHIN/TETF/FUND	9,897,420.39		
					(xii) Procurement/installation of P.33 FG Wilson soundproof generator for the multipurpose science Laboratory	FCE/PANKSHIN/TETF/FUND	2,567,788.35		
					(xiii) Consultancy fees for academic staff offices complex and reconstructing of PHE to multipurpose science Laboratory	FCE/PANKSHIN/TETF/FUND	26,217,636.15		
					(xiv) Bank Charges		1,675,000.00		
					(xv) Admin Charges & Contingencies		1,056,093.43		
							<b>335,000,000.00</b>		
		2013	Special	250,000,000.00	(i) Construction of 500 Seat Capacity Lecture Theatre	FCE/PANKSHIN/TETF/FUND	154,072,542.43	December 24, 2014	Completed
					(ii) Procurement, installation and commissioning of 500 Seat Capacity Lecture Theatre seats for Department of Surveying and Geo-informatics	FCE/PANKSHIN/TETF/FUND	33,871,950.00		
					(iii) Procurement, installation and Testing and commissioning of 1 No. 100KVA Soundproof Generating Set with cables and Changer Switch for Academic building areas	FCE/PANKSHIN/TETF/FUND	5,880,000.00		
					(iv) Procurement of 1 No Toyota Hilux Van 4x4 2700 petrol engine automatic transmission with airconditioner CD Player double cabin and 1 No. 30 Seater Toyota Coaster Bus	FCE/PANKSHIN/TETF/FUND	23,520,000.00		
					(v) Procurement, installation and commissioning of 125 Units of 4-Seater Collapsible Lecture seat/Desk	FCE/PANKSHIN/TETF/FUND	8,010,752.60		
					(vi) Supply of additional 242 No. Classroom Seats/desk		5,067,848.37		
					(vii) Consultancy fees Provisional		18,719,367.82		
					(viii) Admin and Bank Charges		857,538.78		
							<b>250,000,000.00</b>		



					12. Procurement and Installation of Accreditation Facilities; 1Nr Surgical Kits, 1Nr Hanging Scale (100KG), for Digital Scale (100KG), 2Nr Live Skeleton, 3Nr Brooding Thermometer, 2Nr Barometer, 5Nr Digital Thermometer, 5Nr Micrometer, 5Nr Vinier Caliper, 5Nr Micrometer Screw Gauge, 1Nr Electronic Weight Balance, Wall Barometer, 1Nr Pressure Meter, 2Nr Sound Meter, 1Nr Graph Board, 1Nr Temperature Meter (Portable), 1Nr Desolved Oxygen Meter, 1Nr Spectra Photo Meter, 1Nr Photo Viewer, 20Nr Ammeter (0-3A, 0-5A), 4Nr Rheostat, 30Nr Pendulum BOB, 20Nr Triangle Glass Prism, 10Nr Meter Rules, 80Nr Burette, 15Nr Concave Mirror, 15Nr Convex Mirror, 30Nr Wire Gauge 15Nr Wash Bottle, 10Nr Flash Conical 250MOL, NR Telescope, 5Nr Ticker Timer 5Nr Sonometer, 1Nr Frequency Generator, 2Nr Gold Leaf Electroscopes, 1Nr Distiller, 10Nr Wooden Walker, 3Nr Crutches, 20Nr drawing Table, 2Nr Air Blower Equipment for School of Science and Vocational Education	8Weeks	COE/PANKSHIN/TETF/16/12	7,992,065.00			
					13. <b>ADDITIONAL PROJECTS FROM SAVINGS:</b> Procurement and installation of Furniture fittings, Equipment and computer; 30Nr 1.6m home Office table with extension and side drawers, 30Nr Executive swivel chair with low back Z02 BC, 91Nr 601 Visitor Chairs, 135Nr YA 1013, 4 IN 1 Collapsible classroom chairs with writing platform book rags and screwed to the floor, 8Nr 2400 x 800 x 700 homemade Tables, 3Nr standard digital camera, 2Nr Videotaping machine (Digital), 60Nr HP Laptop Computer core i3 500/4G, 30Nr Desktop Computer 500 / 4G feedos, 8Nr 2 Sets of Double Seats and 1 No. 3 in 1 seater of fabric.	8Weeks	COE/PANKSHIN/TETF/16/13	43,648,900.00			
					14. Consultancy Service Fees (Provisional) for Item 1			23,022,251.00			
					15. Consultancy service Fees (Provisional) for Item 2			13,268,949.78			
					16. Consultancy Service Fees (Provisional) for Item 3			24,151,543.78			
					17. Consultancy Service Fees (Provisional) for Item 4			13,055,629.17			
					18. Consultancy service Fees (Provisional) for Item 5			10,312,050.00			
					19. Admin and Bank Charges			2,417,087.57			
								<b>983,067,000.00</b>			
			2014	Special	300,000,000.00	(i) Construction of Convocation and Entrepreneurial Centre with external works	FCE/PANKSHIN/TETF/UND	246,982,458.45			Completed
						(ii) Construction of main gate and gate house with external works	FCE/PANKSHIN/TETF/UND	22,482,047.70			
						(iii) Procurement and installation of 150 No. Lecture seats/desks	FCE/PANKSHIN/TETF/UND	3,180,000.00			
						(iv) Consultancy fees (provisional)		27,267,644.83			
						(v) Admin/Bank Charges		87,849.02			
								<b>300,000,000.00</b>			
			2014	Special	1,000,000,000.00	1. Reconstruction, conversion and furnishing (with 200no, computer tables and chairs, 250no HP Envy recline touchsmart core 17 all in one computers, 200 users avast enterprise anti-virus network security, 200 users visual studio with MSDN, 1no 60KVA Perkins engine sound proof generator, 15no console air conditioning unit 5 tone LG, 1no 20KVA solar power, 1no bandwidth upgrade 20/20Mbps dedicated for two years) of two (2) halls to serve as computer laboratory including provision and connection of water	FCE/PANKSHIN/TETF/SPN	240,528,195.36			Completed
						2. Construction, laying and connection of optics fibre cable (with accessories) from hilltop (Pankshin Town)	FCE/PANKSHIN/TETF/SPN	246,946,043.40			
						3. Procurement of ICT tools for the school of sciences research laboratory	FCE/PANKSHIN/TETF/SPN	49,349,623.05			
						4. Procurement of ICT tools for the school of languages laboratory	FCE/PANKSHIN/TETF/SPN	49,369,616.34			
						5. Procurement of ICT tools for the school of education laboratory	FCE/PANKSHIN/TETF/SPN	49,360,642.80			
						6. Procurement of ICT tools for the school of vocational and technical education laboratory	FCE/PANKSHIN/TETF/SPN	49,360,556.70			
						7. Procurement of ICT tools for the school of arts and social sciences laboratory	FCE/PANKSHIN/TETF/SPN	49,519,048.95			
						8. Procurement of maintenance (kits equipment for ICT centre and other accessories)	FCE/PANKSHIN/TETF/SPN	49,396,438.17			
						9. Upgrade of Cisco Academy	FCE/PANKSHIN/TETF/SPN	49,265,711.25			
						10. Procurement of cyber software	FCE/PANKSHIN/TETF/SPN	32,139,966.60			
						11. Procurement of office application software and laptop carrier	FCE/PANKSHIN/TETF/SPN	34,848,318.75			
						12. Procurement and installation of a solar power and a generator backup for the ICT centre	FCE/PANKSHIN/TETF/SPN	48,422,084.84			
						13. Procurement of additional ICT tools i.e laptops, scanners, printers, projectors and interactive projector screens for ICT Centre	FCE/PANKSHIN/TETF/SPN	6,948,732.00			
						14. Consultancy fees for ICT equipment (provisional) -		38,000,000.00			
						15. Consultancy fees for renovation (provisional) -		5,838,927.72			
						16. Admin and Bank charges -		706,094.07			
								<b>1,000,000,000.00</b>			
			2014	Special	100,000,000.00	1. Construction of Fine and Applied Arts Department	FCE/PANKSHIN/TETF/UND	73,032,889.96			Ongoing
						2. Procurement of Furniture for the Fine and Applied Arts Department including 3No Porters Wheel, 2No PARAGON Iguaña Kins, 2No Slab Roller, 1No Shimpo Pug Mills and Mixers, 2No Brent Extruder, 2No Leclere Dorothy Table loom, 10No Belmont Easel 30No Caballo Artist Donkey Bench with Easel 1 No HP Design Jet T520 series 24&36, 2No Gran Berg Chain Saw Mil Mode 9777, 2No 18in 42cc Gas Chain Saw, 4No 150mph 400CFM2-Cycle held Gas Blower 10No Floor Sculpture Stand VAT inclusive	FCE/PANKSHIN/TETF/UND	11,003,937.84			
						3. Procurement of 25No HP Desktop computer for the Department of Fine and Applied Arts 2.5GHz Intel Pentium Dual-Core, 2.7GHz, Hard Drive 2.0GB RAM, DVDICD RW, 20" LCD Monitor Windows 8 Professional including 25No 650VA UPS	FCE/PANKSHIN/TETF/UND	3,780,000.00			
						4. Procurement and Installation of 99No Lecture Seats/Desks	FCE/PANKSHIN/TETF/UND	2,203,740.00			
						5. Consultancy for Construction of Fine and Applied -Arts Department (Provisional) Stages I, II&11	FCE/PANKSHIN/TETF/UND	9,326,097.54			
						6. Bank and Admin Charges		653,334.66			
								<b>100,000,000.00</b>			



		2014	Special	500,000,000.00	1. Construction of 600 Capacity Twin Lecture Halls, Offices including External Works		FCE/PANKSHIN/TETFUND	196,996,391.45			Completed
					2. Construction of School of Early Child Education including External Works		FCE/PANKSHIN/TETFUND	214,164,449.50			
					3. Furnishing of 600 Capacity Twin Lecture Halls Offices			25,780,272.00			
					4. Furnishing of School of Early Child Education, including Procurement of 20No HP Desktops 300 Dual Core, 2.7GHz 500GB Hard Drive 2.0GB RAM, DVD/CD RW, 20" LCD Monitor Windows Pro and other accessories, 20No 650VA UPS and 20No Thermocool 2KVA Stabilizers		FCE/PANKSHIN/TETFUND	5,083,020.00			
					5. Procurement and Installation of 227No Lecture Seats/Desks		FCE/PANKSHIN/TETFUND	5,083,020.00			
					6. Consultancy For 600 Capacity Lecture -Twin Halls, Office (Provisional) States 1,11&11		FCE/PANKSHIN/TETFUND	24,325,861.15			
					7. Consultancy for Construction of School of Early Child Education (Provisional) Stages 1,1/1&11			26,053,546.82			
					(8) Admin/Bank Charges			2,513,439.08			
								<b>500,000,000.00</b>			
		2014	Special	250,000,000.00	(i) Construction of Department of Business Education comprising of Classroom and offices		FCE/PANKSHIN/TETF/SPH	215,055,899.31		April 9, 2015	Completed
					(ii) Furnishing of Department of Business Education		FCE/PANKSHIN/TETF/SPH	13,840,050.00			
					(iii) Consultancy fees (provisional)			20,848,956.90			
					(iv) Bank and Admin Charges			255,093.79			
								<b>250,000,000.00</b>			
		2015/2016	Project Maintenance (Merged)	16,000,000.00	1. Rehabilitation of Information & Communication Technology Block with VAT, 2011 ETF Intervention Project.	6-Weeks	TETF/COE/PANKSHIN/15-1	9,149,471.10		September 26, 2018	Ongoing
					2. Rehabilitation of Twin Lecture Hall in School of Art & Social Sciences Phase 1 with VAT, 2011 ETF Intervention Project.	4-Weeks	TETF/COE/PANKSHIN/15-1	4,043,725.35			
					3. Rehabilitation of ETF General Lecture Hall (Drainage only) with VAT, 2005 ETF Intervention Project.	3-Weeks	TETF/COE/PANKSHIN/15-1	2,189,460.00			
					4. Savings: Procurement of 1Nr Fireproof Cabinet (Gubabi 4 Drawers) & 1Nr Executive Swivel Chair with High Back Z332X.	2-Weeks	TETF/COE/PANKSHIN/15-1	500,000.00			
					5. Administrative and Bank Charges.			117,343.55			
								<b>16,000,000.00</b>			
		2016	Zonal	150,000,000.00	Construction of 342-Seater Capacity Twin Lecture Theatre Including External Works.	24-Weeks	TETF/COE/PANKSHIN	136,422,364.05		September 21, 2018	On-going
					Additional Projects: Procurement of 450Nr Iron Stand Legs Chairs with Foam Seat for the College Auditorium.	2-Weeks	TETF/COE/PANKSHIN	5,625,000.00			
					Consultancy fee for Item 1 above (Provisional).			7,721,584.17			
					Administrative and Bank Charges.			231,051.78			
								<b>150,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Rehabilitation of Male and Female Students Toilets with Construction of 2Nr Boreholes.	5-Weeks	TETF/COE/PANKSHIN/ZNY	32,436,589.35		January 17, 2019	Ongoing
					2. Procurement of Toyota Hiace 16-Seater Bus; 40 Litres Diesel Engine, High Roof, 5-Speed Automatic Transmission, Power Steering, Air Conditioner, Airbag, CD Player with AM/FM Radio, ABS System and Fabric Seat Cover.	3-Weeks	TETF/COE/PANKSHIN/ZNY	35,776,750.00			
					3. SAVINGS: Procurement and Installation of Solar Street Light for Male and Female Students Hostels.	4-Weeks	TETF/COE/PANKSHIN/ZNY	5,052,075.00			
					4. Bank and Admin Charges.			1,734,585.65			
								<b>75,000,000.00</b>			
		2017	Special High Impact	1,000,000,000.00	1. Construction of Offices and Lecture Halls for School of Sciences; comprising 39Nr Office Space, 2Nr Male Toilet (with 5Nr Water Closet, 5Nr Wash Hand Basin and 4Nr Urinals), 2Nr Female Toilets (with 5Nr Water Closet and 5Nr Wash Hand Basin) on The Ground Floor. While the First Floor Consists of 4Nr Office Space and 6Nr Lecture Halls including External Works.	32-Weeks	TETFUND/COE/PANKS	185,542,830.00		July 22, 2019	Ongoing
					2. Construction of Additional Halls to PHE Laboratory for School of Sciences; Comprising 2Nr Halls, 2Nr Office Space, 1Nr Female Toilet (with 4Nr Shower Tray, 3Nr Water Closet, 4Nr Wash Hand Basin), 1Nr Male Toilet (with 4Nr Shower Tray, 3Nr Water Closet, 4Nr Wash Hand Basin, 4Nr Urinals)	24-Weeks	TETFUND/COE/PANKS	61,672,824.99			
					3. Remodeling of School of Education Phase I; Comprising 25Nr Office Space, 6Nr Lecture Rooms, 2Nr Male Toilet (with 4Nr Water Closet), 2Nr Female Toilet (with 4Nr Water Closet) on The Ground Floor. While The Upper Floor Consist of 25Nr Office Space, 6Nr Lecture Rooms, 2Nr Male Toilet (with 4Nr Water Closet), 2Nr Female Toilet (with 4Nr Water Closet) including External Works	24-Weeks	TETFUND/COE/PANKS	85,673,831.25			
					4. Construction of School of Education Phase II; Comprising 39Nr Office Space, 2Nr Male Toilet (with 5Nr Water Closet, 4Nr Wash Hand Basin and 4Nr Urinals), 2Nr Female Toilets (With 5Nr Water Closet and 4Nr Wash Hand Basin) on the Ground Floor. While The First Floor Consists of 4Nr Office Space and 6Nr Lecture Halls	28-Weeks	TETFUND/COE/PANKS	148,864,982.70			
					5. Construction, Extension and Remodeling of College Library Phase II; comprising 3Nr Computer Laboratories (with 112 Capacity, 68 Capacity and 140 Capacity), 13Nr Office Space, 2Nr Male and Female Staff Toilet and 2Nr Male and Female General Toilet on the Ground Floor. While the First Floor Consists of 2Nr Computer Laboratory (with 112 Capacity and 140 Capacity), 1Nr 143 Capacity Video Conference Hall, 2Nr Male and Female General Toilet and 4Nr Reading Space. Including External Works	32-Weeks	TETFUND/COE/PANKS	177,701,507.55			





					Procurement and delivery of 1Nr Hyundai H1 Bus 125TR GLS SUV 2.41MT (ABS/ABG) MT Ambulance with the following accessories: adjustable skelcher bid drip layer, Drawer, First Aid box, Oxygen bottle 6kg wash hand basin, amber light with siren and public address system, Doctors chair, Body reflector, Tinted glass, Floor with rhino rings etc locally built with all 2021 Model accessories.	7-Weeks	TETF/COE/PANKSHIN	43,666,735.16		
					Bank/Admin Charges.			495,558.84		
								<b>121,392,444.00</b>		
		2017/2018/2019/2020	Project Maintenance	40,700,000.00	Renovation/Receiling of School of Arts and Social Science Academic Staff Office which includes; pop ceiling/cornices on hard wood, painting of ceiling and associated electrical works on ceiling. (2006 ETF Intervention Project).	8-Weeks	TETFUND/COE/PANKS	14,817,017.40	November 18, 2021	On-going
					Renovation of ETF Block which includes re-roofing work, changing of ceiling boards, repair of cracked walls, plumbing and electrical installation, repair and changing of damage Doors and windows etc. (20011 ETF Intervention Project).	8-Weeks	TETFUND/COE/PANKS	10,836,336.48		
					Renovation of Drainage between School of Languages and 600 Capacity Lectures Hall Including Part of Business Education.	12-Weeks	TETFUND/COE/PANKS	10,523,510.40		
					Additional Project: Procurement of 1Nr Sharp Digital Heavy Duty Photocopier Plus Automatic Document feeder AR6020 Black and White Printer. VAT Inclusive.	4-Weeks	TETFUND/COE/PANKS	930,000.00		
					Insurance Support for Critical Assets.			3,422,203.06		
					Administrative and Bank Charges.			170,932.66		
								<b>40,700,000.00</b>		
	Federal Polytechnic, Shendam	2020	Take-Off Grant	2,000,000,000.00	Remodeling, Renovation and Furnishing of existing 3Nr Blocks of 3 Classrooms comprising an extension to create Offices and Public Conveniences. Furnishing comprising 8Nr Senior Executive Revolving Office Chairs, 90Nr Office Cantilever Chairs, 48Nr Executive Visitors Chairs, 4Nr Conference Tables, 8Nr Senior Executive Office Tables 2000mm with Three Drawers and Cabinet, 12Nr Executive Office Tables with Three Drawers and Cabinet 1500mm, 13Nr Executive Office Tables with Three Drawers and Cabinets 1600mm, 75Nr 5 Seater School Chair Adjustable and Wooden Desk 2360 x 850x 630mm with Abro Spray Square Pipes, 4Nr White Customised Magnetic Marker Board etc.	16-Weeks	TETFUND/UNIV/SHEN	170,130,275.72	December 21, 2021	On-going
					Remodeling, Renovation and Furnishing of existing 2Nr Blocks of 3 Classrooms comprising an Extension to create Offices and Public Conveniences. Furnishing comprising 16Nr 4 Persons Inspection Lab. Test Bench, 64Nr High Quality Leather Top Lab Chairs, 10Nr Lab Wall Cabinets, 25Nr Visitors Chairs, 5Nr Senior Executive Office Tables, 5Nr White Customised Magnetic Marker Board, 64Nr 4 in 1 Library Reading Carrel, 256Nr Library Reading Chairs, 24Nr Library Bookshelves etc.	16-Weeks	TETFUND/UNIV/SHEN	193,243,293.87		
					Construction and Furnishing of Block of Offices (Block I) (One Suspended Floor) with Fire Alarm and Fighting Systems, Air Conditioners and associated External Works. Furnishing comprising 3Nr Senior Executive Office Chairs, 15Nr Executive Office Chairs, 10Nr Executive Visitors Chairs, 5Nr Executive Office Tables 1600mm.	48-Weeks	TETFUND/UNIV/SHEN	249,478,810.05		
					Construction of Block of Offices (Block II) (One Suspended Floor) with Fire Alarm and Fighting Systems, Air Conditioners and associated External Works. Furnishing comprising 4Nr Senior Executive Office Chairs, 35Nr Executive Office Chairs, 20Nr Executive Visitors Chairs, 4Nr Conference Tables, 4Nr Executive Office Tables etc.	48-Weeks	TETFUND/UNIV/SHEN	249,391,973.49		
					Construction and Furnishing of Block of Offices (Block III) (One Suspended Floor) with Fire Alarm and Fighting Systems, Air Conditioners and associated External Works. Furnishing comprising 26Nr 5 Seater High Quality Student Chair Adjustable and Desk and 4Nr White Customised Marker Boards.	48-Weeks	TETFUND/UNIV/SHEN	248,795,882.25		
					Construction and Furnishing of Lab (Block IV) (One Suspended Floor) with Fire Alarm and Fighting Systems, Water Pumps, Water Storage Tanks, Air Conditioners, 6m Elevated Steel Stand, Air Conditioners and associated External Works. Furnishing comprising 3Nr 4 Person Undergraduate Inspection Lab Test Bench, 1Nr White Customised Marker Board 1Nr Dongfeng 1140B ALC Water Tanker Truck or Equivalent.	48-Weeks	TETFUND/UNIV/SHEN	249,807,281.19		
					Construction and Furnishing of Laboratory (Block V) (One Suspended Floor) with Fire Alarm and Fighting Systems, Water Pumps, Water Storage Tanks, Air Conditioners, 6m Elevated Steel Stand and associated External Works. Furnishing comprising 22Nr 4 Person Undergraduate Inspection Lab Test Bench, 100Nr High Quality Lab Chairs. 10Nr lab Wall Cabinets, 20Nr Executive Visitors Chairs, 6Nr Office Chairs, 1Nr White Customised Marker Board etc.	48-Weeks	TETFUND/UNIV/SHEN	248,171,959.86		
					Construction and Furnishing of Library (Block VI) (One Suspended Floor) with Fire Alarm and Fighting Systems. Air Conditioners and associated External Works. Furnishing comprising 20Nr 4 in 1 Library Reading Carrel, 50Nr Library Reading Chairs, 2Nr Library Shelves etc.		TETFUND/UNIV/SHEN	249,958,206.11		
					Consultancy Service Fees (provisional) for Items 1&2.			4,032,243.21		
					Consultancy Service Fees (provisional) for Items 3.			25,757,048.81		
					Consultancy Service Fees (provisional) for Items 4.			25,992,369.73		
					Consultancy Service Fees (provisional) for Items 5&8.			32,176,857.51		
					Consultancy Service Fees (provisional) for Items 6.			26,023,979.73		
					Consultancy Service Fees (provisional) for Items 7.			25,867,255.91		
					Bank and Admin Charges.			4,172,662.56		
								<b>2,000,000,000.00</b>		
NASSARAWA	Nasarawa State University, Keffi	2003	Annual	30,000,000.00	(i) Construction of 5 Nos. Preparatory rooms as attachment to existing Laboratories @N742,951.00 each		UNINAS/ETF/03/01	3,714,755.00	December 8, 2003	Completed
					(ii) Provision of Laboratory Furniture for 5 Nos. Laboratories		UNINAS/ETF/03/02	6,493,400.00		
					(iii) Provision of Library Furniture and Library Books as per attached		UNINAS/ETF/03/03	9,754,225.00		
					(iv) Provision of 1135 Nos. Students Chair, Prefabricated Steel framed Arm-Chair with plywood seat and backrest and felling top		UNINAS/ETF/03/04	6,741,900.00		

					(v) Provision of 60 Nos. 4-Seater Student Chair made from prefabricated steel framed seat with writing top all framed in steel and treated hardwood tops complete with appropriate finishing	UNINAS/ETF/03/05	829,686.00		
					(vi) Consultancy		912,562.00		
					(vii) Preliminaries and Contingency		225,203.00		
					(viii) VAT		1,328,269.00		
							<b>30,000,000.00</b>		
	2004	Annual	30,000,000.00		(i) Construction of Faculty of Law Building .	UNIKEFFI/ETF/04/01	30,706,938.00	February 8, 2005	Completed
					(ii) Construction of Basket Ball and Volley Ball Court .	UNIKEFFI/ETF/04/02	2,907,240.00		
					(iii) Consultancy Fees (Faculty of Law only) .	UNIKEFFI/ETF/04/03	4,129,211.74		
							2,256,610.26		
							<b>40,000,000.00</b>		
	2005	Annual	40,000,000.00		(i) construction of Administrative Office Block Faculty of Agriculture,	UNIKEFFI/ETF/05/01	16,540,360.00	April 3, 2006	Completed
					(ii) construction of Twin Laboratory Block Faculty of Agriculture,	UNIKEFFI/ETF/05/02	14,907,881.00		
					(iii) construction of Hand Ball Court at Main Campus	UNIKEFFI/ETF/05/03	5,330,910.00		
					(v) Consultancy		5,000,049.00		
							<b>40,000,000.00</b>		
	2006	Annual	40,000,000.00		(i) Supply of Mercedes Benz Water Tanker 10,000 Litres Model No 1418;	UNIV/KEFFI/ETF/06/01	13,321,875.00		Completed
					(ii) Supply of 18-Seater Hiace Bus to be used for Field Trips for Faculty of Agriculture;		5,037,375.00		
					(iii) Supply of Various Furniture and Equipment for Faculty of Law;	UNIV/KEFFI/ETF/06/03	18,058,950.00		
							<b>36,418,200.00</b>		
	2006	Special Intervention	75,000,000.00		(i) Construction of 500 Seater Lecture Hall including Consultancy and other contingencies	UNIKEFFI/ETF/06/01	75,000,000.00	June 29, 2007	Completed
	2007/2008	Annual	119,000,000.00		(i) Construction of Academic Staff Complex;	UNIV/KEFFI/ETF/07-08	100,332,481.20	March 17, 2010	Completed
					(ii) Procurement of Office Furniture and Fittings	UNIV/KEFFI/ETF/07-08/02	18,667,518.80		
							<b>119,000,000.00</b>		
	2009/2010	Annual (Merged)	250,140,000.00		(i) Construction of Faculty of Law Library;	NSU/KEFFI/ETF/09-10/01	64,121,825.25		Completed
		Merged			(ii) Construction of Lecture Theatre for Faculty of Law;	NSU/KEFFI/ETF/09-10/02	96,985,196.70		
					(iii) Construction of Staff Office Complex;	NSU/KEFFI/ETF/09-10/03	48,993,590.10		
					(iv) Procurement of Various Furniture for the Law Library;	NSU/KEFFI/ETF/09-10/04	10,839,438.75		
					(v) Consultancy Fees		28,710,209.80		
					(vi) Contingencies and Bank		489,739.40		
							<b>250,140,000.00</b>		
	2010	Special	500,000,000.00		(i) Construction of 1 No. 500 Lecture Theatre for the Faculty of Social Sciences	NSU/KEFFI - SP/ETF/10/01	97,919,932.32		Completed
					(ii) Construction of 1 No. 500 Lecture Theatre for the Faculty of Arts	NSU/KEFFI - SP/ETF/10/02	108,334,845.82		
					(iii) Construction of 1 No. 300 Lecture Theatre for the Faculty of Administration	NSU/KEFFI - SP/ETF/10/03	80,587,977.75		
					(iv) Construction of 1 No. Office Block for Academic Staff	NSU/KEFFI - SP/ETF/10/04	129,726,754.50		
					(v) Procurement and Installation of Furniture items for Academic staff office block	NSU/KEFFI - SP/ETF/10/05	13,841,204.67		
					(vi) Procurement of 42 No. 1.5HP Samsun Airconditioners @N75,370.92 each	NSU/KEFFI - SP/ETF/10/06	3,165,580.02		
					(vii) External Works of laying of interlocking stones in car parking and walkway areas and soft landscaping at the Faculty of Social Sciences Lecture Theatre, Faculty of Arts Lecture Theatre, Faculty of Administration Lecture Theatre and Academic staff office Block	NSU/KEFFI - SP/ETF/10/07	23,694,232.45		
					(viii) Consultancy Fees (Stages 1 - 3) + VAT		41,719,469.49		
					(ix) Administrative/Bank Charges		1,010,002.98		
							<b>500,000,000.00</b>		
	2011	Annual	175,000,000.00		Merged with 2012				
	2011	Entrepreneurship	75,000,000.00		(i) Construction, equipping and furnishing of Entrepreneurship Development Centre	NSU/KEFFI/TETFUND/11/0	60,748,178.30		Completed
					(ii) Addendum Bill for External Works	NSU/KEFFI/TETFUND/11/0	5,588,705.00		
					(iii) Consultancy fees		8,180,595.47		
					(iv) Admin/Bank Charges		482,521.23		
							<b>75,000,000.00</b>		
	2011/2012	Annual (Merged)			(i) Construction of Central Research Laboratory for Faculty of Natural and Applied Science	NSU/KEFFI/TETFUND/11-12	80,415,265.00		Completed









					Supply, Installation, Testing and Commissioning of Printing Equipment which Includes: 2Nr Workbench; 2Nr LI-Ion Hand Drill/Screwing Machine (Battery Operated); 1Nr Electric Drilling/Screwing Machine; 3Nr Hinges Port; 2Nr Key Port; 2Nr Bench Vice; 2Nr Bench Dust Collector; 1Nr Cutting Machine/Mini Table; 3Nr Jack Plane; 1Nr Storage Shelve/Box; 2Nr Wood Working Router; 2Nr Router Bit; 10Nr Ball and Sledge; 2Nr Set of Wood Carving Chisel; 4Nr Rule and Set-Square; 1Nr All-In-One Wood Working Machine; 2Nr Centre Punch Markers; 2Nr Staple Gun; 1Nr Jig-Saw; 3Nr Jig-Saw Blades; 2Nr Claw Hammer; 1Nr Wood Moisture Meter; 2Nr Lever; 2Nr Sliding Bevel; 2Nr Sewing Machine; 2Nr Tool Box; 1Nr Arc Welding Machine; 2Nr Metal Vice; etc. Including VAT.	5-Weeks	TETF/UNIV/KEFFI/17-19/02	9,756,250.00			
					Admin and Bank Charges.			439,750.00			
								<b>20,000,000.00</b>			
		2019	Zonal	136,084,392.00	Supply, installation, configuration and Commissioning of 110NR all-in-one dual core 21 inch, Windows 10 as, wireless 802, Bluetooth, NVidia GeForce GTX950m graphics, 4GB GDDRS dedicated Memory, 4GB ram, core i7, 500GB HDD, 2.4ghz touch Display screen (HP envy computer system) Vat inclusive.	7-Weeks	TETF/UNIV/KEFFI/ZN/19/01	48,440,985.00		June 5, 2020	Completed
					Supply, installation, configuration and Commissioning of 11NR all-in-one dual core 21 inch, Windows 10 as, wireless 802, 2 Bluetooth Nvidia GeForce GTX950m graphics, 4GB GDDRS dedicated Memory, 4GB ram, core i7, 500GB HDD, 2.4ghz touch Display screen (HP envy computer system) Vat inclusive	7-Weeks	TETF/UNIV/KEFFI/ZN/19/02	48,486,995.00			
					Supply, installation, commissioning and Configuration of 7NR All-in-one dual core 21 Inches, windows 10 as, wireless 802, Bluetooth, NVidia GeForce GTX950 graphics, 4GB GDDRS dedicated Memory, 4GB ram, core i7 500GB HDD, 2.4ghz touch Screen (HP envy computer), 16Nr 275w solar Panels, 2Nr 96vi60a charge controller, 1Nr 96vi5kva Advance Xantra inverter, 12Nr 12v1200ah slim Batteries, 2Nr solar panel cabinet, cabling and Accessories. Vat inclusive	7-Weeks	TETF/UNIV/KEFFI/ZN/19/03	38,664,049.48			
					Bank and Admin Charges			492,362.52			
								<b>136,084,392.00</b>			
		2020	SHIP (Phase X)	3,000,000,000.00	Construction and Furnishing of Senate Building With 4nr Suspended Floors, including Pent Floor Comprising Legal Affairs Section, Pension and Insurance, General Admin Section, Security Offices Section, Reception and Waiting Area, Account Section, Offices Spaces, Academic Division Section, Protocol Section, Audit Section, Academic Planning Section, Finance and Treasuring Section, Committee Section, Registrar Section, Human Resources Section, Research Section, Bursary Section, Deputy Vice Chancellor's Section, Council Chamber Section, Senate Chamber Section, VC's Office, VC's Complex Roof Slab, Auditorium, Utility Spaces and Conveniences With Associated External Works.	44-Weeks	TETF/UNIV/KEFFI/SHIP/20/01	1,439,284,520.16		April 1, 2021	On-going
					Construction and Furnishing of Central Engineering Workshop With 1nr Suspended Floor, Comprising, Welding and Fabrication Section, Electrical and Electronics Section, Wood and Carpentry Section, Foundry Section, Open, 9nr. Offices and Conveniences With Associated External Works.	24-Weeks	TETF/UNIV/KEFFI/SHIP/20/02	420,048,324.54			
					Supply, Installation and Testing of Engineering and Medical Equipment: Chemical Engineering Equipment; 2nr. Gunt HM 150.18 Osborne Reynold, 2nr. 20ltr steam distillation assembly, 1nr. 250ltr/hr Continuous Distillation Unit, 1nr Boro G Liquid-Liquid Extraction Unit, 1nr HP 1050 Series HPLC System with Computer Windows, 1nr Q1 00 Differential Scanning Calorimeter, 1nr 36kg volume BEI-A Batch Enzyme Reactor, 1nr Chamber Muffle Furnace. Central Workshop Equipment comprising 1nr Lathe Machine, 1nr Luyoung Universal. Shaping Machine, 1nr CNC Lathe Machine, 1nr Crystal CNC Milling Machine, 1nr Radial Drilling Machine. Welding and Fabrication Equipment comprising 1nr Guillotine Cutting Machine, 1nr Welding Generator. Carpentry and Woodwork Section comprising 1nr Combined Machine Planner and Thicknessed Machine, 1nr Surface Texture Measurement. Electrical and Electronics Equipment such as 1nr Advanced Instructional Servo DC, 1nr Tacho Generator and Generator Mount, 1nr Single Drive Unit, 1nr Ward Leonard, 1nr Process Control Training System, 1nr Soldering Gun* 1nr Watch Dog Weather Station, 1nr Matlab, 1nr Fortran Power Station, 1nr Network Printer, Telecommunication Engineering Lab Equipment such as 1nr Solid State Signal Source, Indicator/Selective Amo, 1nr Microwave Trainer, 1nr Control and Protection, 1nr Phase Variable Voltage Supply, 1nr Bending Machine. Civil Engineering Workshop equipment such as 1nr Universal Testing Machine with accessories, 1nr Brinell Hardness Testing Machine, 1nr ELE Shaker and Set of BS Sieves, 2nr Triaxial Testing Machine, 1nr California Bearing Ratio Testing Machine, 1nr Sedimentation Transport Demonstration Channel, 2nr Differential GPS, various Medical Laboratory Science Equipment etc.	24-Weeks	TETF/UNIV/KEFFI/SHIP/20/03	977,701,540.90			
					Consultancy Service Fee for Item 1 Above Stages I, II, & III (Provisional)			100,293,144.43			
					Consultancy Service Fee for Item 2 Above Stages I, II, & III (Provisional)			39,388,600.18			
					Consultancy Service Fee for Item 3 Above Stages I, II, & III (Provisional)			20,643,627.74			
					Bank & Administrative Charges			2,640,242.05			
								<b>3,000,000,000.00</b>			
		2020	Zonal	200,831,346.00	Supply, Installation, Testing and Commissioning of 300Nr Desktop Computer, HP DL 6000 SFF Intel Dual Core, 4GB Ram 500GB HDD (Windows 10 Pro), 500Nr Computer Table m(model 118), 500Nr Semi Executive Computer Chair, 20Nr LG 1.5 HP Split A/C with Inverter, 15Nr HP LaserJet colour printer (Mono chrome). VAT inclusive.	5-Weeks	TETF/UNIV/KEFFI/ZN/20/01	200,716,103.05		April 6, 2021	Completed
					Bank and Administrative Charges.			115,242.95			
								<b>200,831,346.00</b>			







		2014/2015 /2016	Entrepreneurship (Merged)	40,000,000.00	1. Supply and Installation of various equipments and tools for Entrepreneurship Centre including: Electrical installation (Incoming Services), Electronics/Computer and Multimedia, Photography, Hardwares, Shoe Entrepreneur Hardwares, Video Hardwares, Carpentry Hardwares, Food and Beverages, Handset Maintenance, Computer Maintenance equipments, Textile and Clothing, Home Management and Interior Decorations etc (deitals as contained in the AIP approval)	6-Weeks	FUNIV/LAFIA/TETFUND/14	39,452,271.60		May 10, 2018	Ongoing
					2. Additional Project: Procurement of Sharp 2Nr. AR6020 Digital Photocopier/Printer (VAT inclusive)	6-Weeks	FUNIV/LAFIA/TETFUND/14	547,728.40			
								<b>40,000,000.00</b>			
		2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of Auditorium	20-Weeks	UNIV/LAFIA/TETFUND/15-	3,416,194.46		April 26, 2018	Ongoing
					2. Rehabilitation of Central Administrative Building		UNIV/LAFIA/TETFUND/15-	16,565,680.78			
					3. Rehabilitation of Canteen		UNIV/LAFIA/TETFUND/15-	1,088,937.46			
					4. Rehabilitation of University Entrance Gate		UNIV/LAFIA/TETFUND/15-	313,573.57			
					5. Maintenance/Rehabilitation of School Clinice		UNIV/LAFIA/TETFUND/15-	1,250,697.36			
					6. Rehabilitation of Interconnected Laboratories		UNIV/LAFIA/TETFUND/15-	4,364,772.28			
					7. VAT and Bank/Admin Charges			3,000,144.09			
								<b>30,000,000.00</b>			
		2016	SHIP(Take-off Supplementation-Phase I)	2,000,000,000.00	Construction and Furnishing of Senate Building comprising various Offices, Data Processing, Senate Chamber, Conference Room, Council Chamber, Council Chairman's Office, Council Affairs, Integrated Conference Discussion Network and Public Address Systems, PABX, Fire Alarm and Detection System, Kitchenette, VC's Office, Stores and Toilets Facilities with External Works comprising Hard and Soft Landscaping and Drainage. Furnishing comprising Executive Desks and Swivel Chairs, Book Shelves, Sofa Settee, 3Nr Eight Seater Conference Tables complete with Swivel Chairs, Visitors Chairs, 2Nr 18 Seater Conference Tables, 1Nr Private Lounge Sofa, 5Nr Refrigerators 407L, Secretary Desks and Swivel Chairs, 3 Seater Visitors Chairs, various Senate Chamber Furniture etc.	40-Weeks	TETF/ES/UNIV/LAFIA/SHIP/2016/01	425,883,522.70		February 14, 2020	On-going
					Construction and Furnishing of Faculty of Environmental Science comprising various Classrooms, Offices, Lecture Theatre, PABX, Fire Alarm and Detection System, Stores and Toilet Facilities with associated External Works comprising Hard and Soft Landscaping and Drainage. Furnishing comprising 9Nr executive Desks and Swivel Chairs, 18Nr Visitors Chairs, 9Nr Centre Tables, 9Nr Refrigerators 407L, 9Nr Microwaves, 9Nr Water Dispensers, 9Nr 3 Seater Visitors Seats, 5Nr Secretary Desks and Secretary Swivel Chairs, 111Nr Pair Lecture Room Seats bolted to floor, 43Nr Lecturer's Desk and Swivel Chairs etc.	40-Weeks	TETF/ES/UNIV/LAFIA/SHIP/2016/02	320,516,345.59			
					Construction and Furnishing of Faculty of Education comprising various Classrooms, Offices, Lecture Theatre, PABX, Fire Alarm and Detection System, Stores and Toilet Facilities with associated External Works comprising Hard and Soft Landscaping and Drainage. Furnishing comprising 9Nr executive Desks and Swivel Chairs, 18Nr Visitors Chairs, 9Nr Centre Tables, 9Nr Refrigerators 407L, 9Nr Microwaves, 9Nr Water Dispensers, 9Nr 3 Seater Visitors Seats, 5Nr Secretary Desks and Secretary Swivel Chairs, 111Nr Pair Lecture Room Seats bolted to floor, 43Nr Lecturer's Desk and Swivel Chairs etc.	32-Weeks	TETF/ES/UNIV/LAFIA/SHIP/2016/03	315,153,739.91			
					Construction and Furnishing of Faculty of Administration comprising various Classrooms, Offices, Lecture Theatre, PABX, Fire Alarm and Detection System, Stores and Toilet Facilities with associated External Works comprising Hard and Soft Landscaping and Drainage. Furnishing comprising 9Nr executive Desks and Swivel Chairs, 18Nr Visitors Chairs, 9Nr Centre Tables, 9Nr Refrigerators 407L, 9Nr Microwaves, 9Nr Water Dispensers, 9Nr 3 Seater Visitors Seats, 5Nr Secretary Desks and Secretary Swivel Chairs, 111Nr Pair Lecture Room Seats bolted to floor, 43Nr Lecturer's Desk and Swivel Chairs etc.	72-Weeks	TETF/ES/UNIV/LAFIA/SHIP/2016/04	320,266,605.60			
					Construction and Furnishing of University Clinic comprising various Offices, Pharmacy, Nurse Station, Laboratory, Wards, Stores, Fire Alarm & Detection System, Toilet Facilities with associated External Works comprising Hard and Soft Landscaping, Borehole, Elevated Water Storage Steel Tank in 6m Tower etc. Furnishing comprising various Executive Desks and Swivel Chairs, Visitors Chairs, Secretary Tables, Lockable Book Shelf, High Security File Cabinet, Three Seater Stainless Steel Padded Chairs, Laboratory Worktops, Overhead Cabinets, Dispensary Shelves, Record Rooms Cupboards, 4Nr HP All-in-One Pavilion 24 Computers Windows 10 OS Intel core i5.	24-Weeks	TETF/ES/UNIV/LAFIA/SHIP/2016/05	177,167,112.51			
					Supply and Installation of Office Equipment and Furniture for Medical Sciences comprising 15Nr executive Chairs, 30Nr Office Tables, 60Nr Executive Chairs, 15Nr Pansy Tables, 30Nr Bookshelves, 40Nr office File Cabinets, 30Nr Office Refrigerators, 3Nr Projectors 4000 Lumens, 40Nr Visitors Chairs, Conference Tables, 100Nr Collapsible Chairs and Desks, 30Nr Shredding machines etc.	8-Weeks	TETF/ES/UNIV/LAFIA/SHIP/2016/06	52,332,000.00			
					Supply and installation of Office Furniture comprising 900Nr Collapsible Chairs and Desks, 40Nr Pansy Tables, 20Nr Executive Chairs, 20Nr Semi-Executive Chairs.	6-Weeks	TETF/ES/UNIV/LAFIA/SHIP/2016/07	57,300,000.00			
					Procurement, Installation, Testing and Commissioning of 200Nr integrated 60 watts Solar Powered Street Lights with Lithium Ion Battery, 5Nr Apple MacBook Pro core i7 16GB RAM, 1TB HDD, 15 inches, Mac OS, 130Nr Blue gate UPS 2KVA.	8-Weeks	TETF/ES/UNIV/LAFIA/SHIP/2016/08	88,725,000.00			
					Procurement, Installation, Testing and Commissioning of 130Nr HP 24 Pavilion All in One Desktop Computer 8GB RAM, 1TB HDD, core i5, 50Nr LaserJet Pro M402N, 30Nr Sharp AR6020 Photocopiers.	8-Weeks	TETF/ES/UNIV/LAFIA/SHIP/2016/09	98,962,500.00			
					Consultancy Service Fees (Provisional) for Item 1.			39,823,440.68			
					Consultancy Service Fees (Provisional) for Item 2, 3 & 4 (Repetitive).			72,683,938.49			
					Consultancy Service Fees (Provisional) for Item 5.			20,707,837.50			
					Administrative and Bank Charges.			10,477,957.02			
								<b>2,000,000,000.00</b>			
		2017	Zonal	120,000,000.00	1. Construction of a Block of Student Lavatory, Block A with 10Nr Toilets, 7Nr Bathroom, 4Nr Physically Challenged Toilets & Janitore Store Including External Works for Male Hostels.	10-Weeks	TETF/UNIV/LAFIA/ZN/17/01	28,449,714.61		September 26, 2018	Ongoing



		2018 A	Zonal	165,823,700.00	Procurement, Installation, Testing and Commissioning of Equipment for Faculty of Science departments comprising of 1 Nr Sieve shaker with set of sleeves- impact UK brand, 1Nr crystal Structure model/fossil sample, 1Nr Ohaus analytical Balance, 1Nr Soxiet extractor 1L with resort standard heating mantle, 1Nr Ultra-violet UV spectrometer thermo scientific model-GENSYS 20, 2Nr HP printer M402N, 2Nr Acer Projector(4000 Lumens) 1Nr Automated Autoclave (24L) 1Nr Nikon 10x42 pro staff 35 binocular (black) 1Nr Keja Electric muffle furnace with accessories KJ-M1200-U Model, 1Nr Kruss flame photometer (Jenway, with accessories. FP8400 model Uk, 1Nr MSL_Autoclave (24L) MSLTA03B, etc 5% VAT inclusive	4-Weeks	TETFUND/UNIV/LAFI/A/ZN/18/01	47,703,051.58		November 7, 2019	On-going
					Procurement, Installation, Testing and Commissioning of Equipment for Faculties of Agriculture and Medical science, Art, Social Science, VC's Office, Registry Department, Bursary department Comprising: 2Nr Shredding machine, 8Nr HP Printer M402N, 20Nr Binoculars compound microscope (x5z-07 Series) 1Nr Acer Projector DSC0817, 4Nr executive visitors chairs, 3Nr HP Laptop i5 Core etc. 5% VAT inclusive	4-Weeks	TETFUND/UNIV/LAFI/A/ZN/18/02	32,705,994.30			
					Procurement, Installation, Testing and Commissioning of Equipment for multi-disciplinary Research laboratory comprising: 1Nr 80c refrigerators Revco TM CxF Series 40C -86C ultra-low temperature chest freezer (ULT390-10-A), 1Nr Agarose Gel Electrophoresis machine, 1Nr water bath, 1Nr PCR Machine thermal cycle, 1Nr Tomy centrifugal (MX-350), 1Nr Autoclave machine Tomy-ss325, 1Nr Nanodrop Photometer, 1Nr Laminar flow Chamber, etc 5% VAT Inclusive.	4-Weeks	TETFUND/UNIV/LAFI/A/ZN/18/03	46,588,500.00			
					Procurement, Installation, Testing and Commissioning of Equipment for multi-disciplinary Research laboratory comprising: 1Nr incubator (shaker and non- shaker), 1Nr Rotary Evaporator, 1Nr Sonicator, 1Nr Adwin stainless door chiller, 1Nr Building of super fast computer mainframe for academic research, etc 5%	4-Weeks	TETFUND/UNIV/LAFI/A/ZN/18/04	37,852,500.00			
					Additional Works from Savings: Procurement, Installation, Testing of 2Nr HP 24' Pavilion All-In-one 8GB Ram, 1TB HDD Core i5 desktop computer		TETFUND/UNIV/LAFI/A/ZN/18/05	973,654.12			
								<b>165,823,700.00</b>			
		2018 B	Zonal	165,823,700.00	Supply, deliver and commissioning of 1Nr New Toyota Hilux 2019 4.0L Double cab TRD (4 X 4) petrol fueled, fully air-conditioned, with stereo system, manual transmission, driver and passenger SRS Airbags, Drivers Knee Airbags, for the Multidisciplinary Research Laboratory VAT inclusive	1-Week	TETFUND/UNIV/ZN/LA	34,093,500.00		February 11, 2020	On-going
					Supply, deliver and commissioning of 1Nr New Mercedes-Benz 4000L of water and 250L of CHEMICAL FOAM Firefighting truck with in-built equipment: one alloy extension ladder, two suction hoses, four long delivery hoses, firemen axe will punch, life jackets, six firemen helmet, iron cutter etc. VAT inclusive.	1-Week	TETFUND/UNIV/ZN/LA	40,047,000.00			
					Supply, deliver and commissioning of 1Nr New Toyota Hiace Ambulance 2014 model TRA201 L-SBMDKV. One stretcher, oxygen cylinder, medicine cabinet, side bench, indoor illumination, fire extinguisher etc for College of Medical Science. VAT inclusive.	2-Weeks	TETFUND/UNIV/ZN/LA	34,282,500.00			
					Supply, deliver and commissioning of 1Nr New Tractor Messy Ferguson Tractor with one plough disk, Harrow disk and Rodger including 5 tons play loader for faculty of Agriculture VAT inclusive.	2-Weeks	TETFUND/UNIV/ZN/LA	30,082,500.00			
					Supply, deliver and commissioning of 1Nr New Tata 2018 model Water Tanker (10,000L) 8.1 Engine Capacity Fuel Type Diesel, Fully air conditioned with stereo VAT inclusive	3-Weeks	TETFUND/UNIV/ZN/LA	26,145,000.00			
					Bank and Administrative Charges			1,173,200.00			
								<b>165,823,700.00</b>			
		2019	Special	250,000,000.00	Construction and Furnishing of Multi-purpose Hall with Directorate of Management Information System comprising offices, Directorate office, Changing room, Toilets, server room, and External Works	30-Weeks	TETF/ES/UNIV/LAFIA/SP/2019/01	112,387,862.73		February 12, 2020	On-going
					Proposed Landscaping works and flood control for Faculty of Art and Science comprising Hard and Soft Landscaping to include surface dressing, concrete kerbs planting of grass and trees	8-Weeks	TETF/ES/UNIV/LAFIA/SP/2019/02	70,279,735.75			
					Proposed Landscaping works and flood control for Central Administrative Building comprising Hard and Soft Landscaping to include surface dressing, concrete kerbs, planting of grass and trees.	5-Weeks	TETF/ES/UNIV/LAFIA/SP/2019/03	39,766,052.20			
					Procurement, Installation, test and commissioning of 2Nr. HP Colour LaserJet M5225 A3 for Multidisciplinary Research Laboratory	3-Weeks	TETF/ES/UNIV/LAFIA/SP/2019/04	9,760,000.00			
					Consultancy fees (Provisional) for item 1			7,879,878.27			
					Additional Project from Savings: Consultancy Fees (Provisional) for item 2			7,397,838.90			
					Consultancy Fees (Provisional) for item 3			2,528,632.15			
								<b>250,000,000.00</b>			
		2019	Zonal	136,084,392.00	Reticulation Project for Multidisciplinary Research laboratory and Multipurpose Office and Lecture Complex; 1Nr 500KVA Transformer and Overhead Materials, 5% VAT inclusive.	5-Weeks	TETF/UNIV//LAFIA/ZN/19/01	34,830,374.42		May 15, 2020	Completed
					Reticulation Project for Sports Pavilion; 100KVA, 33/0.415KV Transformer and Overhead Materials, 5% VAT Inclusive.	5-Weeks	TETF/UNIV//LAFIA/ZN/19/02	10,197,000.00			
					Supply and Installation of Laboratory Furniture and Accessories for 4Nr Physical and Chemical Sciences Laboratories in the Multidisciplinary Research Laboratory Inclusive of 5% VAT.	5-Weeks	TETF/UNIV//LAFIA/ZN/19/03	44,189,250.00			
					Supply and Installation of Laboratory Furniture and Accessories for 2Nr Life Sciences Laboratories in the Multidisciplinary Research Laboratory Inclusive of 5% VAT.	5-Weeks	TETF/UNIV//LAFIA/ZN/19/04	22,485,750.00			
					Supply and Installation of 250KVA Perkins Newage Diesel Generator with Accessories for multidisciplinary Research Laboratory. 5% VAT inclusive.	5-Weeks	TETF/UNIV//LAFIA/ZN/19/05	23,415,000.00			
					Bank and Admin Charges			967,017.58			
								<b>136,084,392.00</b>			
		2020	Annual	278,000,000.00	Construction and Furnishing of University Laboratory Complex comprising; 3nr Laboratories, 3nr Offices and 6nr Toilets and Construction of Studios for Department of Visual and creative Art comprising 5nr studios and 1nr Sculpture Garden.	36-Weeks	TETF/UNIV/LAFIA/20/01	95,274,481.13		February 1, 2021	On-going









			2012	SHIP Phase IV - Batch	118,590,650.39	1. Procurement, Installation, Testing, Training and Commissioning of 1Nr. Atomic Absorption Spectrophotometer (AAS) with Accessories, 1Nr. Colorimeter, Beng, Jenway (6051), 1Nr. Ohaus Meter, Jenway (4520), 1Nr. Omnipage Mini & Maxi Complete Electrophoresis System, 1Nr. Ohaus Traveller Portable Balance, Centuron C2006 Pro Analytical Benchtop Centrifuge, 1Nr. Stuart Water Still (Water Distiller) 4Nr. Kpps Apparatus, Gas Generator (Glass & Plastic), 1Nr. Genlab General Purpose Oven Mini Digital Range, 1Nr. Water Bath with Electric Rings, 1Nr. Water Deionizer, Elgaa, B114 1Nr. Heating Mantle (Electro Thermal) EMA0500 2Nr. Hotplate (Stuart) Analogue & Digital 1Nr. Hotplate Stirrer-Jenway 1100, 1Nr. Soxhlet Apparatus (Electrothermal) 500mm-Glass; 1Nr. Lovibond Gardner Comparator 3000; 1Nr. Flask Shaker (Stuart) 1Nr. Abel Flash Point Apparatus 1Nr. KHJEDAHL Apparatus KJ120 (Electrothermal) 1Nr. Muffle Furnace (VECSTER) 1Nr. Thin Layer Chromatograph, 1Nr. Rotary Evaporator, 1Nr. Monocular Microscope 1Nr. Binocular Microscope 1Nr. Ohaus & Jenway 3520 PH Meter; 1Nr. Autoclave (Sterilizing Chamber); 1Nr. Geblab incubator-200L, 1Nr. Heamatocrit Centrifuge; 4Nr. Voltmeter (Copper) 2Nr. Hoffman-H Type; 2Nr. Vacuum Pump Dymax (Charles Autsten), 4Nr. Paper Chromatography Apparatus 2Nr. Desiccator (Vacuum Glass 300mm) 2Nr. Vacuum Porcelain 250mm; 2Nr. Photometer, 2Nr. Respirometer, 10Nr. Dissecting Kit, 5Nr. Net (Pond, Plankton), 2Nr. Net Betterfly, 2Nr. Photosynthesis Apparatus; 2Nr. Insect Cage, 2r. Column Chromatography, 2Nr. Auxanometer, 2Nr. Blood Group Kits, 4Nr. Soil Sieve, 2Nr. Soil Test Kit for Chemistry Laboratory	5-weeks	FPOLY/NAS/SIP/TETF	36,041,742.72		January 30, 2018	Completed
						2. Procurement, Installation, Testing, Commissioning of 1Nr. Conductivity Meter, Jenway, 4520 with Accessories, 1Nr. Sunshine Recorder, 1Nr. Bomb Calorimeter with Accessories, 1Nr. Fume Cupboard (Ducted); 1Nr. Colorimeter, Bench, Jenway 6051; 1Nr. Signal Generator (0MHz-1MHz), 3Nr. Pyrometer, 8Nr. Hoffman Aparatus and Copper Voltmeter; 1Nr. Interferometer, 1Nr. Electrolytic Conductivity Bridge Metr; 1Nr. Autotitrator; 1Nr. Radio Active Detector 2Nr. Vernier Calliper (Horizontal & Vertical); 1Nr. Dip Circle, 1Nr. Single channel Oscilloscope, 1Nr. Van De Graff Generator 25Nr. Accumulator (Alcad & Lead Type); 1Nr. Air Cell, 6Nr. Air Thermometer 5Nr. Soil Thermometer, 2Nr. Light Meter, 2Nr. Wet & Dry Bulb Thermometer, 20Nr. Calorimeter-Joules, 15Nr. Charles Apparatus, 15Nr. Continuous Flow Apparatus, 15Nr. Iron Meter, 3Nr. Reflux Apparatus, 10Nr. Separating Funnel (60, 124, 250 100ml); 1Nr. 2HP LG Split AC, 10Nr. Manometer 50Nr. Resistance Thermometer, 1Nr. Searles Apparatus with Stand, 10Nr. Lee's Apparatus, 10Nr. Ballistic Galvanometer, Dell, Optiplex 7020 Corei5 4590, 3.3GHz Desktop Computer, 4Nr UPS 3Nr. Stalizer 4Nr. Dell-Inspiron i5551, Intel Pentium 4GB RAM, 500GB HDD Laptop, 5Nr. Electronic Toolkit, 5Nr. Switch Mode Power Supply Trainer Board and Various Physic Laboratory Apparatus for Physics Laboratory	5-weeks	FPOLY/NAS/SIP/TETF	29,040,842.00			
						3. Procurement, Installation, Testing, Training and Commissioning of 2Nr. Curing Tank, 18Nr. Aggregate, 10Nr. Complete Set of Sieves, 5Nr. Fire Extinguisher, 1Nr. Sand Bucket, 1Nr. Bending Moment Apparatus, 1Nr. Elastic Deflection Apparatus, 1Nr. Shear Force Apparatus, 1Nr. Continuous Beam Apparatus, 1Nr. Strut Moment Apparatus 5Nr. Twotting Arch Apparatus 4Nr. Stop Watch, 2Nr. CBR Machine, 10Nr. Molar and Pestle, 1Nr. Pycbometr Bottle 1Nr. Automatic Compacting Machine, 1Nr. Spraying 1Nr. Trestle Ladder, 10nr. Roller 10nr. Brushers, 2Nr Narrow Saw 2nr Mortising Machine 1Nr. Drying Oven 2Nr. Reciprocating Saw 3Nr. Chisel, 6Nr. Marking Gauge, 10nr. Try Square, 10Nr. Boring Tool, 10Nr. Spoke Shave, 10nr. Hammer, 10Nr. Princes 10Nr. Marlet 4Nr. Set of Screw Driver 5Nr. Metal Box 1Nr. Bzkn Sawing Machine for Building Technology Department	6-weeks	FPOLY/NAS/SIP/TETF	12,182,086.85			
						4 Procurement, Installation, Testing, Training and Commissioning of 1Nr. HP Colour LaserJet PRO CP1025 Printer, 1Nr. 650VA Bluegate UPS, 1Nr. A3 Printer 4Nr. Library Bookshelves 6Nr. Steel Drawing Cabinet, 1Nr. Sharp AR 5625 Photocopier 1nr. EPSON EB-S18 300Lumen Wi-fi LCD Projector, 1nr. Tripod Projector Screen 96x96", 30Nr. Computer Table and Chairs, 1Nr. A0 Plotter, 15No HP Desktop Computer-4GB RAM, 500GB HDD, 15Nr. Computer Table and Chairs, 10Nr. Handheld Prismatic Compass, 8Nr. Handheld GPS (gsmmap76csx Garmin) 5Nr. Survey Umbrella with Stand 1Nr. Total Station (Sokkia 705) Refractorless	6-weeks	FPOLY/NAS/SIP/TETF	18,816,255.00			
						5 Procurement, Installation, Testing, Training and Commissioning of 1Nr. Cannon Digital Camera EOS 750D 24.2MP 18-55 Lens Kit DSLR; 1Nr Selphy CP910 Compact Colour Printer, 1Nr. Janone 350E Memory CRAFT Embroidery Machine, 1Nr Industrial Machine, 1Nr Electric Straight Industrial Machine, 1Nr Automatic DTG Direct Garment Printing Machine, 1Nr 6 Colour 6 Station Manual Textiles Screen Printing Machine, 2Nr Viair 400P Portable Compressor Power Flex ARGON ARC Welder Tig Welding Machine, 2Nr Welder Tig Touch 1Nr Direct Image Printing Machine (DI) Konica Minolta Bizhub C451, 1Nr Paragon F120 Kiln Beading and Annealing Machine 2Nr Potter Electric Wheel 1Nr Electric Knitting Machine, 1Nr Narrow Fabric Needle Waving Machine		FPOLY/NAS/SIP/TETF	19,211,704.00			
						6. Administrative and Bank Charges			3,298,019.82			
									<b>118,590,650.39</b>			
			2013	Fabrication	10,000,000.00	(i) Fabrication of Self Powered Multicrop threshing and Winnowing Machine	7-Weeks	FPOLY/NASARAWA/TETF/	1,120,941.25		January 30, 2018	Completed
						(ii) Fabrication of Self Powered Combine Multicrop Seed Planting Field Spraying Machine	14-Weeks	FPOLY/NASARAWA/TETF/	1,706,337.25			
						(iii) Fabrication of Modified Jatropa Decorator	5-Weeks	FPOLY/NASARAWA/TETF/	875,380.00			
						(iv) Fabrication of a Maximum power Tracker solar Electric Mobile System for Emergency Power Supply	12-Weeks	FPOLY/NASARAWA/TETF/	2,822,000.00			
						(v) Design and Fabrication of Off-grid Hybrid Small Scale Wind and Solar Power Integrated System	14-Weeks	FPOLY/NASARAWA/TETF/	3,475,341.50			
									<b>10,000,000.00</b>			
			2013	Special	200,000,000.00	1. Construction of Academic Staff office Complex block E with External works		FPOLY/NAS/TETFUND/SP/	173,909,550.08			Ongoing
						2. Procurement, installation and Configuration of 22 No. HP Desktop Computer Intel Pentium Core 500GB HDD, with Windows 7 Professional and Procurement of 22 No. UP Bluegate 650VA 5% VAT inclusive		FPOLY/NAS/TETFUND/SP/	6,329,400.00			
						3. Consultancy fees (provisional)			19,316,910.48			
						4. Admin/Bank Charges			444,139.44			



						6. Procurement and Installation of Furnitures for Office and Classroom and School of Engineering which includes 2SNR sets of Fancy tables with size 6ft x 2.5ft, 2SNR with size 4ft x 2.6ft including executive swing arm chair with two arms visitor chairs. 30NR Drawer steel filling cabinet, 20NR G12250M Refrigerator, 2SNR G1815A Refrigerator, 25NR Jet cool 1.0HP split air-Conditioner. Also, 20NR Blue Gate Stabilizer 5000 watts, 20NR 2000 watts stabilizer, 6NR Sharp Photocopiers AR5623 and 10NR ARS613. 20NR Printer-laser-jet P2050 PCI 6, 20NR Printer Desk-Jet 2050 JSN series. 100NR Standard metal framed with wooden composite classroom decks with all accessories and including plastic seats fixed around five seater each set. Further, 20NR Standard Magnet board with size 2400x 1200mm and 60NR Flower pattern Aluminum vertical Window blind, 30NR Complete set of executive table with extension including executive arms swing chair with arm visitors chairs, 40NR Four (4) drawer steel Filling cabinet, 40NR G1 2250M Refrigerator (Express cool), 40NR 5000 watts and 40NR 2000 watts Stabilizers. Also, 30NR Photocopier AR5613, 3SNR Printer-laser Jet P2035 PCI 6, 35NR Jet-Cool 1.0HP Split air-conditioner, etc	5-Weeks	TETFUND/POLY/NAS ARAWA/13-14-15-16/06	96,433,312.00			
						7. Procurement and Installation of Furniture for School of Agric Tech and School of Environment Studies which include 25NR Complete set of executive table with extension including executive arms swing chair with arm visitors chairs, 20NR Four(4) drawer steel Filling cabinet, 10NR G1 2250M Refrigerator (Express cool), 10NR 5000 watts and 10NR 2000 watts Stabilizers. Also, 6NR Sharp Photocopier AR5623, 6NR Printer-laser Jet P203S PCI 6, 10NR Jet-Cool1.0HP Split air- conditioner, 100NR Complete set of Fancy table size 6ft x 2.5ft swing chair with two (2) arm visitors chairs. 50NR Four(4) drawer steel Filling cabinet. 50NR G1 1815A Refrigerator (Express cool), 100NR 2000 watts and 100NR 2000 watts Stabilizers, and 50NR Jet-Cool 1.0HP Split air-conditioner, etc	4-Weeks	TETFUND/POLY/NAS ARAWA/13-14-15-16/07	71,298,633.40			
						8. Procurement and Installation of Furniture for Academic Staff Offices and School of General Studies which include 100NR Complete set of Fancy table size 6ft x 2.5ft swing chair with two(2) arm visitors chairs. 100NR Four(4) drawer steel Filling cabinet, 100NR G1815A Refrigerator (Express cool), 50NR 5000 watts Stabilizers, 60NR Complete set of executive table with extension including executive arms swing chair with arm visitors chairs, 60NR Four(4) drawer steel Filling cabinet, 50NR G1 2250M Refrigerator (Express cool), 40NR 5000 watts and 40NR 2000 watts Stabilizers. Also, 50NR DeskJet P2050 JSN series (Printer), etc	4-Weeks	TETFUND/POLY/NAS ARAWA/13-14-15-16/08	95,812,500.00			
						9. Procurement, Installation, Testing, Training and Commissioning of Equipment for Programe upgrade in both Electrical/Electronics Engineering and Chemical Engineering Departments for HND Students also which include 5NR Variac 3KVA (M10-511-30), 4NR Megger Tester 2.5KVA (2CD-10), 4NR Wheatstone Bridges Precision (DWB- 01), 1 NR Ward Leonard Set(NV7036), 5NR Power Factor Meter(JL- 05), 2NR Soil Hydrometers, 2NR Curing Tanks(Standard), Hydrology Apparatus. Center of pressure Apparatus, Current Meters and Complete Weather Station With Accessories. Additionally, Complete Water Test Kit, Spectrometer, Sun-Shine Gauge, Maximum and Minimum thermometer, Evaporation Gauge and Pan (Complete Set), Heat Conveying Apparatus (TH-015), Heat Exchange Test Rig(TH-003), Solid Conveying System (Belts/Pneumatic), Gas Diffusion Apparatus(TH-168), Liquid Diffusion Coefficient apparatus, steam Generator(TH-054), Solid-liquid Extractor apparatus(TH-045), Tray Drier(TH-037), Sedimentation Tank, PH Controller, Double Effect Evaporator(TH-073) and Typical Elements( control valves, actual controller transmitters, solenoid & diaphragm valves), etc	5-Weeks	TETFUND/POLY/NAS ARAWA/13-14-15-16/09	54,759,853.89			
						10. Procurement, Installation, Testing, Training and Commissioning of Equipments for Programe upgrade For Center of Excellence Chemical Engineering (Modular Production Station-MPS) and Mechatronics Center of Excellence (Process Automation- Compact which include MPS Distribution Station Complete (195780), MPS Testing Station Complete(195781), MPS Processing Station Complete (195782), MPS Buffer Station Complete (195784), MPS Handling Station Complete (195783), 8NR Trolley for MPS Stations(8033248), 5NR Control Panel for MPS Stations(195764), 8NR Edutrianer Universal CPU 314C-2PN/DP (11905910), MPS PA Compact-basic design (C41001), MPS PA Compact Process Instrumentation(C41008), Analogue Cable, 2 Set of Control-PC3: Fluid Lab-PC+EasyPort (C43028), 2NR USV via IP Server (SILEX OS 510) (11905910), 2NR Control Panel (195767), 4NR 1/0 Communication Interfaces(195767), 2NR Edutrianer Universal CPU 314C-2PN/DP (11905910), and Equipment installation & Training	5-Weeks	TETFUND/POLY/NAS ARAWA/13-14-15-16/10	95,683,287.00			
						11. Procurement, Installation, Testing, Training and Commissioning of Equipment for Programme upgrade in Mechatronics Center of Excellence (Robot Station and Fluidics) Which include Complete Robot Station (8039315), and 2NR Pneumatic and Hydraulic Workbenches, 4NR Edutrianer and Simulation Modules (57388), 4NR Edutrianer Frames and Workbenches and including Equipment Training & Installation	6-Weeks	TETFUND/POLY/NAS ARAWA/13-14-15-16/11	96,201,000.00			
						12. Additional Projects From Savings: Procurement and Installation of Furnitures for Office and Classroom and School of Engineering which includes 10NR sets of Fancy tables with size 6ft x 2.5ft, 10NR with size 4ft x 2.6ft including executive swing arm chair with two arms visitor chairs, 20NR Standard metal framed with wooden composite classroom decks with all accessories and including plastic seats fixed around five seater each set, 2NR Complete set of executive table with extension including executive arms swing chair with arm visitors chairs and 2NR Four(4) drawer steel Filling cabinet	5-Weeks	TETFUND/POLY/NAS ARAWA/13-14-15-16/12	6,600,000.00			
						13. Consultancy Fees for Item 1			26,057,671.32			
						14. Consultancy Fees for item 2			15,459,464.23			
						15. Consultancy Fees for Item 3			5,346,188.40			
						16. Consultancy Fees (Repetitive) for Item 4			8,348,776.80			
						17. Admin and Bank Charges			1,560,463.86			
									<b>712,622,209.00</b>			
			2014	Special	1,000,000,000.00	1. Construction and Furnishing of 1No 1-Storey Block of Academic Complex for School of Engineering including External Works		FPOLY/NAS/TETFUN D/SP/14/01	307,205,196.97		March 24, 2015	Completed
						2. Construction and Furnishing of 1,200 Capacity Lecture Theatre including External Works		FPOLY/NAS/TETFUN D/SP/14/02	295,986,279.52			
						3. Construction and Furnishing of 1No 1-Storey ICT Complex for School of Engineering		FPOLY/NAS/TETFUN D/SP/14/03	297,349,881.00			

					4. Procurement of 10No all in One Integrated Solar Panel Street Light with Long Light Time Up to 36-48Hrs 1150* 140mm Solar Panel 18V 60W High Efficiency 2No 5KVA Inverter 5No Solar Panel 1000 Watts (VAT inclusive)	FPOLY/NAS/TETFUND/SP/14/04	16,456,230.00			
					5. Consultancy Fees (Provisional)		80,519,905.00			
					6. Admin and Bank Charges		2,482,507.51			
							<b>1,000,000,000.00</b>			
		2014	Special	250,000,000.00	1. Construction of 1 Storey Building of Academic Staff Office Comprising of 5NoLecture Halls, 20No Offices, 1No Seminar, 1No Store and Toilets including External Works (Soft Landscaping, Drives/Parking, Storm Water Drainages, Pedestrian Walkway) with Procurement and installation of 20no Executive Office Table and Chairs Size1800x860x760mm, 40No Visitors Chairs, 20No 3 Drawer Fire Proof Save, 14No LG OR equal and Approved Refrigerator 14No Steel Panel with Front Panel Glass and 350No 2-Seater high Quality Classroom Funitures for Academic Staff Offices and Lecture Halls	FPOLY/NAS/TETFUND	226,373,061.56		March 24, 2015	Completed
					2. Consultancy Fees (Provisional) -		20,592,268.34			
					3. Admin and Bank Charges		3,034,670.10			
							<b>250,000,000.00</b>			
		2014	Special	200,000,000.00	1. Construction and furnishing of 1 Storey Building (Block C) comprising of 5 No. Lecture Rooms, 20 No. Offices, 1 No. Seminar, 1 No. Store and toilets including external works (soft landscaping, Drives/parking, storm water drainages, pedestrians walkway)	FPOLY/NAS/TETFUND/SP/	180,206,767.58			Ongoing
					2. Consultancy fees (provisional)		19,283,034.84			
					3. Admin/Bank Charges		510,197.58			
							<b>200,000,000.00</b>			
		2014	Special	200,000,000.00	(i) Construction of 1 Storey Academic Complex	FPOLY/NASARAWA/TETFL	180,693,434.04			On-going
					(ii) Consultancy fees		19,306,565.96			
							<b>200,000,000.00</b>			
		2014	Special	300,000,000.00	1. Construction of 1200 Capacity Multipurpose Hall with 2 No. Offices, Store, Projector Room Male and Female Toilets, Finished with unglazed ceramic floors tiles and accoustic suspended ceiling (VAT inclusive)	FPOLY/NAS/TETFUND/SP/	262,474,422.00			Ongoing
					2. Procurement and installation of Furniture itemsw for Classrooms comprising of 110 No. 450mm x 1450mm x 775mm high, two seater with plastic seat back rest and tope made with MBF finish (VAT inclusive)	FPOLY/NAS/TETFUND/SP/	8,316,000.00			
					3. Consultancy fees (provisional)		28,847,920.67			
					4. Admin/Bank Charges		361,657.33			
							<b>300,000,000.00</b>			
		2014	Special	800,000,000.00	1. Proposed Construction and furnishing of 5-Storey Building Academic Staff Complex including external works	FPOLY/NAS/TETFUND	718,106,405.38		April 14, 2015	Completed
					2. Procurement, installation, Testing and Commissioning of 17No. 40W 5200 Lumen LED Solar powered street lights, 1050mm x 330mm x 140mm with 18v 60W Solar panels, monocrystalline silicon battery complete with accessories	FPOLY/NAS/TETFUND	15,350,000.00			
					3. Consultancy fees (provisional)		64,354,269.39			
					4. Admin/Bank Charges		2,189,325.23			
							<b>800,000,000.00</b>			
		2014	Special	50,000,000.00	1. Proposed Construction of Classroom block and furnishing of the classrooms with 90 No. Standard metal frame with wood top classroom composite desks complete with all necessary accessories JKF 316 two seater and associated works	POLY/NASARAWA/TETF/SP	45,050,760.30			On-going
					2. Consultancy Fees (provisional)		4,850,298.75			
					3. Admin/Bank Charges		98,940.95			
							<b>50,000,000.00</b>			
		2014	Special	100,000,000.00	1. Construction of Proposed Primary and Secondary Processing Workshop Buildign with external works for Department of Agriculture Engineering	FPOLY/NAS/TETFUND/SP/	88,534,068.53			Ongoing
					2. Consultancy fees (provisional)		11,302,310.57			
					3. Admin/Bank Charges		163,620.90			
							<b>100,000,000.00</b>			
		2014	Special	50,000,000.00	(j) Procurement of Science Laboratory Technology (ND) Equipment	FPOLY/NASARAWA/TETFL	2,590,000.00			Completed
					(ii) Procurement of Chemistry Laboratory Technology (HND) Equipment	FPOLY/NASARAWA/TETFL	9,181,000.00			
					(iii) Procurement of Instrumentation Technology Equipment	FPOLY/NASARAWA/TETFL	1,980,000.00			
					(iv) Procurement of Architectural Technology (HND/ND) Equipment	FPOLY/NASARAWA/TETFL	4,012,000.00			







		2017/2018/2019/2020	Project Maintenance	40,000,000.00	Renovation of 2 Storey Building (Ground & First floor) at Centre of Excellence 2002 ETF Building in Chemical Engineering with 4Nr Offices, 4Nr Laboratories, 4Nr Classrooms and 6Nr Toilets comprising; Repairs of Roof, Doors, Windows, Finishing's, Electrical & Plumbing works and general painting VAT Inclusive.	12-Weeks	TETF/POLY/NASARA WA/M/17-20/01	24,019,474.00		September 3, 2021	On-going
					Support for the Insurance of Critical Assets.			13,200,120.00			
					Consultancy fees (Provisional) for item 1.			2,600,000.00			
					Bank and Admin Charges.			180,406.00			
								<b>40,000,000.00</b>			
		2020	Zonal	131,010,208.00	Supply, Installation, Testing and Commissioning of Mechanical Engineering Laboratory/Workshop Equipment comprising. 1Nr EF-WS workstation with storage unit, 1Nr Governor Apparatus, 1Nr Boyle gas calorimeter, 1Nr Boiler and Steam piping instrument (Lab type), 1Nr Vapour density apparatus, 1Nr Pyrometer infrared, non-contact digital infrared, 1Nr Smoke tunnel, 1Nr Automotive engine test bed, 1Nr Fatigue testing Machine, 1Nr Portable strain meter, 1Nr Beam Apparatus. VAT Inclusive.	6-Weeks	TETF/COE/NASARAW A/ZN/2020/01	57,162,435.12		August 10, 2021	On-going
					Supply, Installation, Testing and Commissioning of Chemical and Civil Engineering Laboratory/Workshop Equipment comprising. 1Nr Multi-Functional Plate Distillation Column, make ATICO, 1Nr Cooling Tower, 4Nr Glass Blowing Kit, 1Nr Tray Drier, 1Nr Standard Compaction Test (2.5kg with mould), 1Nr Heavy compaction test (4.5kg with mould), 1Nr Digital cone penetrometer apparatus, 1Nr Aggregate Crushing Value, 1Nr CBR Apparatus Motorised + proving ring, 1Nr Consolidation Test Apparatus, 1Nr Los Angeles Abrasion Testing Machine with 12 abrasive charges and all other accessories, 1Nr Cleveland flash and fire point apparatus, 1Nr Constant Head Permeability Test Apparatus, 1Nr Semi-Automatic scale 25kg capacity, 1Nr Asphalt Ductilometer for testing 4 specimens, 1Nr Arm field Extensometer, 1Nr Concrete testing Hammer. VAT Inclusive.	5-Weeks	TETF/COE/NASARAW A/ZN/2020/02	73,510,439.88			
					Bank and Admin Charges.			337,333.00			
								<b>131,010,208.00</b>			
	Isa Mustapha Agwai II Polytechnic, Lafia, Nasarawa State.	2004	Annual	12,000,000.00	(i) Construction of Extension to Library .		POLY/LAFIA/ETF/04/01	11,140,127.25			Completed
					(ii) Construction of Standard Lawan Tennis Court .		POLY/LAFIA/ETF/04/02	600,000.00			
					(iii) Procurement of 1 No. Omatek Intel Pentium IV 1.8GHz 40GBDD Computer including 1 N. 650Va Ups, 1 No. 1KVA Voltage Stabilizer and accessories @N225,000.00 .		POLY/LAFIA/ETF/04/03	225,000.00			
					(iv) Bank Charges			34,872.75			
								<b>12,000,000.00</b>			
		2005	Annual	20,000,000.00	(i) Construction of Block of Office for Academic Staff		POLY/NASA/ETF/05/01	17,296,683.60			Completed
					(ii) Construction of Basket Ball Pitch		POLY/NASA/ETF/05/02	1,866,102.00			
					(iii) Consultancy Services fees			220,865.20			
					(iv) Bank Charges & Contingencies			616,349.20			
								<b>20,000,000.00</b>			
		2005	TVE	10,000,000.00	(i) Procurement of Equipment for Architectural Technology Department; ETF Project No.		POLY/LAFIA/ETF/TVE/	2,152,000.00			Completed
					(ii) Procurement of Equipment for Electrical Workshop		POLY/LAFIA/ETF/TVE/	461,000.00			
					(iii) Procurement of Equipment for Electronic Workshop		POLY/LAFIA/ETF/TVE/	967,900.00			
					(iv) Procurement of Equipment for Electronic Communication Workshop;		POLY/LAFIA/ETF/TVE/	1,147,250.00			
					(v) Procurement of New Tools & Equipment for Power Laboratory;		POLY/LAFIA/ETF/TVE/	1,370,800.00			
					(vi) Procurement of New Tools & Equipment for Machine Laboratory;		POLY/LAFIA/ETF/TVE/	922,800.00			
					(vii) Procurement of New Equipment for Basic Electricity/Measurement & Instrumentation Laboratory;		POLY/LAFIA/ETF/TVE/	1,982,200.00			
					(viii) Procurement of 1 No P.IV Compaq Desktop DC 5100, 80G Hard Dish 15" Flat Screen, 1 No HP Printer 1320 Series, 1 No 650VA UPS and 1 No 2000watts Stabilizer;		POLY/LAFIA/ETF/TVE/	520,000.00			
					(ix) Admin and Bank Charges			476,050.00			
								<b>10,000,000.00</b>			
		2006	Annual	20,000,000.00	(i) Upgrading of a block of Lecture Hall to Vocational Workshop including Consultancy		POLY/LAFIA/ETF/06/01	8,759,306.06			Completed
					(ii) Construction of a Training Kitchen for Catering Hotel and Tourism Department including Consultancy		POLY/LAFIA/ETF/06/02	8,724,265.15			
					(iii) Construction of a Standard Badminton Pitch		POLY/LAFIA/ETF/06/03	996,000.00			
					(iv) Procurement of Split Airconditioners for New Admin Building		POLY/LAFIA/ETF/06/04	1,512,000.00			
					(v) Contingencies/Bank Charges			8,428.79			
								<b>20,000,000.00</b>			
		2007	Annual	26,000,000.00	(i) Construction of Mass Communication Department Studio Complex including Consultancy		POLY/NAS/ETF/07/01	17,239,770.00			Completed
					(ii) Drilling of 1 No. Motorised Borehole including design and construction of 50,000 litre Overhead Tank 9m Stanchion		POLY/NAS/ETF/07/02	3,345,000.00			
					(iii) Procurement and installation of 1 No. 20KVA -404AC - 22G Perkins Sound proof Generator set including construction of generator house		POLY/NAS/ETF/07/03	1,850,000.00			
					(iv) Procurement of Sport Equipments		POLY/NAS/ETF/07/04	1,710,208.00			

					(v) Procurement of 7 No. ACER Aspire Computers @N70,000 each, 7 No. 650VA APC @N22,000 each, 7 No. 2000W Supermaster Stabilizer @N20,000 each 5 No. HP DeskJet 4163 Printer @N30,000 each for computer dept.		POLY/NAS/ET/07/05	1,484,700.00			
					(vi) Contingency and Bank Charges.			370,322.00			
								<b>26,000,000.00</b>			
		2008	Annual	45,000,000.00	(i) Construction of Block of 8 No. Lectures Rooms		NSPOLY/LAFIA/ET/08	36,782,183.25			Completed
					(ii) Procurement of 14 No. ACER Duo Core Desktop Computers 2GB RAM, 160 GB HDD, DVD Writer, 17 LCD Screen, 14 No. 650 APC UPS, 17 No. 5KVA Binatone Stabilizers and other Accessories		NSPOLY/LAFIA/ET/08	3,199,025.00			
					(iii) Consultancy Fees			4,686,936.15			
					(iv) Bank Charges			331,855.60			
								<b>45,000,000.00</b>			
		2010	Special	75,000,000.00	(i) Construction of 1 No. Block of 8 No. Classrooms with Toilets		NSPOLY/LAFIA/SP/ET/10	57,710,437.47			Completed
					(ii) Procurement of 320 No. Composite Single Seat/Desks @N26,419.41		NSPOLY/LAFIA/SP/ET/10	8,454,210.36			
					(iii) Procurement of 16 No. Magnetic White Boards size 240mm x 1200mm with accessories @N48,121.06		NSPOLY/LAFIA/SP/ET/10	769,937.02			
					(iv) Procurement of 8No. Lecturers' Tables and Chairs @N63,406.58		NSPOLY/LAFIA/SP/ET/10	507,252.62			
					(v) Consultancy			7,163,955.75			
					(vi) Administration/Bank Charges			394,206.78			
								<b>75,000,000.00</b>			
		2009/2010/2011	Annual (Merged)	334,300,000.00	(j) Construction of 1 No. Block of 12 No. Lecture rooms		NSPOLY/LAFIA/TET/09-11	129,258,735.70			Completed
					(ii) Construction of 1 No. Block of 4 No. Engineering Workshops		NSPOLY/LAFIA/TET/09-11	26,319,625.00			
					(iii) Procurement and Installation of Mass Communication Studio equipment		NSPOLY/LAFIA/TET/09-11	45,107,150.00			
					(iv) Procurement and Installation of ICT equipment including WAN & LAN Connectivity and other accessories		NSPOLY/LAFIA/TET/09-11	44,435,478.01			
					(v) Procurement of furniture for Lecture Theatre		NSPOLY/LAFIA/TET/09-11	49,137,900.00			
					(vi) Procurement of 1 No. 30 Seater Toyota Coaster Student Bus		NSPOLY/LAFIA/TET/09-11	16,800,000.00			
					(vii) Consultancy fees			19,895,229.89			
					(viii) Admin and Bank Charges			3,345,881.40			
								<b>334,300,000.00</b>			
		2011/2013/2014/2015	Fabrication (Merged)	50,000,000.00	1. Procurement of Items for Civil Engineering Lab Items such as 1 Nr. Two Hinged Arch Apparatus, Deflection of Beam Apparatus, 2Nr. Elastic Beam Apparatus, 1 Nr. Portable Compressor, 1 Nr. Bar Bending Machine, 1 Nr. Steel Cutter, 1 nr. Mesh/brc Cutter, 1 Nr. Concrete Portable Mixer, 1 Nr. Brick/Block making Machine, 3Nr Wheel Barrow, 1 Nr. Watering Can, 1 Nr. Brick Saw	12 Months	NASPOLY/LAFIA/FAB/TET F/11-12-13-14-15/01	18,939,900.00		December 16, 2016	Ongoing
					2. Procurement of Items for Soil Mechanic Lab such as 1 Nr. CBR Apparatus, SNr. 150mm Cube Mould, 2Nr. Concrete Test Hammer, 1 Nr. Tandard Concrete Compression Machine	12 Months	NASPOLY/LAFIA/FAB/TET F/11-12-13-14-15/02	3,129,000.00			
					3. Procurement of Items for Hydraulic and Hydrology Lab such as 1 Nr. Volumetric Hydraulic Bench, 1 Nr. Discharge Over a Notch, 1 nr. Friction Loss Along a Pipe, 1 Nr. Water Hama Apparatus, 1 Nr. Flow Measurement, 1 Nr. Venturimeter, 1 Nr. Windage Counter, 1 Nr. Evaporation Guage, 1 Nr. Hydrology Apparatus with Permeable Medium H3 13a, 1 nr. Hydrostatic and Properties of Fluids, 1 Nr. Currentmeters, 1 Nr. Rain Guages Recording Type, 1 Nr. Barometer Piezometer, 1Nr. Constant Head Permeameter, 1Nr. Falling Head Permeameter, 1 nr. Surge Tank Demonstration Set and 1 Nr. Pitot Tube	12 Months	NASPOLY/LAFIA/FAB/TET F/11-12-13-14-15/03	23,818,200.00			
					<b>Additional Projects:</b>						
					4. Procurement of Bnr. HP Desktop In-Build Computer System, 500GB RAM, 2GB Processor	4 Weeks	NASPOLY/LAFIA/FAB/TET F/11-12-13-14-15/04	2,000,000.00			
					5. Procurement of Bnr. HP Laptop Computer System, 500GB HOD 4GB RAM 2GB Processor	4 Weeks	NASPOLY/LAFIA/FAB/TET F/11-12-13-14-15/05	1,280,000.00			
					6. Procurement Of Bnr 3.5KVA Samsung Stabilizer	4 Weeks	NASPOLY/LAFIA/FAB/TET F/11-12-13-14-15/06	360,000.00			
					7. Admin Charges			472,900.00			
								<b>50,000,000.00</b>			
		2012	Annual	210,000,000.00	1. Procurement of Mechanical Engineering Workshop Equipments		POLY/LAFIA/TET/FUND/12/0	101,646,992.30			Completed
					2. Procurement of Electrical Engineering Workshop Equipment		POLY/LAFIA/TET/FUND/12/0	86,346,881.21			
					3. Drilling of Borehole with 48,000 Litres Surface Tank on 10 Metre Stanchions		POLY/LAFIA/TET/FUND/12/0	4,595,388.00			
					4. Procurement and Installation of 500KVA-33/0.415KV (ABB) Transformer for Engineering Workshop		POLY/LAFIA/TET/FUND/12/0	5,115,148.50			
					5. Procurement and Installation of 60KVA Sound Proof Perkins Generator Set (Mikano) Model 1103-33TG2 & Construction of Generator House		POLY/LAFIA/TET/FUND/12/0	5,721,889.43			
					6. Procurement of Furniture		POLY/LAFIA/TET/FUND/12/0	4,437,000.00			
					7. Administrative and Bank Charges			2,136,700.56			
								<b>210,000,000.00</b>			
		2013	Annual	243,000,000.00	(i) Construction of 1000 capacity Twin Lecture Theatre		NSPOLY/LAFIA/TET/FUND/13	171,451,610.00			Completed
					(ii) Construction of Senior Lecturers Office Complex and Furnishing 000 capacity Twin Lecture Theatre		NSPOLY/LAFIA/TET/FUND/13	34,130,397.00			
					(iii) Procurement of 1 No. Toyota Hilux Van with double cabin 4WD (NEW) and 11 Unit of Mikano 40KVA Soundproof Generating Set Model No. 1130A-33TG 1		NSPOLY/LAFIA/TET/FUND/13	12,862,500.00			
					(iv) Consultancy Services			23,039,934.30			
					(v) Admin/Bank Charges			1,515,558.70			



						5. Procurement of 20No Quadrats (wooden type) 10No Nutrient agar, 50No Retort stand, complete (British type) and other various laboratory equipment	POLY/LAFIA/TETFUND/SP/	1,224,750.00			
						6. Procurement of 4No Melting point apparatus, 20No Winchester bottles, 100No Reagent bottles plain (500ml) 100Nos laboratory bottles amber (500ml) and other various laboratory equipment	POLY/LAFIA/TETFUND/SP/	4,083,500.00			
						7. Procurement of 2No Kip apparatus (500ml), 100No delivery tubes, 4No water bath with stirrer-500 x 300 x 200mm, 1No gas chromatography, 2No Laboratory incubators 975 litres Gen Lab, 2No Laboratory Oven 75 Litres Gen. Lab and other various Laboratory Equipment	POLY/LAFIA/TETFUND/SP/	25,339,000.00			
						8. VAT 5%		3,311,312.50			
						9. Bank and Admin Charges		462,437.50			
								<b>70,000,000.00</b>			
			2013	Special	500,000,000.00	1. Construction of Information Technology/ICT complex	POLY/LAFIA/TETFUND/SP/	185,591,242.28			
						2. Construction of Academic Complex B	POLY/LAFIA/TETFUND/SP/	180,799,264.59			
						3. Procurement of 280No. HP 3500 Pro Essential Micro Tower Desktop PC, Screen size 20 inches , 2GB DDR 3SDRAM, Window 8 OS, Processor 2.5GHz Intel Pentium and HDD 500GB for Information Technology/ICT Centre and Procurement of Office/Classroom furnitures, 5No. Cyberpower 10KVA, 24V Inverter/CPS3500 Pro., 75No. Wooden Cubicle work Station, 2ft x 3ft Wide with complete accessories, 50No. Classroom/Students chair, 1200mm wide by 1000mm high with all accessories including fixing to floor and 24No. visitors chair etc.	POLY/LAFIA/TETFUND/SP/	94,000,410.00			
						4. Consultancy Fees (Provisional)		38,911,202.00			
						4. Bank and Admin Charges		697,881.13			
								<b>500,000,000.00</b>			
					20,000,000.00	Merged with 2015					
			2014	Annual	371,000,000.00	1. Construction of School of Environmental Science Complex	POLY/LAFIA/TETFUND/14/				Ongoing
						2. Furnishing of School of Environmental Science& Technology complex: Procurement of Furniture for School of Environmental Science Complex, 6No 1200 mm x 2400mm White Board (Dry Erase) for Classrooms, 4No High Quality Clerical Table, 4No executive Tables, 150No Lecture Seats with Writing Pad and Back Support for Classrooms 60no Drawing set for Studio etc Vat inclusive	POLY/LAFIA/TETFUND/14/				
						3. Procurement of Furniture for Lecturers Offices, 20No Office Cupboard Top Solid Ebony wood 3600Wx1200Dx750H, 1.9mm Thick Table Top Multifunctional Configuration, 20No Mahogany Wooden Panel 2200Wx1100Dx760H Modern Executive Table, 20No Modern Executive Table 20No Side by Side Digital Inverter Compressor Standing Refrigerator with Easy Slide Shelf etc VAT inclusive	POLY/LAFIA/TETFUND/14/	281,152,006.95			
						a Supply and Delivery of 4No Toyota Hilux 4WD DC PSS at: 4 Wheel Drive, 2.7 Litre Petrol engine Double Cabin Air Conditioner Radio/CD Player Central Lock Power Steering Windows and Doors Lock Wheel Specifications, Side Steps ABS Auxiliary Gear Air Bags 4-speed Automatic Transmission, Vinyl Seat	POLY/LAFIA/TETFUND/14/				
						b. Procurement of 50KVA Sound Proof Turbo Charged 36KW 175 litres Fuel Tank etc with Accessories and Installation VAT inclusive	POLY/LAFIA/TETFUND/14/				
						c. Procurement of 15No HP Desktop Computer 20" Flat Screen 50GFB HDD 4GB RAM Windows 8 Professional including 1No UPS Each VAT inclusive	POLY/LAFIA/TETFUND/14/	66,116,450.00			
						4. Supply and Installation of 30No 1.5HP Powered Air Conditioner (100% AC 48V 120000 but) Vat inclusive	POLY/LAFIA/TETFUND/14/				
						5. Consultancy (Negotiated) Stages I,1/&1/1 (Provisional) -		20,731,543.05			
						6. Bank Charges/Contingenc		3,000,000.00			
								<b>371,000,000.00</b>			
			2014	Special	500,000,000.00	(i) Construction of Directorate of Academic Planning with external works	POLY/LAFIA/TETF/SP/	350,530,895.00			Ongoing
						(ii) Procurement and installation of 630 NI. Various furniture and equipment for Directorate of Academic Planning	POLY/LAFIA/TETF/SP/	109,294,500.00			
						(iii) Consultancy fees for Construction (provisional)		36,499,392.48			
						(iv) Admin/Bank Charges		3,675,212.52			
								<b>500,000,000.00</b>			
			2014	Special	70,000,000.00	1. Procurement and Installation of 1No UVNisible Range Spectrometer, 1 No Kjeldahl Micro Digestion apparatus Labco, 1 No Kjeldahl distillation apparatus, 1 No TDS metre 1No TLC Plate, 10No Water Bath, 1 No Unstirred Water Bath Memert (Stainless) 1 No Stainless steel gable cover (for SWBISD), 10No Heating mantle 500ml, 1000ml, 200ml, 1No Analytical balance 0.1mg - 210g mettle, 1No Furnace, 1No Soxlet extractor (Complete), 1 No Melting Point apparatus, 1 No Conductivity meter, 1 No Monobed Deionizer (Large Capacity), 1 No Rotary Evaporator, 1 No Triple Beam Balance, 1 No Unit Flame Photometer 50no Density Bottle 100mis, 50No Plastics Wash botlrle 250mis, 10No Aspirator bottle 25mis, 1 No Fume Cupboard, 1 No Furnace Ashing and Burn off Furnace, 2No Digital Colony Counter, 4 Digital Led Display, 1 No Automatic (Adjustable) various Micro Litre 2No water Distiller (All Glass), 1No Hot Air Oven Gen Lab 50 Litre 1 No Homogeniser, 1No Dissolve Oxygen Meter, 10No Automatic (Adjustable) various Micro Litre, 2No Top Loading Precision balance Salter UK, 1 No Hot Plagle Gallen Kamp Industrial Size, Mechanical shaker - OHAUS, 1No Multi-Purpose Centrifuge 8 Bucket, 1 No Automatic Dispenser, 50No Retorf Stand with accessories, 50No Burette S0mis, 50No Bulb Pipette 25m ls, 1 No Lamina Flow	LAFIA/POLY/TETFUND/SP/	<b>70,000,000.00</b>			Completed

			2014	Special	500,000,000.00	1. Supply and Installation of Plants and Equipment for Electrical Machines/Power Electronics, Welding and Fabrication and Foundry/Heat Treatment and Automotive & Mobile workshop Laboratory: 3no. Single phase digital watt metre, 2no. Three phase digital wattmeter, 3no. Three phase analog wattmeter, 2no. distribution and transmission lines trainer unit, 2no. transformer demonstration unit, 2no. TV teiner, 2no. complete soldering station, 6no. variable inductive load, 3no. variable capacitive, 3no. welding transformer, 3no. MIG and MAG welding set, 3no. T/G welding set, 3no. protection screen for five booths for both arc & gas, 3no. bench shearing machine, 3no. bench polishing machine, 10no. heat resistant gloves, 10no. knee leggings, 5no. manual forging machine, 3no. moulding machine different moulds, 5no. Anvils, 1no. Mobile workshop Van (fully equipped), 1no. Crane trolley (5 TON), 1no. 4-stroke petrol engine, 1no. 6-stroke petrol engine, 1no. 4-stroke diesel engine. e.t.c (5% VAT inclusive)		POLY/LAFIA/TETFUND/SP	158,372,000.00			Completed	
						2. Supply and Installation of Plants and Equipment for Machines/Fabrication/ Maintenance, Farm Machinery and Processing Shop: 2no. Tyre lever, 2no. Battery charger 6- 12v, 3no. Hydrometer, 5no. Tyre pressure guage, 5no. Nail punches, 5no. Spanners 28"- 32", 10no. complete tool boxes on wheel, 5no. grinding stones, 3no. plate rolling machine, 2no. pipe cutter, 30no. leather welding gloves, 2no. chain block, 2no. wall charts on trolley boards exhibiting the pictorial picture of various farm machinery and equipments, 2no. wall charts on trolley board exhibiting tractor engine systems, e.g (complete) fuel system, ignition system, power, transmission system, final drive, clutch, and brake transmission system, 2no. wall charts on trolley board exhibiting the pictorial, 2no. Tractors, 2no. Harrow disc, 2no. Plough disc, 2no. Share plough, 2no. Ridger, 2no. Manure speeder, 2no. Rotary weeder, 5no. Handy sprayers (U.LX), 1 NO. Cutter bar mower, 2no. Forrage chopper (harvester), 3no. Rotary slasher (mower), 2no. Seed cleaner (winnow), 1no. Multipurpose grain thresher, 2no. Grounnut decorticator, 1no. Grain dryers, 2no. Hmmer mill, e.t.c (5% VAT Inclusive)		POLY/LAFIA/TETFUND/SP	139,529,000.00				
						3 Supply and Installation of Equipments: 3No. Deep freezers for home economic department, 3no. Fridges for home economics flat specialist, 2no. Sharp photocopier high quality, 1no. 43KVA Generators, 2no. Steel filing cabinet fire proof, 10no. Sets of office table and chairs assorted, 1no. Ambulance specialist Toyota with all life support gadgets, 1 no. College vehicle (Toyota Hilux) 4X4 2014 Model, 2no. Printer (laser jet PRO 400), 2NO. HP printer colour laser A3 size, 1no. Toyota haice 18 seater bus, 1no. 50KVA standby generator, 30no. Head pan, 4no. Hand saw, 4no. Plum, 6no. Compass, 1no. Theodolite, 1no. Welding machine (diesel engine), 4no. Spade specialist, 3no. Digger, 2no. Wheel barrow, 2no. Set of flat spanners, 3no. Set of ring spanner, 4no. Measuring pole, 2no. Set of screw drivers, 2no. Set of chisels, 3no. Scrapper sets automatic, 2no. Wood cutters, 2no. Measuring chain, 6no. Diverse hammers, e.t.c (5% VAT Inclusive)		POLY/LAFIA/TETFUND/SP	200,321,845.00				
						4. Admin and Bank Charges			1,777,155.00				
									<b>500,000,000.00</b>				
			2014	Special	250,000,000.00	1. Procurement of various office furniture, computers and stationaries, lecture hall seats 600No. Classroom seats 1,400No., 80No. Executive Office table and Swivel chairs, 101No. HP Envoy 20-0129 Intel Core All-in-One Desktop Computers, 16No. Sharp Photocopier AR5618, 65No. Haier Thermocool 5000D TEC Stabilizer, 20No. Interactive (Slides) Celotex Boards, 120No. Visitors Cantilever Chairs, 65No. HP Colour LaserJet Printer Pro. CP1025, 100No. Office Steel Filing Cabinet and other accessories (Lot 1-11)		POLY/LAFIA/TETF/SP/14/0	197,931,900.00			Completed	
						2. Procurement of 2No. Toyota 18 Seater Hiace and 2No. 30 Seater Bus, Petrol Engine, AC, 5 Speed Manual Transmission & other accessories (Lot 12&13)		POLY/LAFIA/TETF/SP/14/0	51,590,000.00				
						3. Admin/Bank Charges			478,100.00				
									<b>250,000,000.00</b>				
			2015/2016	Project Maintenance	16,000,000.00	1. Rehabilitation of a Block of 8NR Lecture Rooms (2008 TETFUND Normal Intervention)	5-weeks	POLY/LAFIA/TETF/01	7,012,057.50		February 14, 2018	Completed	
						2. Landscaping and Paving of a Block of 12NR Lecture Rooms (2008 TETFUND Normal TETFUND Normal) And a Block of 4NR Workshops (2009-11 Merge TETFUND Normal Intervention)	5-weeks	POLY/LAFIA/TETF/02	6,999,979.35				
						3. Consultancy fees for item 1&2(provisional)			1,760,521.89				
						4. Admin and Bank Charges			227,441.26				
									<b>16,000,000.00</b>				
			2015/2016/ 2017/2018	Annual (Merged)	910,632,000.00	1. Construction of a 2 Storey (Ground floor and one suspended floor) School of Communication Technology comprising of 65Nr Ceiling fans, 2Nr 6000 litres plastic water storage tank in concrete base, 1 Nr 4500 litres elevated plastic tank, 2Nr 2 set of 1 duty +1 standby water booster pumps, 57Nr 9 litres WC suite, 57Nr wash hand basin, 28Nr 24000 BTU/H Split air conditioning unit, 32Nr 14,500 BTU/H Split air conditioning unit and various others, including External Works.	52- WEEKS	TETFUND/POLY/LAFIA/15-	501,998,391.06		July 26, 2019	Ongoing	
						2. Construction of Workshops and Laboratories comprising of Mechanics of machine laboratory, Fluid Mechanic Laboratory, Civil Hydraulic Laboratory, Concrete Laboratory, Electrical Laboratory, and Electrical Workshop, including 2Nr 3000 Litres elevated plastic water storage tank, 2 set of 1 duty + 1 stand-by water booster pumps, 1Nr 9m Steel Stanchion, and various others, including External Works.	20- WEEKS	TETFUND/POLY/LAFIA/15-	131,884,382.70				
						3. Construction of a Block of three (3) Classrooms comprising of 60Nr Composite classroom seats size 500 x 450 x 900mm high 3 constructed of steel frames, 120Nr Single seater designing table complete with stool and all other accessories and various others.	12- WEEKS	TETFUND/POLY/LAFIA/15-	39,512,543.63				

						4. Procurement and Installation of Furnitures for School of Communication Technology and Engineering Workshop: for Director's office comprising of 1Nr Executive table complete with extension, arm, and side drawers 2000mm long, 1Nr Sharp photocopier AR 620, 1 Nr Hp Laptop RAM HB, 500HZ Intel core processor with 16" display, core i7, windows 10, 1Nr 2000 watt sterilizer; Board Room Furnitures comprising of 1 Nr 22 seater executive conference table model SH-107 size 6000x2000x750mm high, 12Nr High Back executive swivel chair with rest arm model c83166; Furnishing of 2Nr HOD's Offices comprising of 2Nr Executive table complete with extension, 2Nr Hp desktop core i4 4GB RAM/300HZ processor windows 10, 2Nr 5000 watts sterilizer; Furnishing of HOD OTM Department comprising of 1 Nr Executive table, 1 Nr Sharp photocopier AR 620, 1 Nr 2000 watts sterilizer; Furnishing of 12Nr Senior-Chief Lecturers Offices, 22Nr Senior Staff Lecturer's office, 3Nr Examination Offices, 1 Nr ICT Laboratory, 1 Nr Short Hand Laboratory, 1 Nr Language Laboratory, 1 Nr Office Practice Room, 1Nr Library, 1Nr Demonstration Library, 12Nr Classrooms including 550Nr Vertical Blinds and various others; for Engineering Workshop of 6Nr Staff Offices and 20Nr vertical blinds comprising of 6Nr Executive tables 1400mm long, 6Nr 3 drawers steel filling cabinets, 6Nr High back executive swivel chair with arm rest, 12Nr Visitors chair, 20 sq. meter 6Nr 1500x1800mm high and various others. VAT Inclusive.	6- WEEKS	TETFUND/POLY/LAFIA/15-	163,506,179.66			
						5. Consultancy for Item 1 (Stage 1-3) Provisional		48,365,998.69				
						6. Consultancy for Item 2 (Stage 1-3) Provisional		15,819,235.18				
						7. Consultancy for Item 3 (Stage 1-3) Provisional		5,478,865.99				
						8. Consultancy for Item 4 (Stage 1-2) Provisional		3,216,787.54				
						9. Administrative and Bank Charges		849,615.55				
								<b>910,632,000.00</b>				
		2017	Zonal	75,000,000.00	1. Construction of a Block of 2Nr Student Lavatory (Male & Female) each comprising of 3Nr Toilets Sanitary Store for Females, 3Nr Toilets Sanitary Store for Males, 2,000 Litre PVC elevated Water Tank with drainage Work.	7 - Weeks	TETF/POLY/LAFIA/ZN/	20,000,000.00		October 30, 2018	Completed	
					2. Procurement & Supply of 1Nr 30-Seater Bus Petrol Engine, ABS, 5-Speed Manual Transmission, Standard Roof with Air Conditioning, Airbag, AM/FM Radio Cassette Player, 2014 Model Including VAT.	2 - Weeks	TETF/POLY/LAFIA/ZN/	49,000,000.00				
					3. Additional Project: Procurement, Supply & Delivery of 6Nr Executive Table with Side Drawers, 8Nr Executive Swivel & Adjustable Chair, 8Nr Arm Visitors Chair, 1Nr File Cabinet 2Nr 49" Television VAT Inclusive.	2 - Weeks	TETF/POLY/LAFIA/ZN/	2,750,000.00				
					4. Consultancy Fees (Provisional) for Item 1.			3,005,044.45				
					5. Administrative and Bank Charges.			244,955.55				
					<b>Some items were re-prioritized vide letter TETF/DPM/POLY/LAFIA/ZN/2017/VOL.I dated 19th October, 2020 amounting to ₦410,000.00</b>			<b>75,000,000.00</b>				
		2018	SHIP	1,000,000,000.00	1. Construction of School of Science (LOT 1) which include; 2Nr. Laboratories, 2Nr. General offices, 2Nr. General store, 9Nr. Classrooms, 9Nr. Senior Lecture offices, 9Nr. Principal offices, 9Nr. Assistance Lecture office, 8Nr. Lecture II offices, 2Nr. Exam offices, 1Nr. Boardroom, 2Nr. Seminar room, 1 Nr. College library, 1 Nr. HOD office and waiting area, 1Nr. Dean's office and Secretary, 1Nr. Staff Canteen, 39Nr. Toilets etc	36-Weeks	TETFUND/POLY/LAFI A/SHIP/2018/01	307,183,857.03		August 14, 2019	On-going	
					2. Construction of School of Science (LOT 2) which include 8Nr. Laboratories, 12Nr. Classrooms, 2Nr. Senior Lecture offices, 6Nr. Assistance Lecture office, 8Nr. Lecture I Offices, 6Nr. Lecture II offices, 4Nr. lecture III offices, 2Nr. Exam offices, 4Nr. HOD office and waiting area, 8Nr. Technologist offices, 32Nr. Toilets, etc.	42-Weeks	TETFUND/POLY/LAFI A/SHIP/2018/02	359,750,991.19				
					3. Construction of External works for the School of Science including; drainages, landscaping and Interlock (LOT 3) which include: supply and installation of 2Nr. 5000 litres capacity GP storage tank on 8m steel stanchion complete with all accessories, 15000 litres capacity steel ground water storage tank size 3660 X 3660 X 2440mm deep on concrete plinth, 3HP water transfer pump on concrete base complete with all accessories, Supply and installation of 84Nr. 18000 BTU/H, 29Nr. 24000 BTU/H, and 2Nr. 30000 BTU/H "National" or other equal and approved split air conditioning unit complete with remote control and all other accessories, 2Nr. 3HP fire hose reel water transfer pump on concrete base complete with all accessories, 5Nr. 4Skg LPG Gas Cylinder, 1 Nr. 4 Zone fire alarm control panel and its fittings and accessories, etc. (VAT inclusive)	24-Weeks	TETFUND/POLY/LAFI A/SHIP/2018/03	52,922,619.75				
					4. Supply, Deliver and Installation, of Turkish quality furniture for the School of Science which include: 1 Nr. 22 seater Executive conference table Model SH-107 size 6000x2000x750mm high with 1Nr. model A8302 and 22Nr model C83166. High back Executive swivel chair with arm rest, 900Nr. Classroom furniture size 620x450x900mm 119h. etc. other equipment are 5Nr. Sharp photocopier AR 620, 5Nr. HP brand All-In-One desktop; core 14, 44GB RAM/300Hzs processor complete with 2000watts UPS, 5Nr. HP Laser jet black and white printer P203S 5Nr. Sharp MX-M4S3N heavy duty automatic feeder, 3 tray loader photocopier, etc. For the Laboratories are: Procurement and Installation of Laboratory equipment for Physics, Chemistry, Micro Biology, Hardware/Maintenance, Physics/Electronic and Biochemistry Laboratories, ETC (VAT inclusive)	10-Weeks	TETFUND/POLY/LAFI A/SHIP/2018/04	194,435,238.22				
					5. UTILIZATION OF SAVINGS: Supply, Deliver, Training and Installation, of 1No. Gas Chromatography Equipment and 1No. Total Nitrogen and Phosphorus Analyser Including 5% VAT	12-Weeks	TETFUND/POLY/LAFI A/SHIP/2018/05	14,337,026.73				
					6. Consultancy Fee for items 1,2&3 above Stage I,II &III (Provisional)			66,078,873.72				
					7. Consultancy Fee for item 4 above Stage I,II &III (Provisional).			4,624,348.15				
					8. Consultancy Fee for Item 5 above Stage I,II &III (Provisional).			449,687.46				
					9. Bank and Administrative Charges			217,357.75				
								<b>1,000,000,000.00</b>				

				2017/2018/2019	Project Maintenance	30,000,000.00	Renovation of 1000 Capacity Seater Twin Lecture Theatre (2003 Annual TETFund Project) & 1Nr Block of 4Nr Workshops (2008-2010 TETFund Project).	9-Weeks	TETF/POLYLAFIA/M/17-19/01	23,804,601.08		September 2, 2021	On-going
							Insurance Support for Critical Assets.			2,920,302.66			
							Consultancy fee (Provisional) for item 1 above.			3,189,195.53			
							Bank and Admin Charges.			85,900.73			
										<b>30,000,000.00</b>			
				2019	Zonal	80,701,842.00	1. Supply, Installation, Testing and Commissioning of Equipment which includes; 145Nr HP Desktop intel dual core, 4GB RAM, 500GB HDD, 18. Screen, window 10 pro, 145nr original blue gate UPS 650VA, 18nr sharp photocopyer AR6020, 16nr HP LaserJet printer M130nw, 3-in-1 (print, scan & copy), and 16nr Haier thermocool Refrigerator (medium size) single door.	5 - Weeks	TETF/POLYLAFIA/ZN/19/01	80,403,152.25		June 17, 2020	Completed
							2. Bank and Admin Charges.			298,689.75			
										<b>80,701,842.00</b>			
				2019/2020	Annual	446,000,000.00	Construction and Furnishing of Library Complex with 2Nr Suspended Floors comprising various Reading areas of 450 User Capacity, 1Nr 24-User Capacity, Reprographic Section, 1Nr 24-User Capacity E-Library Section, 9Nr Offices (with 1Nr Ensuite), 1Nr 17-User Capacity Conference Room, Utility Spaces and Conveniences with Associated External Works.	48-Weeks	TETF/POLYLAFIA/19-20/01	407,090,168.67		April 8, 2021	On-going
							Consultancy Services Fees for Item 1 (Provisional).			38,473,597.21			
							Bank and Admin Charges.			436,234.12			
										<b>446,000,000.00</b>			
				2020	Zonal	131,010,208.00	Supply, Installation, Testing, Training and Commissioning of Surveying/GIS/Drawing Studio Instrument consisting of 5nr 100mm steel measuring tape, 10nr 50mm linen, 2nr Engineering level and Staff, 15nr Hand held compass metallic type, 5nr Surveying compass with tripod legs, 10r handheld GPS receiver, 2nr hand held abney level, 5nr optical square, 4nr plane table with tripod, 4nr clinometers, 3nr discometers, 5nr programming calculator, 3nr Alidade, 25nr HP branded All-in-one Desktop core i4 4GB ram/300Hz processor complete with 2000watts UPS, 1nr each GIS license software's, Assorted GIS survey CAD, GIS license map source, 25nr licensed AutoCAD, 25nr LG 500 VA Stabilizer, 2nr HP Multimedia projector 3000 lumens complete with accessories, 2nr HP Designated T930 color 2400 x 1200 DPI thermal inkjet AO 9841 x 1189mm), 2nr HP Inkjet plotter paper Q1397A4, 2no. HP Plotter cutting machine, 2no. LG500VA Stabilizer as per your submission (VAT Inclusive).	2-Weeks	TETF/POLYLAFIA/ZN/2020/01	85,001,325.00		September 17, 2021	On-going
							Installation, Testing, Training and Commissioning of Tools and Equipments Drawing Studio Workshop consisting of 2nr Sokkia table, 20nr Sokkia standard drawing table, 2nr ste of blackboard drawing instrument, ste drawing pens, 4no. Sokkia lettering set, 4nr Sokkia adjustable set. square, 1nr enlargement machine Sokkia, 4nr each glass covered exhibition boards fitted with stand, large table, electronic calculators, circle template set, French curve set, ellipse template set, fixture template set, flexible curve set, 60nr stand square, 8no pencil, 8nr scale rules, 10nr roll of polyester; Sokkia, 10nr roll of tracing paper; Sokkia, 5nr Orbital sander/GSS professional sanders, 5nr Planes: planners/GHO 10-82 professional, 3nr Drill press, 3nr band saw, 3nr radial saw, 3nr Circular saw; GKS 235, 10nr hand held chisel 9set of 6nr), 10nr files (set of 20nr), 5nr Bosch rotary hammer-GBH Assorted, 10nr Black rubber mallets (860g 40680080g), 5nr Assorted cutters, 10nr each benders, expanding file folders, scribes, hack saw, punches, 5nr each manual and electric spraying guns, table saw machine manual, 3nr table saw machine electric, 5nr 16TND hacksaw frames, 5nr 13mm drill machine 3nr each KPT 9° angle grinder, electric and manual, 10nr 5" bench vice, 32nr hand rubber gloves, 3nr each complete tool box, ridger jig saw machine, 5nr generic electric soldering iron, 2nr screw drivers, 4nr try Square, 5nr each 5-pieces DIY, pinchers, brushes as per submission (VAT Inclusive).		TETF/POLYLAFIA/ZN/2020/02				
							Supply and Delivery of 2nr Toyota Hilux Manual Transmission, 4WD Double Cabin Petrol (Regular and Shell Space) Engine 2.7L 2TR-FE, Electronic Fuel Injector (VAT Inclusive).	4-Weeks	TETF/POLYLAFIA/ZN/2020/03	45,107,000.00			
							Bank and Admin Charges.			901,883.00			
										<b>131,010,208.00</b>			
				2021	Annual	250,000,000.00	Construction of Civil Engineering workshop comprising, 1Nr Soil material laboratory, 1Nr structure and strength laboratory, 1Nr Plumbing workshop, 1Nr block laying concrete workshop, 1Nr store, 2Nr office, Male and Female Toilets including Drainage below ground and storm water drainage.	11-Weeks	TETF/POLYLAFIA/2021/01	85,126,757.51		November 26, 2021	On-going
							Supply Installation, Commissioning and Testing of teaching and learning Civil Engineering Equipment comprising of 1Nr bending moment apparatus, 1Nr shear force apparatus, 1Nr plastic bending of portals, 1Nr two hinged apparatus, 1Nr elastic deflection of frame apparatus, 1Nr compression bridge apparatus, 1Nr standard compaction test, 1Nr heavy compaction test, 5Nr cylindrical mould, 5Nr beam mould, 1Nr pocket penetrometer, 1Nr Vee-Bee consistometer apparatus, 1Nr jet test flacculator, 1Nr water distillation unit, 1Nr microprocessor base PH meter, 1Nr volumetric hydraulic bench with set of wire, , 1Nr impact jet apparatus, 1Nr office flow apparatus with set of orifice, 1Nr CBR apparatus, 2Nr consistency limit test apparatus, 1Nr compacting factor machine, 1Nr vicat apparatus, 1Nr thermometer, 5Nr measuring cylinder and various laboratory equipment etc. VAT Inclusive.	12-Weeks	TETF/POLYLAFIA/2021/02	154,235,750.00			
							Consultancy fees for Item 1 above (Provisional).			10,478,413.04			
							Bank and Administrative Charges.			159,079.45			
										<b>250,000,000.00</b>			

	College of Education, Akwanga	1999	Annual	18,318,965.50	(i) Installation of Language Laboratory		2,731,000.00		Completed
					(ii) Supply of 10 Nos. IBM Electrical Typewriters		2,800,000.00		
					(iii) Supply of Education Technology Equipment		1,141,585.00		
					(iv) Supply of 18 Nos. Manual Typewriters		1,035,000.00		
					(v) Supply of Fine and Applied Equipment		875,000.00		
					(vi) Supply of Geographical Equipment		300,000.00		
					(vii) Supply of Library Books		625,190.00		
					(viii) Supply and installation of Bindery		1,120,000.00		
					(ix) Supply of int. Science Equipment		845,550.00		
					(x) Supply of int. Science Equipment		830,000.00		
					(xi) Supply of Office Equipment		400,000.00		
					(xii) Supply of Executive Tables		500,000.00		
					(xiii) Supply of Air Conditioner Executive		500,000.00		
					(xiv) Hostel Renovation		893,000.00		
					(xv) Electrical Renovation		200,000.00		
					(xvi) Hostel Renovation (Carpentry)		500,000.00		
					(xvii) Office Equipment		1,500,000.00		
					(xviii) Contingency		70,140.00		
					(xix) Electrical Typewriter - Business Education		1,252,500.00		
							<b>18,318,965.00</b>		
		2000	Annual	8,000,000.00	Construction of 1no. Administrative block of offices		<b>8,000,000.00</b>		Completed
		2001	Annual	16,000,000.00	i) Construction of block of 6 classrooms	COE/NAS/ETF/01/01	5,647,406.82		Completed
					ii) Construction of 1no. Block of Students' hostel	COE/NAS/ETF/01/02	8,494,057.18		
					iii) Fabrication of 200nos. 3 seater steel/wood deks @N9,292.68 each	COE/NAS/ETF/01/03	1,858,536.00		
							<b>16,000,000.00</b>		
		2002	Annual	20,000,000.00	i) Improvement of Water Supply to School including 2No. Overhead Tanks		<b>20,000,000.00</b>		Completed
		2003	Annual	10,000,000.00	(i) Construction of 1 no. Block of 145 room Students Hostel	COE/NAS/ETF/03/01	<b>10,000,000.00</b>		Completed
		2004	Annual	10,000,000.00	(i) Construction of 1 No Lecture Hall;	COE/AKWANGA/ETF/0	9,500,000.00		Completed
					(ii) Procurement of Sporting Equipment;	COE/AKWANGA/ETF/0	500,000.00		
							<b>10,000,000.00</b>		
		2005	Annual	15,000,000.00	(i) Construction of Students hostel	COE/NAS/ETF/05/01	12,910,284.71		Completed
					(ii) Procurement of Sports various equipment	COE/NAS/ETF/05/02	750,000.00		
					(iii) Consultancy Fees		1,218,058.86		
					(iv) Contingencies		46,656.43		
					(v) Bank Charges		75,000.00		
							<b>15,000,000.00</b>		
		2006	Annual	18,000,000.00	(i) Procurement of 50 No Olympia 18" Pica @ N65,500.00;	COE/AKWANGA/ETF/0	3,275,000.00		Completed
					(ii) Procurement of Theatre Lighting Equipment & Installation;	COE/AKWANGA/ETF/0	3,420,000.00		
					(iii) Supply of Technical Drawing Materials;	COE/AKWANGA/ETF/0	1,302,000.00		
					(iv) Supply of Electrical/Electronics Technology Equipment;	COE/AKWANGA/ETF/0	330,400.00		
					(v) Supply of Metal Work Technology Equipment;	COE/AKWANGA/ETF/0	3,073,125.00		
					(vi) Supply of Automobile Technology Equipment;	COE/AKWANGA/ETF/0	3,145,405.00		
					(vii) Supply of Wood Work Technology Equipment;	COE/AKWANGA/ETF/0	1,974,475.00		
					(viii) Supply of Building Technology Equipment;	COE/AKWANGA/ETF/0	1,291,860.00		
					(ix) Contingencies & Bank Charges		187,735.00		
							<b>18,000,000.00</b>		
		2007	Annual	23,400,000.00	(i) Construction Of One Unit Biology And Chemistry Laboratory And Installation Of Furniture And Fitting For Chemistry Laboratory	COE/AKWANGA/ETF/07/01	21,571,991.75		Completed
					(ii) Consultancy		2,584,314.05		
					(iii) Contingency and Bank Charges		163,949.20		
							<b>24,320,255.00</b>		
					<b>A. ETF 2008 Projects</b>				
		2008/2009	Annual (Merged)	80,160,000.00	(i) Construction of Theatre Arts Auditorium;	COE/AKWANGA/ETF/08/0	32,724,718.95		Completed
					(ii) Procurement of 2No. Units of 5Tonne Packaged LG AIR Condition with 2 Unit of 5000 watts AVRS @ N599,794.21;	COE/AKWANGA/ETF/08/0	1,199,588.42		
					(iii) Furnishing of the Auditorium;	COE/AKWANGA/ETF/08/0	3,807,300.00		
					(iv) Consultancy Services		4,370,485.43		
					(v) Admin, VAT and Bank Charges		897,907.20		







			2019	Special	100,000,000.00	Procurement of 160Nr each of solar panel battery, intergrated solar light, charge controller and sensor and concrete stand with installation charges. Bank and Administrative Charges.	4-Weeks	TETF/COE/AKWANG A/ZN/2018/01	99,628,504.45 371,495.55 <b>100,000,000.00</b>		October 25, 2019	Completed
			2019	Zonal	80,326,346.00	Supply, installation, Testing and Commissioning of equipment comprising; 30Nr 3.5KVA APS online Inverter, 250Nr 250w high quality maximum power solar panels, 250Nr 200AH APS deep cycle inverter batteries, 30Nr 48V, 100A MPPT charge controller, 50Nr 16mm copper cables, 30Nr 10mm copper cable and 160Nr solar and battery Rack VAT inclusive.	7-Weeks	TETF/COE/AKWANG A/ZN/ 2019/01	80,326,346.00 <b>80,326,346.00</b>		June 10, 2020	On-going
			2020	Zonal	121,392,444.00	Supply, Installation, Testing and Commissioning of Office Furniture and Equipment comprising: 10Nr senior executive table with side extension, 10Nr senior executive swivel chairs, 20Nr Executive Visitor chairs, 40Nr executive office table, 40Nr executive office chairs, 80Nr executive office visitor office chairs, 15Nr HP laptop intel Pentium 4GB, 15Nr HP all-in-one Desktop computer intel core i3, 15Nr thermecool stabilizer, 5Nr sharp Photocopier AR6020, 10Nr color LaserJet Pro MFP M479fnw printer, 50Nr file cabinets (4 Drawers), 3Nr Projector NEC 5000 Lumens etc. VAT inclusive.  Procurement of 1nr 2020 Toyota Hilux Petrol VVTI, Automatic Transmission, Double Cabin, ABS.  Bank and Administrative Charges.	4-Weeks  4-Weeks	TETF/COE/AKWANG A/ZN/2020/01  TETF/COE/AKWANG A/ZN/2020/02	76,013,250.00  45,096,250.00  282,944.00 <b>121,392,444.00</b>		#####	On-going
	Joseph Sarwuan Tarka Federal University of Agriculture, Makurdi, Benue State		1999	Annual	59,027,776.67	(i) Construction of 19 units of Junior Staff quarters  (ii) Construction of Health Centre Phase I (iii) Construction of Health Centre Phase II (iv) Construction of Perimeter Fence (v) Seed Processing Building			28,655,744.00  10,241,227.00 10,938,589.50 4,590,430.00 5,119,197.00 59,545,187.50			Completed
			2000	Annual	20,000,000.00	(i) Procurement of furniture / equip. for 5 labs.@ Coll. Of Animal Science & Fisheries (ii) Procurement of furn. / Equip. at the Univ. 's health center.			15,000,000.00 5,000,000.00 <b>20,000,000.00</b>			Completed
			2001	Annual	40,000,000.00	i) Procurement of furniture/ equipment for five Laboratory at Coll. Of Animal Science & Fisheries ii) Procurement of furniture/ equipment for the University's Health Centre			15,000,000.00 5,000,000.00 <b>20,000,000.00</b>			Completed
			2001/2002	Annual (Merged)	90,000,000.00	(i)Construction and Furnishing of classroom and Offices; (ii) Information Technology Cyber-café for the Library; (iii) Extension of 11KVA NEPA Power Supply from Staff School to Engineering Complex; (iv)Furnishing of Offices in the College of Veterinary Medicine; (v)Consultancy		FUN/BN/ETF/01-02 FUN/BN/ETF/01-02 FUN/BN/ETF/01-02 FUN/BN/ETF/01-02	59,878,211.75 9,152,533.25 10,726,000.00 4,657,787.00 5,585,468.00 <b>90,000,000.00</b>			Completed
			2003/2004/2005	Annual (Merged)	100,000,000.00	(i) Procurement of Library Books (ii) Procurement of Furniture for Offices & Classrooms at College of Animal Science, Forestry and Fisheries & Vet. Medicine (iii) Procurement of Furniture for Laboratories at College of Animal Science, Forestry and Fisheries (iv) Procurement of 5 No. 71HP Steyr Tractors Ursus 5312 @N4,800,000.00 with the following accessories: 7 No. 3 Disc harrow @N500,000 7 No. 18 Disc harrow @N500,000 4 No. Disc Ridger @N500,000 7 No. 4 Ton Tipping Trailer @N700,000 VAT 5% (v) Procurement of various sports equipments and kits (vi) Contingency/Bank Charges		UNI/BENUE/03-04-05/0 UNI/BENUE/03-04-05/0 UNI/BENUE/03-04-05/0 UNI/BENUE/03-04-05/0 UNI/BENUE/03-04-05/0 UNI/BENUE/03-04-05/0	11,554,093.75 34,233,915.00 8,332,500.00 24,000,000.00 3,500,000.00 3,500,000.00 2,000,000.00 4,900,000.00 1,895,000.00 5,866,800.00 217,891.25 <b>100,000,200.00</b>			Completed
			2006	Annual	40,000,000.00	(i) Procurement of Office Furniture for Newly created Deaprtment of Colleges (ii) Procurement of Equipment for Drawing Studio for College of Engineering (Vocational Project) (iii) Audio Visual Teaching Aid Equipment Production Centre		UNIA/MAKURDI/ETF/04 UNIA/MAKURDI/ETF/04 UNIA/MAKURDI/ETF/04	9,479,295.00 8,750,000.00 8,929,000.00			Completed

					(iv) 11KV HT Line/300KVA PHCN Substation for College of Animal Sciences, Forestry and Fisheries & Animal Farm	UNIA/MAKURDI/ETF/0	8,499,431.43			
					(v) Procurement of Sport Equipment	UNIA/MAKURDI/ETF/0	4,342,273.57			
							<b>40,000,000.00</b>			
		2007	Annual	52,000,000.00	(j) Construction of a Block of 3-classroom and offices for College of Engineering	UNIV/AGRIC/BENUE/ETF/0	17,681,311.12	June 17, 2008	Completed	
					(ii) Construction of a Block of offices and mini Library for the College of Science	UNIV/AGRIC/BENUE/ETF/0	16,872,714.30			
					(iii) Construction of a Block of 1 No. Classroom/Laboratory & offices for the College of Forestry and Fisheries	UNIV/AGRIC/BENUE/ETF/0	17,165,499.12			
					(iv) Bank Charges and Contingencies		280,475.46			
							<b>52,000,000.00</b>			
		2008	Annual	67,000,000.00	(j) Construction of Large Animal Theatre for College of Veterinary Medicine	UNIVO/MAKURDI/ET	5,193,596.00	February 17, 2010	Completed	
					(ii) Construction of Horse Stable	UNIVO/MAKURDI/ET	4,378,638.00			
					(iii) Construction of a block of Classroom and Offices College of Engineering Phase I	UNIVO/MAKURDI/ET	22,974,027.30			
					(iv) Procurement of Teaching and Research Equipment for Department of Maths Statistics and Computer Science	UNIVO/MAKURDI/ET	9,414,689.21			
					(v) Procurement of Teaching and Research Equipment for College of Food Technology	UNIVO/MAKURDI/ET	9,837,135.00			
					(vi) Procurement of 6 No. LEICA Microscopes	UNIVO/MAKURDI/ET	1,493,104.72			
					(vii) Furnishing of Laboratory for College of Forestry	UNIVO/MAKURDI/ET	4,090,969.58			
					(viii) Furnishing of Laboratory for College of Engineering	UNIVO/MAKURDI/ET	4,923,700.00			
					(ix) Furnishing of Lecture Theatre at Cooperative Extension	UNIVO/MAKURDI/ET	4,420,796.78			
					(x) Admin and Bank Charges		273,343.41			
							<b>67,000,000.00</b>			
		2009/2010	Annual (Merged)	250,140,000.00	(j) Construction of Complex of Lecturer's offices and Lecture rooms for College of Agronomy with external works	UNIA/MAKURDI/09-10/01	225,498,593.25		Completed	
					(ii) Consultancy fees		24,641,406.75			
							<b>250,140,000.00</b>			
		2010	Special	150,000,000.00	(i) Construction of a Block of 4 No. Laboratories for the College of Agronomy	UNIV/MAKURDI/ -SPI/ETF/1	78,316,287.00		Completed	
					(ii) Provision of External Water Supply and reticulation	UNIV/MAKURDI/ -SPI/ETF/1	16,729,125.00			
					(iii) Extension of 11KVA HT Lines 300KVA/0.415KV PHCN Power Substation	UNIV/MAKURDI/ -SPI/ETF/1	15,667,605.45			
					(iv) Procurement of Furniture items for each of the 4 No. Laboratories	UNIV/MAKURDI/ -SPI/ETF/1	37,665,390.00			
					(v) Administrative/Bank Charges		1,621,592.55			
							<b>150,000,000.00</b>			
		2010	Special	200,000,000.00	1 Construction of a 1000-Seater capacity Lecture Theatre equipped with CCTV facilities for the College of Engineering including External works - Access & Internal roads, walkways, and Drains and External LT extension with Lighting points for the College of Engineering	UNI/AGRIC/MAKURDI/SP- /E	189,228,109.10		Completed	
					2 Consultancy (Stages 1 - 3)	UNI/AGRIC/MAKURDI/SP- /E	9,725,214.91			
					3 Administrative/Bank Charges -		1,046,675.99			
							<b>200,000,000.00</b>			
		0	2011	Annual + Entrepreneurship	175,000,000.00	1. Construction & Furnishing of 500-Seat Capacity Lecture Theatre	UNIVA/MAKURDI/TETFUND/11/01	87,504,831.40	February 13, 2014	Completed
					75,000,000.00	2. Construction of 2-Storey Academic Block of Offices at Annex	UNIVA/MAKURDI/TETFUND/11/02	76,977,340.50		
						<b>3. Construction of Auditorium under Phase 1 of Entrepreneurship Development Centre</b>	UNIVA/MAKURDI/TETFUND/11/03	65,587,295.20		
						4. Procurement of furnitures for Large Lecture Hall at College of Agronomy (Year 2009/2010 Merged TETFund Normal Intervention) supply and Installation of Laminated Wood Tip-Up Theatre Seats with Back-Rests and Writing Top on Steel Supports Anchored Firmly to the Floor	UNIVA/MAKURDI/TETFUND/11/04	5,780,663.88		
						5. Consultancy Services		12,594,887.61		
						6. Bank and Administrative Charges		1,554,981.41		
							<b>250,000,000.00</b>			
		2011	Special	200,000,000.00	(i) Supply, installation, Commissioning and training of surveying and Geo-informatics LEICA System	UOA/MAKURDI/SP/TETFUND	198,273,144.86	March 19, 2013	Completed	
					(ii) Administrative/Bank Charges		1,726,855.14			
							<b>200,000,000.00</b>			
		2011	Special	250,000,000.00	1. Construction & Furnishing of 500-Seat Capacity Lecture Theatre	UNIVA/MAKURDI/TETFUND	87,504,831.40	February 13, 2014	Completed	
					2. Construction of 2-Storey Academic Block of Offices at Annex	UNIVA/MAKURDI/TETFUND	76,977,340.50			
					3. Construction of Auditorium under Phase 1 of Entrepreneurship Development Centre	UNIVA/MAKURDI/TETFUND	65,587,295.20			
					4. Procurement of furnitures for Large Lecture Hall at College of Agronomy (Year 2009/2010 Merged TETFund Normal Intervention) supply and Installation of Laminated Wood Tip-Up Theatre Seats with Back-Rests and Writing Top on Steel Supports Anchored Firmly to the Floor	UNIVA/MAKURDI/TETFUND	5,780,663.88			
					5. Consultancy Services		12,594,887.61			
					6. Bank and Administrative Charges		1,554,981.41			



					7. Supply, Installation, Testing and Commissioning of various Specialised Equipment for College of Science Comprising of 1No 660-IR FT-IR Infra-Red Spectrometer, Agilent Technologies model, 1No 2400 Series II ChnsIO Elemental Analysis Equipment 1No Stellarnet Spectrometer for Transmission, absorption, Reflectance and fluorescence with upgrades btk-cxr-sr x2 f600-uvvis-sr x2 cr2, crsp, irrad-cal, irdd cal doc, s15 Dh, up12v (x2) Txf-4 cuv1, sl1-fleter f-600-8-uvvis=rs50, rph-3k rfx-3d f600-i03 nir 3d sl1- led, led-uv-kit cuv-1 No rigaku miniflex x-ray diffraction machine model 600, 1No Low Cost Energy Dispersive x-ray fluorescence analyser, model m=nex qc 1No jenway model uv-gel viewing unit, 1 No gallen kamp industrial autoclave, and accessories		FUOAMAKURDI/TETFUND	36,751,216.00					
					8. Supply, Installation, Testing and Commissioning of various specialised Equipment for College of Animal Science Comprising of 1No Atomic Absorption spectrophotomer, Shimadzu Model AA-6200; 1No Lambda 750 UVNisNir Spectrophotometer Model L750		FUOAMAKURDI/TETFUND	4,531,120.00					
					9. Supply, Installation, Testing and Commissioning of various specialised Equipment for College of Forestry and Fisheries Comprising of 1No QX200 Autodog Droplet Digital Polymerase Chain Reaction system			2,800,000.00					
					10. Consultancy Fees for Item 1 Above (Provisional)			10,000,000.00					
					11. Admin and Bank Charges			3,580,872.05					
								<b>300,000,000.00</b>					
		2012/2013/2014	Annual (Merged)	1,258,000,000.00	1. Construction of 3 storeys Block of Laboratories, Offices, Boardrooms, Store & Toilets with External Works for Mechanical Engineering Department	36 Weeks	UOAMAKURDI/TETFUND/Y	208,174,807.88		September 29, 2015	Completed		
					2. Construction of 3 Storey Block of Laboratories Lecture Hall & Toilets for Mechanical Engineering Department	36 Weeks	UOAMAKURDI/TETFUND/Y	155,518,142.13					
					3. Construction of 3 Storey Block of Laboratories Offices Boardrooms Store & Toilets with External Works for Electrical Engineering Department	36 Weeks	UOAMAKURDI/TETFUND/Y	221,948,339.34					
					4. Construction of 3 Storey Block of Laboratories Lecture Hall & Toilets with External Works for Electrical Engineering Department	36 Weeks	UOAMAKURDI/TETFUND/Y	193,505,703.70					
					5. Construction of 3 Storey Block of Laboratories Offices, Boardrooms Store & Toilets with External Works for Civil Engineering Department	36 Weeks	UOAMAKURDI/TETFUND/Y	206,887,772.15					
					6. Construction of 3 Storey Block of Laboratories Lecture Hall & Toilets with External Works for Civil Engineering Department	36 Weeks	UOAMAKURDI/TETFUND/Y	158,392,341.51					
					7. Supply and Installation of 3No Classroom Furniture for Mechanical, Electrical & Civil Engineering Department each	8 Weeks	UOAMAKURDI/TETFUND/Y	20,382,758.46					
					8. Supply and Installation of Furniture for College of Engineering which include various Nosof Chief Executive Senior Executive, Junior Executive, Secretary Office Tables and Chairs, Settee with all other necessary furniture	8 Weeks	UOAMAKURDI/TETFUND/Y	20,935,000.00					
					9. Procurement and Installation of Additional Furniture for 2No. Department, Boardrooms of 25 Seater Capacity	8 Weeks	UOAMAKURDI/TETFUND/Y	13,177,395.00					
					9. Consultancy Fee for Item 1-6 above (Provisional)			58,171,422.09					
					10. Admin, Bank Charges & Contingencies			906,317.74					
								<b>1,258,000,000.00</b>					
		2013/2014/ 2015/2016	Entrepreneurship (Merged)	60,000,000.00	1. Procurement of soap cosmetics making equipment; 8Nr. Hubert industrial mixer (30 Liters, 380V/50Hz, 196/130rpm mixing speed), 8Nr. Industrial plunder, 8Nr. Industrial soap crusher, 6Nr. Automatic stamping machine, 5Nr. Drums, 8Nr. (1500x 800x700mm), 5Nr. Aluminum pots, gloves, knives e.t.c including Provision for End User Training	6-Weeks	UNIV/MAKUDI/TETFUND/TS	34,546,186.50		August 2, 2017	April 20, 2018	Ongoing	
					2. Procurement of Tailoring and Fashion equipment; 8Nr. Emel Auto sewing machine lockstitch, zigzag and embroidery, 8Nr. Butterfly brand household sewing machine, 13Nr. Emel brand super high speed overlock sewing machine with low sewing tension and high speed seaming 480x340x450mm, 9Nr. Emel brand High speed lockstitch sewing machine with auto lubricating system, 8Nr. Butterfly brand sewing machine GY10-1, 7Nr. Buttonholing machine GF1101S with automatic lubrication and automatic thread trimming, 7Nr. Emel 500-02 Flat lock interlock sewing machine for plain sewing, 9Nr. Emel brand 12" cutting machine with auto knife cutting, small curvature radius and curvilinear cutting. e.t.c including Provision for End User Training	4-Weeks	UNIV/MAKUDI/TETFUND/TS	16,669,070.25					
					3. Procurement of various carpentry equipment; 12Nr. Mini electric hand drill, 12Nr. Mini circular blade station, 12Nr. Hand held plane machine, 12Nr. Hand held sand paper machine, 12Nr. Auto nail gun machine e.t.c including Provision for End User Training	4-Weeks	UNIV/MAKUDI/TETFUND/TS	6,509,706.00					
					4. SAVINGS: Procurement of Bakery Equipment which include 2Nr. Scan Frost Cooker Medium wood CK-9425N, 2Nr. Planetary Mixer, 1Nr. Thermocol deep Freezer and 1Nr. Thermocol Fridge	4-Weeks	UNIV/MAKUDI/TETFUND/TS	1,593,737.25					
					5. Bank and Administrative charges			681,300.00					
								<b>60,000,000.00</b>					
		2014	Special (NUGA)	100,000,000.00	1. Construction of Squash Court at Southcore for NUGA Games		UOAMAKURDI/TETFUND/S	99,343,573.35		July 17, 2015	Ongoing		
					2. Bank and Admin Charges			656,426.65					
								<b>100,000,000.00</b>					
		2014	Special	300,000,000.00	1. Construction of Entrepreneurship Centre for Confectionery (Department of Food and Nutrition) with External Work		UNI/MAKURDI/TETFUND/S	181,869,261.00		February 16, 2015	Ongoing		
					2. Supply and Installation of 56No various Furniture items and Equipment for the Entrepreneurship Centre for Confectionery (Bread and Biscuit Factory)		UNI/MAKURDI/TETFUND/SP/3/02						



			2018	Zonal	165,823,700.00	Construction and Furnishing of Entrepreneurship Centre building with 1No suspended floor comprising 2No Laboratories, 2No workshop, Exhibition Area, 5No offices (with 4No Ensuite, Utility spaces and conveniences including associated works. VAT inclusive). Consultancy fee for item 1 Above (Provisional). Bank and Admin Charges.	24-Weeks	TETF/UNIV/MAKURDI/	151,471,228.93		October 23, 2020	On-going
									14,342,204.82			
									10,266.25			
									<b>165,823,700.00</b>			
			2019	Zonal	136,084,392.00	Procurement, installation and commissioning of 500-seats capacity auditorium at College of Forestry and Fisheries comprising 364Nr various furniture for auditorium, 13Nr various furniture for HOD and Dean's/Deputy Dean's office, 21Nr various furniture for Secretary/College officer's office, 60Nr various furniture for General office, 31Nr various furniture for College boardroom (VAT inclusive). Procurement, installation and commissioning of Academic Staff and Workshop Attendants' offices at Entrepreneurship Development Centre comprising 8Nr various furniture for chief Lab. Technologist office, 60nr various furniture for General offices, 25Nr various furniture for Lab. attendant (VAT inclusive) Procurement, installation and commissioning of Professorial, HODs and Deans offices at College of Agricultural and Science Education comprising 143Nr various furniture for professor's office, 96Nr various furniture for secretary's office, 60Nr various furniture for HOD and Dean's/deputy Dean's office, 155Nr various furniture for board rooms, 81Nr various furniture for Seminar halls (VAT inclusive). Procurement, installation, testing and commissioning of 7Nr all-in-one 4 interactive boards in Auditoriums and Laboratories and 7Nr hanging brackets/floor stand for the interactive boards. (VAT inclusive). Procurement, testing and deliver to site of 1Nr MASSEY FERGUSON TRACTOR MF-375 model (brand new) with plough wheels, harrow wheels and trailer including all other accessories complete (VAT inclusive). Procurement, testing, deliver and Commission 1Nr Sumec petrol 4hp farm s Irrigation pumping machine, model Wp20x, 50m suction and discharge port diameter 600l/min capacity (VAT inclusive).	8-Weeks	TETF/UNIV/MAKURDI/	37,587,375.00		August 21, 2020	On-going
							8-Weeks	TETF/UNIV/MAKURDI/	49,870,862.50			
							8-Weeks	TETF/UNIV/MAKURDI/	48,256,750.00			
							2-Weeks	TETF/UNIV/MAKURDI/	369,404.50			
									<b>136,084,392.00</b>			
			2019/2020	Annual	653,000,000.00	Construction of a 2 Floors (Ground and First Floor) Female Students Hostel (Type 1): 29Nr Rooms ensuite, 1Nr Common room, 1Nr Kitchen, 2Nr Stores, 8Nr 9kg Fire extinguisher dry chemical, 34Nr Wash down water closet, 34Nr Wash hand basin, 35Nr Extractor fans GX6, 34Nr Mirrors, 1Nr Water storage on concrete plinth(comprising:4Nr size 5000, capacity 20,000L), 2Nr Elevated (2Nr 5000L), 2Nr Booster pump 1.1kw, 1Nr Submersible pump, 198m Storm drain size (910x610mm) and various others. With Walkway, Landscaping and Kitchenette. Construction of a 2 Floors (Ground and First Floor) Male Students Hostel (Type 2): 27Nr Rooms ensuite, 1Nr Common room, 1Nr Kitchen, 2Nr Stores, 8Nr 9kg Fire extinguisher dry chemical, 38Nr Wash down water closet, 38Nr Wash hand basin, 39Nr Extractor fans GX6, 38Nr Mirrors, 1Nr Water storage on concrete plinth(comprising:4Nr size 5000, capacity 20,000L), 2Nr Elevated (2Nr 5000L), 2Nr Booster pump 1.1kw, 1Nr Borehole drilling, 1Nr Submersible pump, 198m Storm drain size (910 x 610mm) and various others. With Walkway and Kitchenette. Construction of External Works for Offices Building at College of Sciences Building (Phase I and II) and Male Hostel (Type I) comprising: Drives and Parking's, Pedestrian walkway, and Landscaping. Procurement and Installation of Furniture and Air-conditioning system comprising: For Female Hostel Rooms (Type 1): 55Nr Double Bunk bed (2000 x 900mm), 110Nr Locker (size 600x3000x600mm), 110Nr Mattresses size (2000 x 900 x 200mm), 110Nr Reading Table (1000 x 600mm), 110Nr Reading Cantilever chair; For Male Hostel Rooms (Type 2): 63Nr Double Bunk bed (2000x900mm), 126Nr Locker (size 600 x 3000 x 600mm), 126Nr Mattresses size (2000 x 900 x 200mm), 126Nr Reading Table (1000 x 600mm), 126Nr Reading Cantilever chair; Air-Conditioning system: 21Nr 2HP 18,000BTU/H Split Unit Air-Conditioner without door unit, 4Nr 3Ton Capacity Standing Air-conditioners. VAT Inclusive. Additional Project from Saving: Procurement and Installation of Furniture, 2Nr Executive Office table complete with six drawer, with padded top, 2Nr Reclined leather upholstery executive swivel chair, 2Nr seat padded visitor chair VAT Inclusive. Consultancy fee for item 1 above. Consultancy fee for item 2 above. Consultancy fee for item 3 above. Consultancy fee for item 4 above. Admin and Bank Charges.	24-Weeks	TETF/UNIV/MAKURDI/	248,960,626.00		May 18, 2021	On-going
							24-Weeks	TETF/UNIV/MAKURDI/	242,519,747.38			
							8-Weeks	TETF/UNIV/MAKURDI/	51,823,922.50			
							8-Weeks	TETF/UNIV/MAKURDI/	43,415,595.00			
							6-Weeks	TETF/UNIV/MAKURDI/	1,421,154.73			
									27,728,392.20			
									26,698,323.93			
									5,105,786.85			
									4,715,418.49			
									611,032.92			
									<b>653,000,000.00</b>			
			2020	Special	550,000,000.00	Proposed Construction and Furnishing of One Storey Student Hostel comprising: 33Nr Bedrooms Ensuite, 5Nr Kitchenette, 4Nr Laundry, 4Nr Janitor, 1Nr Panel room, 1Nr Security office, 1Nr Generatory office 1Nr office, 2Nr Common Rooms, 1Nr Restaurant and including External work consisting of Borehole and elevated tank, Paving/Interlocking and surface dressing of car park; and Furnishing for Students Hostel comprising: 66Nr Fabricated and installed double bunk made of angle iron, 132Nr mattress for double bed, 132Nr fibre pillow, 2Nr Executive high quality table, 2Nr executive high quality swivel chairs, 4Nr visitor chairs, 2Nr open shelves in laminated hardwood, 8unit of shelf size 2200 x 350 x 800mm, 100Nr common room low back Visitor chairs with flip writing pad, 58Nr Fabricated and installed Wardrobe wooden closet for (2) number pupil made of approve materials size 1500 x 2100 x 600mm (VAT inclusive). Additional Project: Supply, Installation and Testing of 1Nr DTH TV System for the Common Room and Offices. Consultancy fee for items 1 above (Provisional). Bank and Administrative Charges.	28-Weeks	TETFUND/UNIV/MAKU	499,967,880.00		August 31, 2021	On-going
							4-Weeks	TETFUND/UNIV/MAKU	1,202,215.50			
									47,854,460.88			
									975,443.62			



									550,000,000.00				
		2020	Zonal	200,831,346.00	Supply, installation, testing and commissioning of computer and equipment comprising: 50nr HP LaserJet 404DN series Black and white, 8N Sharp ARe020 digital photocopier, 30Nr HP Notebook 14 intel core i5 4GB RAM, 1TB HDD wind 10 with complete accessories, 50Nr HP Notebook 14 intel core i3 4GB RAM, 1TB HDD wind 10 with complete accessories, 40Nr HP all in one intel core i5, 1TB HDD, 3.7 GHZ 19.5 monitor. Window 10 with complete accessories, etc.	2 weeks	TETF/UNIV/MAKURDI/	99,659,379.03		November 23, 2021	On-going		
					Supply, installation, testing and: commissioning of office furniture and printer comprising: 1Nr Konica minilto 25 copier per mini colour machine, direct image printer, 20Nr HP LaserJet 107W printer with complete accessories, 10Nr. KGC teaching Aid, 20Nr cannon scanner machine, 20Nr HP cp 5225M color laser jet A3 professional printer, 10Nr Hisense 40" Full HD LED TV + wall Bracket. , A5100 with installation and Decoder, 55Nr 4 drawer filing cabinet with lockable key, 35Nr Hisense refrigerator single door 100Dr with complete accessories, 35Nr executive chairs, . 70nr. Executive conference visitor chairs (Nen revolving), 35Nr 1.5 motar executive office table with side extension. etc.	2 weeks	TETF/UNIV/MAKURDI/	99,904,106.39					
					ADDITIONAL PROJECT: Supply, installation, testing and: commissioning of Computer and printer comprising 1nr HP all in one intel core i3, 1TB HDD, 3.7GHz, 19.5inch monitor, window 10 with complete accessories, 1nr Hp laser 107w printer with complete accessories	2 weeks	TETF/UNIV/MAKURDI/	1,014,873.58					
					Bank and Admin charges.			252,987.00					
								<b>200,831,346.00</b>					
		2021	Annual	390,000,000.00	Construction and Furnishing of 2-Storey (One Suspended Floor) Academic Office Building at College of Agronomy Comprising: 29Nr Offices, 1Nr Boardroom, 2Nr Janitor rooms, Utility Spaces & Conveniences with associated external works. Furnishing with 29Nr Executive Office Tables, 29Nr Executive High Back Office Swivel Chairs, 58Nr Visitor's Cantilever Chairs, 1Nr 2-Seater Sofa Chair, 28Nr Stainless Steel Waste Baskets, 1Nr Conference Table, 13Nr Conference Chairs, 2Nr Double Sided Steel Shelves and 2Nr Open Storage Shelves. VAT Inclusive.	20-Weeks	TETF/UNIV/MAKURDI/	352,915,300.00		December 23, 2021	On-going		
					Consultancy fees for item 1 (Provisional).			36,892,289.73					
					Bank and Admin Charges.			192,410.27					
								<b>390,000,000.00</b>					
	Benue State University, Makurdi	1999	Annual	59,027,776.67	(i) Renovation of 4nos. Students' Hostels, Eastern Campus			19,450,788.00			Completed		
					(ii) Renovation of Male Hostels, Western Campus			10,066,617.00					
					(iii) Renovation of Female Hostels, Western Campus			6,783,210.00					
					(iv) Expansion of Water works (Sedimentation tank)			1,418,225.00					
					(v) Conversion of Women Centre to Offices			7,188,106.90					
					(vi) Road Rehabilitation			6,783,210.00					
					(vii) Provision of Air Conditioners, Fans and Internet Connection			472,000.00					
					(viii) Furnishing of Faculty of Law's Offices			3,139,200.00					
								<b>59,027,776.67</b>					
		2000	Annual	20,000,000.00	(i). Conversion of dilapidated Assembly hall to 800 seater Auditorium			16,100,000.00			Completed		
					(ii) Supply of 600nos. Theatre chairs @#6,500 each			3,900,000.00					
								<b>20,000,000.00</b>					
		2001	Annual	40,000,000.00	i) Construction of Office Complex		UNIBEN/ETF/01/01	29,226,350.00			Completed		
					ii) Procurement of various items of furniture for offices		UNIBEN/ETF/01/02	10,773,650.00					
								<b>40,000,000.00</b>					
		2002	Annual	50,000,000.00	i) Construction of Mathematical Dept./Compter Science		UNIBEN/ETF/02/01	34,837,147.80			Completed		
					ii) Procurement of Furniture for Mathematics		UNIBEN/ETF/02/02	10,393,252.13					
					iii) Consultancy			4,318,600.00					
					iv) Contingency			451,000.00					
								<b>50,000,000.00</b>					
		2003	Annual	30,000,000.00	(i) Construction of Post Graduate School		UNIBEN/ETF/03/01	24,240,070.00			Completed		
					(ii) Consultancy Services fees		UNIBEN/ETF/03/02	3,357,068.34					
					(iii) Contingency			402,861.66					
								<b>30,000,000.00</b>					
		2004	Annual	30,000,000.00	(i) Furnishing of Post Graduate Schools, .		UNIBEN/ETF/04/01	17,677,500.00			Completed		
					(ii) Procurement and Installation of Language Laboratory .		UNIBEN/ETF/04/02	8,788,500.00					
					(iii) Procurement and Installation of Theatre Lighting .		UNIBEN/ETF/04/03	1,934,000.00					
					(iv) Procurement of Sports Equipment .		UNIBEN/ETF/04/04	1,500,000.00					
								100,000.00					
								<b>30,000,000.00</b>					
		2005	Annual	40,000,000.00	(i) Construction of Media Centre (Dept. of Mass Communication)		UNIBEN/ETF/05/01	33,179,206.04			Completed		
					(ii) Procurement of Sport Equipments		UNIBEN/ETF/05/02	2,000,000.00					

					(iii) Consultancy Services		UNIB/ENUE/ETF/05/03	4,144,675.00		
					(iv) Contingencies		UNIB/ENUE/ETF/05/04	676,118.96		
								<b>40,000,000.00</b>		
		2006	Annual	40,000,000.00	(i) Procurement and installation of Radio, Television, Photographic, Public Relations/Studio Equipment for Media Centre and Department of Mass Communication		UNIB/ENUE/ETF/06/01	22,063,800.00		Completed
					(ii) Furnishing of offices in the Media Centre as per		UNIB/ENUE/ETF/06/02	9,500,000.00		
					(iii) Procurement of Workshop Equipment for the Department of Vocational and Technical Education		UNIB/ENUE/ETF/06/03	8,000,000.00		
					(iv) Administrative and Bank Charges			436,200.00		
								<b>40,000,000.00</b>		
		2007	Annual	52,000,000.00	(i) Construction of a Proposed Auditorium		UNIB/ENUE/ETF/07/01	46,107,730.00		Completed
					(ii) Consultancy Services			5,528,527.12		
					(iii) Administrative and Bank Charges			363,742.88		
								<b>52,000,000.00</b>		
		2008	Annual	67,000,000.00	(i) Construction of Physics Laboratory		UNIV/BENU/ETF/08/0	42,612,845.00		Completed
					(ii) Furnishing of ETF Auditorium		UNIV/BENU/ETF/08/0	19,040,800.00		
					(iii) Consultancy			5,154,574.42		
					(iv) Contingencies			191,780.58		
								<b>67,000,000.00</b>		
		2009/2010	Annual (Merged)	250,140,000.00	(i) Construction of 2-Storey 3No. Biology Laboratories including Consultancy		UNIV/BENU/ETF/09-10/01	54,520,348.22		October 19, 2010
					(ii) Supply and installation of Physics Laboratory Furniture and fittings		UNIV/BENU/ETF/09-10/02	13,313,220.00		
					(iii) Supply and installation of Biology Laboratory Furniture and fittings		UNIV/BENU/ETF/09-10/03	14,232,716.00		
					(iv) Supply and installation of Biology Laboratory Equipment		UNIV/BENU/ETF/09-10/04	86,013,735.00		
					(v) Supply and installation of Physics Laboratory Equipment		UNIV/BENU/ETF/09-10/05	72,216,035.00		
					(vi) Furnishing of Academic Staff Offices		UNIV/BENU/ETF/09-10/06	9,503,945.78		
					(vii) Administrative and Bank Charges			340,000.00		
								<b>250,140,000.00</b>		
		2011	Entrepreneurship	75,000,000.00	(i) Construction and furnishing of Centre for Entrepreneurship Study		UNIV/MAKURDI/TETFUNDI	62,889,102.45		March 4, 2014
					(ii) Consultancy Fees			7,690,340.96		
					(iii) Bank/Admin Charges/Contingency			4,420,556.59		
								<b>75,000,000.00</b>		
		2012	SIP Phase IV (Batch 1)	3,000,000,000.00	Construction of 2 Unit Twin Lecture Theatre of 1000 Capacity Each		BSU/MAKURDI/SIP-4/12/01	963,378,475.00		On-going
					2 Construction of University Library Complex		BSU/MAKURDI/SIP-4/12/02	570,926,989.50		
					3 Construction of Faculty of Social Sciences Building		BSU/MAKURDI/SIP-4/12/03	281,561,185.50		
					4 Procurement of Furniture and Equipment for Lecture Theatre		BSU/MAKURDI/SIP-4/12/04	432,713,978.00		
					5 Remodelling of Lecture Rooms		BSU/MAKURDI/SIP-4/12/05	94,592,614.23		
					6 Procurement of Furniture and Equipment for University Library		BSU/MAKURDI/SIP-4/12/06	176,283,975.00		
					7 Procurement of Furniture and Equipment for Social Sciences Building		BSU/MAKURDI/SIP-4/12/07	110,611,515.00		
					8 Procurement of Fibre Optics for Information and Communication Technology Services		BSU/MAKURDI/SIP-4/12/08	91,354,326.00		
					9a Consultancy (Stages1-3) + 5% VAT for items 2-3, and Reimbursables for projects 2&3			83,258,134.08		
					9b Consultancy (Stages1-3) + 5% VAT for Items 2-3, and Reimbursables for projects 1&5			64,714,235.11		
					10 Admin/Bank Charges			5,919,266.10		
								<b>2,875,314,693.52</b>		
			SIP Phase IV (Batch 2)	124,685,306.48	<b>Design &amp; Installation of Local Area Network (LANs) Campus Fibre-Optics Network and 5 No. Smart Classrooms of various LAN Cabling and Accessories</b>					
					(i) Procurement of various LAN Cabling and Accessories		BSU/MAKURDI/SIP-4/12/01	24,767,498.62		Completed
					(ii) Procurement of Active Devices such as 12 No. Cisco Small Business 300 Series, 12 No. SRW2024P -K9-NA, 32 No. Gigabit Ethernet SFP Transmitter Module, 32 No. GLC-H SMD, and 24 No. other ICT equipment		BSU/MAKURDI/SIP-4/12/02	6,953,888.48		
					(iii) Procurement of 2,500m 48 Fibres Single Mode Loose Tube Cable, 48 Core Optical Fibre Closure, Patch Panel for 24 Fibre Complete with all accessories, Optical Fibre Patch Cord and Other accessories		BSU/MAKURDI/SIP-4/12/03	5,416,960.07		
					(iv) Civil Work/Ducting Infrastructure		BSU/MAKURDI/SIP-4/12/04	8,124,208.51		
					(v) Miscellaneous for Shipping of equipment, Network Integration/Professional Fees, Documentation, and procurement 15No. 112U Racks		BSU/MAKURDI/SIP-4/12/05	7,274,214.64		
					(vi) Supply and installation of 5 No. Smart Classrooms (Interactive Device, Dry Erase Board, Smart document Camera, Smart Audio Amplifier System, Students Station, Class Management Solution (Software) 3 HP Split Unit AC, 1.5HP Split Unit, AC, 2 KVA Inverters*4 and Training Plus Contingency		BSU/MAKURDI/SIP-4/12/06	65,727,193.76		
					(vii) Admin Charges			508,144.20		
					(viii) 5% VAT for items 1 - 7			5,913,198.20		
								<b>124,685,306.48</b>		
					Total Allocation			<b>3,000,000,000.00</b>		
					Batch 1			<b>2,875,314,693.52</b>		



					6. Supply and installation of 1no. 400a ac welding machine complete with all required auxiliary tools and accessories	1-week	UNIV/MAKURDI/TETF/13-14	1,654,944.18			
					7. administrative and bank charges			132,440.02			
								<b>40,000,000.00</b>			
		2014	Special	200,000,000.00	(i) Construction of Faculty of Arts 350 Seats Capacity Auditorium including drilling of 1 No. Borehole/Storage Tank and external works		UNIV/MAKURDI/TETFUND/14	179,055,482.88			Ongoing
					(ii) Consultancy (provisional)			19,680,937.98			
					(iii) Bank and Admin Charges			1,263,579.14			
								<b>200,000,000.00</b>			
		2014	Special	100,000,000.00	1. Supply, Installation, Configuration, Testing and Commissioning of various ICT Equipment Comprising of 242No set of N-Computing L-300 Series Stand-Alone Thin Client with HP-20" Widescreen Flat Panel LCD Monitor Model-W2071D, Keyboard and Mouse; 2No Eset File Security for Windows Server; 2No Hewlett-packard Proliant ML350P G8 5U Tower Server Inter Xeon E5-2640 V2.2Ghz Model; 736985-S01; 2No Microsoft Windows Server Standard 2012R2 SNGL OLP 1License No Level 2Proc; 300No Hubbell system-one-Modular In-Floor System, 2No 27U MEGA Rack 600x1000; and Accessories		UNIV/MAKURDI/TETFUND/14	99,746,206.75		March 26, 2015	Completed
					2. Supply, Installation, Testing and Commissioning of 1No 80KVA 4151220V Diesel Engine Sound Proof PERKINS Generator and 1No 60KVA 4151220V Diesel Engine Sound Proof Perkins Generator						
					3. Supply and Installation of Various Furniture items and Equipment Comprising of 92No Iron Frame Wooden Tables for Students 184No Iron Framed Reading Chairs, 7No Podiums with Glass Top, 24No Window Blinds Complete with Rails and Hooks, 8No 8KVA Qlink Stabilizers 10No 2KVA Qlink Stabilizers, 16No Floor Mounted 3 Tonne Samsung Standing air Conditioners 5HP - AP50C; 104No Various Types of Office Chairs and Tables 7No Hitachi Digital Interactive Boards, 10No 4FT High TV Stands, 10No 24" LG LCD Plasma Flat Screen Television Full HD (1920 x 1080) and Accessories			253,793.25			
					4. Bank and Admin Charges			<b>100,000,000.00</b>			
		2014	Special	100,000,000.00	1. Construction & Furnishing of Examination Centre		UNIV/MAKURDI/TETFUND/14	92,330,668.50			Ongoing
					2. Consultancy Fees (Provisional)			7,669,331.50			
								<b>100,000,000.00</b>			
		2014/2015/2016	Annual (Merged)	1,217,410,000.00	1. Construction of 3-storey Faculty of science Building including External works	36-Weeks	TETFUND/UNI/MAKURDI/14	349,402,987.50		May 30, 2019	Ongoing
					2. Construction of Faculty of Education Building including External works	48-Weeks	TETFUND/UNI/MAKURDI/14	243,763,615.20			
					3. Construction of Research Development and innovation Centre including External works	24-Weeks	TETFUND/UNI/MAKURDI/14	94,640,689.50			
					4. Construction of Health and counseling Development centre including External works	52-Weeks	TETFUND/UNI/MAKURDI/14	154,561,169.70			
					5. Procurement and installation of Furniture's (25Nr. Purpose made 4-seater laminated library table completed with chairs, 10Nr. Metallic book shelves, 1Nr. Well Finished library attendant counter with 2Nr. Chairs, 77 Nr. Executive Laminated tables in various sizes with executive upholstery chairs, 20Nr. Foreign Steel Drawer Cabinets, 501 Nr set of window blinds including rails and hooks e.t.c.) for Faculty of Science Building	8-Weeks	TETFUND/UNI/MAKURDI/14	51,901,500.00			
					6. Procurement and installation of Furniture's (2Nr. Well Finished reception chair/stool, composite purpose made u-shaped 40-seater Laminated conference room table and upholstered chairs, ditto 10Nr. Library tables, 64Nr. Executive upholstery chairs, 269Nr. set of Window blind including rails and hooks e.t.c.) for Faculty of Education Building	6-Weeks	TETFUND/UNI/MAKURDI/14	41,585,775.00			
					7. Procurement and installation of furnitures (2Nr. Well finished Reception chairs/stool, 1Nr. Composite purpose made 12-seater board room table with single leather seats, 49Nr composite purpose made executive full upholstery collapsible single chair with foldable writing pad, 7Nr., 1.5HP Samsung split air conditioners with stabilizers, 1Nr well finished dinning set, well finished kitchen cabinet e.t.c.) for research Development and innovation centre.	8-Weeks	TETFUND/UNI/MAKURDI/14	30,155,527.50			
					8. Procurement and installation of furnitures (45Nr. Purpose made full upholstery collapsible single chair 20nr . Executive laminated tables in various sizes with swivel chairs; 564Nr. Set of window blinds including rails and hooks e.t.c.) for Health and Counselling Development Centre	6-Weeks	TETFUND/UNI/MAKURDI/14	28,989,450.00			
					9. SAVINGS: Procurement of Equipment for Examination Officers including 33Nr. Hp laptop or equal similar to Elite Book core i7, 27Nr HP colour LaserJet cp5225dn printer, 32Nr. Height Gugabi Analog fireproof filing cabinet, 32Nr anti-surge APC extension box, 7Nr Hp all in one desktop Intel core i7 2.4GHz, 2TB, 8GB, 5Nr canon scan lide 220 scanner, 1Nr. 5KVA inverter complete, 2Nr Sharp MX-M356N copier with stand, 3Nr Executive swivel office chair B290	8-Weeks	TETFUND/UNI/MAKURDI/14	129,615,527.86			
					10. Consultancy Fees (provisional) for Item C1 above			31,848,830.00			
					11. Consultancy Fees (provisional) for Item C2 above			28,315,450.55			
					12. Consultancy Fees (provisional) for Item C3 above			12,403,750.63			
					13. Consultancy Fees (provisional) for Item C4 above			18,343,197.68			
					14. Bank and Administrative charges			1,862,528.88			
								<b>1,217,410,000.00</b>			
		2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of Lecture Theatre (ETF 2007 Intervention Project).	11-Weeks	TETF/UNIV/MAKURDI/15	29,842,575.00		April 26, 2019	Ongoing
					2. Administrative/Bank Charges.			157,425.00			
								<b>30,000,000.00</b>			

	2015/2016/2017/201	Entrepreneuership	30,000,000.00	1. Procurement, Installation, Testing and Commissioning of Equipment for Catering & Allied Services for Entrepreneurship Studies: 2Nr Hurbert, 700 Series 6 Burner. 2H RG-4. 1Nr Industrial Oven 6 deck, 6 Oven PL6. KW18WT, 2Nr LG GLB 252 VMGY Refrigerator, 3Nr Deep Freezer LG GR-K 310 LSB/410, 4Nr Hurbert Bread Mixer 30Ltr Capacity, 3Nr Herbert Bread cutter TR380, 2Nr Wilson Popcorn Making Machine ET-POPB -R-B, 2Nr Ice Cream Machine GS-SBS-L230. 2Nr Hurbert Bread Mould, 10Nr Meat pie Mould, 2Nr Hurbert Stainless steel working table, 3Set Knives, 3Set Bowls, 1Nr Snack display warmer, 1Nr Sharp Cash Registry Machine, 2Nr Executive Table, 2Nr Executive Chair, 1Nr Metal Cupboard with Lock. VAT inclusive	4-Weeks	.TETF/UNIV/MAKU	28,147,560.53		March 26, 2021	On-going
				2. Procurement, Installation, Testing and Commissioning of Tools for Interior Decoration, Center for Entrepreneurship Studies: 20Nr Photo pack R.802022, 40Nr Scale Rule, 30Nr Triangle T-Square, 10Nr Graphic 2 Paper, 10Nr Drawing Paper, 15Nr Water colour set, 4Nr Trace Paper Gateway 100/115g, 2Nr Table 1200x800x700mm, 1Nr Metal Cupboard 6ft x.3ft.	4-Weeks	.TETF/UNIV/MAKU	1,551,228.00			
				3. Bank and admin charges			301,211.47			
							<b>30,000,000.00</b>			
	2017	Zonal	120,000,000.00	1. Rehabilitation of lavatories ( 79Nr Toilets) in Faculty of Law, Math and Computer Lecture Hall, Management Lecture Hall, Twin Lecture Theatre, Algon Hall 1 & 2, and Lecture Hall 8 & 9. Including Contingency and VAT.	7-Weeks	TETF/UNIV/MAKURDI /ZN/17/01	32,039,857.50		January 9, 2019	Ongoing
				2. Construction of 2 Blocks Male Lavatories (12Nr Toilets) in Academic areas. VAT inclusive.	7-Weeks	TETF/UNIV/MAKURDI /ZN/17/02	17,224,830.00			
				3. Construction of 1 Block Female Lavatory (6Nr Toilets) in Academic areas. VAT inclusive.	7-Weeks	TETF/UNIV/MAKURDI /ZN/17/03	9,466,170.00			
				4. Procurement of 1Nr 30-Seater Toyota Coaster Bus Complete with all necessary accessories including all Mechanical Testing to confirm soundness. VAT inclusive.	7-Weeks	TETF/UNIV/MAKURDI /ZN/17/04	31,500,000.00			
				5. Procurement, Installation, Testing and Commissioning of Lecture Theatre Chairs including VAT.	7-Weeks	TETF/UNIV/MAKURDI /ZN/17/05	9,576,000.00			
				6. Additional Project from Savings Supply, Installation and Commissioning A 195.6cm (Diagonal) Smart Interactive Board Complete with SVGA Data/Video Projector Including Contingency and VAT.	7-Weeks	TETF/UNIV/MAKURDI /ZN/17/06	12,910,799.95			
				7. Consultancy fees for items 1-2-3 & 4 (Provisional).			6,671,602.90			
				8. Administrative/Bank Charges.			610,739.65			
							<b>120,000,000.00</b>			
	2017/2018/2019/2020	Annual	1,395,000,000.00	Construction and Furnishing of Academic Office Building (one Suspended Floor and Pent Floor) comprising various Offices, Conference Rooms, Public Convenience Facilities, Storm water Covered Drainage, 2Nr 10,000 Litres Overhead Water Tank on 15m Structural Steel Support, 2Nr 10,000 Litres Surface Water Tank on Concrete Upstand Beams and Plinths, 2Nr Booster Pumps, 12Nr Fire Hose Reels with 2Nr Fire Pump Sets, 64Nr Fire Extinguishers, 1Nr Pressed Steel Cold Water Storage Tank (2440 x 2440 x 124.0mm), Concrete Manholes, Lightening Protection, Data Systems, Public Address Systems, CCTV, Fire Detection and Alarm System, 84Nr various Split Unit Air Conditioners, 56Nr GX6 Extractor Fans, 2Nr Approved 13 Passenger Capacity Lift with 3 Stops 3 Openings, 2Nr 30KVA 3 Phase 50Hz 415V UPS, 2Nr 30KVA Automatic Voltage Regulator with LCD Display with associated External Works (Hard and Soft Landscaping). Furnishing comprising 18Nr Executive Desks, 42Nr Semi Executive Desks, 114Nr Visitors Chairs, 5Nr reception Desks, 1Nr 10-Seater Conference Table with Chairs, 1Nr 32-Seater Conference Table with Chairs, 8Nr Interactive Whiteboard, 4Nr 4-in-1 Workstations, 15Nr Gubabi Fireproof Safe, 45Nr. Metal Filling Cabinet, 1Nr. Super Executive Desk etc.	50-Weeks	TETF/UNIV/MAKURDI /17-20/01	1,023,563,857.93		October 15, 2020	On-going
				Construction and Furnishing of Block of Offices for College of Health Sciences (One Suspended Floor) comprising various Offices, Conference Room with 1Nr 5,000 Litres Overhead Water Tank on 10m, 1Nr 10,000 Litres Surface Water Tank, 1Nr Booster Pump, 4Nr Fire Hose Reels, 1Nr Fire Pump Set, 16Nr Fire extinguishers, Concrete Manholes, Lightening Protection, Data Systems, Public Address Systems, CCTV, Fire Detection and Alarm System, 16Nr Split Unit Air Conditioners, 28Nr GX6 Extractor Fans with associated External Works (Hard and Soft Landscaping). Furnishing comprising 10Nr Executive Desks, 22Nr Visitors Chairs, 11Nr executive Chairs, 35nr Small Tea Stools, 1Nr 16 Seater Conference T,able with Chairs, 2Nr 2-Board Interactive Whiteboard, 1Nr 4-in-1 Workstation with Drawers, 1Nr Dell 1610HD Projector 3500 Lumen etc	34-Weeks	TETF/UNIV/MAKURDI /17-20/02	262,339,522.38			
				Consultancy Fees (Provisional) for Item 1			80,540,466.26			
				Consultancy Fees (Provisional) for Item 2			27,693,733.33			
				Bank & Administrative Charges			862,420.10			
							<b>1,395,000,000.00</b>			
	2017/2018/2019/2020	Project Maintenance	65,600,000.00	1. Proposed Renovation of Faculty of Social Sciences Auditorium which includes: Re-Roofing Works, Changing of Ceiling Boards, Repair of Cracked Walls, Plumbing and Electrical Installations, Repair and Changing of damaged Doors and Windows, Refurbishing of Lecture Seats, External Works, etc (2001-2005 Merged ETF Intervention Project)	16-Weeks	TETF/UNIV/MAKURDI/PM/17-20/01	42,903,491.75		March 26, 2021	Ongoing
				2. Support for Insurance Critical Assets.			15,913,649.24			
				3. Consultancy Services Fees for item 1 (Provisional)			6,073,852.13			
				4. Admin and Bank Charges			709,006.88			
							<b>65,600,000.00</b>			



					(vi) Procurement of various equipment for Water Treatment Civil Engineering Department		POLY/UGBOKOLO/05-	2,616,000.00		
					(vii) Procurement of various Tools for Carpentry Workshop		POLY/UGBOKOLO/05-	3,577,200.00		
					(viii) Procurement of Laboratory Furniture		POLY/UGBOKOLO/05-	200,000.00		
					(ix) Installation of Equipment and Fixing of Doors		POLY/UGBOKOLO/05-	147,277.61		
					(x) 5% VAT			1,280,777.50		
					(xi) Project Administrative/Bank Charges			500,000.00		
								<b>27,743,605.11</b>		
		2007/2008/2009	Annual (Merged)	431,900,000.00	(j) Construction of School of Environmental Studies		POLY/UGBOKOLO/ETF/0	63,985,116.75		Completed
					(ii) Construction of School of Technology		POLY/UGBOKOLO/ETF/0	64,846,582.95		
					(iii) Construction of the Media Centre for Department of Mass Communication		POLY/UGBOKOLO/ETF/0	19,168,141.10		
					(iv) Construction of Mechanical Workshop		POLY/UGBOKOLO/ETF/0	15,216,040.75		
					(v) Supply and installation of various surveying Equipment		POLY/UGBOKOLO/ETF/0	50,283,555.00		
					(vi) Supply and installation of 200 Units of Students Seats, 3 No. HP Desktop, 3 No. HP Laptop Computers and Furnishing of School of Environmental Studies		POLY/UGBOKOLO/ETF/0	10,605,317.22		
					(vii) Consultancy		POLY/UGBOKOLO/ETF/0	11,295,246.23		
								<b>235,400,000.00</b>		
		2010/2011/2012	Annual	505,960,000.00	1. Renovation of Technology Block		POLY/UGBOKOLO/TET/FUN	10,864,821.08		Completed
					2. Renovation of 5No 4-Classrooms with Toilet (Type A)		POLY/UGBOKOLO/TET/FUN	65,785,524.42		
					3. Renovation of 2No 3-Classrooms (Type B)		POLY/UGBOKOLO/TET/FUN	17,384,705.76		
					4. Redesign and Remodeling of Fine and Applied Arts Complex		POLY/UGBOKOLO/TET/FUN	51,716,564.90		
					5. Construction of Environmental Science and Health Technology Complex		POLY/UGBOKOLO/TET/FUN	120,959,000.00		
					6. Remodelling of Department of Industrial Design Complex		POLY/UGBOKOLO/TET/FUN	49,847,265.90		
					7. Construction of Maths and Statistics Complex Comprising of Lecture Halls, Library, Laboratory and Offices		POLY/UGBOKOLO/TET/FUN	74,667,939.50		
					8. Procurement of 170No Various Office Furniture and Equipment for Academic Staff Offices		POLY/UGBOKOLO/TET/FUN	9,890,133.25		
					9. Procurement of 193No Various Office Furnitures to Laboratory/Studio in Fine and Applied Arts & Sciences Lab. Technology		POLY/UGBOKOLO/TET/FUN	9,850,307.75		
					10. Procurement of 771No Classroom Furniture		POLY/UGBOKOLO/TET/FUN	27,151,262.50		
					11. Procurement of 1No Brand New Mercedes Benz 'Atego' 10,000 Liters Capacity Water Tanker Complete with Pump and Accessories		POLY/UGBOKOLO/TET/FUN	19,899,875.00		
					12. Consultancy Services			44,732,178.44		
					13. Admin, Bank Charges and Contingencies			3,210,421.50		
								<b>505,960,000.00</b>		
		2010	Special	75,000,000.00	(i) Procurement of Geological Equipment		POLY/UGBOKOLO/SP/10	19,811,635.01		Completed
					(ii) Procurement of Science Laboratory Equipment		POLY/UGBOKOLO/SP/10	28,942,175.00		
					(iii) Procurement of furniture and 1 No. 350KVA Soundproof Mikano Generator Set		POLY/UGBOKOLO/SP/10	25,567,500.00		
					(iv) Contingency/Bank Charges			678,689.99		
								<b>75,000,000.00</b>		
		2010	Special	50,000,000.00	(i) Construction of a 350 Seater Lecture Theatre		POLY/UGBOKOLO/SP/10	43,159,203.50		
					(ii) Consultancy - Stages 1-3 + 5% VAT			5,999,425.47		
					(iii) Admin/Bank Charges			841,371.03		
								<b>50,000,000.00</b>		
		2010	Special	150,000,000.00	1 Construction of multipurpose engineering workshops complex		POLY/BENUE/UGBOKOLO	134,404,500.00		Completed
					2 Consultancy Fees -			15,595,500.00		
								<b>150,000,000.00</b>		
		2011	(SIP Phase III)	1,000,000,000.00	(i) Construction of automated library complex with furniture, equipment and external works		POLY/BENUE/TET/FUND/IS	341,529,468.00		Completed
					(ii) Construction of Academic Block complete with furniture and external works		POLY/BENUE/TET/FUND/IS	135,784,876.50		
					(iii) Construction of Mechatronic Complex with furniture		POLY/BENUE/TET/FUND/IS	137,915,384.20		
					(iv) Construction of Entrepreneurship/Skills Acquisition centre		POLY/BENUE/TET/FUND/IS	165,351,388.25		
					(v) Construction of (Stages 1-3) + 5%VAT items 1-4 and equipment procurement		POLY/BENUE/TET/FUND/IS	92,142,850.67		
					(vi) Procurement of 2 No. 30 seater Toyota Coaster Bus with airconditioning, airbags, manual transmission, radio, CD, and 1 Nr. Mercedes Benz MB 1517, with 15 Ton capacity water tanker, all inclusive of comprehensive insurance and registration		POLY/BENUE/TET/FUND/IS	52,522,985.13		
					(vii) Procurement, installation and commissioning of various mechatronic equipment 1		POLY/BENUE/TET/FUND/IS	53,565,225.00		
					(viii) Procurement, installation and commissioning of various mechatronic equipment 2		POLY/BENUE/TET/FUND/IS	12,957,420.00		
					(ix) Admin, Bank Charges and contingencies			8,230,402.25		
								<b>1,000,000,000.00</b>		
		2011/2013/2014/2015	Fabrication	50,000,000.00	(i) Construction and testing of Solar Powered Chip Diger with Dessicating Linings	52 Weeks	BSPOLY/UGBOKOLO/FAB#	2,450,000.00		June 28, 2016
					(ii) Design and Fabrication of 20L Biodeisel Batch Reactor 52 Weeks	52 Weeks	BSPOLY/UGBOKOLO/FAB#	1,950,000.00		Ongoing
					(iii) Design and Construction of Laboratory Flotation Machine 52 Weeks	52 Weeks	BSPOLY/UGBOKOLO/FAB#	1,950,000.00		
					(iv) Design and Fabrication of DC Operated Oil Feed Machine 52 Weeks	52 Weeks	BSPOLY/UGBOKOLO/FAB#	1,950,000.00		
					(v) Fabrication of Anaerobic Biogas Digester 52 Weeks	52 Weeks	BSPOLY/UGBOKOLO/FAB#	4,000,000.00		







					9. Consultancy for Item 1.2 and 3 (Provisional) -				30,896,563.56					
					10. Administrative and Bank Charges				2,339,568.44					
									<b>614,000,000.00</b>					
		2014	Special	300,000,000.00	(i) Construction of 1 Storey Block of Lecture Halls and Offices including external works		POLY/UGBOKOLO/TETFUN		242,608,853.20				Ongoing	
					(ii) Procurement and installation of various furniture and 62 No. High wall efficiency split Air Conditioners		POLY/UGBOKOLO/TETFUN		30,832,998.00					
					(iii) Consultancy fees (provisional)				24,368,357.57					
					(iv) Admin/Bank Charges				2,189,791.23					
									<b>300,000,000.00</b>					
		2014	Special	300,000,000.00	(j) Construction of Department of Hospitality Management		POLY/UGBOKOLO/TE		155,236,014.41				Ongoing	
					(ii) Procurement of Furniture Items for the Department Hospitality Management		POLY/UGBOKOLO/TE		20,800,000.00					
					(iii) Renovation of the Department Catering Management Block B		POLY/UGBOKOLO/TE		45,574,302.81					
					(iv) Renovation of the Department Catering Management Block C		POLY/UGBOKOLO/TE		46,097,787.96					
					(v) Consultancy fees (provisional)				29,441,204.67					
					(vi) Admin/Bank Charges				2,850,690.15					
									<b>300,000,000.00</b>					
		2014	Special	500,000,000.00	Construction of Entrepreneurship, Resource and Development Centre, comprising: 4No Classrooms, 1No Library, 1No Agricultural Mechanization Workshop, 1No Agricultural Business and processing Workshop, 1No ICT/Communication Laboratory, 1No Restaurant, 1No Reception Room and Toilets		POLY/UGBOKOLO/ITE		237,862,052.40			May 26, 2015	Completed	
					Construction of Administration Building for Entrepreneurship, Resource and Development Centre, comprising: 4No Classrooms, 8No Staff Offices, 1 No Conference Room, 1 No Security Room, 1 No Reception Room and Toilets		POLY/UGBOKOLO/ITE		123,443,051.25					
					Supply of Furniture and Equipment to Entrepreneurship, Resource and Development Centre, comprising: 120No Executive Tables & Chairs 4No Bookshelves, 23No Reading Stations, 1 No Herbal Processing Machine 2No Fix Mobile Grain Cleaner 40No HP Desktops, 10No HP 2055D LaserJet Printer and other Several Furniture and Equipment		POLY/UGBOKOLO/ITE		136,793,454.00					
					Admin and Bank Charges				1,901,442.35					
									<b>500,000,000.00</b>					
		2014	Special	500,000,000.00	(i) Construction and Furnishing of 1 No. 200 Seater Capacity Auditorium including external works		POLY/UGBOKOLO/TETFS		117,772,930.80			May 26, 2015	Completed	
					(ii) Construction and Semi-furnishing of 1No. 3 Bedroom Bungalow including external works		POLY/UGBOKOLO/TETFS		30,444,375.15					
					(iii) Construction and Semi-furnishing of 2No. Hostel including external works		POLY/UGBOKOLO/TETFS		262,310,787.90					
					(iv) Construction and Semi-furnishing of 3No. Semi Detached House including external works		POLY/UGBOKOLO/TETFS		89,396,734.35					
					(v) Bank/administrative charges				75,171.80					
									<b>500,000,000.00</b>					
		2014	Special	500,000,000.00	1. Construction and Furnishing of One Storey Block of Lecture Halls with Academic Staff Offices, Departmental Library, 2No Lecture Hall and Toilets including External Works for school of Vocational and Administrative Studies Complex		POLY/UGBOKOLO/TETFU		277,061,400.00			May 26, 2015	Completed	
					2. Construction and Furnishing of 600 Capacity Lecture Hall with Offices and External Works for School of Technology		POLY/UGBOKOLO/TETFU		183,852,800.00					
					3. Consultancy Fees (Provisional) -				38,000,000.00					
					4. Bank and Admin Charges				1,085,800.00					
									<b>500,000,000.00</b>					
		2015/2016	Annual	460,632,000.00	1. Construction of Computer Science Departmental Building with associated External Works.	34 - Weeks	TETFPOLY/UGBOKOLO/IS		130,147,290.47			September 17, 2018	Ongoing	
					2. Construction of Mass Communication Departmental Building with associated External Works.	30- Weeks	TETFPOLY/UGBOKOLO/IS		87,348,895.60					
					3. Procurement of Furniture for Computer Science Departmental Building comprising 350Nr Imported Lecture Theatre Seats complete with Writing Top and accessories, 20Nr Office Laminated Table MDF with set of Three Drawers and Extension Fitted Wire Management, 20Nr Office Swivel Chairs and 5Nr 3 Seater Steel Beam Chairs.	6-Weeks	TETFPOLY/UGBOKOLO/IS		42,442,500.00					
					4. Procurement of Furniture for Mass Communication Departmental Building comprising 20Nr Executive Table with Extension and Mobile Drawer, 20Nr Office Tables MDF with Extension and Three Drawers, 30Nr Office Swivel Chairs, 20Nr 3 Seater Beam Chairs, 1Nr Conference Table U-Shaped 30 Seater complete with 30Nr Chairs.	4-Weeks	TETFPOLY/UGBOKOLO/IS		50,151,760.00					
					5. Procurement, Installation, Testing and Commissioning of 114Nr HP 280 G2 All-in-One Desktop Computers core i3 500GB HDD, 4GB RAM, Windows 10 OS, 20" Screen.	4-Weeks	TETFPOLY/UGBOKOLO/IS		29,999,982.00					
					6. Procurement, Installation, Testing and Commissioning of 28Nr Projectors Dell 2700 ANSI Lumens with 72 x 72" Projector Screen Tripod.	90-Days	TETFPOLY/UGBOKOLO/IS		5,691,046.00					
					7. Procurement of 2Nr Toyota Hiace Bus, 2.7 Litre Engine, 15 Seater, Manual Transmission, Standard Roof with A/C.	90-Days	TETFPOLY/UGBOKOLO/IS		59,600,000.00					



		2018	Zonal	109,074,602.00	1. Procurement, Installation, Testing and Commissioning of Office Equipment and Accessories. 2. Procurement, Installation, Testing and Commissioning of Classroom Furniture. 3. Procurement, Installation, Testing and Commissioning of Office Furniture. 4. Administrative Charges.	9 - Weeks 8 - Weeks 8 - Weeks	TETF/POLY/UGBOKO TETF/POLY/UGBOKO TETF/POLY/UGBOKO	41,017,725.00 33,515,055.00 33,598,320.00 943,502.00		August 26, 2019	On-going
								<b>109,074,602.00</b>			
		2019 A	Zonal	80,701,842.00	Supply and Installation of Equipment and Furnitures Comprising: 3Nr. Condenser Dynamic Microphone, 2Nr. Boom Microphone TOSING O16 item, 5Nr. Omnidirectional, Figure 8 Address Type, 5Nr. Uni- directional Frequency range, 5Nr. Bi- directional microphone, 5Nr. Table microphone stand Model NOTS-W101 Wireless, 5Nr. Lavalier lapel microphone, 6Nr. Studio Headphones, 6Nr. HP LaserJet pro MFP M128fdw (3-in-one printer copier and scanner, 6Nr. ASUS (laptop)FXS3VD core i7- 7709HQ 2.8 GHz 1tb18gb, 5Nr. HP Laptop Pavilion 1,5 intel core, 23Nr. HP (Desktop) Pavilion 15 intel core, 10Nr. Nikon DS300 DSL Pro camera with p18-55mm lens, 13Nr LG 1.5HP split unit AC, 10Nr 5KVA Digital stabilizer, 20Nr High quality executive chair with arm rest and back rest to interior designer's specification, 6Nr Imported American metal double sound proof doors (2.4X2.1m), ETC. 7.5% VAT inclusive	2-Weeks	TETF/POLY/UGBOKO	80,014,937.03		March 30, 2020	Completed
					Bank & Admin Charges			686,904.97			
					<i>Some items were re-prioritized vide letter TETFUND/DPID/POLY/UGBOKOLO/ZN/2019/VOL.XVI dated 7th July, 2020</i>			<b>80,701,842.00</b>			
		2019 B	Zonal	80,701,842.00	Supply, installation, testing and Commissioning of equipments for CCTV Camera system comprises of 1Nr LTI216XM011PS Square 960x960 51 pin TFT LCD 21.6 LCD Panel, 21.6 LCD Screen for SAMSUNG LCD monitoring screen, 1Nr Hikvision Hikvision 4 Channels DVR Machine + 4 Indoor And Outdoor Camera + 1TB HDD 720P Turbo HD Complete Kit/DVR Machine, 35Nr Sricam High Resolution WiFi Indoor IP Security Camera P2P PT camera 25000m, 15Nr picture cable, 2Nr Portable solar generating system comprising home storage battery 500 1000w solar power generating battery management system 110v 220v power system, 24Nr 320W Mono solar panels 12v 1220v, solar charging panels, 800Nr PVC jacket copper power cable and Electrical materials for LAN Set Up Of 520 Computer Students E-Learning Centre complete with installation accessories, 61Nr D-link Networking Cable UTP CAT 6 pure copper -305M, 600nr 50x75mm Dignity PVC Trunking (floor), 450nr 50x75mm Dignity PVC Trunking (wall), 6Nr 4U internet Server Rack 600X450 wall, 8nr Dlink 24-Port Gigabit Unmanaged, 62Nr Dlink 16-Port 10/100 Mbps Desktop Switch gigabit switch/rackmount, 4Nr Tenda D-links 3G/4G LTE mikrotic router RB260GPS, 20Nr APC Surge Extension Socket + TV Guard Surge Extension Box, 6Nr Royal 3HP Inverter Floor Standing Air Conditioner + Installation Kit-HW3FAC, 6Nr 45 inches LG LED Television, 35nr All-in-One Solar Street Light 30Watt complete with construction of concrete base, 6 meter galvanized Iron Pole etc LAN Set Up Of 520 Computer Students E-Learning Centre complete with installation accessories VAT inclusive	8-Weeks	TETF/POLY/UGBOKO	79,910,420.00		November 11, 2020	Completed
					Bank and Admin Charges			791,422.00			
								<b>80,701,842.00</b>			
		2020	Zonal	131,010,208.00	Supply, Installation, Testing and Commissioning of Equipment and Solar Street Light comprising: 1Nr World colour flex machine 6ft size, 1Nr World color flex machine 8ft size, 3Nr KONICA MINOLTA C452 Biz hub digital printer, 1Nr Ayentech A1 Laminating Machine, 2Nr Kord 64 Offset Machine, 2Nr 201 Rota Printing Machine, 2Nr SF5030 EII Risography Duplicating Machine, 1Nr Polar 92 Cutting machine, 3Nr 360 Degree Swing Away Clamshell 8-in-1 Heat Press machine, 6Nr Diamond Industrial stitching machine, 5Nr HP Laptop computer 15 Intel core i3 8GB RAM 1TB HDD 15.6" Touch screen window 10, 1Nr Offset Printing Plate Making Machine, 54Nr All-in-one solar LED Street Light 135-Watts, Mounted on single Arm Galvanised iron pole 5m high; and 1Nr Electric Kiln B702 Furnace MIFCO. VAT Inclusive.	10-Weeks	TETF/POLY/UGBOKO	127,130,575.00		September 23, 2021	Completed
					Consultancy Service Fees (Provisional).			3,840,710.58			
					Bank and Admin Charges.			38,922.42			
								<b>131,010,208.00</b>			
		2020/2021	Fabrication	23,939,401.10	Fabrication of Fixed Incinerator for Waste Disposal and Management. Fabrication of 1000KG Per Hour Capacity Cassava Grater. Fabrication of a Centrifugal Blower for Furnace. Design, Fabrication and Performance Evaluation of a Solar Powered Rice Husk Gasifier Stove. Design and Fabrication of Cassava Peeling Machine Design and Fabrication of Power Groundnut Shelling Machine The Design and Fabrication of Wax Removing Machine	36 Weeks 6 Weeks 12 Weeks 12 Weeks 16 Weeks 8 Weeks 44 Weeks	TETFUND/POLY/UGB TETFUND/POLY/UGB TETFUND/POLY/UGB TETFUND/POLY/UGB TETFUND/POLY/UGB TETFUND/POLY/UGB TETFUND/POLY/UGB	3,200,000.00 2,968,000.00 2,977,000.00 3,508,900.00 3,175,800.00 4,204,173.00 3,905,528.10		November 11, 2021	On-going
								<b>23,939,401.10</b>			
	College of Education, Katsina- Ala, Benue State.	1999	Annual	18,318,965.50	(i) Renovation of block of Classrooms 'Block A'  (ii) Renovation of Physical Health and Education Block (iii) Renovation of College Auditorium Block (iv) Supply and installation of 10 Nos. Computers (v) Renovation of School of Language Block (vi) Renovation of Old College Dinning Hall (vii) Renovation of Theatre Arts Block (viii) Renovation of College Librarians Office Block			1,187,214.50  1,790,512.18 1,523,916.56 2,945,250.00 1,494,004.00 2,649,137.00 2,152,653.20 500,558.49			Completed



		2008	Annual	43,000,000.00	(i) Construction of a Sports Gymnasium with all its ancillary facilities	COE/KATSINA-ALA/08	43,000,000.00			Completed
		2009/2010	Annual (Merged)	149,830,000.00	(i) Construction of Performing Theatre Building;	COE/KATSINA-ALA/ETF/09	57,951,735.00			Completed
			Merged		(ii) Construction Physics Laboratory;	COE/KATSINA-ALA/ETF/09	14,074,554.23			
					(iii) Construction of Biology Laboratory ;	COE/KATSINA-ALA/ETF/09	14,312,132.25			
					(iv) Construction of Chemistry Laboratory;	COE/KATSINA-ALA/ETF/09	14,269,623.00			
					(v) Procurement of 500 Units of Theatre Sets for the Theatre Building;	COE/KATSINA-ALA/ETF/09	7,500,000.00			
					(vi) Procurement of 120 Sets of Reading Carrels (4 in one) With padded armed chairs on Steel Frame, 50 Nos. 1.8M Double sided Steel Library Shelves	COE/KATSINA-ALA/ETF/09	20,520,000.00			
					(vii) Procurement of 70 Nos. Executive Office Tables; 70 Nos. Office Swivel Chairs, 140 No. visitors Chairs, 15 Set of Office Executive Settee;	COE/KATSINA-ALA/ETF/09	16,875,000.00			
					(viii) Procurement of a 25KVA Mikano Soundproof Generator Set including installation;	COE/KATSINA-ALA/ETF/09	3,087,000.00			
					(ix) Contingencies Bank Charges		1,239,955.52			
							149,830,000.00			
		2010	Special	100,000,000.00	(i) Construction of a Storey block of Laboratory and Offices for Agric Education and Home Economics	COE/KATSINA-ALA- /SPIE	85,906,563.65			Completed
					(ii) Procurement of Staff Office Furniture		3,500,000.00			
					(iii) Consultancy (Stages 1 - 3) + VAT		10,116,025.93			
					(iv) Administrative/Bank Charges		477,410.42			
							100,000,000.00			
		2011	Special	250,000,000.00	(i) Construction of Information and Communication Technology Centre, A Storey Block	COE/KATSINA-ALA/TETFU	215,433,513.27			Completed
					(ii) Procurement of Office furniture for the Block	COE/KATSINA-ALA/TETFU	13,623,750.00			
					(iii) Consultancy service		19,006,898.87			
					(iv) Contingencies/Bank Charges		1,935,837.86			
							250,000,000.00			
		2012	Annual	210,000,000.00	(i) Construction of Schoo of Education Lecture Halls and Offices Building A Storey Block	COE/KATSINA-ALA/TETFU	138,836,338.90			Completed
					(ii) Procurement of 600 No. Lecture Seats @N75,000 = N45,000.0 5 No. Office Tables @N121,500.00 5 No. Swivel Chairs @N108,000, 10 No. Visitors Chairs @N27,000.00 and 5% VAT, installation	COE/KATSINA-ALA/TETFU	49,417,500.00			
					(iii) Procurement of 25 No. Dell Model XPS L40X Processor Intel Core R TM 15CPU M460 2.5GHZ, 4 GB RAM., Dell Laptop complete with all accessories @N199,500., 1 No. HP Color LAsErJet CP4525 PRinter @N350,000.00	COE/KATSINA-ALA/TETFU	5,337,500.00			
					(iv) Consultancy Fees		12,736,210.18			
					(v) Admn and Bank Charges		3,672,450.92			
							210,000,000.00			
		2012	Special	100,000,000.00	(i) Construction of School of Languages staff offices building (A Storey Block)	COE/KATSINA-ALA/TETFU	99,882,345.22			Completed
					(ii) Contingencies/Bank Charges		117,654.78			
							100,000,000.00			
		2013	Special	250,000,000.00	1. Construction of 1 Storey Block of Staff offices for School of Arts and Social Sciences with external works	COE/KATSINA-ALA/TETTF	215,124,652.00	Completed	October 30, 2017	Ongoing
					2. Furnishing of the proposed of 1 Storey Block of Staff offices for School of Arts and Social Sciences	COE/KATSINA-ALA/TETTF	12,118,000.00			
					3. Consultancy fees (provisional)		22,757,348.00			
							250,000,000.00			
		2013	Special	150,000,000.00	(i) Supply of Laboratory Equipment and Apparatus	COE/KATSINA-ALA/TETFU	64,209,561.53	On-going		On-going
					(ii) Supply of Laboratory furniture, fittings and other Equipment	COE/KATSINA-ALA/TETFU	80,317,752.62			
					(iii) Consultancy services		4,039,205.32			
					(iv) Admin/Bank Charges		1,433,480.53			
							150,000,000.00			
		2013	Special	300,000,000.00	1. Construction and Furnishing of I Block of Workshops and Offices for Technical Education Department	COE/KATSINA-ALA/TETFU	132,778,516.60			Completed
					2. Procurement of Technical of Education Machine and Equipment	COE/KATSINA-ALA/TETFU	148,275,819.68			
					3. Consultancy Fees (Provisional)		16,000,000.00			
					4. Bank and Admin Charge		2,945,663.72			
							300,000,000.00			
		2013	Special	100,000,000.00	1. Procurement of 213 No. each of Dell Inspiron Computers and Computer Tables and Chairs for E-Learning Computer Centre	COE/KATSINA-ALA/TETFU	50,723,820.00			On-going
					2. Procurement of various E-Learning Core Active Switching Devices inclusive of Professional fees	COE/KATSINA-ALA/TETFU	12,332,838.00			
					3. Procurement of Internet cables and various LAN facilities for E-Learning Centre, Centre Structure, inclusive of LAN Professional fees	COE/KATSINA-ALA/TETFU	33,096,000.00			

					4. Procurement of Power Cables and various Power supply accessories for E-Learning Centre, inclusive of LAN Professional fees	COE/KATSINA-ALA/TETFU	2,870,070.00		
					5. Bank and Admin Charge		977,272.00		
							<b>100,000,000.00</b>		
		2013	Special	250,000,000.00	1. Procurement, Testing and Commissioning of Academia e-Library Software, (academia Register, Academia VL Internet Publisher, Academia VL e-Library Academia VL Nigeria Wiki (Website) and Academia VL Online Evaluation Assessment	COE/KATSINA-ALA/TETFU	70,000,000.00		Completed
					2. Installation, Testing and Commissioning of Server and storage Area Network	COE/KATSINA-ALA/TETFU	21,900,000.00		
					3. Installation, Testing and Commissioning of Local Area Network, (Car4500 E-Series 7-Slot Chassis, Fan No ps, Red Sup Capable, Catalyst 4500 E-Series 24 port GE SFP, 1000Base-LXILH SFP Transceiver Module for MMF and SMF, 1300-nm Wavelength and Catalyst 4500 E-Series 48-Port PoE 802.3af 10/100/1000 (RJ45) e halls and 3 Staff offices	COE/KATSINA-ALA/TETFU	7,370,000.00		
					4. Procurement, Installation Testing and Commissioning of Computers, (100Nos HP Pro Desk 405 G1 MT Desktop with Intel AMD Quad-Core A4-5000 APU 1.5GHz; Radeon HD 8330 Graphics; 2MB Cache Memory; 4GB 1600MHz DDR3 RAM.; Configuration 1 x 4GB 2 x UDIMM Slot; 500GB 7200rpm Saa Optical Drive Hard Drive; Super Multi DVD+R/RW Software; Windows 7 Professional 64 Operating System; HP Client Security and 100Nos Bluegate Back-UPS CS 650 UPS AC 230V 400Watt 650 VA RS-232, USB 4 Output Connector(s), Offline UPSL Input AC 230V Output AC 230V1, 400Watt 650 VA	COE/KATSINA-ALA/TETFU	19,000,000.00		
					5. Procurement of various Furnitures, (100Nos Computer Desk, Commercial Furniture Wooden style PC Desk 600mm by 400mm by 700mm with Melamine, 100Nos Black Polyurethane Chairs and Polyurethane Foam with size 660mm by 920mm by 1000mm and Amrest, 3Nos Samsung 5HP Standing Unit Air-Conditioner with 52000 Killer Cooling Capacity 13105 Kcal/hours Cooling capacity, 9.63 BTU/W Cooling EER, 15.2KW Cooling Capacity, 8 Litres/hours Moisture Removal, 36 air Circulation (Max/min) 59dB Noise Level (Indoor High) 67dB Noise Level (Outdoor), 1 No Executive Table and Chair for Librarian 3No 2HP Samsung Air conditioner Split Unit, 20No Tables and Chairs for Staff in Conference Room and 20No Laptop of Librarians and Staffs	COE/KATSINA-ALA/TETFU	20,000,000.00		
					6. Procurement, Installation, Testing and Commissioning of 1No 100KVA John Deere Diesel Generator 53KW, SDMO J66KI Diesel Generator Set, (66KVA Standby, 48kw (60KVA) Prime, 50Hz 1500RPM, 3 Phase 0.8PF) with Armoured Cable and Installation accessories	COE/KATSINA-ALA/TETFU	7,250,000.00		
					7. Installation of Internet Connectivity (1No 2.4M C-Bnd Frequency Antenna with Linear and Circular Polarized Feed System, (Operation Frequency of 3.625 to 4.2GHz receive and 5.85 to 6.425GHz Tx 35dB on XPO (on Axis) for Linear/Circular and 33Xpd ACROSS 10b Beam Width, 1.30Tx and 1.09Rx, Axial Ratio: VSWR values of 1.35Tx and 1.25Rx with Antenna Noise Temperatures of 38K at 10 degrees elevation, 31k at 30 degrees elevation and 24k at 50 degrees elevation, 1 No Bluegate Back-UPS CS 650 UPS AC 230 V, 400Watt 650 VA RS-232, USB 4 Output Connector(s); Offline UPSL Input AC 230V: Output AC 230V 400Watt 50VA and 12No 1MB/1MB Internet Bandwidth	COE/KATSINA-ALA/TETFU	23,600,000.00		
					8. Subscriptions to e-Books (Academia VL LMS, Academia VL Register, Academia VL E-Library, Academia VL Online Evaluation (Assessment) and Academia Assist.	COE/KATSINA-ALA/TETFU	73,000,000.00		
					9. Installation of Campus Area Network (5No Cat4500 E-Series 7 Slot Chassis, Fan no ps, Red Sup Capable 5No Catalysts 4500 E-Series 24 Port GE SFP, 5No 1000 Base-LXILH SFP Transceiver Module for MMF and SMF, 1300-nm Wavelength and 8No Catalyst 4500 E-Series 72-Port PoE 302.3af 10/100/1000 (RJ45) e-Halls and 3-Stats Offices	COE/KATSINA-ALA/TETFU	7,800,000.00		
					10. Bank and Admin Charges		80,000.00		
							<b>250,000,000.00</b>		
		2014	Annual	325,000,000.00	1. Construction and Furnishing of 1000 Capacity Lecture Theatre	COE/KATSINA-ALA/TETFU	211,442,735.50		Compleed
					2. Construction of Generator House	COE/KATSINA-ALA/TETFU	3,151,440.00		
					3. Remodelling of Gymnasium	COE/KATSINA-ALA/TETFU	23,259,610.00		
					4. Procurement and installation of 200KVA Soundproof Perkins Generator with accessories	COE/KATSINA-ALA/TETFU	8,865,560.00		
					5. Furnishing of Gymnasium	COE/KATSINA-ALA/TETFU	6,055,000.00		
					6. Procurement of fibre optic Internet Services equipments, (100ft mast with earthing and thunder arrester, CISCO 2911 Router, CISCO 24 ports managed 10/100 POE switch 2x Combo GBIC, HP Proliant DL 380 PGen8, E5-2609 and Buss Bar.	COE/KATSINA-ALA/TETFU	19,995,712.00		
					7. Procurement of equipments for College Theatre Arts Hall	COE/KATSINA-ALA/TETFU	24,203,550.00		
					8. Consultancy fees		27,254,892.50		
					9. Admin and Bank Charges		771,500.00		
							<b>325,000,000.00</b>		
		2014	Special	500,000,000.00	1. Construction of Business Education Complex (A Storey Building) with External Works	COE/KATSINA-ALAITETFU	244,161,600.00		Ongoing
					2. Furnishing of Business Complex (A Store V Building)	COE/KATSINA-ALAITETFU	30,838,400.00		
					3. Procurement of Agricultural Education Laboratory Equipment, (1 No Magnetic Board, 1No Graph Board, 1No Podium, 5No Island Benches, 2No Wall Benches 100No Laboratory Stool and 1 No Hammer Mill) and other Relevant Equipment	COE/KATSINA-ALAITETFU	28,366,075.00		
					4. Procurement of Business Education Equipment (45No HP Envy 23-D129 Intel Core i5 Touch Smart 105No Swivel Typing Chairs 100No Big Size Stapling machine 40No Headphones 5No Lecturers demonstration stand 15No photocopier machines 40No Executive Office table and 40No visitor Cantileve chair and other Relevant equipment	COE/KATSINA-ALAITETFU	106,562,499.90		
					5. Procurement of Integrated Science Laboratory Equipment (1 No Glass Water Distillation Equipment 5No Mettle Analytical Balance 2No PH Meter 10No Research Microscope and 4No Fire Extinguisher other Relevant equipment	COE/KATSINA-ALAITETFU	64,166,269.50		
					6. Consultancy Fees (Provisional) -		25,000,000.00		
					7. Bank and Admin Charges		905,155.60		
							<b>500,000,000.00</b>		

			2014	Special	200,000,000.00	1. Construction of 1 Storey Building of 41No. Academic Staff offices, conference hall and library, including External Works		COE/KATSINA-ALA/TETFU	177,642,780.00			Ongoing
						2. Consultancy Fees (Provisional) -			19,904,854.52			
						3. Bank and Admin Charges			2,452,365.48			
									<b>200,000,000.00</b>			
			2014	Special	100,000,000.00	1. Procurement of 40No 1.5HP LG Split Airconditioners, 10No 5HP LG Standing Air-conditioner, 5No HP Color LaserJet CP5000 Printer and 2N7No DellInspiron Laptops		COE/KATSINA-ALA/TETFU	16,636,000.00			Ongoing
						2. Procurement and Supply of 1No 200KVA Mikano Generator and 20KVAI310 20AH Pratt Inverter with Accessories		COE/KATSINA-ALA/TETFU	17,080,000.00			
						3. Procurement and Supply of 60No 9KG Fire Extinguishers, 10No Fire Proof Filling Cabinets and 2No 50KVA Electricity Transformers (Copper Coil)		COE/KATSINA-ALA/TETFU	16,600,000.00			
						4. Procurement of 1 No Toyota Hilux Van and 2No Toyota Hiace 18 Seater Bus		COE/KATSINA-ALA/TETFU	25,500,000.00			
						5. Procurement of 1 No Cutting Machine Polar 72 Plate Maker A2 Size 1 No GTO Rota 1No Kord 64 Grey 86 Model and 1 No Digital Separation Machine		COE/KATSINA-ALA/TETFU	20,747,000.00			
						6. Installation Charges and Contingencies			2,540,000.00			
						7. Admin and Bank Charges			897,000.00			
									<b>100,000,000.00</b>			
			2014	Special	50,000,000.00	(i) Construction of Fertilizer Plant with roof and wiring		COE/KATSINA-ALA/TETFU	10,750,000.00			Ongoing
						(ii) Procurement of various equipment for Fertilizer production and research centre 1 No. Locally made granulator and all accessories, 1 No. Locally made dryer and all accessories, 1 No. Hammer milling machine, development of 1 No. Fertilizer technology, 1 No Slewing machine screwing of one motorised borehole, 1 No. Avelly weighing machine, 2No. Sewing machine and 2 No. Wheel barrow		COE/KATSINA-ALA/TETFU	39,100,000.00			
						(iii) Admin and Bank Charges			150,000.00			
									<b>50,000,000.00</b>			
			2014	Special	50,000,000.00	(i) Construction of 1 Storey Building of 41 No. Academic Staff Offices, conference hall and library, including external works for school of Sciences		COE/KATSINA-ALA/TETFU	177,642,780.00			Ongoing
						(ii) Consultancy fees (provisional)			19,904,854.52			
						(iii) Admin and Bank Charges			2,452,365.48			
									<b>200,000,000.00</b>			
			2016	Annual	371,067,000.00	1. Construction of Lecture Theatre 'A'	22-weeks	COE/KATSINA-ALA/TETF/1	122,117,575.40		January 26, 2018	Ongoing
						2. Construction of Lecture Theatre 'B' with external works	24-weeks	COE/KATSINA-ALA/TETF/1	158,465,954.08			
						3. Procurement and Installation of furniture for Lecture Theatres A & B comprising 1No. Office Table in approved color, 1No. Executive Swivel Chair, 10No. Visitors cantilever Chairs, 4No. Office Swivel chairs, 1No. Low Office Shelve 1No. Centre Table, 1No. Complete mini set 3 Seater settee in best grade stain resistant fabric, 4No. Office cabinet, 600No. Full upholstery single seater collapsible seat and desk. Etc.	6-weeks	COE/KATSINA-ALA/TETF/1	29,979,390.00			
						4. Procurement, Installation Testing and Commissioning of Soundproof Generating set Perkins 200KVA 1506A-E88TAG3 complete with accessories	4-weeks	COE/KATSINA-ALA/TETF/1	23,730,000.00			
						5. Consultancy Fees (provisional)			36,191,198.52			
						6. Admin and Bank Charges			582,882.00			
									<b>371,067,000.00</b>			
			2016	Project Maintenance	8,000,000.00	1. Rehabilitation of Laboratories and Staff Offices under 2010 TETFUND Special Intervention for Department of Agricultural Education and Home Economics	4 weeks	TETF/DPM/COE/KATSINA-	7,163,415.00		September 21, 2017	Ongoing
						2. Consultancy (Provisional)			733,432.97			
						3. Admin & Bank Charges			103,152.03			
									<b>8,000,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of 4Nr Blocks of 12Nr Lavatories with 6Nr Shower & Laundry Area 4Nr Overhead Tanks with Capacity of 5,000 Litre Each (Plastic Tank) & Fabricated Steel Material as Tank Stand.	16-Weeks	TETF/COE/KATSINA-ALA/Z	21,829,897.95		September 14, 2018	Ongoing
						2. Procurement of 1Nr 30-Seater Toyota Shuttle Bus Model 2017, with Petrol Engine, V6 Engine, 5Speed Manual Transmission, Air Condition, Power Steering, ABS, Auto Folding Door with Buzzer, Front & Rear Heater, Fabric Seat, Airbag, Fire Extinguisher, Audio System with 4-Speakers and High Roof for Students.	16-Weeks	TETF/COE/KATSINA-ALA/Z	49,650,000.00			
						3. Consultancy Fee (Provisional) for Item 1.			2,790,094.89			
						4. Administrative and Bank Charges			730,007.16			
									<b>75,000,000.00</b>			
			2018 A	Zonal	106,776,600.00	Construction and Furnishing of Lecture Theatre building comprising of 1Nr 200 Seater Capacity Lecture Theatre, 3Nr. Offices Ensuite, 1Nr Meeting Room, Utility space and Convenience including external works.	24-Weeks	TETF/COE/KATSINA-ALA/ZN/2018/01	95,602,749.25		November 21, 2019	On-going
						Consultancy fees Provisional for item 1 above.			10,500,000.00			
						Bank and Admin Charges.			673,850.75			
									<b>106,776,600.00</b>			



			2018 B	Zonal	106,776,600.00	Procurement, Installation and Testing or equipment for Early Childhood Development Department Comprising: 2Nr Double Seater Outdoor Swing, 2Nr Metal Merry-go-round, 2Nr Double Board See-saw Metal, 100Nr Children Chair, 1Nr Konica Minolta Direct Imaging Printer, 10Nr HP 6000 Pro, Dual core desktop Computer, 10Nr HP 15AMD Dual core 4GB RAM, 500GB HDD 15.6" Laptop Computer, 2Nr 3600Lumen Acer Projector and accessories, 2Nr 1.8KVA Sumec Firman Generator, 10Nr LG 32 Television, 10Nr LG Medium Single Door Fridge, 10Nr Office Table, 10Nr Steel cabinet, 50Nr Plastic Round Table for Children, 20Nr Movable White Board etc. and Equipment for Business Education Comprising: 1Nr Mercedes-Benz 4000L.tres of water and 250Litres of Chemical foam Firefighting Truck, 40Nr HP 6000 Pro, Dual core desktop Computer, 40Nr HP 15AMD Dual core 4GB RAM, 500GB HDD 15.6" Laptop Computer and 1Nr 7.5KVA Hybrid Solar Energy Power Inverter complete with Battery and Solar Panel.	10 -Weeks	TETF/COE/KATSINA-A	102,804,425.00		September 21, 2020	On-going
						Proposed Provision (Construction) of Water Supply Comprising: 1Nr Borehole, 5000 Litres Water Storage Tank mounted on 6m Elevated steel Support and 250 Metre Pipe work for connection.	4-Weeks	TETF/COE/KATSINA-A	3,919,450.00			
						Bank and Administrative Charges.			52,725.00			
									<b>106,776,600.00</b>			
			2018 B2	Zonal	106,776,600.00	Proposed Construction and Furnishing of 5 Bedroom Home Management Practicum Residence with Perimeter Fence with Gate house, 2Nr motorized Borehole, LPG Gas Cylinder installation, and External works, Furnished With: 1Nr Executive seat, 6Nr Dining Set, 4Nr Wardrobe/Dressing Mirror, 1Nr Kitchen Equipment, 4Nr Table Freezer, 5Nr Standing Fan, 4Nr Bed & Mattresses, 6Nr Washing Basin, 6Nr Air Conditioner, 15Nr Set of cotton accessories VAT inclusive.	12-Weeks	TETF/COE/KATSINA-A	105,982,058.47		September 21, 2020	On-going
						Bank and Administrative Charges.			794,541.53			
									<b>106,776,600.00</b>			
			2018	Annual	230,000,000.00	Construction and of Block of Academic staff office and lecture hall comprising 2nr 250 capacity lecture hall, 17nr offices including 15nr staff offices conference room, and toilets and external works.	24-Weeks	TETF/COE/KATSINA-ALA/18/01	140,379,960.79		December 24, 2019	On-going
						Construction and furnishing of Block of 1nr 250 capacity lecture theater including 15nr staff offices conference room, and toilets and external works.	24-Weeks	TETF/COE/KATSINA-ALA/18/02	49,641,684.33			
						Procurement of furnishing for Academic staff office and lecture hall comprising of 125nr of classroom 4 in 1 collapsible seat and desk, 1nr executive office table, 1nr executive chairs, 2nr visitor chairs, 16nr office tables, 16nr semi executive office chairs, 32nr visitor chairs etc.		TETF/COE/KATSINA-ALA/18/03	20,555,220.00			
						Consultancy fee (provisional) for items 1 and 2			18,117,751.93			
						Bank and Admin Charges.			1,305,382.95			
									<b>230,000,000.00</b>			
			2018 & 2020	Project Maintenance	22,000,000.00	Rehabilitation of Performing Arts Theatre for Department of Theatre Arts year 2009/2010 ETF Building with 3Nr Offices, Rehearsal room, Store and Toilets comprising; Repair of roof, doors, windows, finishing's, Electrical works and General Painting VAT Inclusive.		TETFUND/COE/KATSINA-A	16,004,687.42	8-Weeks	July 12, 2021	On-going
						Support for the Insurance of Critical Assets.			4,105,240.58			
						Consultancy fees (Provisional) for Project item 1 (stage 1-3).			1,889,096.03			
						Bank and Administrative Charges			975.97			
									<b>22,000,000.00</b>			
			2019	Zonal	80,326,346.00	Supply, Installation, Testing and Commissioning of various equipment comprising: 1Nr real to real projector, 1Nr optoma S321 3200 LUMEN SVGA DIP Video projector, 2Nr Professional flat mixer USB and SD 16 CHANNEL, 1Nr sumec FIREMAN Generator 5KVA, 5Nr MULTI TAPER Professional Clipper, 1Nr executive office table, 4Nr semi executive office table, 5Nr office swivel chairs, 10Nr visitor cantilever chairs, 2Nr office metal file cabinet full height, 3Nr standard manual Perkin brail, 2Nr electrical manual Perkins brail machine, 1Nr Everest braille, 10Nr Abacus. 1Nr thermometer Machine (Printer), 20Nr Cubarithm Board and cube, 10Nr socket, 30Nr empty cassette, 20Nr magnetic braille alphabet and board kit, 20Nr Sighted writing guide, 2Nr behind the ear hearing aids, 5Nr battery tester, 4Nr ear modules 1 Nr LG 32 inch LED television, 3Nr assessment table for adult and infant and various equipment	7-Weeks	TETF/COE/KATSINA-A	79,655,997.00		July 2, 2020	On-going
						ADDITIONAL PROJECT FROM SAVINGS: Supply, Installation, Testing and Commissioning of 1Nr HP colour LaserJet PRO MFP M477FNW (CF377A) Printer. VAT inclusive			361,200.00			
						Bank and Administrative Charges			309,149.00			
									<b>80,326,346.00</b>			
			2020	Annual	187,500,000.00	Construction of 2Nr Two Storey (one suspended floor) Academic Staff Offices Building (phase1) with 1Nr Conference room, 3Nr waiting rooms, 19Nr Offices and 16Nr toilets including external works. VAT Inclusive.	24-Weeks	TETF/COE/KATSINA-A	165,774,387.44		June 9, 2021	On-going

					ADDITIONAL PROJECT: Procurement and Installation of Office Furniture which comprises: 35Nr Full upholstery seater collapsible seat and desk angle made of 38x38 square black steel section angle iron 38x38mm black steel section, adequately braced and supported collapsible seat desk made of quality plywood (Mansonia), sanded and gloss finish with vanish, overall size; 900 x 750 x 900mm high. 4Nr Foreign office executive chairs swivel type black synthetic plastic body and framing with foamed fabric covered seat, armrest and backrest 2 points adjustable height and back rest to Architects specification in offices. 8Nr Foreign office visitor chairs swivel type black synthetic plastic body and framing with foamed fabric covered seat, armrest and backrest 2 points adjustable height and back rest to Architects specification in offices. 4Nr Supply and fix High quality foreign office executive swivel L- shaped table to Architects specification in offices.	4-Weeks	TETF/COE/KATSINA-A	2,534,500.00		
					Consultancy fee item 1 above (Provisional).			19,005,496.34		
					Bank and Administrative Charges.			185,616.22		
								<b>187,500,000.00</b>		
		2020	Zonal	121,392,444.00	Procurement, installation, testing and commissioning of 6Nr semi Executive office table in approved colour laminated medium density fiber board (800mm x 1800mm x 750mm high) with a set of 3 drawers, extension fitted wire management and return (800mm x 1000mm x 800mm high), 6Nr semi executive swivel chair (high back) with head rest in approved colour with synchronized functions for lumber support and comfort, 84Nr visitors cantilever chair in approved in approved colour with synchronized functions for lumber support, 6Nr Aluminum framed wall mounted Celotex notice board; CT/NT-BD-G; size 1200 x 1200mm high, 6Nr fire proof office use 4 drawer metal filing cabinet, 6Nr complete set of full upholstery sofa chair, 6Nr circular glass center/coffee table, 42Nr stainless steel waste basket, 42Nr Thermocool HF 160 single door refrigerator or equal approved, 6Nr LG 32" LED TV complete with wall bracket, 2Nr DSTV full kit HD decoder and dish with 1 year subscription, 36Nr semi Executive office table in approved colour laminated medium density fiber board (800mm x 1400mm x 750mm high) with a set of 3 drawers, extension fitted wire management channel, 36Nr semi executive swivel chair (high back) with head rest in approved colour with synchronized functions for lumber support and comfort, 19Nr 3 and 5 seater stainless visitors beam waiting chair, 36Nr office steel cabinet size 600mmx450mmx1 200mm high with a set 3 drawers, 1Nr well-designed u-shape 20 seater conference table in approved colour laminated medium density fiber board (3600mm x 1600mm x 750mm high), 1Nr conference chair in approved colour in best grade leather finish (high back for chairman), 24Nr conference chair in approved colour in best grade leather finish, (standard), 1Nr high quality security counter in MDF; cupboards and access doors, 2Nr high counter chair with well synchronized function for lumber support and comfort, 24Nr 18000, 12000 9000Btu/hr split unit air conditioners complete with indoor blower unit and outdoor condensing unit, over and under voltage protection, refrigerant, condensate pipe network, and all necessary installation and operational accessories. (Daikin or Carrier), 1Nr Man Garbage compactor 250 x 25 png.	8-Weeks	TETF/COE/KATSINA-A	120,860,100.00	June 23, 2021	On-going
					Bank and Administrative Charges.			532,344.00		
								<b>121,392,444.00</b>		
	College of Education Oju, Benue State.	1999	Annual	18,318,965.50	(i) Construction and installation of furniture and fittings in Chemistry Laboratory			880,800.00		Completed
					(ii) Construction and installation of furniture and fittings in Physics Laboratory			880,800.00		
					(iii) Construction of Football and Track Field, Volley Ball, Badminton/Handball Courts			995,000.00		
					(iv) Construction of Tennis and Basketball Courts			410,000.00		
					(v) Rehabilitation of Home Economic Block			3,443,578.60		
					(vi) Construction of College Gates and Access Roads			977,833.67		
					(vii) Construction of Female Hostel			4,738,003.70		
								<b>18,318,965.50</b>		
		2000	Annual	8,000,000.00	(i) Furnishing of Home Econs. Block.			698,789.00		Completed
					(ii) Fencing of College frontal lobe			1,532,790.00		
					(iii) Library books			364,400.00		
					(iv) Fire Extinguisher			273,500.00		
					(v) Building of a block of 4 classrooms			4,105,010.00		
					(vi) Supply & Installation of computers			520,000.00		
					(vii) Instructional materials			505,511.00		
								<b>8,000,000.00</b>		
		2001	Annual	16,000,000.00	i) Construction of Bursary Office Complex	COE/OJ/BEN/ETF/01/01		5,779,818.00		Completed
					ii) Continuation of College Fence & Gate	COE/OJ/BEN/ETF/01/02		1,402,634.00		
					iii) Installation of Telephone Service & Local Network Intercom	COE/OJ/BEN/ETF/01/03		1,795,050.00		
					iv) Purchase of various furniture for School	COE/OJ/BEN/ETF/01/04		3,730,550.00		
					v) Sinking of 2no. Borehole to College	COE/OJ/BEN/ETF/01/05		600,000.00		
					vi) Renovation of Library	COE/OJ/BEN/ETF/01/06		556,930.00		
					vii) Purchase of various office equipments	COE/OJ/BEN/ETF/01/07		1,443,125.00		
					viii) Contingencies & Bank charges			691,893.00		
								<b>16,000,000.00</b>		
		2002	Annual	20,000,000.00	i) Construction of 1000 Capacity Lecture	COE/BN/OJ/ETF/02/01		7,339,623.90		Completed
					ii) Construction of 18 Room Office Block	COE/BN/OJ/ETF/02/02		5,608,533.00		
					iii) Procurement and Installation of 6Nos Solar Panels	COE/BN/OJ/ETF/02/03		735,000.00		

					iv) Procurement of Boxer Bus for Students	COE/BN/OJ/ETF/02/04	3,052,087.50		
					v) Procurement of 100no Leature Dual Desk	COE/BN/OJ/ETF/02/05	600,000.00		
					vi) Partitioning of Edu. Tech. Center	COE/BN/OJ/ETF/02/06	100,000.00		
					vii) Drilling of 1no Borehole & O/H Tanks	COE/BN/OJ/ETF/02/07	650,000.00		
					viii) Procurement and Networking of Computers	COE/BN/OJ/ETF/02/08	689,850.00		
					ix) Furnishing of ETF Constructed Bursary Block	COE/BN/OJ/ETF/02/09	724,905.60		
					x) Contingency		500,000.00		
							<b>20,000,000.00</b>		
	2003	Annual	10,000,000.00		(i) Furnishing of ETF Constructed 1000 Capacity Lecture Theatre	COE/BEN/ETF/03/01	2,641,544.00		Completed
					(ii) Furnishing of ETF constructed Deans Block	COE/BEN/ETF/03/02	3,104,089.00		
					(iii) Procurement of 10 Nos. Sets of Compaq Computer and LaserJet Printer HP1100 @N226,800 each	COE/BEN/ETF/03/03	2,268,000.00		
					(iv) Procurement of Digital Sound PAS/DSTV Public Address System	COE/BEN/ETF/03/04	394,222.50		
					(v) Procurement of 98 No. 3-Seater Students Pew @N7,000 each	COE/BEN/ETF/03/05	686,000.00		
					(vi) Procurement of 25 No. Sets of Staff (Semi-Executive) Tables @N20,000 each	COE/BEN/ETF/03/06	500,000.00		
					(vii) Contingency and Bank Charges		406,144.50		
							<b>10,000,000.00</b>		
	2004	Annual	10,000,000.00		(i) Procurement of 3 Nos sets of Executive Chairs for HOD's offices;	COE/OJU/ETF/04/01	1,260,000.00		Completed
					(ii) Procurement of 75 Nos Staff reading tables & Chairs;	COE/OJU/ETF/04/02	1,500,000.00		
					(iii) Procurement of 5 Nos Compaq computer set with 3 Nos UPS Backup with 1 No Compaq Computer plus one new I/pack & Laser Printer (HP1100);	COE/OJU/ETF/04/03	1,422,750.00		
					(iv) Fabrication and Installation of fixed lecture seats in 2 Nos. Classrooms;	COE/OJU/ETF/04/04	1,052,231.25		
					(v) Procurement of Gesture Duplicator (Machine);	COE/OJU/ETF/04/05	699,585.02		
					(vi) Installation of Telephone Radio (AL CON LT-8) for Super Call 160DX);	COE/OJU/ETF/04/06	578,550.00		
					(vii) Procurement of A Cupboard (teak) for exam materials;	COE/OJU/ETF/04/07	120,750.00		
					(viii) Installation of 24 Extension Intercom Telephone;	COE/OJU/ETF/04/08	667,535.00		
					(ix) Construction of 1 No Borehole & Erection of Overhead Twin Tanks at Lecture Area;	COE/OJU/ETF/04/09	1,128,603.00		
					(x) Procurement of Viking Head Start Generator; C	OE/OJU/ETF/04/010	410,830.00		
					(xi) Construction of Sports Pavilion Complex;	COE/OJU/ETF/04/011	678,300.00		
							480,865.73		
							<b>10,000,000.00</b>		
	2005	TVE	5,000,000.00		(i) Procurement of Equipment for Technical Education Department		2,696,000.00		Completed
					(ii) Procurement of Equipment for Agric Education Department		411,000.00		
					(iii) Procurement of Equipment for Fine and Applied Arts Department		870,000.00		
					(iv) Procurement of Equipment for Business Education Department		214,500.00		
					(v) Procurement of Equipment for Home Economics Department		486,000.00		
					(vi) VAT		213,500.00		
					(vii) Contingencies and Bank Charges		109,000.00		
							<b>5,000,000.00</b>		
	2005/2006	Annual	33,000,000.00		<b>Year 2005</b>				
					(i) Construction of College Library Block	COE/OJU/ETF/05/01	14,250,000.00		Completed
					(ii) Procurement of Sporting Items Comprising:				
					(a) 24 No Leather Boots @ N5,203.75 each		124,890.00		
					(b) 24 No Pairs of Socks @ N690.00 each		16,560.00		
					(c) 4 No Badminton Rackets @N2,500.00		10,000.00		
					(d) 20 No Badminton Shuttles @ N400.00		9,000.00		
					(e) 4 No Lawn Tennis Rackets @ N18,000.00		72,000.00		
					(f) 4 No Volley Ball Nets @ N6,000.00		24,000.00		
					(g) 5 No basket Balls @ N1,800.00		8,000.00		
					(h) 5 No Foot balls @ N3,000.00		15,000.00		
					(i) 2 No Football Jerseys @ N9,000.00		18,000.00		
					(j) 27 No Track Suits @ N6,000.00		162,000.00		
					(k) 2 No Table Tennis Tables @ N140,000.00		280,000.00		
					(l) 12 No Table Tennis BATTONS @ N700.00		8,400.00		
					(m) 8 No Table Tennis Balls @ N268.75		2,150.00		
					<b>Year 2006</b>				
					(iii) Construction of Administrative Block;	COE/OJU/ETF/06/01	18,000,000.00		
							<b>33,000,000.00</b>		
	2007	Annual	23,400,000.00		(i) Construction of a block of 4Classroom and offices	COE/OJU/ETF/07/01	12,646,027.50		Completed
					(ii) Furnishing of New3 Library Complex:	COE/OJU/ETF/07/02			
					(a) 30 No. 6 Seater Octogonal Library Coral Tables with base metal @N50,000 each		1,500,000.00		
					(b) 30 No. 5Tire Double Sided Steel Book Shelves (1000 x 300 x 2100 @N40,000 each		1,200,000.00		
					(c) 400 No. Steel frame Library Chairs (Upholstered) Student type @N6,000 each		2,400,000.00		
					(d) 32 No. Burglary proof of Doors and Windows @N25,000 each		800,000.00		
					(e) 5 No. Full Upholstered Executive Seater @N150,000 each		750,000.00		
					(f) Executive Tables with side Extension		390,000.00		
					(g) 30 No. Burglary Proof of Doors and Windows @N25,000 each		750,000.00		
					(h) Academic Board Conference Furniture (Tables and Chairs)		1,200,000.00		

				(i) Steel Cabinet (4 Drawers)			750,000.00		
				(j) Add 5% VAT on furniture items			494,500.00		
				(k) Administrative and Bank Charges			519,472.50		
							<b>23,400,000.00</b>		
		2008/2009	Annual	80,160,000.00	(i) Construction of Academic Staff Block	COE/OJU/ETF/08-09/01	42,966,026.25		Completed
					(ii) Construction of 4 Classrooms Block with 8 Nos. Offices and Toilets	COE/OJU/ETF/08-09/02	23,857,611.75		
					(iii) Procurement of Office Furniture	COE/OJU/ETF/08-09/03	13,151,250.00		
					(iv) Counterpart fund		185,112.00		
							<b>80,160,000.00</b>		
		2010	Special	200,000,000.00	(i). Construction of 1No 1000-Seater Lecture Theatre with Furnishing;	COE/OJU /-SP/ETF/10/01	89,921,166.75		Completed
					(ii) Construction of 1No 500-Capacity Multi-Purpose Hall;	COE/OJU /-SP/ETF/10/02	50,546,363.25		
					(iii) Construction of Academic Office Complex;	COE/OJU /-SP/ETF/10/03	59,230,038.50		
					(iv) Contingency/Bank Charges		302,431.50		
							<b>200,000,000.00</b>		
		2010	Special	7,500,000.00	(i) Procurement of 3Nos Sharp Photocopier (A1-1217D) Machine;	COE/OJU /-SP/ETF/10/01	1,050,000.00		Completed
					(ii) Procurement of 4No HP Fax, Printer and Scanning machine;	COE/OJU /-SP/ETF/10/02	320,000.00		
					(iii) Procurement of 3No Spiral Binding Machine;	COE/OJU /-SP/ETF/10/03	90,000.00		
					(iv) Procurement of 3No Trimming Machine;	COE/OJU /-SP/ETF/10/04	75,000.00		
					(v) Procurement of 3No LaserJet Printers (B/W);	COE/OJU /-SP/ETF/10/05	600,000.00		
					(vi) Procurement of 25 No. Computer Tables;	COE/OJU /-SP/ETF/10/06	1,250,000.00		
					(vii) Procurement of 100 No. Armless Chairs;	COE/OJU /-SP/ETF/10/07	1,000,000.00		
					(viii) Procurement of 5 No. Panasonic 3 Ton Industrial Air Conditioner;	COE/OJU /-SP/ETF/10/08	1,500,000.00		
					(ix) Procurement of 2 N o. 2 Horse Power Samsung Split Unit Air Conditioner	COE/OJU /-SP/ETF/10/09	180,000.00		
					(x) Procurement of 5 N o. 1.5 Horse Power Samsung Split Unit Air Conditioner	COE/OJU /-SP/ETF/10/10	375,000.00		
					(xi) Procurement of 5 No. 5000 WATTs Stabilizers	COE/OJU /-SP/ETF/10/11	100,000.00		
					(xii) Allow for the installation of the Air Conditioners		150,000.00		
					(xiii) VAT 5%		334,500.00		
					(iv) Administrative/Bank Charges		475,500.00		
							<b>7,500,000.00</b>		
		2011	Annual	125,000,000.00	(i) Construction of 2-Classroom Block with Eight offices each	COE/OJU/TETFUND/11/01	51,142,917.00		Completed
					(ii) Construction of Language Laboratory	COE/OJU/TETFUND/11/02	17,589,711.30		
					(iii) Procurement of Digital Equipment for Language Laboratory	COE/OJU/TETFUND/11/03	37,809,456.30		
					(iv) Procurement of Seats for the Classrooms	COE/OJU/TETFUND/11/04	7,200,000.00		
					(v) Procurement of Language Laboratory Furniture	COE/OJU/TETFUND/11/05	3,010,000.00		
					(vi) Consultancy Services fees (Negotiated)		7,591,665.40		
					(vii) Bank Charges		656,250.00		
							<b>125,000,000.00</b>		
		2011	Special	500,000,000.00	(i) Construction of 500 Science Laboratory Complex;	COE/OJU /-SP/TETF/11/01	299,755,000.00		Completed
					(ii) Procurement and installation of furniture and fittings for the laboratory complex;	COE/OJU /-SP/TETF/11/02	100,245,000.00		
					(iii) Procurement and installation of equipment for Integrated Science Laboratory;	COE/OJU /-SP/TETF/11/03	24,657,000.00		
					(iv) Procurement and installation of equipment for Biology Laboratory;	COE/OJU /-SP/TETF/11/04	24,782,000.00		
					(v) Procurement and installation of equipment for Chemistry Laboratory;	COE/OJU /-SP/TETF/11/05	24,628,000.00		
					(vi) Procurement and installation of equipment for Physics Laboratory;	COE/OJU /-SP/TETF/11/06	24,532,000.00		
					(vii) Admin Bank Charges and Contingencies		1,399,250.00		
							<b>500,000,000.00</b>		
		2013	Annual	215,000,000.00	(i) Construction of 500 Capacity Auditorium Lecture Halls and Offices Complex for Physical & Health Education Department	COE/OJU/TETFUND/13/01	172,500,000.00		Completed
					(ii) Furnishing of 500 Capacity Auditorium	COE/OJU/TETFUND/13/02	19,000,000.00		
					(iii) Consultancy fees (construction)		20,318,987.68		
					(iv) Bank/Administrative Charges		3,181,012.32		
							<b>215,000,000.00</b>		
		2013	Special	250,000,000.00	1. Construction of one Storey Building for Staff office Complex	COE/OJU/TETFUND/SP13	223,097,745.88		On-going
					2. Consultancy Fees (Provisional)		24,853,689.12		
					3. Bank and Admin Charges		2,048,565.00		
							<b>250,000,000.00</b>		
		2013	Special	100,000,000.00	1. Procurement of 1No Toyota Coaster 30 Seater Bus with Manual Gear Transmission, Air Condition, CD/FM, Radio et full option 2014 Model (including Delivery)	COE/OJU/TETFUND/SP13	15,750,000.00		Completed
					2. Procurement of 1NoToyota Hilux 2.7L Petrol Engine, Double Cabin 4x4 Powered Windows, Central Lock CD/Radio FM, Air Condition, Auxiliary Gear Side steps Fog Lights shell Specs Full Option 2014 model (including delivery)	COE/OJU/TETFUND/SP13	8,925,000.00		

					3. Supply 1No MOZP-S Offset Machine; Make Heidelberg Year 2000, Model; Sheet Per Hour 13000SPH Roysse Dampening plus version with High Pile stream feeder and uses 3 Phase Power supply (including accessories & installations)	COE/OJU/TETFUND/SP/13	43,025,000.00			
					4. Procurement of 1 No NCRM Mako 46 image Setter Harlequin Rip Inc PC Platform, Off Line Agfa Rapiline 72-3 film Processor (including delivery, accessories & Installations)	COE/OJU/TETFUND/SP/13	7,350,000.00			
					5. Procurement of 1No Guillotine Machine (cattery machine) Model:Polar 92 (including delivery, accessories & Installations)	COE/OJU/TETFUND/SP/13	7,350,000.00			
					6. Procurement of 1No Automatic Plate maker with standard plate processing (including delivery, accessories & installations)	COE/OJU/TETFUND/SP/13	7,350,000.00			
					7. Supply, Installation and Commissioning of 1No 45KVA Perkins Generator Set: Model:1103A-33TG1, FG W/son Alternator, 150011800RPM, with Armoured cabling connection and other installation accessories with maintenance services	COE/OJU/TETFUND/SP/13	6,300,000.00			
					8. Training of Staff to Operate Machine (for 3-Week)	COE/OJU/TETFUND/SP/13	900,000.00			
					9. Bank and Admin Charges		3,050,000.00			
							<b>100,000,000.00</b>			
		2013	Special	300,000,000.00	1. Procurement and Installation of Furniture for Academic Staff Offices: 30No Visitors Couche (Vangnet 09) 30No Mdf Executive Office Tables 30No Executive Office Chairs (Senir Minority 012) 200No Mdf 800Mm x 1200mm x 750mm) Tables with Set of 3 Drawers and Extension 200No Swivel Chairs with Synchronized Functions for Lumber Support 80No Cantiliver Visitors Chairs with Synchronized Functions for Lumber Support 150No Fireproof Cabinets (600mm x 540mm x 1500mm) with set of 3 Drawers and 200No Mdf Computer Tables 500mm x 600mm x 1200mm with 3 Compartments	COE/OJU/TETFUND/SP/13	104,441,400.00			Completed
					2. Procurement, Installation and Testing of ICT and other Equipments for Offices; 40No Small Fridges, 40No HP 5525 Printer, 4No Paper Folding Machine 4No Binding Machine 206No 2HP Air Conditioners for Lecture Halls and Offices 30No 3 ~ HP Standing Airconditioners for Lecture Halls/ 232HP Desktops Computer with Flat Screen 17" LCD 400P Intel Core i7 processor 500GB HDD 4GB RAM 10/100 Nica DVD/IRW USB Port Keyboard Mouse Windows 8 with UPS 200No 650amps/v 39No Mp 5432 Sharp Photocopier 180No 640amps/volts Stabilizer		192,700,000.00			
					3. Admin/Bank Charges		2,858,600.00			
							<b>300,000,000.00</b>			
		2013	Special	300,000,000.00	1. Construction and furnishing of Block of Lecture Halls and Offices including landscaping, drives/parkings, drainages, Pedestrian walkways	COE/OJU/TETFUND/SP/13	218,017,143.75			Completed
					2. Procurement, installation and Commissioning of 200 No. Double Deck steel bed/360 No. Vitafoam mattresses size 1200 x 2400mm long complete with pillows, 30 No. 3-seater visitors chairs, 360 No. student reading table/chair and 1 No. 200KVA Generator Perkins Model GEH220, 1306C-E87TAG4, 160KW, 50Hz, 415V 0.8 power including 1 No. 250Amp three phase neutral, 70 metres 4x150mm2 ditto, pvc/swa/pvc armoured copper cable, 35metres 4cz6mm2 ditto complete with construction of reinforced concrete basement.	COE/OJU/TETFUND/SP/13	55,495,020.00			
					3. Consultancy fees (provisional)		25,000,000.00			
					4. Admin/Bank Charges		1,487,836.25			
							<b>300,000,000.00</b>			
		2013	Special	500,000,000.00	1. Construction of 1 No One Storey Engineering Workshop including external works, 6No 12000BTU Split Unit AC, 13No 24000BTU Split Unit, AC, 1No 10KVA Inverter 20No HP Dual Core Computer and other Accessories for Network Installation	COE/OJU/TETFUND/SP/13	151,090,607.85			Completed
					2. Procurement of 1 No Universal Milling Machine, 1 No Lathe Centre, Universal, 1No Lathe Centre, Universal- 1000mm, Acc-set, 1 No Press, Workshop, Hydraulic, 15KN, 2No Drilling Machine, Bench Type, 2No Grinder, Bench-300mm with Stand 2No Grinder, Bench-200 with Stand, 8No Drilling Machine, Handheld, 13mm and 14No various workshop equipment for Metal Workshop 1	COE/OJU/TETFUND/SP/13	34,258,974.00			
					3. Supply and Installation of 2No Circular Plnge Saw, electric handheld, heavy duty, 1 No circular saw, electric, handheld, 75mm, 2No sander, belt, handheld, 2No drilling machine, electric percussion, handheld, 6No grinder, angle, 250mm, 2No router, handheld, electric and 35No other workshop equipment for Metal Workshop 2	COE/OJU/TETFUND/SP/13	25,950,000.00			
					4. Supply and Installation of 2No forge, 5No welding table, 2No vice, machine, 125mm, 5No foundry and forging tools (set), 1 No electric drying oven, 6No dial indicator with stand, 6No bench vice, 1 No welding machine, arc 250A, DC and 94No other workshop equipment for Metal Workshop 3	COE/OJU/TETFUND/SP/13	44,650,000.00			
					5. Supply and Installation of 1 No planer, thickness, stationary, 1 No bandsaw machine, stationary, 1 No modular, single spindle, 2No bench, joiners, heavy duty, 1No circular saw, sliding table, 1400mm, 1 No circular saw, radial arm type, 12No drilling bit set, auger troye, 2No wood lathe with accessories, 2No crosscut sawing machine, 2No panel planner and 55No other workshop equipment for Carpentry Workshop 1	COE/OJU/TETFUND/SP/13	34,086,410.00			
					6. Supply and Installation of 2No compressor and spraying unit, 4No metal jack plane, 18No power hand tool 10No drilling machine, 4No gro 0 vinglough plane and 214No other workshop equipment and tools for Carpentry Workshop 2	COE/OJU/TETFUND/SP/13	19,930,294.00			
					7. Supply and Installation of 1 No Car Lift-two post, 1 No car lift-four post, 1No lifting platform for motor bike, 1No Crane, Hydraulic Mobile 1 No Vulcanizing press, 1 No headlight adjusting unit, 1 No battery charger, 12124 V, 1No engine diagnostic scanner, handheld, 1 No Wheel Balancing machine and 37No other workshop tools & equipment for Automotive Workshop 1	COE/OJU/TETFUND/SP/13	37,733,000.00			
					8. Supply and Installation of 1No Tyre mounting machine, 1 No engine, diesel, 4 cylinder, 1 No engine, petrol 4 cylinder, 10No automotive tool set, 6No wrench, wheel, lug, 12No tool set, electrician, 12N Multi Meter, current Clamp Digital, 2No ball-joint, set 6No wrench impact set for Automotive Workshop 2	COE/OJU/TETFUND/SP/13	25,060,000.00			
					9. Supply and Installation of 1No Transformer trainer, 1 No differential relay, 1No two channel high resolution oscilloscope, 1No transmission line simulator, 1 No distribution trainer, 1No modular power system hub 5No workbenches, and 125No other workshop tools and equipment for Electrical Workshop 1	COE/OJU/TETFUND/SP/13	37,504,518.80			

					10. Supply and Installation of 10No analogue meter, 10No digital meter, 20No screw driver, 20No pliers, 20No hydrometer, 200No thermostat, 200No magnet, 20No batteries, and various other tools for Electrical Workshop 2		COE/OJU/TETFUND/SP/13	18,000,000.00				
					11. Supply and Installation of 2No oscilloscope, 4No function generators 5No television set, 10No traffic light controller card, 10No temperature measurement card, 1No photo resist dip coating machine, and 108 other item for electrical Workshop 3		COE/OJU/TETFUND/SP/13	19,102,000.00				
					12. Supply and Installation of 1 No theodolite with GPS 2No poker/table vibrator, 2No concrete mixer, 2No paint marking machine, 1 No block moulding machine and 139No other workshop tools for Building Workshop 1		COE/OJU/TETFUND/SP/13	23,655,938.27				
					13. Contingency			2,318,532.08				
					14. Consultancy Fees (Provisional)			18,085,017.15				
					15. 5% VAT for item 1, 13 and 14			8,574,707.85				
								<b>500,000,000.00</b>				
			2014	Special	100,000,000.00	1. Supply and Installation of 730No of various Studio Equipment for the Department of Business Education	COE/OJU/TETFUND/SP/13	39,480,000.00				Ongoing
						2. Supply and Installation of 124No of various Equipment for Short Hand Laboratory	COE/OJU/TETFUND/SP/13	10,900,000.00				
						3. Supply and Installation of 156No of various Equipment for Model Office Resource Room	COE/OJU/TETFUND/SP/13	25,720,000.00				
						4. Supply and Installation of 40No Executive Office Tables in Approved Laminated Medium Density Fiber Board 800x750mm with in Best Grade	COE/OJU/TETFUND/SP/13	12,800,000.00				
						5. Supply and Installation of 40No Visitors Cantilever Chairs in Approved Colour Synchronized Functions for Lumber Support and Conform in Best Grade	COE/OJU/TETFUND/SP/13	10,535,000.00				
						6. Contingency for Fixing and Transportation		565,000.00				
								<b>100,000,000.00</b>				
			2014	Special	250,000,000.00	1. Procurement and Installation of 600No Lecture Hall and 1400No Class Room sets made of Steel Frame, Polished Hardwood hand Rest Complete with Automatic Tip-Up Mechanism Finished with Hardwood Seats and back Rest screwed to Concrete Floor	COE/OJU/TETFUND/SP/13	114,000,000.00				Ongoing
						2. Procurement and Installation of 60No Office Table in approved Colour Laminated in Medium Density Fibre Board with a Set of 3 Drawers (800x1200x750mm) high 60Nooffice Swivel Chairs in Approved Colour with Synchronized Functions Lumber Support 120No Visitors Cantilever Chairs in approved Colour with Lumber Support and Comfort in Best Grade Fabric and 100No High Quality Office Filing Cabinet with Set of Three Drawers	COE/OJU/TETFUND/SP/13	44,800,000.00				
						3. Procurement and Installation of HP Envy 20-129 Intel Core i5 all In-One Desk Top Computers including Computer Desk and Screen 50No 5KVA Super Master Stabilizer 75No MX-M204N OR Other Equal and Approve Protocopers 50No HP LaserJet CP 4024 Colour Printer and 20No Interactive (Slides) Celotex Boards	COE/OJU/TETFUND/SP/13	53,130,000.00				
						4. Procurement of 2No Toyota 18-seater Hiace Petrol Engine Air Condition 5 Speed automatic Transmission Power Steering and other Accessories and 1 No Toyota Coaster 30 Seater Bus Petrol Engine with Air condition 5 Speed Manual Transmission power Steering and other accessories	COE/OJU/TETFUND/SP/13	34,820,000.00				
						5. Administrative and Bank Charges		3,250,000.00				
								<b>250,000,000.00</b>				
			2014	Special	400,000,000.00	1. Construction of Laboratories and Lecture Halls with External Works	COE/OJU/TETFUND/SP/14	141,250,062.40			June 8, 2017	Completed
						2. Supply and Installation of 50No 2HP Air Conditioner 30No 15" 500HD 2GB RAM and Professional Laptop with Bag, 30No HP Desktop Computer with Flat Screen 17" Pentium M 2GB RAM 2.5GB High Speed Capacity with 650 Amps Mercury Ups, 54No Fire Proof Office Steel Cabinet Size 600x450x1500mm High with a set of 3 Drawers, 30No Stainless Steel Basket Waste 48No Semi Executive Tables with 3No Drawers 48No Executive Swivel Chairs 96No Visitor Arm Chairs Executive Table with overall Length 1.8m Complete with Arm Rest Revolving Chairs 200No Full Upholstery Single Seat Collapsible seat and Desk made of 38x38 square black steel section Angle iron 38x38mm of high quality plywood mansonia as standard and gloss finish worth vanish overall size 900 x 750 x 900mm high, seat 450mm high backrest 750mm high and various equipment for furnishing of laboratories and classroom	COE/OJU/TETFUND/SP/14	241,204,955.50				
						3. Consultancy Service Fees (Provisional)		17,033,131.07				
						4. Admin and Bank Charges		511,851.03				
								<b>400,000,000.00</b>				
			2014	Special	200,000,000.00	1. Construction of one Storey Block of Lecture Halls and Offices for the Vocational and Technical Education (contingency & VAT inclusive)	COE/OJU/TETFUND/SP/13	179,131,782.43				Completed
						2. Consultancy Fees (Provisional)		16,811,265.70				
						3. Bank and Admin Charges		4,056,951.87				
								<b>200,000,000.00</b>				
			2014	Special	200,000,000.00	1. Procurement of various equipment for Home Economic Laboratory (40Nos Manual Sewing Machine, 16No Knitting Machine, 50No embroidery Machine, 9No Complete 6x6 Cabinet Bed withj Mattress and Bed side Drawers with ancillary accessories 3No Industrial Electric/Gas Cooker 5No Visitor's Couche Fabric of /Specified Colour Vangnet 09 5No 10-Seater Dinning Tables and Chairs 40No Electric sewing Machine	COE/OJU/TETFUND/SP/14	173,040,000.00				Completed
						2. Procurement, Installation and Testing of 1No 100KVA Generatin Set Complete with all other accessories and 30-Seater Toyota Coaster Bus Petrol Engine air condition Fabric Seat	COE/OJU/TETFUND/SP/14	26,500,000.00				
						3. Bank and Admin Charges		460,000.00				
								<b>200,000,000.00</b>				
			2015	Annual	72,000,000.00	1. Construction of Home Economics Laboratory with External Works	12 Weeks	COE/OJU/TETF/15/01	39,362,893.50		October 3, 2017	Ongoing
						2. Procurement of Accreditation Equipment for Departments of Theatre Arts, Geography, Political Science, CRS, Social Studies, History, Library, Chemistry, Integrated Science and Mathematics such as 7Nr Mathline 20W Led Flood Light, 3Nr Sewing Machine, 30Nr Assorted Geography Maps, 10Nr Digital Camera Sony DSC-W800, 2Nr HP 400GL All-In-One NT Intel Pentium 19.5" and Many Others.	4 Weeks	COE/OJU/TETF/15/02	25,107,915.00			
						3. Procurement of 2Nr Pavillion 24 G1-04 Intel Core i3, 1TB HDD, 8GB RAM 24" 2.9GHz Dual Core Processor Touch Screen AMD (All-In-One) Desktop Computer	2 Weeks	COE/OJU/TETF/15/03	900,000.00			
						4. Consultancy Fees for Item 1 (Provisional)			5,523,835.39			
						5. Admin and Bank Charges			1,105,356.11			
									<b>72,000,000.00</b>			



			2019	SHIP	1,000,000,000.00	Proposed School of Education Building comprising of ground floor and first floor plan; ground floor includes reception, hall 20Nr offices, 5Nr lecture hall, with 3Nr connecting staircase, first floor, includes 17nr offices 5nr lecture halls 1nr conference hall furnishing includes 5Nr executive tables 2000x1000x760mm with extension and drawers type ev-A31, 5Nr Sharp AR5620 (digital) complete with 2-chest steel filling cabinet with USB cable for printing 26Nr Executive table 2000x1000x760 with extension and drawer type EV-a09, 26Nr swivel chairs, 26Nr arm chair with leather top, 1Nr 16 seater conference table 16Nr conference chairs 250Nr 2 seater metal frame/steel back rest classroom desk with foldable seat and collapsible desk type RP-203A or YA-004, 2Nr type Sony 3700 lumens complete with 72x72 manual screen, 42Nr HP 18 inch LFD screen 4GB RAM 500GB HDD DVD multi Raw drives ups 650w intel core Duo and all necessary fitting 11Nr 2055D laser jet printer 10Nr Executive table 1500x850mm with 3 drawer 10Nr swivel chair, 10Nr arm chair with leather etc. VAT Inclusive.	34-Weeks	TETF/COE/OJU/SHIP/2	420,007,297.92		December 4, 2019	On-going
						Proposed School of Education Building comprising of ground floor and first floor plan; ground floor includes reception hall 17Nr offices, 4Nr lecture hall, with 2Nr laboratory with connecting staircase, first floor, includes 17Nr offices, 2Nr lecture halls, 1Nr computer hall, 3Nr workshop, 1Nr laboratory furnishing includes 4Nr Executive tables 2000x1000x760mm with extension and drawers type ev-A31, 4Nr sharp AR5620 (digital) complete with 2-chest steel filling cabinet with USB cable foot printing 30Nr Executive table 2000x1000x760 with extension and drawer type EV-a09, 26Nr swivel chairs 30Nr arm chair with leather top, 1Nr 16 seater conference table, 16Nr conference chairs, 150Nr 2 seater metal frame/steel back rest classroom desk with foldable seat and collapsible desk type RP-203A or YA-004, 2Nr type Sony 3700 lumens complete with 72x72 manual screen 100Nr HP 18 inch LED screen 4GB RAM 500GB HDD DVD multi Raw drives ups 650w intel core Duo and all necessary fitting, 11Nr 2055D laser jet printer 10Nr executive table 1500x850mm with 3drawer, 10Nr swivel chair 10Nr arm chair with leather etc. VAT Inclusive.	36-Weeks	TETF/COE/OJU/SHIP/2	485,059,938.93			
						Consultancy (Provisional) item 1.			43,632,403.77			
						Consultancy (Provisional) item 2.			48,948,065.47			
						Bank and admin charges.			2,352,293.91			
									<b>1,000,000,000.00</b>			
			2019	Annual	236,000,000.00	Construction and Furnishing of Academic Staff Offices for School of Arts and Social Sciences comprising: 1nr suspended floors, 1nr reception, 1nr E-library, 8nr Offices, 3nr Staircase, 6nr wear drops and 14nr Toilets on Ground Floor, 1nr Conference room, 1nr Seminar room, 10nr Offices 16nr Toilets on First Floor and External Works.	24-Weeks	TETF/COE/OJU/2019/0	212,159,866.13		July 5, 2021	On-going
						Consultancy fees for item 1 above Stage I, II & III (Provisional).			23,796,918.76			
						Administrative and Bank Charges.			43,215.11			
									<b>236,000,000.00</b>			
			2019	Project Maintenance	10,000,000.00	Renovation of 500 Capacity Multi-Purpose Hall (ETF 2010) with 3Nr. Offices, Stage and Toilets. Works including repair of Roof, Ceiling, Floor, Painting, Electrical & Mechanical Works and External Works. VAT inclusive.	6 Weeks	TETF/COE/OJU/PM/20	5,805,650.38		November 11, 2021	On-going
						Insurance Support for Critical Infrastructure			4,000,000.00			
						Bank and Administrative Charges			194,349.62			
									<b>10,000,000.00</b>			
			2020	Zonal	81,392,444.00	Proposed Procurement, Installation, Testing and Commissioning of Desktop Computers and Solar Street Light Comprising: 80Nr HP Branded Desktop, All-in-one PC, Intel Pentium, 19" Flat Screen, 4GB RAM, 500GB HDD complete with Blue Gate or equal approved 1.5KVA UPS and 60Nr All-in-one Solar Street Light, 135Watts LED, mounted on single-arm galvanised iron pole, 5m high. VAT Inclusive.	8-Weeks	TETF/COE/OJU/ZN/20	81,377,461.73		September 22, 2021	On-going
						Bank and Admin Charges.			14,982.27			
									<b>81,392,444.00</b>			
4	KOGI	Prince Abubakar Audu University, Anyigba, Kogi State.	2000	Annual	20,000,000.00	(i) Construction of an administrative block of offices for some senior staff			14,365,090.00			Completed
						(ii) Construction of a students Multi-purpose Centre			5,634,910.00			
									<b>20,000,000.00</b>			
			2001/2002	Annual (Merged)	90,000,000.00	(i) Provision and Installation of 200 sets of 5-seater Non-detachable Collapsible Theatre Seats.		UN/KOG/ETF/01-2/01	14,815,500.00			Completed
						(ii) Provision and Installation of 1000 Nos. Classroom Chairs with foldable writing top		UN/KOG/ETF/01-2/02	12,957,000.00			
						(iii) Procurement of Office Furniture and Equipment		UN/KOG/ETF/01-2/03	11,710,572.50			
						(iv) Procurement of and Installation of 2 No. 60KVA Generator Sets. ( 1 No. Open and 1 No. Soundproof )		UN/KOG/ETF/01-2/04	6,237,082.50			
						(v) Construction of 2 No. Boreholes		UN/KOG/ETF/01-2/05	4,819,030.10			
						(vi) Rehabilitation of 2 Nos. Existing Boreholes		UN/KOG/ETF/01-2/06	2,551,500.00			
						(vii) Construction of 100,000 Litres capacity Elevated Water Storage Tank		UN/KOG/ETF/01-2/07	4,726,680.00			
						(viii) Supply and Installation of 500KVA Generator Set and low Tension electricity Distribution network (Phase I)		UN/KOG/ETF/01-2/08	18,998,962.50			
						(ix) Supply of 1No. MBL L1620 Water Tanker, Engine MB OM 366LA/GVW: 10,000 Tank, 3HP Petrol Pump (Hoses/Accessories)		UN/KOG/ETF/01-2/09	9,800,000.00			



					(x) Contingency (xi) Consultancy			383,672.40 3,000,000.00 <b>90,000,000.00</b>			
2003/2004	Annual (Merged)		60,000,000.00	(i)	Procurement of equipment for the upgrading of VSAT for Research, Academic and Administrative work .	UNIV/KOGI/ETF/03/01		20,000,000.00			Completed
				(ii)	Procurement of essential law books .	UNIV/KOGI/ETF/03/02		10,000,000.00			
				(iii)	Part furnishing of the University Library .	UNIV/KOGI/ETF/04/01		10,000,000.00			
				(iv)	Procurement of Science equipment .	UNIV/KOGI/ETF/04/02		15,000,000.00			
				(v)	Part furnishing of the Senate Building .	UNIV/KOGI/ETF/04/03		3,500,000.00			
				(vi)	Procurement of Sporting equipment .	UNIV/KOGI/ETF/04/04		1,500,000.00			
								<b>60,000,000.00</b>			
2005	Annual		40,000,000.00	(i)	Supply 194 No HP Compaq Branded Computers with 17" Monitors, Keyboard Mouse and PAD with Specifications as per submission @ N155,000 per system;	UNIV/KOGI/ETF/05/01		30,070,000.00			Completed
				(ii)	Supply 194 No HP 1020 NY Printer @ N21,600 per	UNIV/KOGI/ETF/05/02		4,190,400.00			
				(iii)	Supply 194 No 650VA UPS @ N6,800 per Unit;	UNIV/KOGI/ETF/05/03		1,319,200.00			
				(iv)	Supply 194 No ADC Surge Protector @ N3,200 per Unit;	UNIV/KOGI/ETF/05/04		620,800.00			
				(v)	Supply 194 No 2KVA Stabilizer @ N5,800 per Unit;	UNIV/KOGI/ETF/05/05		1,125,200.00			
				(vi)	Supply 194 No Dust Cover @ N380.00 per cover;	UNIV/KOGI/ETF/05/06		73,720.00			
				(vii)	Delivery, Installation, Bank Charges and Contingencies			2,600,680.00			
								<b>40,000,000.00</b>			
2006	Annual		40,000,000.00	(i)	Procurement of Mercedes Benz Water Tanker Model No L1418;	UNIV/ANYIGBA/ETF/06/01		14,525,499.40			Completed
				(ii)	Procurement of 32 No 3GHz, 80GB HDD HP Computers with 17" Flat Screen Monitor Complete; 32 No HP 1020 LaserJet Printer, 32 No 650VA Blue Gate UPS, 32 No APC Surge Arrestor, 32 No 2KVA Stabilizer, 32 No Dust Covers;	UNIV/ANYIGBA/ETF/06/02		6,851,680.00			
				(iii)	Procurement of Basic Digital Radio Studio (Without Automation) to include complete productive studio equipment & workstations, outside/field recording equipment, studio acoustic as per list;	UNIV/ANYIGBA/ETF/06/03		4,773,050.00			
				(iv)	Procurement of TV Studio to professional studio 3CCD by CAM Panasonic complete with accessories, Digital Audio Video Mixer with 16000 effect, non linear editing PC Video workstation complete as per list submitted;	UNIV/ANYIGBA/ETF/06/04		5,409,059.60			
				(v)	Provision of Photographic laboratory complete with cameras accessories & decorations, Advert laboratory lighting equipment for theatre arts including all equipment and accessories as listed;	UNIV/ANYIGBA/ETF/06/05		8,440,711.00			
								<b>40,000,000.00</b>			
2007/2008	Annual (Merged)		119,000,000.00	(i)	Construction of 1 No. Post Graduate School Office Block	UNIV/ANYIGBA/07/01		45,318,968.16			Completed
				(ii)	Part Furnishing of School of Post Graduate	UNIV/ANYIGBA/07/02		5,481,000.00			
				(iii)	Consultancy Fees			1,200,031.84			
				(i)	Construction of 1 No. Block of Offices for Faculty of Social Sciences	UNIV/ANYIGBA/08/03		48,999,854.99			
				(ii)	Construction of Green House for Faculty of Agriculture	UNIV/ANYIGBA/08/04		10,517,129.05			
				(iii)	Procurement of 1 No. 18Seater Toyota Hiace Bus for Sport Unit	UNIV/ANYIGBA/08/05		6,744,277.34			
				(iv)	Consultancy Fees			738,638.62			
								<b>118,999,900.00</b>			
2009/2010	Annual (Merged)		250,140,000.00	(i)	Construction of fish hatchery facilities, Borehole water tank and Generator house including concrete paving around the fish hatchery	UNIV/KOGI/ETF/09-10/01		33,875,677.50			Completed
				(ii)	Construction of Lecture theatre for the faculty of Arts and Humanities including concrete paving at the entrance of building	UNIV/KOGI/ETF/09-10/02		27,869,850.75			
				(iii)	Construction of Arts theatre for the Department of Theatre Arts including concrete paving parking spaces	UNIV/KOGI/ETF/09-10/03		50,023,937.25			
2009/2010	Annual (Merged)		250,140,000.00	(iv)	Construction of Anatomy Department building laboratory wing including concrete paving parking spaces	UNIV/KOGI/ETF/09-10/04		60,666,191.25			
				(v)	Construction of Anatomy Department building Academic Offices wing including concrete paving parking spaces	UNIV/KOGI/ETF/09-10/05		36,892,632.00			
				(vi)	Procurement and installation of 500KVA Generator including additional gear switch and additional length of armoured cable	UNIV/KOGI/ETF/09-10/06		18,526,750.00			
				(vii)	Procurement of 25 No. equipment for the Department of Microbiology	UNIV/KOGI/ETF/09-10/07		5,097,750.00			
				(viii)	Consultancy fees			17,171,251.25			
				(ix)	Admin and Bank Charges			15,960.00			
								<b>250,140,000.00</b>			
2011/2012	Annual + Entrepreneurship		600,000,000.00	(i)	Construction of Entrepreneurship Study centre building car park included Procurement and installation of seats	UNIV/ANYIGBA/TETFU		83,102,423.25			Completed
				(ii)	Procurement and installation of seats and teaching aids for lecture theatre	UNIV/ANYIGBA/TETFU		7,921,000.00			
		2011	175,000,000.00	(iii)	Procurement and installation of seats and Equipment for Arts theatre as per attached.	UNIV/ANYIGBA/TETFU		22,323,000.00			
		2011	75,000,000.00	(iv)	Construction of Medical Library	UNIV/ANYIGBA/TETFU		90,931,407.00			
		2012	350,000,000.00	5	Construction of Animal House car park included 2012 NORMAL INTERVENTION	UNIV/ANYIGBA/TETFU		27,019,277.25			
				(vi)	Provision of workbenches for Histology Laboratory as per attached	UNIV/ANYIGBA/TETFU		47,204,321.57			
				(vii)	Procurement and installation of equipment for Gross Anatomy Complex asper attached	UNIV/ANYIGBA/TETFU		58,743,107.00			
				(viii)	Procurement and installation of furniture Anatomy complex as per attached.	UNIV/ANYIGBA/TETFU		8,819,000.00			

					(ix) Procurement of Mercedes benz 1517 Atego water tanker 10,000 litres with pumps and accessories for Academic use as per attached	UNIV/ANYIGBA/TETFU	19,792,750.00			
					(x) Procurement, installation and commissioning of model P350P5, 350KVA/280KW, Perkins FG Wilson generating set as per attached	UNIV/ANYIGBA/TETFU	15,766,800.00			
					(xi) Furnishing and equipping of Animal house as per attached	UNIV/ANYIGBA/TETFU	3,889,481.43			
					(xii) Construction of demonstration laboratory for faculty of education	UNIV/ANYIGBA/TETFU	30,819,479.25			
					(xiii) Construction of office block for Faculty of Agriculture. Car park included	UNIV/ANYIGBA/TETFU	60,819,549.00			
					(xiv) Construction of office block for Faculty of law. Car park included	UNIV/ANYIGBA/TETFU	58,053,591.75			
					(xv) Part-furnishing of Entrepreneurship studies centre	UNIV/ANYIGBA/TETFU	3,399,500.00			
					(xvi) Procurement of books and stationary materials for Entrepreneurship studies centre as per attached	UNIV/ANYIGBA/TETFU	4,560,000.00			
					(xvii) Procurement of 32nr. HP branded desktop 500Gb hard disk,2GB DDR RAM, 18.5" flat screen, key board and mouse,2000VA stabiliser,UPS blue gate, 650VA, 2nr 2710 scanner and 2nr. HP 2055 laser jet scanner as per attached.	UNIV/ANYIGBA/TETFU	4,897,420.00			
					(xviii) Procurement and installation of internet access, computers, office equipment and media equipment for Entrepreneurship centre as per attached.	UNIV/ANYIGBA/TETFU	12,925,000.00			
					(xix) Consultancy Fees	UNIV/ANYIGBA/TETFU	38,080,000.00			
					(xx) Admin and Bank Charges		932,892.50			
							<b>600,000,000.00</b>			
		2012	Special	100,000,000.00	(i) Construction of Block of offices for Lecturers in the Faculty of Medicine VAT inclusive	KSU/ANYIGBA/SP/TETFUN	87,745,280.16			Completed
					(ii) Construction of concrete Paving for Parking Spaces at the Proposed Faculty of Medicine Lecturers Office VAT inclusive	KSU/ANYIGBA/SP/TETFUN	4,922,368.84			
					(iii) Consultancy fees	KSU/ANYIGBA/SP/TETFUN	7,332,351.00			
							<b>100,000,000.00</b>			
		2014	Special	900,000,000.00	1. Construction of University Library Block 2	UNIV/ANYIGBA/TETFUND/I	192,698,869.92			Ongoing
					2. Furnishing and Equipping of University Library Block 2	UNIV/ANYIGBA/TETFUND/I	45,647,700.00			
					3. Construction of Clinical Sciences Office Block for Faculty of Medicine	UNIV/ANYIGBA/TETFUND/I	193,923,030.00			
					4. Furnishing of Clinical Sciences Office Block	UNIV/ANYIGBA/TETFUND/I	39,955,240.34			
					5. Construction of Multipurpose Laboratory for Faculty of Natural Sciences	UNIV/ANYIGBA/TETFUND/I	114,953,154.75			
					6. Furnishing of Multi-Purpose Laboratory for Faculty of Natural Sciences	UNIV/ANYIGBA/TETFUND/I	80,092,250.00			
					7. Construction, Furnishing and Equipping of Language Laboratory for Faculty of Education	UNIV/ANYIGBA/TETFUND/I	70,608,426.00			
					8. Construction, Furnishing and Equipping of Office Block for Faculty of arts and Humanities	UNIV/ANYIGBA/TETFUND/I	90,146,458.50			
					9. Consultancy for Item 1 (Provisional) -		19,916,621.26			
					10. Consultancy for Item 3 (Provisional) -		20,018,165.34			
					11. Consultancy for Item 5 (Provisional) -		12,952,425.56			
					12. Consultancy for Item 7 (Provisional) -		8,557,606.66			
					13. Consultancy for Item 8 (Provisional) -		10,530,051.67			
							<b>900,000,000.00</b>			
		2014	Special	500,000,000.00	1. Construction of E-Examination and ITRC Centre Comprising 14No Staff Offices, IT Training Hall, Biometric Room, Ante Room,Security Room, server Rooms, 8No Toilets and 2No Wash Areas including External Works	UNIV/ANYIGBA/TETFUND/I	241,542,933.78			Ongoing
					2. Construction of One-Storey Building Hostel for Clinical Students, Comprising 32No Student Hostel Rooms, 2no Kitchen 2No Laundry 24No Toilets and Common Room, Including External Works	UNIV/ANYIGBA/TETFUND/I	114,101,417.50			
					3. Supply and Installation of 75No Metal- Framed Tables Cubicles with Plywood Finish Top, 300No Metal-Framed Chairs with Plywood Finish Top and Various ICT Equipment to E-Examination Centre	UNIV/ANYIGBA/TETFUND/I	104,205,648.72			
					4. Consultancy Fees for Projects 1& 2 (Provisional) -		40,150,000.00			
							<b>500,000,000.00</b>			
		2014	Special	50,000,000.00	1. Procurement, Installation and Configuration of 1No Color separation 4No Lesaerjet A3 Printer 6No HP Desktop Computer Intel Pentium Core 500GB HDD, with Window 7 Professional System Backup UPS, 13am Electric Switch 4No Photocopier Machines 1No Di Printing Machine, 3No Plate Making Machine 3No Lighting Table 1No Processor 1No Kord Printing Machine 1No Gestetner Machine 1No Cutting Machine Laminating Machine Cutting Screen Printing 2No Flat Heat Transfer Curve Transfer Mug Heat Transfer 4No Punching Machine 1No 80KVA Perkins Generator and other Accessories	UNIV/ANYIGBA/TETFUND/I	49,906,425.00			Completed
					2. Admin and Bank Charges		93,575.00			
							<b>50,000,000.00</b>			
		2013/2014 /2015/2016 Annual (Merged)		1,573,410,000.00	1. Construction of 3 Storey Natural Science Complex Building Comprising 41Nr. Offices, 2Nr. Classrooms, 4Nr. Department, 1Nr. Lounge, 1Nr. Faculty Boardroom Etc. including External Works	36 weeks UNII/TETF/ANYIGBA/I:	338,263,514.23		October 24, 2018	Completed
					2. Construction of 3 Storey Social Science Complex Building Comprising of 1Nr. Econometrics Laboratory, 1Nr. Classroom, 1Nr. GIS Lab, 48Nr. Offices, 1Nr. Lounge, 3Nr. Secretary Waiting Room Etc. Including External Works	36 weeks UNII/TETF/ANYIGBA/13-16	348,342,100.30			
					3. Construction of 3 Storey Faculty of Education Complex Building Comprising of: 4 Lecture Rooms, 1 Multipurpose Workshop, 1 Faculty Board Room And Some Offices Including External Works	36 weeks UNII/TETF/ANYIGBA/13-16	282,530,694.95			
					4. Construction of 2 Storey Office/Laboratory Block for College Of Health Sciences Comprising of: 4No Lecture Rooms, 25No Offices, 8 Toilets And 4No Store Including External Works	28 weeks UNII/TETF/ANYIGBA/13-16	147,518,502.66			



			2016	Zonal	200,000,000.00	1. Procurement of Furnitures and Installation of Equipment for University Auditorium such as 510No Conference Auditorium chairs, fabric body with plastic back, wooden hand, pullout writing top, iron Legs with hoe screw and automatic foldable seat with plastic under cover. 14Nr 2.0 HP Panasonic or equal and approved Split unit air conditioner with accessories	3-weeks	UNIV/ANYIGBA/TETF/ZN1	49,741,125.00		April 3, 2018	Completed
						2. Procurement and Installation of Conference Auditorium Furnitures for the old Lecture theatre in Faculty of Arts and Humanities, such as theatre chairs, fabric body with plastic back, wooden hand, pull out writing top, iron legs with hoe screw and automatic foldable seat with plastic under cover	3-weeks	UNIV/ANYIGBA/TETF/ZN1	49,612,500.00			
						3. Procurement Supply Installation and Testing of 175No Desktop Computers HP 290 G.I Intel Pentium dual 3.5GHZ, 4GB RAM, 500GM HDD DVD RW, VGA slot, Intel HD Graphic, Windows 10 PRO (Genuine vo1. license) + 18.5" monitor, 1 year warranty with UPS and complete accessories	3-weeks	UNIV/ANYIGBA/TETF/ZN1	49,704,375.00			
						4. Procurement Supply Installation and Testing of various Equipment for Mass communication and Theatre Arts Department such as 6Nr Promethean Active board 587, Pro 86 14600 x 9200 Pixels USB black interactive white Board or equal and approved Electronic interactive Board, 6Nr 42" LG or other equal and approved Television set, 22Nr 2.0HP Panasonic or equal and approved Split unit air conditioner complete with accessories, 7Nr Ben Q SX930, 7000 Lumens XGA 1024 x 768 Native resolution projector or equal and approved complete with accessories, 3Nr Wirespring 2 face, 4 feet x 8 feet 16mm pixel pitch or other equal and approved out door LED Billboard complete with accessories.	4-weeks	UNIV/ANYIGBA/TETF/ZN1	49,508,887.61			
						5. Admin and Bank Charges			1,433,112.39			
									<b>200,000,000.00</b>			
			2017	Zonal	120,000,000.00	1. Construction of 1 Nr block of males lavatory comprising 8Nr toilets, 4Nr urinals, 5000 litres Elevated water storage tank, 10,000 litres ground water tank, 2Nr 1.5HP dab booster pump, borehole with drainage work	11-Weeks	TETFUND/UNIV/ANYIG	14,326,784.33		September 27, 2018	ngoing (85% Complete
						2. Construction of 1Nr block of females lavatory comprising 8Nr toilets, 4Nr urinals, 5000 litres Elevated water storage tank, 10,000 litres ground water tank, 2Nr 1.5HP dab booster pump, borehole with drainage work	10-Weeks	TETFUND/UNIV/ANYIG	14,253,987.88			
						3. Construction of 1Nr block of student lavatory for male and female, each comprising 10Nr toilets, 5Nr urinals for male, 7,263 litres Elevated water storage tank, 28,000 litres ground water tank, 2Nr 1.5hp dab booster pump, borehole with drainage work	12-Weeks	TETFUND/UNIV/ANYIG	32,328,841.44			
						4. Procurement of 1Nr 30 seater Toyota coaster bus, 3.9 litre petrol engine, anti-lock braking system (ABS), 5 speed manual transmission, high roof with Air conditioning, power steering, Air bag, AM/FM Radio cassette, CD player, fabric seat including VAT	3-Weeks	TETFUND/UNIV/ANYIG	49,990,500.00			
						5. Consultancy fees for item 1, 2 & 3 (Provisional)			8,776,160.29			
						6. Administrative & Bank Charges			323,726.06			
									<b>120,000,000.00</b>			
			2017/2018/2019/2020	Entrepreneurship	30,000,000.00	Procurement, Installation, Testing and commissioning of 1Nr. 60 KVA Perkins Soundproof Generator, voltage 230/400V, PH 3, PF 0.8, HZ 60, standby ratings 60KVA/55KW, prime ratings 60KVA, PRM 1500. complete (VAT inclusive)	4-Weeks	TETFUND/UNI/ANYIGE	8,998,233.75		February 5, 2021	On-going
						Procurement and Installation of 10Nr. Two Lion Manual Sewing Machine, 5Nr. Industrial Sewing Machine, 2Nr. Brother PE 535 Embroidery Machine, 7Nr. Butterfly zig zag sewing machine, SKU: BU944HLOGE5J2NAFAMZ, White, Meta. 4Nr. Emel Industrial Overlocking Sewing Machine, e.t.c (VAT inclusive)	6-Weeks	TETFUND/UNI/ANYIGE	9,575,169.03			
						Procurement and Installation of 4Nr. Janome Memory Craft Computerized Embroidery/Monogramming Machine 230E, 2Nr. Heat Transfer Machine, complete with cap press, mug press and plate press in addition to one extra size of either mug or plate. (VAT inclusive)	6-Weeks	TETFUND/UNI/ANYIGE	3,992,828.98			
						Procurement and Installation of 7Nr. shoe labeling machine color: DS-1B0810, (VAT inclusive)	6-Weeks	TETFUND/UNI/ANYIGE	3,254,168.24			
						Procurement and Installation of 3Nr. HP, 200G4 AIO PC-Intel Core (TM)13-1 011 OU. 6NR. HP DC 6000 SFF 4GB RAM, 500GB, HDD, Intel Dual Cores 2.8GHZ, (WIN 10 Pro & MS Office Suites 2016 Preloaded (VAT inclusive)	3-Weeks		4,179,600.00			
									<b>30,000,000.00</b>			
			2017/2018/2019/2020	Annual	1,303,000,000.00	Construction and Furnishing of Laboratory Complex for Department of Food Nutrition and Home Sciences with 1Nr Suspended Floor Comprising 3Nr 48-Seat Capacity Laboratories, 8Nr Offices (Ensuite), Utility Spaces and Conveniences with Associated External Works.	48-Weeks	TETF/UNIV/ANYIGBA/	223,766,358.85		March 4, 2021	On-going
						Construction and Furnishing of Central Research Laboratory with 1Nr Suspended Floor Comprising 6Nr 11-Seat Capacity Laboratories, 13Nr Offices (with 1Nr Ensuite), 1Nr 16-Seat Capacity Meeting Room, Utility Spaces and Conveniences with Associated External Works.	48-Weeks	TETF/UNIV/ANYIGBA/	223,062,496.61			
						Construction and Furnishing of Block of Lecture Halls for Faculty of Education with 1Nr Suspended Floor Comprising 2Nr 100-Seat Capacity Lecture Halls, 2Nr 150-Seat Capacity Lecture Halls, 6Nr Offices (with 4Nr Ensuite), Utility Spaces and Conveniences with Associated External Works.	24-Weeks	TETF/UNIV/ANYIGBA/	190,741,841.29			
						Construction of Handball Court for Department of Human Kinetics.	24-Weeks	TETF/UNIV/ANYIGBA/	59,928,636.95			
						Construction and Furnishing of Classroom Block for Faculty of Law with 1Nr Suspended Floor Comprising 2Nr 100-Seat Capacity Lecture Halls, 1Nr 140-Seat Capacity Lecture Hall, 5Nr Offices (with 3Nr Ensuite), Utility Spaces and Conveniences with Associated External Works.	24-Weeks	TETF/UNIV/ANYIGBA/	120,090,369.14			

					Supply and Installation of Furniture (Part- Furnishing) for Demonstration Laboratory of Faculty of Education Comprising 1Nr White Dry Marker Size: 3000x1200mm, 6Nr Island Table (Chemistry) Epoxy Resin Top with Cantilever Measuring 3000x1300x900mm Comprising; 4Nr Cupboard Unit C-1, 2Nr Drawer Unit D-4, 4Nr Knee Space Panel-KSP, 1Nr Work Top Size: 2000x650mm, 3Nr Reagent Racks Central, 3Nr Laboratory Sink with Bottle Trap, 2Nr 1-Way Water Tap Swanneck, 3Nr 1-Way Gas Tap, 3Nr 13 Amp-c (Twin Electrical Outlet), 100Nr Laboratory Stool, 1Nr Notice Board Celotex Size: 1200x1000mm High, 2Nr Peg Boards, 3Nr Display Cupboard (open), Size: 1200x3000x600mm, 1Nr Fire Extinguisher, 1Nr Fire Blanket, 1Nr Sand Bucket, 1Nr Water Installation (Supply & Drainage) to Table, Gas Installation, 1Nr 50 KG Gas Filled Cylinder, 1Nr Industrial Regulator, 1Nr Change Over Mainfold Lot Copper Pipes and Fittings, 1Nr Protective Gas Housing, 1Nr Electrical Installation to Tables, etc.	15-Weeks	TETF/UNIV/ANYIGBA/	24,364,197.57			
					Supply, Installation, Testing and Commissioning of Language Laboratory Equipment for Faculty of Law Comprising, 1Nr HP 250 Intel Corei3 Laptop, 100Nr Blue Gate 650Va UPS, 1Nr 3KVA UPS, 1Nr HP LaserJet Pro 400 MFP M425DN Printer-CF286A, 1Nr HP Scanjet Pro 2500 FI Flat board Scanner, 1Nr Samsung 40" LED Full HD Slim Smart TV, 1Nr Sony DVD Player, 1Nr NEC M402x4000 Lumen Portable Dip Video Projector, 2Nr Dry White Board Magnetic 2000x1200mm, 1Nr Teacher Console with Complete Set Main Control Machine Model 6800 including: System Power Supply, 1Nr Swivel Armless Chair with Back Rest, 1Nr Table 2400x1200x750mm High with Under Bench Unit, 1Nr Teacher Computer System-Loaded with Windows, Internet Ready, 8GB/HB RAM, 500GB HDD, 20" Flat Screen, Color Monitor, etc.	20-Weeks	TETF/UNIV/ANYIGBA/	45,659,589.30			
					Supply, Installation Testing and Commissioning of Equipment for Molecular Analysis Laboratory Comprising 1Nr High Performance Chromatographic (HPLC) System + Computer Model BLC-20 Bucks, 1Nr Ultra Violet Visible (UV-VIS) Spectrophotometer + Humidity Meter Point Model L T Double Beam, 1Nr Gel Electrophoretic System (Vertical & Horizontal) with Power Pack and Tank, 1Nr Ultra Low- 80°C Freezer, 1Nr PH Meter Model Mettler Toledo ST 3100-F Benchtop, 1Nr Incubator with Shaker 1.5cuft, 2Nr Water Bath 14litres Gen Lab, 1Nr Vortex, 1Nr Deep Freezer, 1Nr Two Door Fridge Freezer LG and 1Nr Pippete Filler.	20-Weeks	TETF/UNIV/ANYIGBA/	45,405,693.24			
					Supply, Installation, Testing and Commissioning of Laboratory Equipment for Bio-Informatic/IT Analysis Lab Comprising; 1Nr Windows 2019 Server, 1Nr Cisco Ws-c2960x-24ps-L Catalyst 2960 with 24 Ports B70w GB Poe Switch, 4xSFP Lan Base, 2Nr Thelso Massive Dual Linus System with Xeon CPUs, up to 1536GB of ECC Memory, Up to 4 GPUs, Up to 48TB of Storage, 2Nr Epson LQ 2190 Dot Matrix Printer, 2Nr HP Pavilion All-in-One -27-Xa0125qe Pc 9th Gen Core i5 8GB; 1TB 128GB SSD 27" Touch Display, and 2Nr Apple iMac -Intel Corei5 - 8GB DDR3 RAM - 1TB - Mac OS X 10.11 El Capitan.	20-Weeks	TETF/UNIV/ANYIGBA/	37,529,386.28			
					Supply, Installation, Testing and Commissioning of Equipment for Chemical Analysis Laboratory Comprising; 1Nr Gas Chromatograph Mass Spectrometer (GC-MS) with Accessories and Computing, 1Nr Atomic Absorption Spectrophotometer with Accessories and Computing Set, and 1Nr Infra-red Spectrophotometer with Solid Liquid Accessories and Computing Set (Buck Scientific 500) and Training.	20-Weeks	TETF/UNIV/ANYIGBA/	49,395,587.50			
					Supply Installation, Testing and Commissioning of Equipment For Bio Chemical Analysis Laboratory Comprising; 1Nr Water bath with Shaker, 20Ltr (115v 20w), 1Nr All-in-One Cycler 384 Well PCR System, 2Nr Magnetic Stirrers, 1 Nr Ultra Sonic Cell Disruptor, 1Nr Tecan Infinite F200 Fluorescence Microplate Reader, 1Nr ABI Prism 7000 Sequence Detection System for Real Time PCR, 2Nr HP Pavilion All-in-One - 27-Xa0125qe PC 9th Gen Corei5 8GB; 1TB + 128GB SDD 27" Touch Display, 1Nr Muffle Furnace Giant and 1Nr Rotary Evaporator, Including Training.	20-Weeks	TETF/UNIV/ANYIGBA/	48,560,425.00			
					Supply and Delivery of 1Nr Toyota Hiace High Roof Ambulance for Academic Use, with Jumb Bag, Bag Valve Mask, Suction Unit, Trauma Signal Board, Cervical Collar, Medication Box, ECG Monitor with Defibrillator, Haemoglucometer, and Wheeled Cot, with One Year Comprehensive Insurance. VAT inclusive	15-Weeks	TETF/UNIV/ANYIGBA/	49,334,060.04			
					Supply, Installation, Testing and Commissioning of Equipment for Department of Fisheries and Aquaculture Comprising; 1Nr Dry-Type Feed Extrusion Machine, 250Kg Production Capacity, Key Components include Dies (1mm, 2mm, 4mm, and 6mm), Blades/Knives, Allen Key, Overload Relay, Temperature Control, and 1Nr Supply Xtime Model XTFGJ-100G, Automatic Multifunctional Fish Canning/Sealing Machine to Attached Specification, Including Training.	20-Weeks	TETF/UNIV/ANYIGBA/	34,061,321.25			
					Supply, Installation, Testing and Commissioning of 2Nr 100KVA Perkins Generator, Soundproof, 230/400V Voltage, Ph 3, PF 0.8, Hz 60, Standby Ratings, 100KVA/105KW, Prime Rating 100KVA/ 105KW, PRM 1500. VAT inclusive.	10-Weeks	TETF/UNIV/ANYIGBA/	29,380,000.00			
					Supply, Installation and Commissioning of Equipment for Food and Industrial Analysis Laboratory Comprising; 1Nr Fraction Collector, 1Nr Fermenter, 1Nr Refrigerated Centrifuge with Rotors for 15ml, 50ml Conical Tubes, and 2Nr Giant Autoclave, 247 Litres Capacity Including Training.	20-Weeks	TETF/UNIV/ANYIGBA/	29,039,219.93			
					Consultancy Fee for Item 1 Above, Stages I,II&III (Provisional)			25,194,172.55			
					Consultancy Fee for Item 2 Above, Stages I,II&III (Provisional)			25,127,587.18			
					Consultancy Fee for Item 3 Above, Stages I,II&III (Provisional)			18,610,052.31			
					Consultancy Fee for Item 4 Above, Stages I,II&III (Provisional)			8,112,726.03			
					Consultancy Fee for Item 5 Above, Stages I,II&III (Provisional)			14,936,283.98			
					Bank and Administrative Charges			699,995.00			
								<b>1,303,000,000.00</b>			
	2019	Zonal		136,084,392.00	Supply, Installation, Testing & Commissioning of 150Nr. Solar Street Light all-in-one 80W complete with solar charger controller, battery, LED high Lumens for illumination during night hours with self-control, rotatable light head(140 degree beam angle), monocrystalline silicon panel, in-build charge and lighting controller, Lion battery, 150Nr. 6metres Galvanized steel pole support with frame structures to hold the PV modules, lamps and accessories, 150Nr. Solar street light mounting accessories and civil works.	6-Weeks	TETF/UNIV/ANYIGBA/ ZN/19/01	77,997,431.25		May 20, 2020	On-going
					Supply of 1Nr. Brand new Toyota Hilux 4WD Double cabin, Ac 5-speed Manual Transmission, power steering, Front and Rear seat Head-Rest, Tropicalized Engine, High Mount stop Lamp complete with other accessories.	2-Weeks	TETF/UNIV/ANYIGBA/ ZN/19/02	33,324,957.00			

					Supply, Installation, Testing, Commissioning and Training of 50Nr. Desktop computer HP or other approved equal dual core, 4GB RAM 500GB HOD, Flat screen monitor, window 10 operating system, DVD Optical drive- supermultiple SATA Drive and double layer, Integrated webcam, 50Nr. UPS 650VA, 10Nr. HP LaserJet P2035D Printer complete with Toner Cartridge, 5Nr. Photocopier sharp digital AR6020 complete with z-cnest steel filing cabinet with USB cable for printing.	2-Weeks	TETF/UNIV/ANYIGBA/ ZN/19/03	24,418,625.00		
					Bank and Admin Charges			343,378.75		
								<b>136,084,392.00</b>		
		2017/2018/2019/2020	Project Maintenance	65,600,000.00	Renovation of Obalabayo Office block for Faculty of Education (ETF 2000).	7-Weeks	TETF/UNIV/ANYINGB A/M/17-20/01	15,650,204.51	August 12, 2021	On-going
					Renovation of Office block for Faculty of Social Sciences (ETF 2008).	4-Weeks	TETF/UNIV/ANYINGB A/M/17-20/02	8,085,612.05		
					Renovation of Office block for Faculty of Postgraduate Studies (ETF 2000).	4-Weeks	TETF/UNIV/ANYINGB A/M/17-20/03	6,455,324.47		
					Renovation of Arts Theater for Department of Theater Arts (ETF 2010).	7-Weeks	TETF/UNIV/ANYINGB A/M/17-20/04	8,194,725.00		
					Renovation of Fish Hatchery Building for Faculty of Agriculture (ETF 2008).	3-Weeks	TETF/UNIV/ANYINGB A/M/17-20/05	11,669,330.35		
					Insurance Support for Critical Assets.			9,703,175.97		
					Consultancy fees.			5,344,245.85		
					Bank and Administrative Charges.			497,381.80		
								<b>65,600,000.00</b>		
		2020	Zonal	200,831,346.00	Supply, Installation, Testing and Commissioning of 100Nr 60W Integrated All-In-One Solar Street Light with Lithium Battery and Automatic Dust to Down Switching with Model; FL-A2-60W; illumination: 9600 Lumens, 6M High, 100MM Single Arm Steel Column 12MM Thick, 400 x 400 x 600MM Depth Concrete.	4-Weeks	TETF/UNIV/ANYINGB A/2020/01	72,777,500.00	August 26, 2021	On-going
					Supply and Installation of 1120 Collapsible Lecture Seats Complete with Backrest and Adjustable Writing Tops, and 50Nr Executive Swivel Chairs.	6-Weeks	TETF/UNIV/ANYINGB A/2020/02	127,937,900.00		
					Bank and Admin Charges.			115,946.00		
								<b>200,831,346.00</b>		
	Federal University Lokoja Kogi State	2011	Take Off Grant Thru: NUC Batch 1	1,500,000,000.00 88,139,446.00						
					(i) Procurement of 1 No. 2.7 Litre Toyota Prado Jeep TX P.7 SMT FS AC			10,500,000.00		Completed
					(ii) Procurement of 2 No. Toyota Coaster Buses			23,310,000.00		
					(iii) Procurement of 2 No. Toyota Hilux Pick Up van			9,999,998.00		
					(iv) Procurement of 1No. Mercedes Benz Water Tanker Truck model 1518/40cc, 10,000 Litres capacity mounted with 5HP Water pump			17,623,883.56		
					(v) Procurement of 1No. Peugeot 407 Classic Extra 2.0 Litre Auto			5,775,000.00		
					(vi) Procurement of 1No. Peugeot 407 Expert Ambulance 2.0 Litre Manual			6,772,500.00		
					(vii) Insurance and Registration for the 8 No. Vehicles			5,759,070.27		
					(viii) Administrative/Bank Charges			8,398,994.17		
								<b>88,139,446.00</b>		
					50,000,000.00 Amount Reconciled & Certified (Academic Brief ETC)			50,000,000.00		
			BATCH 1A	178,736,032.22	(i) Rehabilitation/Remodeling of Security Office Block		FED/UNILOKOJA/TETF/11	6,314,988.50		Completed
					(ii) Rehabilitation of Classroom Block 2		FED/UNILOKOJA/TETF/11	21,388,589.25		
					(iii) Rehabilitation of Classroom Block 3		FED/UNILOKOJA/TETF/11	21,382,196.85		
					(iv) Rehabilitation of Classroom Block 4		FED/UNILOKOJA/TETF/11	21,389,983.13		
					(v) Rehabilitation of Classroom Block 5		FED/UNILOKOJA/TETF/11	21,368,602.50		
					(vi) Rehabilitation of Biology and Chemistry Laboratories		FED/UNILOKOJA/TETF/11	26,473,587.87		
					(vii) Construction of 2 No. Blocks of Student Toilet		FED/UNILOKOJA/TETF/11	7,202,181.00		
					(viii) Furnishing of Senate Chamber and Conference Hall		FED/UNILOKOJA/TETF/11	20,457,794.68		
					(ix) Consultancy fees			32,758,108.44		
								<b>178,736,032.22</b>		
			BATCH 1 B	144,195,414.51	(i) Rehabilitation/Remodeling Senate Block & Conference Hall		FED/UNILOKOJA/TETF/11	31,038,115.50	January 31, 2012	Completed
					(ii) Rehabilitation of Female Hostel, Common Room & Porter's Lodge		FED/UNILOKOJA/TETF/11	17,069,741.01		
					(iii) Rehabilitation of Physics & Geography/ Geology Laboratories		FED/UNILOKOJA/TETF/11	12,436,872.00		
					(iv) Furnishing of 4 No. Blocks of Classrooms		FED/UNILOKOJA/TETF/11	33,240,900.00		
					(v) Furnishing of Chemistry, Biology, Physics and Geography/Geology Laboratories		FED/UNILOKOJA/TETF/11	50,409,786.00		
								<b>144,195,414.51</b>		

			<b>Batch 2</b>	542,896,742.28	(i) Construction of Male Hostel (1 No.) Lot B1	FED/UN/LOKOJA/TETF/11	58,288,898.33		Completed
					(ii) Construction of Female Hostel (1 No.) Lot B2	FED/UN/LOKOJA/TETF/11	71,740,267.73		
					(iii) Construction of Academic Staff office Block Lot B3	FED/UN/LOKOJA/TETF/11	49,968,972.90		
					(iv) Construction of Lecture Hall Lot B4	FED/UN/LOKOJA/TETF/11	43,664,247.38		
					(v) Construction of University Library Lot B5	FED/UN/LOKOJA/TETF/11	38,641,164.45		
					(vi) Construction of 4 No. Generator Houses Lot B8	FED/UN/LOKOJA/TETF/11	11,323,644.15		
					(vii) Construction of Borehole & Water Storage Tanks Lot B9	FED/UN/LOKOJA/TETF/11	65,193,796.50		
					(viii) Extension of Electricity Supply and Distribution Lot B19	FED/UN/LOKOJA/TETF/11	97,345,342.50		
					(ix) Procurement of Furniture for Male Hostel (1 No.)	FED/UN/LOKOJA/TETF/11	5,405,190.00		
					(x) Procurement of Furniture for Female Hostel (1No.)	FED/UN/LOKOJA/TETF/11	8,073,135.00		
					(xi) Procurement of Furniture for University Library Lot C6	FED/UN/LOKOJA/TETF/11	26,574,240.00		
					(xii) Procurement of Furniture for Lecture Hall Lot C7	FED/UN/LOKOJA/TETF/11	9,803,220.00		
					(xiii) Consultancy fees		56,874,623.34		
							<b>542,896,742.28</b>		
			<b>Batch 3 &amp; 4</b>	<b>480,727,881.57</b>	(j) Construction of Staff Lounge	FED/UN/LOKOJA/TETF/11	25,004,070.00		Ongoing
					(ii) Construction of ICT Centre	FED/UN/LOKOJA/TETF/11	34,301,469.41		
					(iii) Construction of Roads, Car Park and Culverts	FED/UN/LOKOJA/TETF/11	93,065,095.41		
					(iv) Construction of Sporting Facilities	FED/UN/LOKOJA/TETF/11	53,818,864.30		
					(v) Construction of Drainages	FED/UN/LOKOJA/TETF/11	94,752,593.14		
					(vi) Construction of Walkways and Landscaping	FED/UN/LOKOJA/TETF/11	67,417,646.97		
					(vii) Procurement of 92 No. Cybercafe workstations for 2 No. Persons 1500mm x 120mm x 1100mm and 1,071 No. other various types of ICT equipment and furniture	FED/UN/LOKOJA/TETF/11	54,169,829.70		
					(viii) Procurement of 92 No. various types of furniture for Staff lounge	FED/UN/LOKOJA/TETF/11	5,558,227.50		
					(ix) Consultancy stages I, II & III		52,640,085.14		
							<b>480,727,881.57</b>		
			<b>Batch 5</b>	15,304,483.42	1. Procurement of 82No Computer Systems, 2GB RAM, 250GB HDD, Windows 7, 4No Keyboards, 3No Mouse	FUI/LOKOJA/SP/TETFUND	10,671,045.45		Completed
					2. Procurement of ICT Lab Furniture 15No Workstation 3 Persons, Laminated Plywood Comprising Fitted Shelves, 45No Low Back Swivel Base Computer Chair in Synthetic Leather Upholstry	FUI/LOKOJA/SP/TETFUND	1,420,653.00		
					3. Procurement of UPS Power Solution 1No Centralised Uninterrupted Power Supply Solution, 16No Rechargeable Batteries	FUI/LOKOJA/SP/TETFUND	2,484,000.00		
					4. 5% VAT		728,784.97		
							<b>15,304,483.42</b>		
					<b>SUMMARY</b>				
					<b>TOTAL ALLOCATIONS</b>		1,500,000,000.00		
					Amount Reconciled (Procurement of Vehicles through NUC)		88,139,446.00		
					Amount Reconciled & Certified (Academic Brief ETC)		50,000,000.00		
					Amount Reconciled Batch 1A ( 8 No. + Consultancy projects)		178,736,032.22		
					Amount Reconciled Batch 1B (5 Nr. Projects)		144,195,414.51		
					Amount Reconciled Batch 2		542,896,742.28		
					Amount Reconciled Batch 3 & 4		480,727,881.57		
					Amount Reconciled Batch 5		15,304,483.42		
							<b>1,500,000,000.00</b>		
	2012		<b>Special - Presidential Intervention (Thru: NUC)</b>	2,000,000,000.00	(xxxvi) Construction of Central Administration Block complete with fire fighting, fire alarm, airconditioning, PABX and intercom including motorised borehole, water tanks, external works and 300KVA Stepdown transformer	FEDUNIV/NUC/TETFUND/1	510,000,000.00		Ongoing
					(xxxvii) Construction of ICT Centre building complete with fire fighting, fire alarm, airconditioning, PABX and intercom including motorised borehole, water tanks, external works and 300KVA Stepdown transformer	FEDUNIV/NUC/TETFUND/1	220,000,000.00		
					(xxxviii) Construction of Library Block complete with fire fighting, fire alarm, airconditioning, PABX and intercom Installation and 300KVA Stepdown transformer	FEDUNIV/NUC/TETFUND/1	220,000,000.00		
					(xxxix) Construction of Faculty of Arts and Faculty of Science Blocks complete with fire fighting, fire alarm, airconditioning, PABX and intercom Installation and 500KVA Stepdown transformer, surface water drainage etc.	FEDUNIV/NUC/TETFUND/1	998,000,000.00		
					(xl) Procurement of 454No. Assorted Library furniture as per submitted	FEDUNIV/NUC/TETFUND/1	52,000,000.00		
							<b>2,000,000,000.00</b>		
	2013	Annual		356,000,000.00	1. Construction of Office Block Building	FUNIV/LOKOJA/TETFUND/1	155,513,809.50		Completed
					2. Procurement and Installation of Furniture for Office Block	FUNIV/LOKOJA/TETFUND/1	26,334,000.00		
					3. Procurement of Physics Laboratory Equipment	FUNIV/LOKOJA/TETFUND/1	19,416,777.80		
					4. Procurement of Geography Laboratory Equipment Weather Station	FUNIV/LOKOJA/TETFUND/1	14,469,386.46		
					5. Procurement of Geology Laboratory Equipment	FUNIV/LOKOJA/TETFUND/1	24,250,672.43		
					6. Procurement of Biological Laboratory Equipment Herbarium	FUNIV/LOKOJA/TETFUND/1	13,783,603.00		

					7. Procurement of Multimedia Language Laboratory Equipment (MLL)		FUNIV/LOKOJA/TETFUND/	25,200,600.00		
					8. Consultancy for the Development of University Master Plan (Permanent Site)		FUNIV/LOKOJA/TETFUND/	40,000,351.81		
					9. Replacement of Furniture and Doors in the Auditorium		FUNIV/LOKOJA/TETFUND/	32,278,706.25		
					10. Procurement of 25 No. HP Pavilion 15 Laptop with intel Core i5 8 GB RAM, 750 GB HDD		FUNIV/LOKOJA/TETFUND/	4,000,000.00		
					11. Bank and Admin Charges			752,092.75		
								<b>356,000,000.00</b>		
			2013	Special (Presidential Approval)	1,139,257,680.12	(i) Construction and Furnishing of 280 Capacity each Prototype student hostels including boreholes, perimeter fence, External works and Services, contingency, & VAT (using foundation type V reinforced strip foundations)				Ongoing
						(ii) Male Hostel	FUNIV/LOKOJA/TETFUND/S	567,481,932.37		
						(ii) Female Hostel	FUNIV/LOKOJA/TETFUND/S	571,775,747.75		
								<b>1,139,257,680.12</b>		
			2014	Annual	552,000,000.00	1. Construction of One-Storey Departmental Office Block, comprising; 26Nr. Staff Offices, 2Nr. Reception Rooms, Waiting Room, Meeting Room, Toilets and External Works	40-weeks	FUNIV/LOKOJA/TETF/14/01	129,402,577.50	Ongoing
						2. Construction of Multi-Purpose Complex, comprising; 1Nr. Lecture Hall, 3Nr. Seminar Rooms, 2Nr. Offices, 1Nr. Café, 1Nr. Business Centre, 1Nr. Stationery, 1Nr. Bookshop, Changing Room, Reception, Waiting Room, Toilets and External Works	32-weeks	FUNIV/LOKOJA/TETF/14/02	105,097,093.50	
						3. Construction of Block of Laboratories and Classrooms, comprising; 6Nr. Classrooms, 4Nr. Laboratories, 4Nr. Offices, 4Nr. Offices, Toilets and External Works	36-weeks	FUNIV/LOKOJA/TETF/14/03	130,149,794.25	
						<b>Supply and Installation of Various Furniture in the Departmental Office Block</b> Supply and Installation of Furniture in 8Nr. HOD's Office, comprising; 10Nr. Mini-executive Officer's Table size 1750mmx800mmx750mm High complete with Extension and Pedestal; 10Nr. High Quality High-Back Swivel Base Executive Officer's Chair in Pure Leather Upholstery; 20Nr. Executive Officer's Visitor's Chair in Stainless Frame and File Cabinet, 20Nr. Wall Cupboard size 1200mmx650mmx1800mm High, in Veneer Laminated Finished Plywood or other Equal and Approved Hardwood Products with Front side in Glass; 20Nr. 4-Drawer Steel File Cabinet as Manufactured by Nigerian Engineering Works or Approved Equal; and 24Nr. Single Seater Traditional Sofa Waiting Chair in Fabric Upholstery each with Side Stools and 1Nr. Centre Table				
						Supply and Installation of Various Furniture in the HOD's Secretary's Office, comprising; 10Nr. Table size 1,350mmx750mmx750mm High complete with Drawers; 10Nr. Computer Table size 1000mmx 750mmx 750mm High complete, 10Nr. Low back Swivel base Computer Chair in Fabric/Synthetic Leather Upholstery; 20Nr. 4-Drawer Steel File Cabinet as Manufactured by Nigerian Engineering Works or approved equal and 20Nr. Single Seater Traditional Sofa Waiting Chair in Fabric Upholstery				
						Supply and Installation of Furniture in 2Nr. Meeting Rooms, comprising 2Nr. 21-Man Conference Tables of Approved Design in Approved hardwood Products with Top Finished; and 42Nr. Executive High-Back swivel Based Conference chair in High Quality Pure Leather Upholstery				
						4. Supply and Installation of Furniture in Chief/Principal's Office, comprising; 30Nr. Mini-executive Officer's Table size 1750mmx800mmx750mm High complete with Extension and Pedestal; 30Nr. High Quality High-Back Swivel base Executive Chairs in Pure Leather Upholstery; 60Nr. Executive Officer's Visitors' Chairs in stainless Steel Frame and Pure Leather Upholstery; 60Nr. 4-Drawer Steel File Cabinet as Manufactured by Nigerian Engineering Works or Approved Equal and 42Nr. Single Seater Traditional Sofa Waiting Chair in Fabric Upholstery each with Side Stools and 1Nr. Centre Table	8-weeks	FUNIV/LOKOJA/TETF/14/04	33,361,860.00	
						Supply and Installation of Furniture in Other Office, comprising; 4Nr. Senior Officer's Table size 1500mmx750mmx750mm High complete with Extension and Drawers; 4Nr. High Quality High-Back Swivel Chairs in Leather Upholstery; 8Nr. Executive Officer's Visitors' Chair in Stainless Steel Frame and Pure Leather Upholstery; 8Nr. 4-Drawer Steel File Cabinet as Manufactured by Nigerian Engineering Works or Approved Equal; and 16Nr. Single Seater Traditional Sofa Waiting Chair in Fabric Upholstery complete with Side Tables Supply and Installation of Furniture in the Waiting Room, comprising; 4Nr. 3-Seater Traditional Sofa Waiting Chairs in Fabric Upholstery; and 6Nr. 2-Seater Traditional Sofa Waiting Chairs in Fabric Upholstery				
						Supply and Installation of 4Nr. 2.0HP Panasonic Split AC including Copper Piping/Condensate Ducting and Steel Burglary Protector and 500w Stabilizer as may be required and 34Nr. 1.5HP Panasonic Split Air Conditioners including Copper Piping/Condensate Ducting and Steel Burglary Protector and 500w Stabilizer as may be required Supply and Installation of 487m2 Micro Venetian Blinds of approved Quality/Colour, complete with all accessories hang over windows openings in offices meeting rooms, Reception/Waiting, Tea Room and Toilets complying to Architect's details				
						<b>Supply and Installation of Various Furniture in the Multipurpose Complex:</b> Supply and Installation of Furniture in 6Nr. Offices, comprising 8Nr. Senior Officer's Table Size 1500mmx750mmx750mm High complete with Extension and Drawers; High Quality High-back swivel Chair in Leather Upholstery; 16Nr. Executive Officer's Visitor's Chair in Stainless Steel Frame and Pure Leather Upholstery; 8Nr. 4-Drawer Steel File Cabinet as Manufactured by Nigerian Engineering Works or Approved Equal; Supply and Installation of Furniture in 3Nr. Seminar Rooms, comprising; 210Nr. Seminar Room Seats Fabricated in Heavy Gauge Steel Pipes Framing and Plywood Seat/Writing Platform, Complying to Architect's Details; Supply and Installation of Furniture in the Multi-purpose Hall, comprising; 260Nr. Seats of Approved Design, Fabricated in Heavy Gauge Steel Pipes Framing and Plywood Seat/Writing Platform, Complying to Architect's Details				



						5. Supply and Installation of Furniture in the Waiting Room, comprising; 4Nr. 2-Seater Traditional Sofa Waiting Chairs in Fabric Upholstery; and 6Nr. Single Seater Traditional Sofa Waiting Chairs in Fabric Upholstery; and 6Nr. Single Seater Traditional Sofa Waiting Chairs in Fabric Upholstery Supply and Installation of Furniture in the Café and Business Centre, comprising; 10Nr. Workstation for Two Persons, size 1500mmx1200mmx850mm High in Veneer Laminated Plywood or other Approved Wrought Hardwood Products, with Compartments Fitted with Shelves Complying to Architect's Details, 20Nr. Low Back Swivel Base Computer Chairs in Synthetic Leather Upholstery -Supply and Installation of Reception Counters, Complying to Architect's Details -	8 Weeks	FUNIV/LOKOJA/TETF/14/08	23,716,980.00			
						Supply and Installation of 2Nr. 2.0HP Panasonic Split AC including Copper Piping/Condensate Ducting and Steel Burglary Protector and 500w Stabilizer as may be required and 34Nr. 1.5HP Panasonic Split Air Conditioners including Copper Piping/Condensate Ducting and Steel Burglary Protector and 500w Stabilizer as may be required Supply and Installation of 182m2 Micro Venetian Blinds of Approved Quality/Colour, Complete with all Accessories Hang Over Windows Opening in Offices Meeting Rooms Reception/Waiting, Tea Room and Toilets Complying to Architect's Details						
						<b>Supply and Installation of Various Furniture in the Classroom and Laboratory Block:</b> Supply and Installation of Cabinets and Stools, comprising; 4Nr. Laboratory Working Islands for the Instructor in Veneer Laminated Wooden or other Approved Wrought Hardwood Products with Compartments Fitted with Shelves, size 2400mmx1450mmx1050mm High Finished Top, including 2900mmx2000mm Wide Raised Floor with Hard Wood and Magnetic Board; 32Nr. Laboratory Working Islands size 3650mmx1450mmx1050mm High Finished Top with Non-Acidic Corroding Formica Complying to Architect's Details; 82Nr. Laboratory Working Wall Unit in Veneer Laminated Wooden size 950mmx1050mm High Finished Top with Non-Acidic Corroding Formica Complying to Architect's Details; 200Nr. Sitting Stools 850mm High Laminated Plywood or other Equal and Approve hardwood Products; and 100Nr. Test Tube Racks Size 900mmx300mmx600mm High, in Veneer Laminated-Finished Plywood or other Equal and Approved Hardwood Products						
						6. Supply and Installation of Furniture Offices, comprising; 6Nr. Senior Officer's Table size 1500mmx750mmx750mm High Complete with Extension and Drawers; 6Nr. High Quality High-Back Swivel Chairs in Leather Upholstery; 12Nr. Executive Officer's Visitors' Chair in Stainless Steel Frame and pure Leather Upholstery; 12Nr. 4-Drawer Steel File Cabine at Manufactured by Nigerian Engineering Works or approved Equal; and 12Nr. Single Seater Traditional Sofa Waiting Chair in Fabric Upholstery complete with Side Tables Supply and Installation of Furniture in 6Nr. Lecture Rooms, comprising; 300Nr. Lecture Desks with Seats of Approved Design/size, Fabricated in heavy Gauge Steel Pipes and Plywood, Seat to be Upholstery in Fabric and Foam, Screwed to Floor Complying to Details; 6Nr. Instructor's Tables and Seat size 1150x750x750mm High, Fabricated; 30Nr. Magnetic Teaching Boards Complete Size 3200mmx1500mm High Screwed to Wall -	8 Weeks	FUNIV/LOKOJA/TETF/14/08	26,862,775.80			
						Supply and Installation of 6Nr. 1.5HP Panasonic Split Air conditioners including Copper Piping/Condensate Ducting and Steel Burglary Protector and 500w Stabilizer as may be required Supply and Installation of 18m2 Micro Venetian Blinds of Approved Quality/Colour, Complete with all Accessories Hang Over Windows Openings in Offices Meeting Rooms, Reception/Waiting, Tea Room and Toilets Complying to Architect's Details						
						<b>7. Additional Projects:</b> Supply, Installation and Commissioning of 1Nr. 250KVA Wilson Perkins (UK) Generator with Water Coolant, Diesel Engine, Continuous Rating of 415/240V, 50Hz/ 3Phases, 1500/3000 Rpm at 0.8 P f with basic Electric Key Switch/AMF Panel Alternator Type, to Feed the Three Buildings, with 120mm Armoured Cabling and other installation accessories (VAT inclusive)	8 Weeks	FUNIV/LOKOJA/TETF/14/07	25,000,000.00			
						8. Suply of 1Nr. Toyota Hiace, comprising 2.7Litre Petrol Engine, 16-Seater, Medium Roof, Air Conditioner, ABS, 5-Speed Manual Transmission, Vinyl Seats, Airbags, Radio/CD Player, VAT inclusive	8 Weeks	FUNIV/LOKOJA/TETF/14/08	17,500,000.00			
						9. Procurement of 7Nr. 1TB, 4GB RAM, Intel Pentium Quadoore – 1.6Ghz, 15.6" Window 10, VAT inclusive	3 Weeks	FUNIV/LOKOJA/TETF/14/08	1,266,688.00			
						10. Consultancy for Project Items 1-3 (Provisional)			53,793,029.00			
						11. Administrative and Bank Charges			5,849,201.95			
									<b>552,000,000.00</b>			
			2014	Special	1,000,000,000.00	1. Construction of Lecture Theatre 'A' comprising of 1 No. Gallery Lecture Theatre, 2 No. Seminar Room, 2 No. Offices, Store, Reception, Lounge, Photocopy, Snacks Centre, Back stage, Toilet and Staircase including soft landscaping, drives/parking, external electrical and mechanical installation works		UNIV/LOKOJA/TETF/SP/14	213,190,603.50			Ongoing
						2. Construction of Lecture Theatre 'B' comprising of 1 No. Gallery Lecture Theatre, 2 No. Seminar Room, 2 No. Offices, Store, Reception, Lounge, Photocopy, Snacks Centre, Back stage, Toilet and Staircase including soft landscaping, drives/parking, external electrical and mechanical installation works		UNIV/LOKOJA/TETF/SP/14	213,190,603.50			
						3. Construction of Four Storey departmental office building, comprising of 59 no. Offices, 4 No. Seminar Rooms, 4 No. HODs' offices, power room, security rooms, toilets and staircase including soft landscaping, drives/ parking, drainages external electrical and mechanical installation works.		UNIV/LOKOJA/TETF/SP/14	233,651,008.50			
						4. Furnishing of Departmental offices		UNIV/LOKOJA/TETF/SP/14	49,958,000.00			
						5. Procurement and installation of furniture for Lecture Theatre 'A'		UNIV/LOKOJA/TETF/SP/14	49,297,500.00			
						6. Procurement and installation of furniture for Lecture Theatre 'B'		UNIV/LOKOJA/TETF/SP/14	49,297,500.00			
						7. Supply and installation of air conditioners and computers		UNIV/LOKOJA/TETF/SP/14	49,987,200.00			
						8. Supply of 2 No. Toyota Hilux and 2 No. 16 Seater Toyota Coaster Bus		UNIV/LOKOJA/TETF/SP/14	49,051,040.00			
						9. Consultancy fees (provisional)			87,253,091.00			
						10. Bank and Admin Charges			5,123,453.50			
									<b>1,000,000,000.00</b>			

		2015/2016	Project Maintenance (Merged)	30,000,000.00	1. Rehabilitation of Senate Building: 1Nr Senate Chamber Hall, 1Nr Conference Hall and Toilets	4-Weeks	TETF/UNIV/LOKOJA15-16/0	28,752,882.00		May 23, 2019	Ongoing
					2. Administrative/Bank Charges.			1,247,118.00			
								<b>30,000,000.00</b>			
		2015/2016/2017/2018	Annual	1,315,410,000.00	Construction and Furnishing of 1-Storey, Faculty of Management Science Technology Building with 1No. 160-Capacity Classroom, Board Room, HOD's Offices, Academic Staff Offices, Deans Office, Conference Room/Seminar Room.	44-Weeks	TETF/UNIV/LOKOJA/15-18/01	314,647,550.70		July 14, 2020	On-going
					Construction of 250-Capacity Lecture Theatre (A), with 22No. Toilets, 2No. Offices, 2No. Seminar Rooms, Lounge and Kitchen including External Works.	38-Weeks	TETF/UNIV/LOKOJA/15-18/02	228,770,452.93			
					Construction of 250-Capacity Lecture Theatre (B), with 22No. Toilets, 2No. Offices, 2No. Seminar Rooms, Lounge and Kitchen including External Works.	32-Weeks	TETF/UNIV/LOKOJA/15-18/03	228,696,667.08			
					Construction of Office Block for Academic Staff, consisting of 12No. Offices for Senior Lecturers, 12No. Offices for professors, 6No. Junior lecturers' offices, HOD's offices, and Toilets including External Works.	30-Weeks	TETF/UNIV/LOKOJA/15-18/04	174,696,120.69			
					Supply and installation of furniture consisting of 1No. Executive office table 1200 x 2500 x 750mm, executive high back office chair, 2No. Visitors chair, 1No. Low office shelve, 3-seater steel beam waiting area chairs, 15No. Executive office table 800 x 3000 x 750mm, 15No. Executive swivel chair, 30No. Visitors chair, 15No. Low office shelf, furnishing of offices/secretary, 160No. Foldable Classroom Seats and Toilets Including External Works.	4-Weeks	TETF/UNIV/LOKOJA/15-18/05	76,817,359.92			
					Furnishing of 250-Capacity Lecture Theatre (A) with 250No. Lecture Seats, 2 set of 15-Seats for Seminar Room, 6No. Executive office table and Chair, 12no. Visitors Chair, 4No. Office Cabinet, 2no. LED Super high Lumen Projector, 10No. HP laptop 4GB RAM, Public Address System, Supply of Transformer Sub-Station, Supply of 1No. 250KVA Soundproof Generator, Supply and Installation of SOLAR Power Inverter, VAT Inclusive.	4-Weeks	TETF/UNIV/LOKOJA/15-18/06	77,117,747.17			
					Furnishing of Office Block for Academic Staff offices with 11No. Each 1800 x 750 x 750mm Executive office table and chair, 1200 x 650 x 1800mm cupboard, steel filing cabinet, 1HP LG Split Air conditioner, Newclime Ceiling Fan, Hair Thermocool 808 Water Dispenser, 1600x750x semi executive table, swivel executive chairs, solar power 4KW inverter, external works, etc.	4-Weeks	TETF/UNIV/LOKOJA/15-18/07	87,513,218.49			
					Additional Project: Supply and installation of 7no. All in one Desktop 4gb ram, 500gb HDD intel Core i5, PRO DVDRW Windows 10 operating system TFT Flat Screen Monitor.	4-Weeks	TETF/UNIV/LOKOJA/15-18/08	5,907,125.00			
					Consultancy fee Provisional for Item 1.			33,386,238.42			
					Consultancy fee Provisional for Item 2.			24,182,694.17			
					Consultancy fee Provisional for Item 3 Repettive.			14,164,542.22			
					Consultancy fee Provisional for Item 4 Repettive.			19,324,873.49			
					Consultancy fee Provisional for Item 5-7.			23,511,208.45			
					Bank and Administrative Charges.			6,674,201.27			
								<b>1,315,410,000.00</b>			
		2016	SHIP (Take off supplementation Phase I)	2,000,000,000.00	Construction and Furnishing of Faculty of Education Building comprising various Lecture Rooms, Offices, Toilets with associated External Works including Hard and Soft Landscaping, Drainages, Water Supply and Distribution. Furnishing comprising 90Nr 2 in 1 Collapsible Seats and Desks, 8Nr Magnetic Boards, 14Nr Office Tables with extensions, 16Nr High Back Swivel Chairs and 35Nr Visitors Chairs, 3Nr Executive Tables, 4Nr Executive Swivel Chairs, 1Nr Information Help Desk etc.	53-Weeks	TETF/ES/UNIV/LOKOJA/SHIP/2016/01	265,436,712.68		January 3, 2020	On-going
					Construction of Students Multi-Purpose Centre comprising Multi-Purpose Hall, Offices, Store/Utilities, Toilets with associated External Works including Hard and Soft Landscaping, Drainages, Water Supply and Distribution. Furnishing comprising 6Nr Secretary Tables with Swivel Chairs, 92Nr Armless Chairs, 28Nr Six Seating Capacity Tables with 168Nr Armless Chairs etc.	42-Weeks	TETF/ES/UNIV/LOKOJA/SHIP/2016/02	215,239,563.33			
					Construction and Furnishing of Faculty of Management Sciences Building comprising various Lecture Rooms, Offices, Toilets with associated External Works including Hard and Soft Landscaping, Drainages, Water Supply and Distribution. Furnishing comprising 150Nr 2 in 1 Collapsible Seats and Desks, 12Nr Magnetic Boards, 3Nr Pin Boards, 8Nr Office Tables with Extension and High Back Swivel Chairs, 20Nr Visitors Chairs, 4Nr Executive Tables with Executive High Back Swivel Chairs etc.	54-Weeks	TETF/ES/UNIV/LOKOJA/SHIP/2016/03	350,787,113.33			
					Construction and Furnishing of Classrooms/Laboratories comprising various Classrooms, Laboratories, Staff Offices, Stores, Toilets with associated External Works including Hard and Soft Landscaping, Drainages, Water Supply and Distribution. Furnishing comprising 140Nr 2 in 1 Collapsible Seats and Desks, 8Nr Magnetic Boards, 10Nr Office Tables with extension and Executive High Back Swivel Chairs, 20Nr Visitors Chairs, 188Nr Laboratory Stools, 5Nr Island Tables, 1Nr Information Help Desk, 1Nr 16 Seater Conference Table with 17Nr Conference Room Chairs etc.	45-Weeks	TETF/ES/UNIV/LOKOJA/SHIP/2016/04	255,831,227.68			
					Construction and Furnishing of Departmental Office Block comprising various Offices, Conference Room and Toilets with associated External Works including Hard and Soft Landscaping, Drainages, Water Supply and Distribution. Furnishing comprising 35Nr Office Tables with Extension, 6Nr Executive Office Tables, 41Nr High Back Swivel Chairs, 1Nr Information Help Desk, 1Nr Conference Table 16 Seater with 17Nr Conference Chairs, 48Nr Filing Cabinets, 6Nr Double Seated Sofas etc.	53-Weeks	TETF/ES/UNIV/LOKOJA/SHIP/2016/05	325,196,531.75			
					Construction and Furnishing of 250 Capacity Twin Lecture Theatres comprising 2Nr Lecture Theatres, Seminar Rooms, Offices and Toilets, Sound distribution System with 12Nr Ceiling Mounted Speakers, Suspended Ceiling Drop Projector Mount with associated External Works including Hard and Soft Landscaping, Drainages, Water Supply and Distribution. Furnishing comprising 500Nr 2 in 1 Collapsible Seats and Desks, 6Nr Magnetic Boards, 4Nr 16 Seater Conference Tables with 68Nr Conference Chairs, 20Nr Office Tables with extension and igh Back Swivel Chairs, 40Nr Visitors Chairs, 1Nr Information Help Desk, 21Nr Filing Cabinets, 2Nr Podiums.	56-Weeks	TETF/ES/UNIV/LOKOJA/SHIP/2016/06	393,735,540.00			
					Consultancy service fees (Provisional) for Item 1.			28,833,440.11			
					Consultancy service fees (Provisional) for Item 2.			24,375,522.16			

					Consultancy service fees (Provisional) for Item 3.			36,069,277.48			
					Consultancy service fees (Provisional) for Item 4.			27,930,554.61			
					Consultancy service fees (Provisional) for Item 5.			34,060,624.74			
					Consultancy service fees (Provisional) for Item 6.			38,731,154.60			
					Bank and Admin Charges			3,772,737.53			
								<b>2,000,000,000.00</b>			
		2017	Zonal	120,000,000.00	1. Construction of 3 Blocks of 8Nr Units Student's lavatory (Block A) including 1Nr Borehole with 2Nr 5000 litre water storage tank (Geepee or other equal approved) Placed on an elevated steel Support of 5000mm high, 1Nr Ground Water Storage Tank (Press Steel or other equal approved) with Capacity of 21790 litres placed on a reinforced concrete base.	6-Weeks	TETF/UNIV/LOKOJA/Z N/17/01	40,490,461.27		April 18, 2019	Ongoing
					2. Construction of 2 Blocks of 8Nr Units Student's Lavatory (Block B) with 2Nr 5000 litre Water Storage Tank (Geepee or other equal 2 approved) Placed on an Elevated Steel Support of 5000mm high, 1Nr Ground Water Storage Tank (Press Steel or other equal approved) with Capacity of 21790 litre placed on a reinforced concrete base.	8-Weeks	TETF/UNIV/LOKOJA/Z N/17/02	25,077,222.85			
					3. Procurement of 1Nr 33-Seater YUTONG Coaster Bus 2017 Model consisting the following; Petrol Engine, 6 Speed Manual 3 Transmission, Air Conditioner, Power Steering, ABS System, CD, TV, DVD player with AM/FM radio, USB Port, emergency exits and High Roof with A/C Vent on all seats. VAT inclusive.	2-Weeks	TETF/UNIV/LOKOJA/Z N/17/03	47,985,551.25			
					4. Consultancy Fees (Provisional) I.			5,973,616.60			
					5. Bank and Admin Charges.			473,148.03			
								<b>120,000,000.00</b>			
		2018	Zonal	165,823,700.00	Construction and Furnishing of 250-Capacity Computer Based Testing Centre with 3Nr Offices, store, Data Room, and 9Nr toilets including External works.	16-Weeks	TETF/UNIV/LOKOJA/Z N/18/01	147,901,136.25		November 14, 2019	On-going
					Consultancy Fees for Construction and Furnishing of CBT Centre for stages I, II & III (Provisional).			16,898,245.52			
					Bank and Administrative Charges.			1,024,318.23			
								<b>165,823,700.00</b>			
		2019/2020	Annual	745,000,000.00	Supply, Delivery and Installation of ICT Equipment comprising: 70Nr HP Pavilion 23.8inch All-in-one Desktop Core i5-9400T 8GB 1TB; 10Nr Laptop HP 470 G5 Core i5-8250u 1.6Ghz- 500GB HDD- 8GB RAM; 1Nr HP Proliant Di380 Gen 10-Rack-Mountable-Xeon Gold 5115 2.4Ghz - 32GB Server 1TB HDD, UPS; 1Nr Installation and Configuration of e-learning Software Moodle on Local Server; 1Nr 42U Rack Data Cabinet Floor-Standing Floor-Standing Server Cabinet; 4Nr Cisco SRW2024P-24 Port Gigabit Switch; 1Nr Mikro Tik Cloud Core Router Cer1 036-12g4s-em, 6Nr Ubiquiti Networks Unifi Access Point Long Range Enterprise Wi-Fi System; 2Nr HP Color LaserJet CP 5225DN Duplex/Network Printer, 2Nr HP LaserJet Enterprises M607 dn Monochrome Laser Printer; 17Nr Office Workstation- 4 Units; 70Nr Computer Chairs; 10Nr Logitech H600 Wireless Headset; 5Nr SMART Board 680V Smart Audio and Projector; 1Nr Networking and Configuration of Systems for E-learning (Cable and Wireless); 1Nr Closed Circuit Television 16 Channels. VAT inclusive.	8-Weeks	TETF/UNIV/LOKOJA/1 9-20/01	69,994,132.00		April 21, 2021	On-going
					Supply, Delivery and Installation of Furnitures for Administrative, ICT and Library Building at Permanent Site comprising: 156Nr Office's table size 1198x575x750mm high complete with drawers; 140Nr Elite swivel executive chair; 277Nr Zodiac visitors chair Z03BC; 105Nr 4-drawers steel cabinet; 1Nr Director office table with extension size 1800x1800 x750mm; 74Nr Swivel Executive Office chair; 3Nr 3-in-1 Reception office chair with leather cushion, 17Nr 1400x750x750mm Executive Table; 5Nr(set) Lounge Table with 2 Chair, 6Nr Six Drawers Executive Glass desk 8851 (1.6m); 9Nr Designer Capri 7 seater set; 39Nr Wooden Cabinet with glass door; 4Nr Executive Cabinet 3-in-1 (Full Height) Mahogany with glass; 1Nr Leather Safari 7 Seater sofa set; 1Nr D688 Boat Shape conference table; 48Nr U Rack (Metal). VAT inclusive.	8-Weeks	TETF/UNIV/LOKOJA/1 9-20/02	92,906,971.75			
					Supply, Delivery and Installation of Furnitures and Equipments for Administrative, ICT and Library Building comprising: 170Nr Computer Tables; 170Nr Computer Chairs; 8Nr Workshop Table with power socket; 6Nr Mobile white board (1200x1800mm); 3Nr Sit Stand Lectern (Sekaku Lectern wireless PA system); 3Nr Circulation Desk; 200Nr 3-in-1 Reading Tables; 200Nr Reading Chairs; 50Nr HP Laptop Notebook PC 8th Generation Intel core i5 6GB RAM, 1TB HDD, Window 10 DVD RW Optical drive; 1Nr CCTV 10 points, 1TB storage Battery and Inverter; 25Nr Borrowers Trays; 5Nr Set of Sofa Chairs. VAT inclusive.	8-Weeks	TETF/UNIV/LOKOJA/1 9-20/03	97,472,104.38			
					Supply, Delivery and Installation of Furnitures and Equipments for Administrative, ICT and Library Building comprising: 172Nr Metal Sieves; 9Nr (Set) 10-Seater Conference Table with chairs; 4Nr Book Display; 10Nr Book Trolley. VAT Inclusive.	8-Weeks	TETF/UNIV/LOKOJA/1 7-20/04	93,264,455.54			
					Supply, Delivery and Installation of Furnitures and Equipments for Administrative, ICT and Library Building comprising: 170Nr HP Desktop Intel core i3 500GB & Drive 4GB RAM 3.26GHZ Processor 18.5-inch Monitor; 20Nr Steel Periodical Display Cabinet Rack; 4Nr Glass Book Display Rack; 10Nr Step Stools. VAT Inclusive	8-Weeks	TETF/UNIV/LOKOJA/1 9-20/05	91,313,171.38			

						Supply, Delivery and Installation of Medical Equipments comprising: 1Nr X-ray Box; 4Nr Visual Acuity chat; 11Nr Glucometer Fine text, Korea; 2Nr X-ray Viewing Box single- Hallmark; 1Nr Lead EGG Machine 3-Channels Hallmark; 6Nr Sphygmomanometer Mercury (Royal Care); 6Nr Stethoscope Littmans; 1Nr Drugs Iron Shelve (8 Stand with legs); 2Nr Digital Weighing scale for adult and children; 3Nr Pestle and Mortor (Porcelain) Pyrex; 1Nr Emdex Latest Edition; 1Nr Martindale Book latest Edition; 1 Nr British Pharmacopeia; 3Nr Temperature chart; 2Nr Poison Book; 3Nr BP Apparatus (Mercury, Royal care); 2Nr Delivery Table; 4Nr Angle Poise lamp (Mobile); 2Nr Suction Machine (Double Bottle); 19Nr Sew Apron Plastic; 4Nr Delivery Beds (Stainless Steel); 1 ONr Mackintosh; 6Nr Oxygen Cylinder/Nasal Prungs and Hood; 4Nr Delivery Beds (Stainless Steel); 1Nr Cardio Pulmonary Monitors; 3Nr Phototherapy Beds and warmers complete set; 1Nr Alternative Source of Power; 5Nr Ward Screen (Stainless steel); 1Nr Laparotomy instrument set; 3Nr Appendectomy Instrument set; 3Nr Cesarean section instrument set; 1Nr Hanierophy Instrument set; 2Nr Circumcision Instrument set; 2Nr Pediatric Ambu Bag; 4Nr Adult Ambu Bag Life; 1Nr Haemon Analyser Machine; 1Nr Blood Bank refrigerator (200ltr); 3Nr Binocular Microscope (Original Olympus); 2Nr Counting Nabaur Improve; 1Nr Haematocrit Centrifuge Techmel; 2Nr Hematocrit Reader Hawky, 1Nr Medfield Genotype Machine/Electrophofox machine (Foreign); 4Nr Laboratory Incubator; 1Nr Table Digital Weighing Scale (0.1-600g); 3Nr Autoclave (Normal Laboratory Autoclave) 181tr; 2Nr Digital X-ray (GE) Machine Mobile 100KVA; 2Nr Dental Machine with Accessory; 3Nr Room Temperature Thermometer; 3Nr Blood Bank Thermometer; 7Nr Soap Dispenser and Hand Drier; 1Nr Ward Screen (Stainless steel); Spectrophotometer Consumables: (1Nr Glucose (Agape), 1Nr Total Protein, etc.); 2Nr Weighing Scale (Adult and Children Scale); 1Nr Vaccine Refrigerator; 4Nr Nebulizer Machine Nixez; 33Nr Drip Stand Stainless Steel. VAT inclusive.	8-Weeks	TETF/UNIV/LOKOJA/1 9-20/06	99,464,836.77			
						Supply, Delivery and Installation of Medical Equipments and Furnitures comprising: 2Nr Digital X-Ray (GE) Machine Mobile 100KVA; 1BNr Trolley; 6Nr Wheel; 2Nr Sterilizer (Microfield); 6Nr Instrument Bucket; 10Nr Macintosh Rolls; 4Nr Sterilizing drums (Big and Medium); 1Nr Theatre Operating Table with complete Accessory; 1Nr Theatre Light-4 Bulbs, Mobile-Halogen; 1Nr Theatre (General Surgery) Instrument set (Major and Minor surgery); 7Nr Mackintosh; 15Nr Theatre Gov.- IS; 10Nr Google (pair of protective eyes goggles); 10Nr Theatre Gowns (Green curtain); 2Nr Oxygen and other cylinder gas; 4Nr Suction Machine (Double Bottle); 2Nr Ambu Bag (Adult and Pediatric); 3Nr Cardio Pulmonary Monitor Pyrochy; 3Nr Anesthetic Machine; 1Nr Diathermy Machine; 2Nr Laparotomy set; 6Nr Pulse Oximeter (Finger); 1Nr Surgical and Exam Light; 1Nr Stretcher and Stretcher accessories (Mobile); 2Nr Sterilization and cleaning equipment (241tr autoclave/dry heat oven); 1 Nr Anesthesia Trolley (Anesthesia machine with ventilator and monitor); 2Nr Oxygen Concentrator 3Litrs; 2Nr Ambu Emergency case; 1Nr Defibrillator (AED); 3Nr Resuscitative Machine; 2Nr Tracheostomy Kits; 10Nr Oropharyngeal Tubes; 1Nr Stadiometer; 2Nr Veinous Cut Down Set; 3Nr Suturing Set; SNr Under Water-seal Bottle; 5Nr Ward Screen; 2Nr Diagnostic Set; 10Nr Cervical Collar (Different Sizes); 2Nr Table Top Ultra Sound Machine; Furnitures: 3Nr Bed Frame; 25Nr Mattress Happy Foam; 2Nr Big Center Table; 3Nr Single Seater Chair; 27Nr Pillow; 6Nr Bed Sheet; 6Nr Pillow Cases; 10Nr Electric Kettle; 9Nr TV (Television); 7Nr Intercom. VAT inclusive	20-Weeks	TETF/UNIV/LOKOJA/1 7-20/07	99,448,094.13			
						Supply, Delivery and installation of Medical Equipment and accessories comprising 37Nr: Stabilizer 2.5KVA; 8Nr Waste Disposal Bin Stainless steel; 8Nr Refrigerator; 5Nr Executive Chair; 5Nr Executive Table; 32Nr Officer Chair; 5Nr Three Seater single; 5Nr Curtains; 1Nr Office Cabinet; 4Nr Bell; 1Nr Small Side Cupboard; 2Nr Water Dispenser; 1Nr Small Center Table; 3Nr Consulting Table (2#/#4#) with 2 Drawers; 6Nr Consulting Chair (with good back support); 3Nr Examination Couch (Stainless Steel); 5Nr Standing Fan; 11Nr Extra Chair; 1Nr Computer Table; 2Nr Computer Chair; 5Nr Wood Pallet; 8Nr Led Wall (Four Corner); 14Nr Office Table; 7Nr Fly Trap; 24Nr Beds; 35Nr Bed Cabinet; 4Nr Patient Chairs; 4Nr Baby Cot Stainless Steel with Mattresses; 40Nr Bed Sheet; 19Nr Water Heater; 10Nr Boots (Different sizes); 6Nr File Cabinet with 4 Drawers (metal); BNr Couch; 2Nr Stop watch; 1Nr Laboratory Oven; BNr Stool; 1Nr In-Build working Bench Slab; 4Nr Wall Shelves; 2Nr Wall Hanger; 3Nr Nurse Mattress; 3Nr Touch Light (Solar); 2Nr Cabinet (Iron wall cabinet); 13Nr Bed Screen Blue Color; 1Nr Visitor Chair 3-in-1; 11Nr Nurse Chair and Table; 1Nr Decoration of the wall with drawings and baby toys; 12Nr Visitor's Chair; 1Nr 2 Seater Leather Upholstery; 2Nr Washing Machine; 3Nr Laundry Cabinet; 2Nr Ironing Table; 2Nr Pressing Iron; 3Nr Trash Bucket; 2Nr Storage Cabinets; Accessories: 12Nr HP Laptop Notebook PC 8th Generation Intel core i3 6GB RAM, 1TB HDD, Windows 10; 5Nr Computer Printer HP Pro-MFP M402n Laser Jet; 8Nr HP Desktop Intel core i3 500GB & Drive, 4GB RAM, 3.26GHZ Processor 18.5" monitor; 11Nr UPS; 1Nr Inverter/Solar; 1Nr Extremal Disc (32GB); 1Nr Projector and Screen; 1Nr Photocopier Machine (Sharp AR-6020); 1Nr 250KVA Mikano Generator.	8-Weeks	TETF/UNIV/LOKOJA/1 7-20/08	101,060,932.75			
						Bank and Admin Charges			75,301.30			
									<b>745,000,000.00</b>			
			2020	Zonal	108,831,346.00	Construction of 467.57M Access Road.	10-Weeks	TETF/UNIV/LOKOJA/Z N/20/01	102,636,139.05		October 21, 2021	On-going
						Consultancy Service fees.			5,504,000.00			
						Bank and Admin Charges.			691,206.95			
									<b>108,831,346.00</b>			
			2017/2018/2019/2020	Project Maintenance	65,600,000.00	Renovation of Large Lecture Room 3 and 4 Block (2011 TETFund).	6-Weeks	TETF/UNIV/LOKOJA/ M/17-20/01	16,358,643.70		August 26, 2021	On-going
						Renovation of Lecture Room 1 and Computer Laboratory Block (2011 TETFund).	6-Weeks	TETF/UNIV/LOKOJA/ M/17-20/02	16,066,433.00			
						Renovation of Lecture Room 5-6 and Laboratory Block (2011 TETFund).	6-Weeks	TETF/UNIV/LOKOJA/ M/17-20/03	16,066,434.70			
						Renovation of Public toilets (2011 TETFund).	6-Weeks	TETF/UNIV/LOKOJA/ M/17-20/04	3,187,983.65			

					Insurance Support for Critical Assets.				13,505,936.13		
					Bank and Administrative Charges.				414,568.82		
									<b>65,600,000.00</b>		
		2017/2018/2019/2020	Entrepreneurship	30,000,000.00	Procurement, Installation, Testing and Commissioning of Equipment for Tailoring, Knitting, Leather and Welding Workshop: 12Nr Domestic Sewing Machine Butterfly, 6Nr Industrial sewing Machine Ernel, 2Nr Industrial Designer Tinku, 2Nr Designer table Brother, 2Nr Designer furnize, 2Nr Weaving machine, 2Nr Workshop Bench, 60Nr Stool made of steel frames and plywood top, 2Nr Magnetic Board, 12Nr Knitting Machine, 6Nr Embroidery knitting machine, 24Nr Stool made of Steel frames and plywood tops, 2Nr Magnetic Board, 6Nr Leather Sewing machine, 6Nr Manual sewing machine, 2Nr work bench 1200x1000x 900mm, 2Nr workshop bench 6400x1200x900, 24Nr Stool made of Steel frames and plywood tops, 2Nr Magnetic Board, 3Nr 500am Kaierda Welding, 2Nr 500AM Welding Machine, 10Nr Bench voice Recorder, 16Nr Hack Saw Frame 6, 30Nr Electrode Package, 12Nr Filing Machine, 50Nr Welding Mask, 50Nr Hand gloves, 8Nr Steel table for bench vice, 8 Set flat Spanner (12No) 8Nr Set ring Spanner (12No), 8Nr Set Allen Key (24No), 8Nr Set Screw Driver, 3Nr Workshop Bench, 30Nr Stool made of Steel, 2Nr Magnetic Board. VAT inclusive.	6-Weeks	TETF/UNIV/ENTR/LO KOJA/2017-2020	29,673,766.80		December 16, 2021	On-going
					Bank and Admin Charges.				326,233.20		
									<b>30,000,000.00</b>		
	Federal Polytechnic, Idah, Kogi State	1999	Annual	24,709,302.00	(i) Renovation of Classrooms Audio Visual, Chemical Store Laboratories, Dept. of Maths and Statistics and Office in Science and Technical Department (ii) Renovation of laboratories, Offices in Science and Technical Department (iii) Supply of Laboratory/Workshop equipment (iv) Renovation of Classrooms and Offices in Food Technology Department (Block A) (v) Renovation of Laboratories, Workshops and Offices in Food Technology Department (vi) Renovation of Workshops, Restaurant and Offices in Hotel and Catering Department (vii) Renovation of Classrooms and Office in HCM Department (Section A) (viii) Conversion of Cafeteria to Students Affairs Office (ix) Renovation of Awolowo Hall (Block I)  (x) Construction of Classrooms and Offices for School of Environmental Studies (Building) and Contingencies				2,055,000.00 775,000.00 6,318,000.00 932,660.00 1,299,474.75 940,155.00 710,000.00 1,500,000.00 2,344,166.00  5,013,841.00 <b>24,709,302.00</b>		Completed
		2000	Annual	10,000,000.00	(i) Construction of a lecture Theatre				<b>10,000,000.00</b>		Completed
		2001	Annual	20,000,000.00	l) Construction and Furnishing of 450 seater Lecture Theatre		FPO/KG/ETF/01/01		<b>20,000,000.00</b>		Completed
		2002	Annual	25,000,000.00	(i) Construction of studio/office complex for the school of Environmental; (ii) Consultancy Fee		POLY/KG/ETF/02/01		23,436,299.45 1,563,700.00 <b>25,000,000.00</b>		Completed
		2003/2004	Annual (Merged)	24,000,000.00	(i) Construction of Lecture Hall/Office Complex for Civil Engineering Department . (ii) Construction of 1 No. Hand Ball Court . (iii) Consultancy fees (iv) 5% VAT		FPO/IDAH/ETF/03-04/ FPO/IDAH/ETF/03-04/0		19,625,433.80 2,285,408.00 1,000,000.00 1,089,158.20 <b>24,000,000.00</b>		Completed
		2005	TVE	10,000,000.00	(i) Repair and Install Various Tools & Equipments in Mechanical Engineering Department (ii) Repair & Install Various Tools and Equipments in Electrical Electronic Engineering Department (iii) Repair & Install Various Tools & Equipments in Civil Engineering Department (iv) Repair and Install Various Tools & Equipments in Foundry Department (v) Repair and Install Various Tools & Equipments in Metallurgy Department (vi) Repair and Install Various Tools & Equipments in Building Technical Department (vii) Repair and Install Various Tools & Equipments in Survey & Geoinfo. Department (viii) Repair and Install Various Tools & Equipments in Science Lab Technical Department (ix) Repair and Install Various Tools & Equipments in Food Science Technical Department (x) Repair and Install Various Tools & Equipments in Hotel and Catering Management (xi) VAT (xii) Contingencies				1,050,400.00 2,227,000.00 1,124,000.00 502,150.00 508,051.00 713,800.00 598,000.00 1,297,500.00 1,000,000.00 450,000.00 437,795.50 91,303.50 <b>10,000,000.00</b>		Completed
		2005/2006	Annual	40,000,000.00	(i) Construction of a 2-floor Block of Lecture Hall/Office Complex for School of Technology; (ii) Procurement of Sporting Equipment; (iii) Consultancy		FPO/IDAH/ETF/05-06/01 FPO/IDAH/ETF/05-06/0		17,315,257.25 1,000,000.00 1,684,742.75		Completed

					(iv) Construction of a Block of Lecture Hall/Studio/Office for School of Environmental Studies; (v) Consultancy		FPOLY/IDAH/ETF/05-06/	18,198,658.48 1,801,341.52 <b>40,000,000.00</b>			
	2006	CENTRES OF EXCELLENCE		60,000,000.00	(i) Upgrading of Foundry & Metallurgical Workshop Melting and Casting Shop;		POLY/COEX/IDAH/SPE	18,023,250.00			Completed
					(ii) Upgrading of Foundry & Metallurgical Workshop Pattern making and Moulding Shop;		POLY/COEX/IDAH/SPE	4,500,000.00			
					(iii) Upgrading of Foundry & Metallurgical Workshop Heat Treatment Shop;		POLY/COEX/IDAH/SPE	3,827,250.00			
					(iv) Upgrading of Foundry & Metallurgical Workshop Investment Casting Shop/Hot Working Shop;		POLY/COEX/IDAH/SPE	2,000,000.00			
					(v) Upgrading of Foundry & Metallurgical Workshop Metallographic Laboratory;		POLY/COEX/IDAH/SPE	7,349,650.00			
					(vi) Upgrading of Foundry & Metallurgical Workshop Materials Testing Moulding and Simulation Unit;		POLY/COEX/IDAH/SPE	12,837,750.00			
					(vii) Upgrading of Foundry & Metallurgical Workshop Equipment and Consumables;		POLY/COEX/IDAH/SPE	5,945,500.00			
					(viii) Purchase of Corrosion Control Equipment for Foundry and Metallurgy (Electroplating Unit/Dark Room);		POLY/COEX/IDAH/SPE	4,225,500.00			
					(ix) Training of Staff in the Centre of Excellence;		POLY/COEX/IDAH/SPE	991,100.00			
					(x) Bank Charges			300,000.00 <b>60,000,000.00</b>			
	2007/2008	Annual (Merged)		71,000,000.00	(i) Construction of Computer Science Building;		FPOLY/IDAH/ETF/07-0	35,982,301.27			Completed
					(ii) Construction of Workshop for Metallurgy & Foundry Department;		FPOLY/IDAH/ETF/07-0	26,186,067.90			
					(iii) Furnishing of Offices, Libraries, Laboratories & Classrooms;		FPOLY/IDAH/ETF/07-0	5,651,200.00			
					(iv) Consultancy Fee on the Computer Science Building (Negotiated)			3,180,430.83 <b>71,000,000.00</b>			
	2009/2010	Annual (Merged)		164,400,000.00	(i) Construction of Lecture Hall and Academic Staff Offices for the School of General and Administrative Studies		FPOLY/IDAH/ETF/09-10/01	104,682,889.75			Completed
					(ii) Construction of Lecture Hall and Academic Staff Offices for Food Science and Technology Department		FPOLY/IDAH/ETF/09-10/02	55,448,378.95			
					(iii) Construction of Project Site Drainage and access road for the School of General and Administrative Studies		FPOLY/IDAH/ETF/09-10/03	3,689,179.20			
					(iv) Procurement of Windows Blind for the Proposed Buildings		FPOLY/IDAH/ETF/09-10/04	572,250.00			
					(v) Bank Charges/Contingencies			547,302.10 <b>164,940,000.00</b>			
	2011/2012/2013/2014	Annual		993,000,000.00	1. Construction of School of Business Studies		FPOLY/IDAH/TETFUNDI11-	173,078,537.16			Ongoing
					2. Furnishing of School of Business Studies		FPOLY/IDAH/TETFUNDI11-	14,363,475.00			
					3. Construction of 500 Capacity Lecture Theatre Site A		FPOLY/IDAH/TETFUNDI11-	134,227,744.48			
					4. Construction of 500 Capacity Lecture Theatre Site B		FPOLY/IDAH/TETFUNDI11-	138,243,204.96			
					5. Construction of 500 Capacity Lecture Theatre Site C		FPOLY/IDAH/TETFUNDI11-	136,831,426.26			
					6. Procurement and Installation of 500 Seats and Sets of Multimedia for Site A		FPOLY/IDAH/TETFUNDI11-	20,427,750.00			
					7. Procurement and Installation of 500 Seats and Sets of Multimedia for Site B		FPOLY/IDAH/TETFUNDI11-	20,758,500.00			
					8. Procurement and Installation of 500 Seats and Sets of Multimedia for Site C		FPOLY/IDAH/TETFUNDI11-	20,758,500.00			
					9. Procurement and Installation of Furniture for The Existing FST and Sogas		FPOLY/IDAH/TETFUNDI11-	40,000,800.00			
					10. Procurement, Installation and Commissioning (Including Training of Staff) of Equipment for Accrediation of Academic Programmes		FPOLY/IDAH/TETFUNDI11-	28,928,000.00			
					11. Procurement, Installation and Commissioning of 2No 500KVA Transformers		FPOLY/IDAH/TETFUNDI11-	9,498,420.00			
					12. Procurement of 2No 1000KA Soundproof Caterpillar Generator		FPOLY/IDAH/TETFUNDI11-	98,900,000.00			
					13. Procurement of Accessories, Transportation, Installation and Commissioning of 2No 1000KVA Soundproof Caterpillar Generator Set		FPOLY/IDAH/TETFUNDI11-	38,000,000.00			
					14. Procurement of 4No Hilux Toyota Pickup Vans, 4WD, DC, LAMP SPOT, Petrol Engine, Manual Drive, Double Cabin		FPOLY/IDAH/TETFUNDI11-	35,910,000.00			
					15. Procurement of Furniture for Classrooms and Offices, 400No Lecture Theatre Seat Made of Steel Frame Construction with Laminated 12mm Thick high Density Plywood, 7No Super Executive Back Swivel Chairs, 16No High Quality Executive Single Sofa Chair in Fabric/Pure Leather, 3-Seater Sofa Chair in Fabric/Pure Leather Upholstery, Including Various Other Furniture		FPOLY/IDAH/TETFUNDI11-	24,150,219.00			
					16. Consultancy Fees (Provisional)			53,626,541.10			
					17. Admin and Bank Charges			5,296,882.04 <b>993,000,000.00</b>			
	2011/2013/2014	Fabrication		40,000,000.00	1. Fabrication of Oil Palm and Palm Kernel Oil processing mill which includes; Fabrication of Bunch stripper, Fabrication of Palm fruit Digester, Fabrication of Hydraulic Press, fabrication of fresh fruit boiler, Fabrication of Palm oil boiler, Fabrication of Fibre Separator, Fabrication of Palm oil storage Tank 2,500litres (5tons), Fabrication of Dryer for palm kernel oil (PKO), Fabrication of Palm kernel oil Expeller, 1Nr Steam generator, 1Nr 60KVA Soundproof diesel Generator (Mikano) including all accessories, 2Nr Office Tables, 5Nr chairs, 2Nr filing cabinets, 2Nr HP 400G All in one Desktop NT Intel Pentium 500GB/4GB RAM	40 WEEKS	TETFUND/POLY/IDAH	23,479,155.00		December 10, 2018	Ongoing
					2. Fabrication of Plantain processing mill which includes Fabrication of Plantain Slicer, Fabrication of Plantain Dryer Unit, Fabrication of Plantain Pulveriser	26 WEEKS	TETFUND/POLY/IDAH	7,332,745.00			



			2016	Zonal	150,000,000.00	1. Procurement, installation, Testing and Commissioning of Equipment for Department of Chemistry comprising 4No. Top Loading Balance, 24No. Hotplate, 2No. Vacuum Chromatography, Biology/ Microbiology Equipment comprising 2No. Colony Counters, 2No. Incubators, 10No. Rhetort Clamp, 50No. Test Tubes, Chemistry/Biochemistry Apparatus comprising 1No. Khejadi Apparatus 500ml, 1No. Magnetic Stirrer with Hot Plate, 1No. water Bath, 1No. Refractometer, 1No. Heating Mantle, 2No. Vacuum Dry Oven, and 1 No. water Deionizer etc	7-Weeks	TETFUND/POLY/IDAH/ZN/1	20,579,475.00		October 11, 2018	Ongoing
						2. Procurement, Installation, Testing and Commissioning of Equipment for Department of Architecture comprising 60No. Drill Presses, 5No. Circular Saws, 20No. Hack Saws, 1No. Model Making Partition, 18No. Grinders, 4No. Display Boards, 1No. Model Making Partition, 18No. Spraying Guns, Surveying & Geoinformatics comprising 3No. Leica Total Stations, 5No. Disto-D8, 5No. Sokkia Batteries, 1No. Designer Jet Plot T-1300, 1No. AO Scanner color Trac, 2No. AO Scanner HP DesignJet Pro, Urban and Regional Planning comprising 2No. Hand Held GPS, 2No. 35mm Camera/Camcorders etc	5-Weeks	TETFUND/POLY/IDAH/ZN/1	41,096,475.00			
						3. Procurement, Installation, Testing and Commissioning of Equipment for Civil Engineering Department comprising 1No. Radar and Enoscope, 1No. Marshal Compaction Apparatus, 1No. Biytumen Mixer, 1No. Water Spectrophotometer, 1No. Sprinkler Infiltrometer, Electrical Engineering Department comprising 2No. Process Control System Trainers, 2No. Programmable Logic Control Trainer, 2No. Sensor and Transducer Training System, 2No. Level Measurement Trainer, 1No. Temperature Measurement, 1No. Pressure Measurement trainer, 1No. Flow rate measurement Trainer, Mechanical Engineering Department comprising 1No. Steam Bioler, 1No. Hydraulic Bench, 1No. Engine test Bed, 2No. Engine Analyser, 2No. Spot Welding Sets Etc	8-Weeks	TETFUND/POLY/IDAH/ZN/1	49,250,775.00			
						4. Procurement, Installation, Testing and Commissioning of Equipment for Leisure and Tourism Management comprising 2No. Cooking Range with Oven, 1No. Cold Room, 1No. Convection Oven, 11No. Froster/Chiller, 1No. Pressure Cooker, 2No. GrillBoiler, 1No. 23" Grill Salamander 4000W, 6No. Stainless Steel Working Surface, 1No. Bread Slicing Machine, Equipment for Building Technology comprising 2No. Digital Compressive testing machine, 2No. Universal Direct Shear testing Machine, 2No. Honda GX270 reversible Tamping Rammer Compactor, 2No. Liquid Limit Device and 2No. Deluxe ban Saws	5-Weeks	TETFUND/POLY/IDAH/ZN/1	38,996,475.00			
						5. Bank and Administrative Charges			76,800.00			
									<b>150,000,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of Block A of Student Lavatory, Including Borehole Complete with Submersible Pump, 1Nr Elevated Water Storage Tank 1328 Litres Capacity Size 2440x2440x2400 Complete with all Accessories & 1Nr Ground Water of 4000x3000x2400MM High; 36000 Litres Capacity Complete with all Accessories.	11 - Weeks	TETF/POLY/IDAH/ZN/1	17,805,222.42		September 11, 2018	Ongoing
						2. Construction of Block B of Student Lavatory, Including Borehole Complete with Submersible Pump, 1Nr Elevated Water Storage Tank 1328 Litres Capacity Size 2440x2440x2400 Complete with all Accessories & 1Nr Ground Water of 4000x3000x2400MM High; 36000 Litres Capacity Complete with all Accessories.	8 - Weeks	TETF/POLY/IDAH/ZN/1	17,904,242.67			
						3. Supply of 1Nr Toyota Hiace 16-Seater; 2.7 Litre Petrol Engine, 5 Speed Manual Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System & Fabric Seat Cover.	1 - Week	TETF/POLY/IDAH/ZN/1	32,130,000.00			
						4. Consultancy Fees (Provisional) for Items 1 and 2.			5,447,899.52			
						5. Admin and Bank Charges			1,712,635.39			
									<b>75,000,000.00</b>			
			2018	Zonal	109,074,602.00	1. Construction of concrete base for Solar street light which comprise supply of 80Nr APS All-in-one integrated solar street light with 40W mono-crystalline Solar PV, motion detection sensor, 4Nr 6KVA APS online UPS, 64Nr APS 250W original Monocrystalline Solar Panel, 64Nr 100AH APS Gel Battery Deep Cycle battery, 4Nr 96V 100A MPPT charge controllers, 1Nr 16mm, 10mm, Cables, Racks, Switches, mounting poles including 160Nr Gracetech All-in-one Desktop (institution customised) 21.5" 1920' 1080.11b/g/h, 10/100/1000 Mbps base-Ethernet, 0.3M HD-webcam for Computer Engineering Department and Electrical Engineering Department	10-Weeks	TETFUND/POLY/IDAH/	<b>109,074,602.00</b>		September 9, 2019	Completed
			2019	Special	116,000,000.00	Procurement and delivery to site 1NrYUTONG ZK6100NGA9 (City BusL with A/C Engine: CUMMINS EQB21020 SEAT: 48+1 Seats MAX Weight (KG): 14500 MAX TORQUE (KW/RPM): 155/2500 Displacement (L); 5.9 FUEL TYPE: Diesel Emission EURO II CLUTCH: SACHS MF395 GEAR BOX: QJ805 Transmission: 5+1 (Reverse) Suspension: Leaf Spring (Bi directional Hydraulic Shock Absorber) Audio system: Radio/MP3 layer Overall (LXWXH): 20440'2500'3250 1 Small fire Extinguisher. (VAT inclusive)	2 Weeks	TETFUND/POLY/IDAH /SP/19/01	49,420,250.00		January 28, 2020	On-going
						Supply, installation, testing and commissioning of 1Nr TIG welding machine, 1Nr MIG welding machine, 1Nr self generating welding machine, 1 Nr Anvil and stand, 1Nr Pillar drilling machine, 1Nr Moulding machine, 1Nr Mobile vulcanizing unit complete with alignment, 1Nr Table drilling machine, 2Nr 6 Tons floor jack. (VAT inclusive)	3 Weeks	TETFUND/POLY/IDAH /SP/19/02	33,185,250.00			
						Supply, Installation, testing and commissioning of 1Nr Calorimeter (5E-C5500 Automatic Calorimeter, 1Nr Gas analyser (Nova model 2000), 2Nr Dynamometer (Saehan DHD- 1 Digital Hand Dynamometer, 2Nr Sharp Photocopying machine (Multifunctional Monochrome Printer MX-M315N- White). (VAT inclusive)	3 Weeks	TETFUND/POLY/IDAH /SP/19/03	21,668,692.50			
						ADDITIONAL PROJECTS: Procurement installation testing and commissioning of office equipment which comprises 2Nr Sharp Photocopying machine (multifunctional), 1Nr Dynamometer (sehan DHD- 1 Digital Hand Dynamometer), 1Nr MIG Welding machine Hitbox MIG250 New welding 220V (Professional)	2 Weeks	TETFUND/POLY/IDAH /SP/19/04	10,936,307.50			
						Bank and Admin Charges			789,500.00			
									<b>116,000,000.00</b>			







		2010	Annual	126,060,000.00	(i) Construction of School of Communication and Information Technology Complex; (ii) Re-structuring of Existing Academic Building in the School, of Arts, Design and Printing; (iii) Administrative/Bank Charges	POLYKOGI/ETF/10/01 POLYKOGI/ETF/10/02	82,912,336.50 41,896,370.25 1,251,293.25			Completed
							<b>126,060,000.00</b>			
		2010	Special	10,000,000.00	(i) Procurement of 1 No. Permeability Tank @N1,500,000.00 (ii) Procurement of 1 No. Pelton Turbine @N1,200,000.00 (iii) Procurement of 1 No. Hydrology Apparatus @N1,550,000.00 (iv) Procurement of 1 No. Axial Flow Pump @N500,000.00 (v) Procurement of 1 No. Flow through an Orifice (vi) Procurement of 1 No. Vertex apparatus @N1,300,000 (vii) Procurement of 1 No. Hele Shaw apparatus @N1,100,000 (viii) Procurement of 1 No. Venturi @N600,000 (ix) Procurement of 1 No. Cavitation Demonstration @N1,100,000	POLYKOGI -S/ETF/10/01 POLYKOGI -S/ETF/10/02 POLYKOGI -S/ETF/10/03 POLYKOGI -S/ETF/10/04 POLYKOGI -S/ETF/10/05 POLYKOGI -S/ETF/10/06 POLYKOGI -S/ETF/10/07 POLYKOGI -S/ETF/10/08 POLYKOGI -S/ETF/10/09	1,500,000.00 1,200,000.00 1,550,000.00 500,000.00 1,150,000.00 1,300,000.00 1,100,000.00 600,000.00 1,100,000.00		Completed	
							<b>10,000,000.00</b>			
		2010	Special	10,000,000.00	(i) Procurement of 1 No. Atomic Absorption Spectrophotometer (ii) Procurement of 1 No. Automotive Engine Test Bed with accessories	POLYKOGI -S/ETF/10/01 POLYKOGI -S/ETF/10/02	5,659,600.00 4,340,400.00			Completed
							<b>10,000,000.00</b>			
		2010	Special	100,000,000.00	(i) Procurement of various equipment for Electrical/Electronics and Civil Engineering (ii) 5% VAT (iii) Installation and Training Charges	POLYKOGI -S/ETF/10/01 POLYKOGI -S/ETF/10/02	90,908,002.10 4,545,400.11 4,546,597.79			Completed
							<b>100,000,000.00</b>			
		2010	Special (High Impact Intervention Project)	1,000,000,000.00	(i) Construction of Mechanical Engineering Workshop at Itakpe Campus Lot 1 (ii) Construction of School of Engineering Complex Lot 2 (iii) Procurement and installation of Mechanical Engineering and Fluid Mechanics Laboratory Equipment Lot 3 (iv) Consultancy stages 1-3 for (1) and (2), with VAT and Reimbursables Lot 4 (v) Procurement and installation of Materials Testing Equipment including training + VAT 5% Lot 5 (vi) Procurement and installation of Civil Engineering Equipment (Soil Mechanics Laboratory) including Training + VAT 5% Lot 6 (vii) Procurement and installation of Electrical Engineering Equipment including Training + VAT 5% Lot 7 <b>Improvement of the Teaching and Learning Environment</b> (viii) Construction of 500 Seater Lecture Theatre Lot 4 (ix) Construction of Library Complex Lot 6 (x) Procurement of 500 No. Lecture Theatre Seats Spring Back Type covered with High Quality Hemp fibre Fabric Lot 7	POLYKOGI/SIP/10/01 POLYKOGI/SIP/10/02 POLYKOGI/SIP/10/03 POLYKOGI/SIP/10/08 POLYKOGI/SIP/10/09 POLYKOGI/SIP/10/10 POLYKOGI/SIP/10/04 POLYKOGI/SIP/10/08 POLYKOGI/SIP/10/06	54,243,166.00 179,336,343.60 115,201,907.04 25,883,105.89 26,356,039.40 20,225,743.44 24,865,317.16 80,249,338.09 161,832,489.58 18,361,875.00			Completed
							<b>706,555,325.20</b>			
			Batch 2B	42,000,000.00	(i) Procurement of 1000 No. Auditorium Chairs/Tables top made of aluminium with plastic arms wooden writing top-seat recliner of fire retardant fabric materials (ii) Consultancy fees	POLYLOKOJA/TETF/10/01	42,000,000.00		July 17, 2014	Completed
							<b>42,000,000.00</b>			
			Batch 3	184,724,167.69	(i) Construction of 1000 Sitting Capacity Auditorium including external works and landscaping (ii) Consultancy fees	POLYLOKOJA/TETF/10/01 POLYLOKOJA/TETF/10/01	166,978,150.50 17,746,017.19			Completed
							<b>184,724,167.69</b>			
		2011/2012/2013	Annual (Merged)	622,900,000.00	1 Construction of 2 blocks twin lecture hall 2 Furnishing of 2 blocks twin lecture hall 3 Construction of entrepreneurship centre 4 Furnishing of entrepreneurship centre 5 Construction of library block at Itakpe Campus 6 Furnishing of library block at Itakpe Campus 7 Construction of academic staff offices 8 Furnishing of academic staff offices 9 Construction of space engineering block at Itakpe Campus 10 Furnishing of space engineering block at Itakpe campus 11 Construction of laboratory block at main campus, 12 Furnishing of laboratory block at main campus 13 Construction of ICT centre 14 Furnishing of ICT centre 15 Procurement of 1no Toyota hiace 165 MR ACP, 2.7 litres petrol engine, 16 seater bus for students' field trips (By Direct Purchase) 16 Procurement of 1no Toyota hiace 30-S MR ACP, 2.7 litres petrol engine, 30 seater, Air conditioner, 5 speed manual transmission, vinyl seats for students' field trips (By Direct Purchase)	SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND SPOLYLOKOJA/TETFUND	21,639,101.82 4,953,900.00 60,927,430.00 16,479,750.00 31,114,692.00 10,308,690.00 83,089,326.60 15,010,863.00 62,240,773.35 16,821,050.00 51,995,181.11 11,977,350.00 48,331,841.25 17,236,019.85 6,777,777.78 12,888,888.00			Completed



						2. Procurement, Transprtation and Installation of Furniture for Mechatronics Engineering Centre, Comprising, 48No various Furniture for Electrical and Mechancial System Laboratory, 48No various Furniture for Hydraulic and Pneumatic System Laboratory, 49No various Furniture for Automated and Robotic Workshop, 48No various Furniture for Electronic Computer-based Laboratory 51No various Furniture for Electro-mechancial System workshop and 140No various Furniture for Offices; for Mechatronics Centre, Comprising; 19No various Equipment for Electrical and Mechanical System Laboraoty, 40No various Equipment for Hydraulic and pneumatic system laboratory, 29No varius equipmetn for instrumentation and process contol laboratory, 11No various equipment for HJVAC, 17No various equipment for Automated and Robotic Workshop, 17No varius equipment for electronic Comuter-based laboratory and 25No various Office equipemnt		POLY/LOKOJA/TETFUND/S	721,899,744.62			
						3. Consultancy Fees (Provisional) -			75,832,225.62			
						4. Bank and Admin Charges			1,284,908.51			
									<b>1,500,000,000.00</b>			
		2014/2015	Annual (Merged)	451,000,000.00	(i) Construction and Furnishing of Academic Office Block with 13Nr. Offices, 6Nr. Toilets and 1 Nr. Seminar Room including External Works	30-weeks	KSPOLY/LOKOJA/TET		<b>64,114,581.30</b>		Completed	
					(ii) Construction and Furnishing of 1-Storey Block with 6Nr. Offices, 3Nr. Classroom, 2Nr. Studio, SNr. Toilets, 1 Nr. E-Classroom and 1 Nr. Seminar Room including External Works	36-weeks	KSPOLY/LOKOJA/TETF/1 4-15/02		143,234,676.90			
					(iii) Construction and Block consisting Offices, 2Nr. Store and SNr. Toilets including External Works	30-weeks	KSPOLY/LOKOJA/TETF/1 4-15/03		60,821,139.75			
					(iv) Construction and Furnishing of Workshop Building with 1 Nr. Office, 2Nr. Store 2Nr. Changing Room, 4Nr. Toilet and 1Nr. Instruction Room including External Works	32-weeks	KSPOLY/LOKOJA/TETF/1 4-15/04		46,970,581.35			
					(v) Construction and Furnishing of Workshop Building with 1 Nr. Office, 2Nr. Store 2Nr. Changing Room, 4Nr. Toilet and 1Nr. Instruction Room including External Works	32-weeks	KSPOLY/LOKOJA/TETF/1 4-15/05		44,289,840.00			
					(vi) Construction of Parking Lots, Drainages & External Works Linking Classroom, Laboratory Blocks and Workshop Building to enable access Control	20-weeks	KSPOLY/LOKOJA/TETF/1 4-15/06					
					(vii) Drilling of 45,460 Litres Capacity Boreholes and Provision of 12,560 Litres Capacity Water Storage Steel Tanks Mounted on a 10 Meters Steel Tower including Provision of 1 Nr 1.5HP Grundfos Submersible Pump with Accessories, 1-Set 2HP Grundfos Duplicate Water Transfer Pumps with Accessories, Electrical and Plumbing Works inclusive	8-weeks	KSPOLY/LOKOJA/TETF/1 4-15/07		18,597,348.00			
					(viii) Additional Projects: Procurement of Various Physics Laboratory Equipment 2Nr. Travelling Microscope, 2Nr. Manometer, 2Nr. Steam Generator, 50Nr. Each of Logic Gate ICS 7408, 7409, 7432, 7400, 7401, 7403, 7410, 87412, 7430, 7425, 7427, 200Nr. Bread Board 200Nr. Vera Board 50Nr. Each of Resistors and Capacitors 20Nr. Soldering Iron 10Nr. Transformer and Many Others	4-weeks	KSPOLY/LOKOJA/TETF/1 4-15/08		23,980,005.00			
					(ix) Consultancy Fees for Pre and Post Contract (Provisional) for Item 1				8,573,189.38			
					(x) Consultancy Fee for Pre and Post Contract (Provisional) for item 2 - 6				39,724,022.42			
					(xi) Administrative and Bank Charges				694,615.90			
									<b>386,885,418.70</b>			
		2015	Fabrication	10,000,000.00	(i) Designed development of Brick Making Machine	36 Weeks	POLY/LOKOJA/TETFUND/1		1,800,000.00		May 16, 2016 Ongoing	
					(ii) Fabrication of a Manual Engraving Machine	24 Weeks	POLY/LOKOJA/TETFUND/1		4,100,000.00			
					(iii) Fabrication of an Electric Clay Grounding Mill	28 Weeks	POLY/LOKOJA/TETFUND/1		4,100,000.00			
									<b>10,000,000.00</b>			
		2016/2017/2018	Equipment Fabrication	24,928,900.00	Design, fabrication and development of wax- Removing machine.	36-Weeks	TETFUND/POLY/LOKC		3,853,000.00		January 9, 2020 On-going	
					Fabrication of a dual steel hot air oven and Incubator with digital display unit (semi-Automated).	28-Weeks	TETFUND/POLY/LOKC		5,234,300.00			
					Fabrication of a ducted automated laboratory Fume cupboard.	28-Weeks	TETFUND/POLY/LOKC		4,900,000.00			
					Design, fabrication and installation of a 4 laboratory mineral jig with a conveyor belt System.	36-Weeks	TETFUND/POLY/LOKC		3,984,250.00			
					Design and fabrication of universal testing Machine.	48-Weeks	TETFUND/POLY/LOKC		3,547,350.00			
					Fabrication of dewaxing and bronze melting Machine.	36-Weeks	TETFUND/POLY/LOKC		3,410,000.00			
									<b>24,928,900.00</b>			
		2016/2017/2018/2019	Project Maintenance	38,000,000.00	Proposed Renovation of 1Nr Twin Lecture Theatre which comprises; Plumbing work, re-roofing, ceiling, changing of WC doors, electrical work, tiling VAT Inclusive.	16 – Weeks	TETF/POLY/LOKOJA/ M/16-19/01		20,445,580.13		February 3, 2020 On-going	
					Proposed Renovation of 1Nr Workshop and office which comprises; plumbing work, re-roofing, ceiling, changing of WC, doors, electrical work, tiling, Construction of compound drainage etc. VAT Inclusive.	10 – Weeks	TETF/POLY/LOKOJA/ M/16-19/02		8,185,138.50			
					Insurance Support of 40% of 2018 and 2019 Allocation which comprises; 1Nr Lecture Hall, 2Nr. 350 Seater Lecture Hall, 1Nr Internet Building, 1Nr Computer Science Block etc.	12 – Weeks			5,658,433.17			
					Consultancy (Provisional) for Item 1 above.				2,349,954.28			
					Consultancy (Provisional) for Item 2 above.				909,740.88			
					Admin and Bank Charges.				451,153.04			
									<b>38,000,000.00</b>			
		2016/2017/2018/2019	Annual	1,076,632,000.00	Construction and Furnishing of one Storey Academic Staff office Block including external works comprises of two number floors (one storey), 1Nr conference room, 1Nr reception, 15Nr offices, 2Nr open offices, 3Nr staircase and 12Nr toilets at ground floor, 2Nr seminar rooms, an open office, visitors/waiting room, 16Nr offices and 12Nr toilets at first floor, 80Nr conference chairs, 80Nr seminar seats with writing platform etc VAT inclusive.	42-Weeks	TETFUND/POLY/LOKC		237,299,965.80		June 18, 2020 On-going	



		2020	Annual	200,000,000.00	Construction and furnishing of computer base test Centre (1nr. Suspended floor) which comprises: 8nr. Offices, 4nr. Classroom of 61 seater's capacity, 1nr. Computer base test Centre hall and toilets with external works. Procure and install 30nr. 400 x 900mm MDF wooden table with Partitioning's including 4nr. Chairs with steel legs per Table with polished wood partitioning, 30nr. 1500x1200mm MDF Wooden tables and chairs with steel legs, 16nr. 3000 x 2000mm high quality polished MDF wooden office Shelves with 3nr. Drawers complete with all necessary Accessories, 1nr. High definition projectors complete with Screen and all necessary accessories as specified by Supervising engineers vat inclusive.	32-Weeks	TETF/POLYLOKOJA/2	180,481,158.75		September 2, 2021	On-going
					Consultancy fees (Provisional).			17,762,785.88			
					Bank and Admin Charges.			1,756,055.37			
								<b>200,000,000.00</b>			
		2020	Zonal	131,010,208.00	Procurement of 2021 Toyota Hilux 2.7 4WD Automatic Transmission.	4-Weeks	TETF/POLYLOKOJA/ ZN/2020/01	40,397,757.63		November 25, 2021	On-going
					Procurement of 1Nr HOWO Water Tanker 13,000 Litres capacity.	4-Weeks	TETF/POLYLOKOJA/ ZN/2020/02	50,243,081.25			
					Procurement of Office Equipment Comprising, 2Nr. "HP" LaserJet 404DN Series B&W, 1Nr Risograph Photocopier Machine, 2Nr Sharp AR-2020 Digital Photocopier, 3Nr HP 250 G7 Intel Core i5 10th gen 4GB, 3Nr HP 14/15 Intel Core i5 10th gen 8GB, 3Nr HP 15 Intel Core i3 Touchscreen, 3Nr HP 14 Intel Pentium/4G Ram, 10Nr 5000 WA Stabilizers, 10Nr 2000 KVA Stabilizers, 2Nr Public Address System Wireless/Mics, 5Nr UPS Mercury 3KVA, 10Nr Extension Box with Power Surge, 20Nr Magnetic White Board, 3Nr Executive Table 6 Drawers, 20Nr Steel Visitors Chair, 20Nr Executive Visitors Chairs, 10Nr Padded 3-Seater Waiting Chairs, 10Nr File Cabinet, 3Nr Spiral Binding Machine, 3Nr Laminating Machine, 3Nr Paper Cutting Machine, 3Nr REXEL V125 Shredder Machine, 4Nr Projector and Screen, 50Nr Solar Street Light VAT Inclusive.	4-Weeks	TETF/POLYLOKOJA/ ZN/2020/03	39,883,575.00			
					Bank and Admin Charges.			485,794.12			
								<b>131,010,208.00</b>			
	Kogi State College of Education, Anka, Kogi State.	1999	Annual	18,318,965.50	(i) Renovation of Hostel Block 1, 2 & 4			1,526,925.00			Completed
					(ii) Renovation of Hostel Block 6,7 & 15			1,655,235.00			
					(iii) Renovation of Block 5 and Dean Block			2,130,225.00			
					(iv) Renovation of Hostel Blocks 9 and 10			2,195,640.00			
					(v) Renovation of Blocks 12 and 14			1,168,394.10			
					(vi) Renovation of Blocks 16 and 18			1,339,240.00			
					(vii) Renovation of Blocks 19 and Physics Lab			951,891.00			
					(viii) Renovation of Library Development			1,255,037.01			
					(ix) Renovation of Tech. Education Dept. (Metal and Elect)			1,690,036.00			
					(x) Renovation of Block 12 and 13			936,990.00			
					(xi) Renovation of Tech. Education Dept. (Wood Work)			762,779.25			
					(xii) Renovation of Block 20			1,792,308.30			
					(xiii) Renovation of Hostel Block 17			232,818.25			
					(xiv) Renovation of Hostel Block 3 and 8			1,056,708.30			
								<b>18,694,227.21</b>			
		2000	Annual	8,000,000.00	(i) Computer resources center			1,683,825.00			Completed
					(ii) College entrance gate			1,169,333.00			
					RENOVATION OF:						
					(i) F/ARTS block			1,157,106.50			
					(ii) Bus. Educ. Block			1,087,691.50			
					(iii) Lecture block B			586,850.00			
					(iii) Lecture block C			783,332.00			
					(iv) Admin. Block			299,926.00			
					(i) 30nos. chairs & tables for computer center			299,970.00			
					(ii) 3nos. computer with accessories			900,000.00			
					CONTINGENCY			31,966.50			
								<b>8,000,000.00</b>			
		2001	Annual	16,000,000.00	i) Construction of Administrative Building		COE/KG/ETF/01/01	11,382,950.50			Completed
					ii) Rehabilitation of Assembly Hall Building no		COE/KG/ETF/01/02	3,063,049.50			
					iii) Purchase of 10 sets of Computers		COE/KG/ETF/01/03	1,554,000.00			
								<b>16,000,000.00</b>			
		2002	Annual	20,000,000.00	i) Construction of Ultra Modern Lecture Theater		COE/ANK/ETF/02/01	15,892,000.00			Completed
					ii) Rehabilitation of Auditorium for School of Arts and Social Science		COE/ANK/ETF/02/02	4,108,000.00			
								<b>20,000,000.00</b>			
		2003	Annual	10,000,000.00	(i) Construction of Computer Training Centre		COE/KOGI/ETF/03/01	6,149,150.00			Completed

					(ii) Furnishing of Ultra Modern Admin Block	COE/KOGI/ETF/03/02	3,850,850.00		
							<b>10,000,000.00</b>		
		2004	Annual	10,000,000.00	(i) Procurement of MBO 800 Mercedes Benz Bus for Students	COE/ANKPA/ETF/04/01	7,295,000.00		Completed
					(ii) Procurement of 11 No. Computers set with accessories and Networking	COE/ANKPA/ETF/04/02	2,132,665.00		
					(iii) Procurement of Sporting Equipment for Sport and Recreation	COE/ANKPA/ETF/04/03	496,125.00		
							76,210.00		
							<b>10,000,000.00</b>		
		2005	Annual	15,000,000.00	(i) Procurement of MBL 1418 Water Tanker	COE/ANKPA/ETF/05/01	12,398,000.00		Completed
					(ii) Construction of a block of lecture hall	COE/ANKPA/ETF/05/02	5,375,719.44		
					(iii) Procurement of Sports Equipment		750,000.00		
							<b>18,523,719.44</b>		
		0	TVE	5,000,000.00	(i) Purchase of 1 No. Combined Multi-Operational Woodworking Machine K5-320-K5-400/7-320		2,400,000.00		Completed
					(ii) Refurbishment of 1 No. Lath Machine 1 No. Multi-Operational Machine MP 20 1 No. Block Engine Grinder Machine		295,000.00		
					(iii) Procurement of Agricultural Education Equipment and Materials		1,503,000.00		
					(iv) Procurement of 1 No. 20 HSP 25KVA Lister Generator		595,000.00		
					(v) Procurement of 1 No. Sharp Copier		157,000.00		
					(vi) Contingencies		50,000.00		
							<b>5,000,000.00</b>		
		2006	Annual	18,000,000.00	(i) Procurement of 190 No 5-Seater Student Table and Benches of Malina Wood and Iron Frames @ N13,000.00 each	OE/ANKPA/ETF/06/01	2,370,000.00		Completed
					(ii) Procurement of 7 No Semi-Executive Office Table and Chair @ N25,500.00 each	OE/ANKPA/ETF/06/02	178,500.00		
					(iii) Procurement of 6 No 4 Drawer Steel File Cabinet @ N35,000.00;	OE/ANKPA/ETF/06/03	210,000.00		
					(iv) Procurement of 1 No 50KVA Open Type Generator Set + Delivery and Installation;	OE/ANKPA/ETF/06/04	2,514,075.00		
					(v) Procurement of Science Equipment for Science Laboratories;	OE/ANKPA/ETF/06/05	2,000,000.00		
					(vi) Construction of 2 No Blocks of Lecture Halls with Offices @N5,134,536.00;	OE/ANKPA/ETF/06/06	10,265,024.98		
					(vii) 5% VAT		137,925.00		
					(viii) Administrative/Bank Charges		324,475.02		
							<b>18,000,000.00</b>		
		2007	Annual	23,400,000.00	(i) Construction of 3 block of Lecture Hall @N4,824,576.75 each	COE/ANKP/ETF/07/01	14,473,730.75		Completed
					(ii) Construction of a block of Academic Staff office @N8,017,147.95	COE/ANKP/ETF/07/02	8,017,147.95		
					(iii) Bank Charges and Contingencies		909,121.80		
							<b>23,400,000.50</b>		
		2008	Annual	43,000,000.00	(i) Construction of 2No Blocks of Lecture Hall @ N5,543,385.25 Each;	KSCE/ANKPA/ETF/08/01	10,598,279.00		Completed
					(ii) Construction of 1 Block of Lecture Hall;	KSCE/ANKPA/ETF/08/02	5,299,139.50		
					(iii) Construction of 1 Block of Academic Office;	KSCE/ANKPA/ETF/08/03	8,724,067.50		
					(iv) Construction of 1 Block of 2-Laboratories;	KSCE/ANKPA/ETF/08/04	10,026,348.75		
					(v) Procurement of Office Furniture, Stool and Benches;	KSCE/ANKPA/ETF/08/05	2,275,000.00		
					(vi) Procurement of Office Furniture and Benches;	KSCE/ANKPA/ETF/08/06	751,000.00		
					(vii) Procurement of Science Equipment and Chemicals;	KSCE/ANKPA/ETF/08/07	1,101,030.00		
					(viii) Procurement of Student Benches and Tables;	KSCE/ANKPA/ETF/08/08	3,960,000.00		
					(ix) Admin and Bank Charges		255,135.25		
							<b>42,990,000.00</b>		
		2009/2010	Annual (Merged)	112,670,000.00	(i) Construction and Furnishing of Library Complex	KSCE/ANKPA/ETF/09/01	77,397,030.00		Completed
					(ii) Construction and Furnishing of 2Nos Lecture Hall@ N28,701,880.00 each; ETF Project No. KSCE/ANKPA/ETF/09-10/02	KSCE/ANKPA/ETF/09/02	57,403,760.00		
					(iii) Construction of 1No Six Inches Motorised Borehole and Erection of 1No 10,000 Litres Overhead Water Storage Tank at the Students' Hostel;	KSCE/ANKPA/ETF/09/03	6,136,250.00		
					(iv) Provision of 1No 16-Seater Toyota Hiace Bus for Students Teaching Practice;	KSCE/ANKPA/ETF/09/04	6,200,000.00		
					(v) Procurement of 8No of HP 500B MICROTOWER PC Intel Pentium E5700 Processor; 3.0GHz; 2GB RAM; 320GB SATA HOD; SATA DVD ROM Drive; USB Ports; 10/100MIC Keyboard; Mouse; Window 7 Professional; 20" LCD Monitor @ N168,000.00;	KSCE/ANKPA/ETF/09/05	1,344,000.00		
					(vi) Procurement of 8No Computer Table and Chairs @ N32,000 Per Set;	KSCE/ANKPA/ETF/09/06	256,000.00		
					(vii) Procurement of 8No APC 650VA UPS @ N21,000.00 each	KSCE/ANKPA/ETF/09/07	168,000.00		
					(viii) Contingency and Bank Charges		924,960.00		
							<b>149,830,000.00</b>		
		2011/2012	Annual (Merged)	335,000,000.00	(i) Construction and furnishing of 750 Capacity Lecture Hall	COE/ANKPA/TETFUND/11/01	107,665,236.30		Completed
					(ii) Construction of Science Laboratory Complex	COE/ANKPA/TETFUND/11/02	110,427,953.00		
					(iii) Landscaping of the Hall and Science Laboratory Complex	COE/ANKPA/TETFUND/11/03	11,645,156.25		
					(iv) Rehabilitation of 2 No. Female Hostel Block Complex	COE/ANKPA/TETFUND/11/04	26,671,092.50		
					(v) Rehabilitation of A Male Hostel BlocksComplex	COE/ANKPA/TETFUND/11/05	11,042,314.50		



					(vi) Rehabilitation of Lecture Theatre	COE/ANKPA/TETFUND/11-	10,771,172.00		
					(vii) Rehabilitation of Assembly Hall	COE/ANKPA/TETFUND/11-	13,291,572.00		
					(viii) Procurement of Laboratory Equipment	COE/ANKPA/TETFUND/11-	10,379,250.00		
					(ix) Procurement of 1 No. 16 Seater Toyota Hiace Bus, (Standard Roof) and 1 No. Toyota Hilux (Basic)	COE/ANKPA/TETFUND/11-	15,180,000.00		
					(x) Procurement of 14 No. Sharp Photocopier Model AR 5726	COE/ANKPA/TETFUND/11-	4,970,000.00		
					(xi) Consultancy fees (for constructions items 1, 2, 3) negotiated		11,025,000.00		
					(xii) Admin/Bank Charges		1,931,253.95		
							<b>335,000,000.50</b>		
		2012	Special	50,000,000.00	(i) The supply and installation of Digital Language Laboratory equipment (complete unit for 40 students)	COE/ANKPA/TETFUND/SP	15,460,200.00		Completed
					(ii) supply and installation of 500KVA Generating Set and Construction of Generator House	COE/ANKPA/TETFUND/SP	16,501,222.50		
					(iii) Procurement of HP Computer Set (600GB, Intel Dual Core, 2.7GHz, 2 GB RAM, 500GB HDD, DVD, RW, 20" LCD monitor, Win7,HP ProLiant ML 350 G6 Server, 25 No. UPS 15KVA Stabilizer, 3No.3HP Airconditioner Sharp Photocopier and various ICT equipment	COE/ANKPA/TETFUND/SP	8,382,150.00		
					(iv) Provision of Electricity by Connection from Existing Transformer to the New Academic Area through a distance of 3km	COE/ANKPA/TETFUND/SP	8,042,737.50		
					(v) Contingency/Bank Charges		1,613,690.00		
							<b>50,000,000.00</b>		
		2013/2014	Annual (Merged)	540,000,000.00	(i) Construction and Furnishing of 1-Storey Building Comprising of 20No Academic Offices	COE/ANKPA/TETFUND/13-	47,482,980.70		Ongoing
					(ii) Construction and Furnishing of Agric Laboratory Complex	COE/ANKPA/TETFUND/13-	53,259,940.00		
					(iii) Construction and Furnishing of Fine Arts Complex	COE/ANKPA/TETFUND/13-	62,600,625.00		
					(iv) Construction and Furnishing of Physical Health Education (P.H.E) Complex	COE/ANKPA/TETFUND/13-	53,489,425.00		
					(v) Construction and Furnishing of French Laboratory	COE/ANKPA/TETFUND/13-	39,763,194.56		
					(vi) Rehabilitation and Furnishing of Student Hostel 1	COE/ANKPA/TETFUND/13-	19,949,433.00		
					(vii) Rehabilitation and Furnishing of Student Hostel 2	COE/ANKPA/TETFUND/13-	19,949,433.00		
					(viii) Rehabilitation and Furnishing of Student Hostel 3	COE/ANKPA/TETFUND/13-	19,903,031.33		
					(ix) Rehabilitation and Furnishing of Student Hostel 4	COE/ANKPA/TETFUND/13-	19,903,031.33		
					(x) Landscaping/External Works for Lecture Hall	COE/ANKPA/TETFUND/13-	15,081,945.50		
					(xi) Landscaping/External Works for Laboratory	COE/ANKPA/TETFUND/13-	15,030,320.00		
					(xii) Rehabilitation of Sport Complex	COE/ANKPA/TETFUND/13-	16,288,835.75		
					<b>(xiii) Procurement of 1 No 30-Seater Toyota Coaster, High Roof, 5 Speed Manual Transmission, Petrol Engine, Audio Cassette player, Air Condition, Power Steering</b>	COE/ANKPA/TETFUND/13-	14,724,500.00		
					(xiv) Supply and Installation of Furniture Type A	COE/ANKPA/TETFUND/13-	15,267,000.00		
					(xv) Supply and Installation of Furniture	COE/ANKPA/TETFUND/13-	16,884,000.00		
					(xvi) Supply and Installation of Laboratory Equipment	COE/ANKPA/TETFUND/13-	30,490,094.25		
					(xvii) Procurement of Furniture and Equipment for Integrated Science Laboratory	COE/ANKPA/TETFUND/13-	11,584,860.00		
					(xviii) Procurement of Furniture and Equipment for Biology Laboratory	COE/ANKPA/TETFUND/13-	11,584,860.00		
					(xix) Rehabilitation and Furnishing of Hostel 16	COE/ANKPA/TETFUND/13-	19,990,490.00		
					(xx) Consultancy fee (Provisional)		32,000,000.00		
					(xxi) Bank and Admin Charges		4,772,000.58		
							<b>540,000,000.00</b>		
		2014	Special	800,000,000.00	1. Construction of Introductory Technology Workshop	COE/ANKPA/TETFUND/ISP	150,143,163.32		Completed
					2. Construction of Information and Communications Technology (ICT) Centre	COE/ANKPA/TETFUND/ISP	148,927,967.37		
					3. Procurement of Equipment for Capen try Workshop 1&1/ Metal Workshop 1,1/11/ Automotive Workshop 1&1/ Electrical Workshop 1,1/11/ Building Workshop 1	COE/ANKPA/TETFUND/ISP	249,451,862.80		
					4. Deployment of Virtual Library Equipment including Academica E-Library Software, Servers and Storage Area Network Local Area Network, HP Desktop Computers Complete with Accessories, Power and Air Conditioner, Internet Connectivity Subscription to Eboks (4Years)	COE/ANKPA/TETFUND/ISP	248,292,584.51		
					5. Admin and Bank Charges		3,184,422.00		
							<b>800,000,000.00</b>		
		2014	Special	500,000,000.00	1. Supply, Installation and Commissioning of Laboratory Equipment for Departments of Biology and chemistry, Comprising: 2No Amino Acid Analyzer, 2No 60 UV Visible Double Beam Spectrophotometer, 3No Auto Clave (43Litres), 2No Flame Photometer, 1No Gas Chromatography (MSD) System and 1No Cary 630 FTIR Total Organic Carbon Analyzer	COE/ANKPA/TETFUND/ISP	226,500,650.30		Ongoing
					2. Supply, Installation and Commissioning of Laboratory Equipment for Central Research Laboratory, Comprising: 1No Universal Grinding Machine, 1No Lathe Machine and 2No Enlarger	COE/ANKPA/TETFUND/ISP	47,370,980.30		
					3. Supply and Installation of Equipment and Tools for the Department of Technical Drawing, Comprising: 8No Smart Interactive Whiteboard 680, 20No Creative Mark Table Drawing Board Set, 50No Drafting Stool with Drawing Board (Professional), 50No Drafting Machine Complete Set, 6No Overhead Slide Projector and 6No power Point Projector	COE/ANKPA/TETFUND/ISP	99,000,640.20		
					4. Supply and Installation of Laboratory Equipment for Medical Clinics, Comprising: 1No Fully Automated Chemistry Analyzer (Random Access, 300 Tests/Hr), 1No Microplate Washer (with Completion Instructions and Ready to use), 1No Hweatomology Analyzer (3 Parts, 22 Parameters), 1No Biological Microscope Professional Grae and 1No Fully Equipped Mobile Clinic Ambulance	COE/ANKPA/TETFUND/ISP	77,790,000.50		

					5. Procurement of Vehicles and Equipment. Comprising; 1No Toyota Hilux 4x4WD, Double Cabin, Factory Fitted A/C, 2.7 Vlit Petrol Engine, Side Step, 5-Speed Manual Transmission with Auxillary Gear, Dual Air Bag and ABS, Shell Specifications, Power Steering Central Lock System, Cd Player/FM Stereo 2014 New Model), 1No 10,000 Litre Tank Mercedes Benz (1517-Atego) Tanker and 1No Tractor (Sleyr with Harrow)		COE/ANKPA/TETFUND/ISP	43,000,030.50				
					6. Supply and Installation of 30KVA FG Wilson Generator		COE/ANKPA/TETFUND/ISP	4,650,075.35				
					7. Admin and Bank Charges			1,687,622.85				
								<b>500,000,000.00</b>				
			2014	Special	350,000,000.00	1. Procurement Mechanical Lab Equipment; 1No Lathe CNC Machine, 2No Standard Penetrometer Digital 2No Universal Testing Machine 1No Bottled Pasteurizer, 1No Motorized Grater 5.5HP, 1No Motorized Palm Oil Extractor, 1No Motorized Soya Bean Sheller-Winner, 1No Decorative Machine Intergrated Grinder 7.5 HP, 1No Motorized Pellet Making Machine	COE/ANKPA/TETFUND/ISP	103,950,750.50			Ongoing	
						2. Procurement of Agric Engineering & Food Processing Equipment; 1No Afomic Absorption spectro-Photometer, 1No 60 UV Visible spectro Photometer, 2No Kjeshi Digest Unit, 5No Autoclave, 10No Binolulare Microscope, 40No Light Microscope 1No PLANT Efficient Analyzer, 4No Mettler Electronic Balance, 2No Muffle Furnace, 1No Micro Hammer Mill	COE/ANKPA/TETFUND/ISP	53,000,750.35				
						3. Procurement Crop Production Equipment; 1No Infra Red Spectrophotometer, 1No PCR Machine, 1No Nano Drop, 1No Lamino Flow Hood, 1No Trans Illuminator, 2No Incubator Hatcher, 1No Motorised Palm Oil Extractor	COE/ANKPA/TETFUND/ISP	94,090,050.75				
						4. Procurement and Installation of ICT Equipment; 196No HP 2GHz Processor, Dual Core HDD 500GB RAM 4GB LCD Desktop with 650VA UPS	COE/ANKPA/TETFUND/ISP	48,950,500.45				
						5. Procurement of 2No Air Photograph, 6No GPS, 4No Actual Photographs of Scane, 20No Packet Steroscope, 2No Video Screen 2No Total Station Digital, 60No Tapping Arrow Pins, 60No Ringing Polls, 20No Tape 100.5M, 8No Gunther Chain	COE/ANKPA/TETFUND/ISP	46,990,600.27				
						6. Admin and Bank Charges		3,017,347.68				
								<b>350,000,000.00</b>				
			2016	Annual	371,067,000.00	1. Construction and Furnishing of 1 storey Administrative Block for School of Arts and Social sciences including External works. Building comprising of 20Nr. Offices, 2Nr. Seminar rooms, 1Nr. Board room and 15Nr. Toilets. Furnitures comprises of 1Nr. Presidential executive chair with roller and double adjustable jack, 9Nr. Executive chair with roller and double adjustable jack, 25Nr. Mini executive chair with roller and double adjustable jack, 30Nr. Visitors chair, 26Nr. Conference chair, 1Nr Executive office table with drawers and side extension size 2000mm x 1000mm x 760mm high, 9Nr. Office table size 1800mm x 900 x 760mm high, 25Nr. Office table size 1600mm x 800mm x 760mm high and etc.	28-Weeks	TETF/COE/ANKPA/201	129,669,761.65		March 7, 2019	On-going
						2. Construction and Furnishing of Language Laboratory and Lecture Hall for English Department including External works. Building comprising of 3Nr. Offices, 1Nr. Laboratory, 1Nr. 120 seater Lecture Hall and 8Nr. Toilets. Furnitures comprises of 32Nr. Classroom bench with backrest, 22no. Lecture threatre seat, 4Nr. Executive Office chair with roller extra padded, 4Nr. Visitors chair, 4Nr Executive Office table with drawers and side extension size 1400mm x 800mm x 760mm high and etc.	16-Weeks	TETF/COE/ANKPA/201	56,665,848.60			
						3. Construction and Furnishing of Lecture Hall for Science Education Department including External works. Building comprising of 2Nr. Offices, 1Nr. 220 seater Lecture Hall and 8Nr. Toilets. Furnitures comprises of 77Nr. Lecture threatre seat, 2Nr. Executive Office chair with roller extra padded, 2Nr. Visitor's chair and 2Nr Executive Office table with drawers and side extension size 1400mm x 800mm x 760mm high.	12-Weeks	TETF/COE/ANKPA/201	38,932,671.79			
						4. Construction and Furnishing of Lecture Hall for Home Economics Department including External works. Building comprising of 2Nr. Offices, 4Nr. Lecture Hall and 8Nr. Toilets. Furnitures comprises of 56Nr. Lecture threatre seat, 2Nr. Executive Office chair with roller extra padded, 2Nr. Visitors chair, 2Nr Executive office table with drawers and side extension size 1400mm x 800mm x 760mm high and 5 m length Kitchen cabinet 600mm wide x 900mm high.	12-Weeks	TETF/COE/ANKPA/201	41,132,989.59			
						5. Procurement, Installation and Testing of 150Nr. HP Notebook 15-ra008nia Intel celeron N3060 (4GB, 500GB HDD) 15.6-Inch Laptop black operating system (No pre-installed OS) Memory 4GB RAM 500HDD PROCESSOR 1.6GHz Intel Ce. 5% VAT Inclusive.	8-Weeks	TETF/COE/ANKPA/201	16,485,000.00			
						6. Procurement and Installation of Office Furnitures comprising of 150Nr. Executive office chair with roller extra padded, 150no. Visitor's chair, and 150no Executive office table with drawers and side extension size 1400mm x 800mm x 760mm high. 5% VAT Inclusive.	6-Weeks	TETF/COE/ANKPA/201	34,944,000.00			
						7. Procurement and Installation of Classroom table and chairs comprising of 500no. Classroom desk constructed with metal frame and 25mm thick HDF writing desk coupled in sets of two or three seats floor mounted and 500no Classroom Bench with backrest constructed with metal frame and 25mm thick HDF writing desk coupled in sets of two or three seats floor mounted. 5% VAT Inclusive.	6-Weeks	TETF/COE/ANKPA/201	24,937,500.00			
						8. Consultancy Fees for item 1 to 4 (Provisional)			26,000,000.00			
						9. Bank and Admin Charges.			2,299,228.37			
								<b>371,067,000.00</b>				
			2016 & 2018	Project Maintenance	20,000,000.00	Renovation of ETF Project 2008 Undergraduate Studies Lecture Block (shared) comprising; Demolition works, Roofing and Roof covering work, Internal Doors and Ceiling Finishing works, Painting and Decoration, Electrical Installation, Plumbing and Mechanical Installation works, Furnishing comprising; 80Nr. Theatre Row seat, fixed in series hinged folding bottom and fixed backrest etc, 2Nr. office table 800x2000x750mm high with a set of 3 drawers, 2Nr. Executive swivel chair, 4Nr Visitor's chairs, cantilever chair, 2Nr. office steel cabinet 600x450x1200mm high with a set of 3 drawers. etc 7.5% VAT inclusive	6-Weeks	TETF/COE/ANKPA/PM/16&18/01	16,285,820.00		August 18, 2020	On-going



		2020	Zonal	121,392,444.00	Procurement and Delivery of Toyota Hilux 2020 model, 2.7 Lit capacity Petrol Engine, left hand drive, 4 doors, air Condition, ABS, 5 speed manual transmission, 4-wheel drive, Vinyl seat, airbag, Radio/CD player.	10-Weeks	TETF/COE/ANKPA/ZN	37,603,500.00		June 16, 2021	Completed
					Procurement of laboratory equipment for Livestock Farming. Comprising. 1Nr Portable glucometer machine, 1Nr. Genotype machine, 1Nr Capillary tube for hematocrit Machine, 1Nr Incubator, 1Nr Atomic spectrophotometer, 1Nr Gas chromatography, auxilloscope, 1Nr Sonometer, 1Nr Electronic weighing balance, 1Nr Avometer, 1Nr Dry Air Oven, 1Nr. Precision weighing balance, 1Nr Egg Incubator, 1Nr Microtone, 1Nr Autoclave.	10-Weeks	TETF/COE/ANKPA/ZN	83,708,422.50			
					Bank and Admin Charges.			80,521.50			
								<b>121,392,444.00</b>			
		2020	Project Maintenance	10,000,000.00	Proposed renovation of Undergraduate studies lecture block (ETF Project 2008) comprising 1Nr Classroom, 2Nr Offices, 2Nr Toilets etc. including external works. VAT Inclusive.	6-Weeks	TETFUND/COE/ANKPA	8,822,738.43		September 23, 2021	On-going
					Insurance Support for Critical Assets.			673,319.71			
					Bank and Administrative Charges.			503,941.86			
								<b>10,000,000.00</b>			
	Federal College of Education, Okene, Kogi State.	1999	Annual	18,318,965.50	(i) Vehicle Refurbishment			1,613,050.00			Completed
					(ii) Provision of classrooms furniture (Benches and Chairs)			2,000,000.00			
					(iii) Renovation of Academic Block			1,355,874.00			
					(iv) Renovation of Female Hostels			1,174,000.00			
					(v) Provision of Telecommunication Equipment/ Extension			6,050,000.00			
					(vi) Redistribution/improvement of electricity			6,207,000.00			
								<b>18,318,965.50</b>			
		2000	Annual	8,000,000.00	(i) Construction of 1 No. block of 3 large lecture rooms			5,012,500.00			Completed
					(ii) Provision of 345 No. classroom Benches/Tables @#7,500.00 each			2,587,500.00			
					(iii) 5% VAT			400,000.00			
								<b>8,000,000.00</b>			
		2001	Annual	16,000,000.00	i) Construction and equipping of Model Integrated Laboratory block		FCE/KG/ETF/01/01	14,869,479.00			Completed
					ii) Consultancy			1,130,521.00			
								<b>16,000,000.00</b>			
		2002	Annual	20,000,000.00	i) Equipment of Model Intergeated Laboratory Block		FCE/KG/ETF/02/01	<b>20,000,000.00</b>			Completed
		2002	Centre of Excellence	75,000,000.00	i) procurement of various integrated Science Equipment (269 different types)			45,000,000.00			Completed
					ii) Construction of Integrated Science complex including Consultancy			30,000,000.00			
								<b>75,000,000.00</b>			
		2003/2004	Annual (Merged)	20,000,000.00	(i) Construction of Academic Staff office building		FCE/OKENE/03-04/01	15,443,428.75			Completed
					(ii) Consultancy Fees		FCE/OKE/ETF/03-04/01	1,636,151.40			
					(iii) Procurement of 4 Nos Computer work stations (Uintec Pro Desk Top);		FCE/OKE/ETF/03-04/01	620,000.00			
					(iv) Procurement of 1 No Server back up		FCE/OKE/ETF/03-04/01	225,000.00			
					(v) Procurement of Peripherals i.e UPS, Printer, Stabilizer, Surge Protector)		FCE/OKE/ETF/03-04/01	643,900.00			
					(vi) Computerization networking		FCE/OKE/ETF/03-04/01	550,000.00			
					(vii) Procurement of Computer Software;		FCE/OKE/ETF/03-04/01	126,200.00			
					(viii) Procurement of various sports equipment;		FCE/OKE/ETF/03-04/01	500,000.00			
								121,068.49			
								134,251.36			
								<b>20,000,000.00</b>			
		2005	The Facilitator, Committee on Co-Ordinated Programme for the Revival of Ebiraland	5,000,000.00	(i) Honorarium, accommodation, feeding computer rentage, Secretariat expenses etc			1,440,800.00			Completed
					(ii) 3-days internal critique workshop			486,500.00			
					(iii) External critique workshop at Okene involving experts from language development centre Abuja			704,000.00			
					(iv) Finalization of report (after approval of NCE)			1,192,500.00			
					(v) National conference for advocacy and 2-day writers workshops for production of support materials			1,176,200.00			
								<b>5,000,000.00</b>			
		2005/2006	Annual (Merged)	33,000,000.00	(i) Purchase of 1 No 52-Seater Mercedes Benz MBO 1721 City Bus, Plus VAT and Delivery Charges;		FCE/OKENE/ETF/05-06	17,850,000.00			Completed
					(ii) Procurement of 1 No Mercedes Benz L1418 Truck Chassis Mounted 8000 Litre Water Tank Complete with Accessories Plus 5% Vat and Delivery Charges;		FCE/OKENE/ETF/05-06	13,200,000.00			

				(iii) Procurement of Sporting Equipment;		FCE/OKENE/ETF/05-0	750,000.00		
				(iv) Construction of Overhead Water Tank with Grillage Foundation;		FCE/OKENE/ETF/05-0	1,200,000.00		
							<b>33,000,000.00</b>		
	2007	Annual	23,400,000.00	(i) Construction of Language Laboratory Building;		FCE/OKENE/ETF/07/01	9,797,695.00		Completed
				(ii) Consultancy;		FCE/OKENE/ETF/07/02	1,202,305.00		
				(iii) Procurement of Various Equipment for Language Laboratory;		FCE/OKENE/ETF/07/03	4,000,000.00		
				(iv) Equipment for Cyber Cafe Including 23 Nos HP Branded Computer with Flat Screen as per Details forwarded;		FCE/OKENE/ETF/07/04	7,699,734.00		
				(v) Procurement of Various Clinic Equipments;		FCE/OKENE/ETF/07/05	3,980,250.00		
				(v) Contingencies			20,016.00		
							<b>26,700,000.00</b>		
	2008/2009	Annual (Merged)	80,160,000.00	(i) Construction of Home Economics Complex;		FCE/OKENE/ETF/08-09/0	71,447,120.25		Completed
				(ii) Consultancy Services Fees			8,651,883.96		
				(iii) Bank/Administrative Charges			60,995.79		
							<b>80,160,000.00</b>		
	2010/2011	Annual (Merged)	237,670,000.00	1. Construction of Undergraduate Studies Classroom Building		FCE/OKENE/TETFUND/10-	73,975,120.00		Completed
				2. Construction of Students Auditorium Building		FCE/OKENE/TETFUND/10-	30,923,985.12		
				3. Construction of Farm Centre for Agric Science Department		FCE/OKENE/TETFUND/10-	26,837,478.15		
				4. Supply of Various Science Laboratory Equipment for Department of Integrated Science as per attached submission		FCE/OKENE/TETFUND/10-	27,920,500.00		
				5. Supply and Installation of Office Furniture Comprising of Executive Tables and Chairs, Arm Chairs, 3 Seater Composite Leather Chairs, Conference Tables, Library Readign Tables & Chairs and Book Shelf etc		FCE/OKENE/TETFUND/10-	19,803,420.00		
				6. Procurement of Classroom Furniture Comprising of Student Reading Benches Framed in Square Pipe Combine with Seat, Executive Wooden Cabinet Bed Complete with 9" Thick Vita Foam as per attached submission		FCE/OKENE/TETFUND/10-	18,604,375.00		
				7. Supply of Water Tanker (10,000 Litres) MB 1517 Ategol Truck Mounted with 3.5 HP Petrol Engine Water Pump as per attached submission		FCE/OKENE/TETFUND/10-	20,670,300.00		
				8. Consultancy Fees			17,065,773.24		
				9. Admin and Bank Charges			1,869,048.49		
							<b>237,670,000.00</b>		
	2012/2013	Annual (Merged)	425,000,000.00	1. Construction of 1-Storey Building Complex for Chief Lecturers Office Complex with External Works 16-weeks		FCE/OKENE/ TETF/12-13/0	72,411,333.85		July 13, 2018 Completed
				2. Construction of 500 Capacity Auditorium Block for School of Vocational and Technical Education with External Works 24-weeks		FCE/OKENE/ TETF/12-13/0	51,996,723.50		
				3. Construction of 1-Storey Building Complex for School of Science Lecturers Office with External Works 14-weeks		FCE/OKENE/ TETF/12-13/0	90,388,186.50		
				4. Construction of 1-Storey Building Complex for Lecturers Office for School of Vocational Studies 16-weeks		FCE/OKENE/ TETF/12-13/0	53,622,373.32		
				5. Procurement of Various Office Furniture for School of Vocational Studies Lecturers Office, Chief Lecturers Office Complex and School of Science Lecturers Office Complex, 36Nr. of 6' Executive Table with 6-Drawers, Extension, 43Nr. of Executive Revolving & Recling Chair, 158Nr. of Visitors Chairs and Other Various Furniture 4-weeks		FCE/OKENE/ TETF/12-13/0	28,887,803.91		
				6. Supply and Installation of Collapsible Seats in the 357 Capacity Auditorium for Undergraduate 3-weeks		FCE/OKENE/ TETF/12-13/0	16,895,917.33		
				7. Supply and Installation of Collapsible Seats in the 350 Capacity Mini Auditorium 6-weeks		FCE/OKENE/ TETF/12-13/0	25,909,327.00		
				8. Supply and Installation of Collapsible Seats in the 250 Capacity Auditorium for Vocational Studies 8-weeks			19,077,711.06		
				9. Supply and Installation of Curtains & Accessories in the Offices Complexs for School of Vocational Studies 152 Pairs, Chief Lecturer Building 66 Pairs and 38 Pairs for School of Sciences 4-weeks		FCE/OKENE/ TETF/12-13/0	6,179,712.00		
				10. Supply and Installation of 50Nr. 1.5HP Split Air Conditioner for Deans HODs and Chief Lecturers Offices 4-weeks		FCE/OKENE/ TETF/12-13/0	4,998,000.00		
				11. Supply and Delivered Brand New 18 Seater Toyota Hiace Bus 4-weeks		FCE/OKENE/ TETF/12-13/1	9,711,154.01		
				12. Tiling of Chef Lecturers Office Block and School of science Complex 4-weeks		FCE/OKENE/ TETF/12-13/1	6,331,819.20		
				13. Consultancy Fees for Construction (Item 1-4) (Provisional) -			35,866,827.20		
				14. Administrative and Bank Charges			2,723,111.12		
							<b>425,000,000.00</b>		
	2013	Special	40,000,000.00	(i) Procurement and installation of ICT Equipment		FCOE/OKENE/TETFUND/S	39,989,000.00		On-going
				(ii) Admin and Bank Charges			11,000.00		
							<b>40,000,000.00</b>		
	2013	Special	10,000,000.00	(i) Procurement Laboratory Equipment for Biology and Chemistry Department		FCOE/OKENE/TETFUND/S	10,000,000.00		Completed
							<b>10,000,000.00</b>		

			2014	Special	200,000,000.00	(i) Construction of 1 Storey Block of ICT Centre with Offices, Main Cybercafe, Inverter Room, Server Room, Lecture Room, Directors Offices, Meeting Room, E-reference Library and toilets including external works	FCE/OKENE/TETFUND/SP	155,219,090.20		Completed	
						(ii) Supply of various furniture/equipment which includes 230No. 900x750mm private cubicle computer tables, in multiple components of 2 units. 230No. metal chairs with padded seat and backrest, 230No. HP 250 Intel Cell Processor 500GB HDD, 2 GB RAM, WLAN with Win 8 OS, System Laptop and 1 No. 10KVA inverter with solar energy of approved quality including VAT 5%	FCE/OKENE/TETFUND/SP	26,244,750.00			
						(ii) Consultancy fees (provisional)		17,083,900.14			
						(iii) Bank and Admin Charges		1,452,259.66			
								<b>200,000,000.00</b>			
			2014	Special	50,000,000.00	1. Procurement and Installation of ICT Equipment: 90No HP Desktop Computers with 20" Flat Screen 500GB HDD, 4GB RAM, Intel Dual Core; 90No Set of High Quality Computer Tables and Chairs, 4No HP LaserJet M602 Model, 13No HP LaserJet P2015 Model, 16no UPS (Un interruptible Power Supply) 16No 5KVA Stabilizers, 2No 20KVA/360V Sukam Inverters for 250 Computers ACS and Accessories, 70No Inverter Batteries, 3No 15KVA Industrial Stabilizers, 2No Indoor 2HP Standing Air Conditioners 5No Sharp 5618 digital Photocopier, 5No HP Laptop Computers with 15" Screen Dual Core Intel Processor 500GB HDD 8GB RAM 4No Nano Stations (Receiver); 5No Routers, 1No HP G4050 Photocopy Scanner 1No Software for 192 Computers Original Norton Antivirus with 192 user Licences, 1No Adobe Page Maker 1No Mavis Beacon 3No HDMI Digital Projector 5No 500GB External Hard Drive Back	FCE/OKENE/TETFUND/SP	<b>50,000,000.00</b>		Completed	
			2014	Special	100,000,000.00	1. Procurement of 10No Mechanical Stirrers, 1No Mechanical Shaking, 4No Magnetic Stirrer, 6No High Resisting Potentiometer, 3No Cathoded Ray Oscilloscope, 5No Potentiometer 5K-2, 4No EHT Power Supply, 3No Clinometers and Slide Rule, 3No Clinostat, 5No Boyle's Law Apparatus, 5No Charise Law Apparatus, 15No Manometre, 1No Pillar Drilling Machine with accessories, 1No Electric (ARC) Welding Machine 160Amp, 48No Eureka, 1No Binocular Microscope, 10No Ball and Ring Apparatus, 4No Hydraulic Press, 3No Binocular Microscope, 2No Autoclave, 6No Hot Plate, 8No Hygrometre, 1No Oven, 1No Rotary Microtone, 3No Centrifuge, 5No Water Filter Pack, 4No Balance Top Loading, 2No Incubator (75CL with Fan), 5No Herbanium Press, 7No Herbanium Index Box, 2No Portable Spectrophotometer 1No Dissecting Microscope, 5No Insect Light Trap, 5No Insect Box (Large), 8No Soil Auger, 10No Plant Press, 4No Pinhole Camera and Various other Equipment for Integrated Science and Physic Department	FCE/OKENE/TETFUND/SP	43,749,435.00		Ongoing	
						2. Procurement of 4No Regular Hot Plate Digital Temperature 300-400 Deg Celcius 6No Electric Heaver (Mantel) 4No Water Bath (Thermostatic Type) 2No Deep Freezer, 2No Flame Photometer, 1No Air Compressor with Gas Regulator, 3No Conductivity Meter with Cell, 3No Dissecting Microscope, 3No Oil Bath Apparatus, 3No Air Bath Apparatus, 3No Cooling Bath Apparatus, 3No Metal Bath Apparatus, 5No Refrigerator (Medium Size), 1No Beam Balance, 4No Herbanium Cabinet, 3No Water Distillation Pure (40 Litre), 10No Hand Lens Metal Laboratory Safety Wear, 6No Laboratory Coat, 2No Haemometric Apparatus, 2No Incubator Gen Lab 30L, 4No Blender, 2No Herbanium Press, 12 pkt Hand Glove Disposable, 10No Noise Mask, 3No Water Filter Pack, 4No Hot Plate, 5No Soil Auger, 10No Measuring Tape, 3No Soil Text Kit 60 Test, 20No Stainless Steel Tables, 3No Gas Cooker with 4 Burner with Oven, 2No Microwave Oven, 2No Industrial Mixer, 2No Stabilizer (5000KVA), 9No Human Skeleton (Model), 2No Microscope (Electric), 6No Slide Microscope and various other Equipment for Biology, Chemistry and Home Economics Department	FCE/OKENE/TETFUND/SP	37,287,855.00			
						3. Supply and Installation of 15No HP Desktop Computer 4GB RAM Core i3 500GB HDD with 14" Flat Screen and CD Writer, 3No Digital Photocopier (Sharp Latest Model) and 300No 3-Seater MDF Classroom Furniture for Lecture Hall	FCE/OKENE/TETFUND/SP	18,562,710.00			
						4. Administrative and Bank Charges		400,000.00			
								<b>100,000,000.00</b>			
			2014/2015/2016	Annual (Merged)	371,067,000.00	1. Construction of Twin 200-Seater Auditorium including, Borehole Construction and External works.	19-Weeks	136,973,845.89		November 26, 2018	Ongoing
						2. Procurement, Installation, & Commissioning of Various Furnitures for Twin 200- Seater Auditorium comprising of 2Nr. Approved wooden floor for raised platform (Podium) as specified by the Architect and 400Nr. Complete lecture theatre seats and writing pads, deep seat base amd lumber support in the backrest of approved fabric to Architect's specifications.	10-Weeks	23,863,001.67			
						3. Construction of 1 Storey Building Block of 8Nr. (Eight) Classroom Complex including External works.	56-Weeks	122,191,401.42			
						4. Procurement, Installation, Testing and Commissioning of Various Furnitures for 1 Storey Building Block of 8Nr Classroom Complex Comprising of 320Nr. Seasoned timber two seater classroom, 8Nr. White Board, 2Nr. Executive Officer's Table size 1850 x 800 x 750mm high complete with extension and pedestal, 2Nr. High quality high back Swivel base Executive Officer's Chair in pure leather upholstery, 1Nr Secretary's Table size 1350 x 750 x 750mm high complete with drawers and etc	8-Weeks	6,685,024.50			
						5. Construction of 1 Storey Building Complex for School of Early Childhood Care, Primary, Adult and Non-Formal Education Including External Work.	16-Weeks	184,525,130.95			

						6. Procurement, Installation, Testing and Commissioning of Various Furniture/Equipment for School of Early Childhood Care, Primary, Adult and Non-Formal Education comprising of 300nr. Single lecture desk and seat fabricated, 10nr. Instructor's table and seat size 1150 x 750 x 750mm high fabricated in high gauge square pipes, 20Nr. Magnetic teaching boards complete 3200 x1500mm high, 20nr. Computer work table, 20Nr low back swivel base Computer chair in fabric upholstery, 10Nr. HP Desktop 500B; intel DUAL CORE 2GB RAM 320/500GB HDD. DVD RW complete with all other necessary accessories, 2Nr. Sharp Copier Machine, Model 5518, 2Nr. HP LaserJet Printer, model P2055 and etc.	16-Weeks		29,088,675.00			
						7. Construction of 1 Storey Building Lecturers' Office Complex for school of Languages including External work.	19-Weeks		128,026,632.94			
						8. Procurement, Installation, Testing and Commissioning of Various Furnitures/Equipment for School of Languages comprising of 25Nr. 1.2m Executive Table with Extension, 4Nr. 1.5m Executive Table with Extension, 1Nr. 2m Executive Table with Extension, 30Nr. Executive Swivel Chair, 60Nr. Armed Visitors Chair, 1nr. Double Seater Easy Chair, 1Nr. U-Shaped Reception Table, 1Nr. Conference Table to sit 20 people, 1Nr. Executive Chair for Chairman, 19Nr. Armed Conference Chair, 10Nr. 2HP Split Air Conditioner and etc.	10-Weeks		21,091,356.67			
						9. Renovation of Gymnasium and Home Economic Department including landscaping, Construction of Drainages & Culvert, Laying of Kerbs & Interlocking tiles and Provision of Floor tiles.	10-Weeks		14,555,959.55			
						10. Procurement, Installation and Testing of various Furnitures for ICT (MIS) Building comprising; 3Nr. 1.5m Executive Table with Extension, 1Nr. 2m Executive Table with Extension, 4Nr. Executive Swivel Chair, 8Nr. Armed Visitors Chair, 4Nr. Double Seater Easy Chair, 1Nr. Six Step Store Shelf, 1Nr. 2400 x 600 x 900mm Laboratory Top Table with 3 set of 2 drawers, 1Nr. 1200 x 600 x 900mm Laboratory Top Table with 2 drawers, 2Nr. High Stool, 1Nr. L-Shape Reception Table, 1Nr. Receptionist Swivel Chair, 30Nr. Four Seater Classroom Collapsible Seat and Table, 4Nr. Four Seater Classroom Collapsible Seat only (back row), 4Nr. Four Seater Classroom Table (front row), 4Nr. Lecture Stand, 1Nr. Conference Table 15 Seater, 1Nr. Executive Swivel Chair for Chairman, 14Nr. Executive Conference Chairs and ETC. 5% VAT Inclusive.	12-Weeks		15,241,685.03			
						11. Procurement, Installation and Testing of various Furnitures for College Gymnasium comprising; 15Nr. 10 Seater fixed Classroom Seat only bolted to the ground (back row), 2Nr. 3 Drawer Office Table, 2no. Office Armed Chair and 2Nr. Visitor's Chair. 5% VAT inclusive.	8-Weeks		3,814,125.00			
						12. Additional Project: Procurement & Installation of Additional Office equipment including 2Nr Sharp Ar6020 digital Photocopier with complete accessories, 25Nr 1.5HP LG Split Unit Air conditioner with complete installation kits & hanger, 12Nr LG window unit 1HP Air Conditioner (Remote Enable) with complete accessories, 5Nr New Cline filing Cabinet Drawer and 6Nr 3-Tier file document Tray (Genetic).	8-Weeks		9,555,948.76			
						13. Consultancy Fees for Item 1 (Provisional)			19,205,623.11			
						14. Consultancy Fees for Item 3 (Provisional)			15,777,249.89			
						15. Consultancy Fees for Item 5 (Provisional)			21,818,175.00			
						16. Consultancy Fees for Item 7 (Provisional)			14,086,977.99			
						17. Consultancy Fees for Item 9 (Provisional)			1,192,878.05			
						18. Bank and Administrative Charges			373,308.58			
									<b>768,067,000.00</b>			
			2015/2016	Project Maintenance (Merged)	8,000,000.00	1. Renovation/Modification of Home Economics Department building, built under 2008/2009 TETFund Intervention which includes; Replacement of bad part of roof covering including wooden trusses, Introduction of new block wall, Replacement of all bad doors and windows with new ones, Introduction of new floor tiles finishing and making good existing terrazzo floor finish, Wall rendering to new and existing ones, Replacement of bad ceiling finishes with new ones, Replacement of bad electrical installation fittings and wiring with new ones, Replacement of bad mechanical installation fittings and piping with new ones and Repainting of the entire building with good quality paint and etc.	12 weeks	TETF/COE/OKENE/MAINTENANCE/15-16/01	13,937,496.55		November 23, 2018	Ongoing
						2. Consultancy fees for item 1 (Provisional)			1,664,248.00			
						3. Bank and Admin Charges			398,255.45			
									<b>16,000,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of 2 Unit of Block of Students Lavatory, Comprising 10Nr Toilets, Borehole, 1.5HP Booster Pump & 28,000 Litre Overhead Tank for water Supply.	8-weeks	TETF/COE/OKENE/ZN/17/01	36,410,763.96		August 10, 2018	Completed
						2. Supply of 1Nr Toyota 16 Seater Consisting but no Limited to the following Specification, 3.9 Litre Petrol Engine, High Roof, 5 Speed Mnual Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System & Fabric Seat Cover.	1-week	TETF/COE/OKENE/ZN/17/02	32,000,000.00			
						3. Additional Project: Procurement, Supply, Installation, Testing & Commission of 2Nr HP 20 "all in one Desktop" Intel Core i3- 1TB HDD- 4GB RAM.	1-week	TETF/COE/OKENE/ZN/17/03	870,000.00			
						4. Consultancy Fees (Provisional)			5,539,162.76			
						5. Administrative & Bank Charges.			180,073.28			
									<b>75,000,000.00</b>			
			2017/2018/2019/2020	Annual	853,500,000.00	Construction of 400 Seats Capacity (200-Twin) Auditorium for School of Sciences Comprising 2Nr 200-Seats Capacity Each with 2Nr Offices, Utility Spaces and Conveniences with associated External Works.	48-Weeks	TETF/COE/OKENE/17-20/01	147,740,021.66		May 4, 2021	On-going
						Construction of Crop and Biological Sciences Laboratory Building for Agricultural Sciences with 1Nr Suspended Floor Comprising 2Nr Large Capacity Laboratories (200-Seats), 2Nr Seminar Rooms, 6Nr Offices (All Ensuite), Utility Spaces and Conveniences with associated External Works.	20-Weeks	TETF/COE/OKENE/17-20/02	124,139,827.66			

					Construction of Academic Building Block of 8-classrooms with 1Nr Suspended Floor Comprising 3Nr 70-Seat Capacity Lecture Rooms, 4Nr 60-Seat Capacity Lecture Rooms, 1Nr 50-Seat Capacity Lecture Room, 6Nr Offices (with Ensuite), 2Nr Tuck Shops, Utility Spaces and Conveniences with associated External Works.	22-Weeks	TETF/COE/OKENE/17-20/03	132,483,057.92		
					Construction of Academic Building Block of 8-classrooms with 1Nr Suspended Floor for School of Languages with Utility Spaces and Conveniences including External Works.	20-Weeks	TETF/COE/OKENE/17-20/04	108,318,788.64		
					Construction of Administrative Building (Lecturer's Offices) with 1Nr Suspended Floor Comprising 28Nr Offices (All Ensuite), Utility Spaces with associated External Works.	22-Weeks	TETF/COE/OKENE/17-20/05	139,658,636.44		
					Supply and Installation of Furniture for Twin 200 Seat Capacity Auditoriums Comprising: 400Nr Multipurpose Made Chair with Flap Arm Writing Top, Padded Seat and Backrest, 2Nr Semi Executive Table with Polished Board, 6-Drawers with Extension, 2Nr Semi Executive Swivel Chair, 2Nr Purpose made Design Podium made of HDF Imported Board, 4Nr Armless Chair with Metal Leg M123 Upholstered, 2Nr Magnetic Synthetic White Board Size 2.4x1.2m, and 4Nr 3-Seater Airport Chair. VAT Inclusive.	8-Weeks	TETF/COE/OKENE/17-20/06	27,280,009.70		
					Supply and Installation of Laboratory Fittings and Furniture for 200 Capacity Crop and Biological Laboratories Comprising 2Nr Teacher's Bench Size: 2500x1000x850mm, 4Nr Island Bench Size: 6000x1700x850mm, 4Nr Island Bench Size: 6445x1500x850mm, 4Nr Wall Bench Size: 6750x1700 x850mm, 18Nr Laboratory Sink, 18Nr Laboratory Water Tap 2Ways, 22Nr Laboratory Gas Tap 2-Ways, 220Nr Laboratory Stool, 2Nr Fume Hood (Cupboard) Digital Steel Size 1500x850 x 2350mm, etc. VAT Inclusive.	12-Weeks	TETF/COE/OKENE/17-20/07	32,433,254.00		
					Supply and Installation of Furniture for Block of 8-Classrooms Comprising 336Nr Favour Devine Made Dual Desk and Seats Finished in Imported MDF Board, 8Nr Executive Office Table with Extension made of HDF Board, Size: 1.6x0.8x0.9m, 8Nr Executive Swivel Chair, 8Nr Armless Metal Chair with Foam on Leather Cover, 4Nr Favour Devine Made Executive Table Size 1.8mx0.8mx0.9m Made of HDF Board with 6-Drawers, 4Nr Senior Executive Swivel Chair with Leather, 4Nr Armless Metal Chair, 4Nr 4-Drawers Steel Cabinet, 8Nr Magnetic White Board 2.4x1.2m, and 2Nr Long Bench Made of Polished Mahogany Wood. VAT Inclusive	8-Weeks	TETF/COE/OKENE/17-20/08	20,496,578.81		
					Supply and Installation of Furniture for Lecturer's Offices Block Comprising: 28Nr Executive Table with Extension made of HDF Board with 6 Drawers, 28Nr Senior Executive Chair, Revolving and Recycling, 56Nr Armless Metal Chair with Metal Leg, Foam and Leather Cover, and 28Nr 4-Drawer Steel Filing Cabinet. VAT Inclusive.	8-Weeks	TETF/COE/OKENE/17-20/09	14,437,117.03		
					Supply and Installation of Furniture for Block of 8 Classrooms for the School of Languages Comprising 320Nr Solap Made Non-Padded Collapsible Lecture Seats (SF:NO/08). VAT inclusive.	3-Weeks	TETF/COE/OKENE/17-20/10	13,084,800.00		
					Utilization of Savings: Supply and Installation of 1Nr. Sharp AR-6031N photocopier machine, 1Nr. Desktop Hp 24.8GB/ITB, 38FHD, 1Nr. Printer Hp laserjet pro 205A, 1Nr. Laptop Hp15.6" 8GB, 6Nr. Stabilizer, 5Nr. UPS 2.5KVA, 1set of office table, 2Nr. visitor chairs, 1Nr. File cabinet etc VAT Inclusive.		TETF/COE/OKENE/17-20/11	7,570,357.36		
					Consultancy Fee for Item 1 above Stage I, II & III (Provisional)			19,225,836.40		
					Consultancy Fee for Item 2 above Stage I, II & III (Provisional)			16,436,488.50		
					Consultancy Fee for Item 3 above Stage I, II & III (Provisional)			17,074,907.06		
					Consultancy Fee for Item 4 above Stage I, II & III (Provisional)			14,694,635.51		
					Consultancy Fee for Item 5 above Stage I, II & III (Provisional)			17,974,408.46		
					Bank and Administrative Charges			451,274.85		
								<b>853,500,000.00</b>		
		2018	Zonal	106,776,600.00	Supply of 1Nr TOYOTA Hiace Standard Roof (AT) 15 Seater bus with accessories.	2-Weeks	TETF/COE/OKENE/ZN/2018/01	32,539,500.00	February 4, 2020	On-going
					Procurement, Installation and testing of various equipment, comprising" the following: 2Nr of Sony HDR- CX405 HD Handycam, 1Nr of HTI photo printer and accessories (P310w), 2Nr of Sharp AR6020 Photocopying machine, 1Nr of Solvent printer (1.8m) digital printing XP600, 3Nr of Century 5KVA Voltage Stabilizers, 350 (6 rolls) 15Nr of Cable Cat 6 cable, Gigabyte switch, Cat 6 connector Trunk Other, Workmanship, 5Nr of Sony DVP, SR@! (P DVD Player, 4Nr of Luxor 96" x 40" double size Moveable magnetic white board, 2Nr of Tescom 20KVA on line Inverter 3 phase, 44 units of [I Luminous 200Ah 12V AGM batteries and installation, 2Nr of HP Enterprise pi ProLiant DL380 G10 sever: 32GB RAM: 88FF HDD.	4-Weeks	TETF/COE/OKENE/ZN/2018/02	23,868,484.50		
					Procurement, installation and testing of various equipment, Comprising: 200Nr of HP 15 Intel Pentium 4GB RAM; 500GB HDD win 10 Laptop computer, 4Nr of LG 42; flat screen television, 22Nr of 1.5 HP Air conditioners and installation, 4Nr of optoma Projector 3500 Lumens, 2Nr of Project Screen 72"x72" with tripod stand, 3Nr of Wireless presenter pointer PP-1000, 3Nr of Rechargeable Bluetooth Public Address System with wireless mic, Radio, SD card, USB speakers, 3Nr of HP 2035 Computer Printer 2Nr of Mikrotik CCR1016 12G Ethernet LAN wire router, 3Nr 8-Port POE Cisco Small Business 103 10/100 + Managed Switch, 1Nr of (24+ Port POE Cisco Catalyst 2960X, 10Nr Ubiquiti Bullet M2HP, 2.4GHz, AMO-2G13, 10Nr of Air MAX Omni Antenna, 5Nr. of 2KVA Blue gate Inverter, 2 sets of Installation of CCTV: 16 Channel DVR, PTZEE Outdoor Doom Camera generic Vstarcam C22Q 4mp, 16 sets of Video Security CCTV Power & Video Cable, 3 kits, 1 set and 1Nr of 2 Terabyte i HOD back up, Central power bus.	4-Weeks	TETF/COE/OKENE/ZN/2018/03	48,931,031.10		
					Bank and Admin Charges.			1,437,584.40		
								<b>106,776,600.00</b>		
		2019	Zonal	80,326,346.00	Procurement and Delivery of Toyota Hilux 4WD Automatic Transmission, 3Nr HP All-in-one Desktop ENVY 27-B214A10-27 WQHD touch-178700T GTx1050, 16GB-2TB HDD+256GB SSD, 4Nr HP Pavilion x360 14 Touch Core i5 HB HDD Backlit keyboard window 10. VAT inclusive.	2-Weeks	TETFUND/COE/OKENE/ZN/19/01	46,562,496.25	November 10, 2020	On-going





					Construction and furnishing of Block of staff offices comprising of 2Nr general staffrooms, 4Nr offices, 4Nr secretary offices, male and female toilets with external works (drainage) and furnitures for Dean/Director officers (2Nr mini Executive officers table size 1850 x 800 x 750mm high, 2Nr set-of traditional sofa settee in fabric upholstery for six person complete with 1Nr Centre table and 4-side stools, 4Nr 4-drawer steel file cabinet), Principal officers offices (4Nr senior officers table size 1750 x 800 x 750mm high, 4Nr high quality high-back swivel base Executive officers' chair), other officers office (12Nr senior officers table size 1650 x 800x 750mm high, 12Nr visitors' chair in stainless steel frame and pure leather upholstery), Secretary/waiting (6Nr secretary table size 1450 x 800 x 750mm high, 12Nr visitors chairs in stainless steel frame and pure leather) etc.	16-Weeks	TETFUND/COE/KABBA/	48,951,175.77			
					Consultancy Fees for project Item 1 (Provisional)			23,561,456.30			
					Consultancy Fees for project items 2, 3 & 4 (Provisional)			20,000,000.00			
					Admin and Bank Charges.			1,246.57			
					<b>Some items were re-prioritized vide letter TETFUND/DPID/COE/KABBA/AL/2019/VOL.II dated 7th July, 2020</b>			<b>436,000,000.00</b>			
		2017 & 2019	Project Maintenance	18,700,000.00	Proposed Renovation of 300 Capacity Lecture Hall which Consist of Removing and Replacing Dilapidated Ceiling Boards, Faulty Doors, Broken Tiles, Faulty Water Closet, Wash Hand Basins, Faulty Fans, Sockets, Painting, etc. (2013 TETFund Intervention Project). Insurance support for critical Assets.	4-Weeks	TETFUND/COE/KABBA/	13,335,262.38		July 5, 2021	On-going
					Consultancy fee (Provisional).			1,499,530.23			
					Bank and Administrative Charges.			265,207.39			
								<b>18,700,000.00</b>			
		2018	Zonal	106,776,600.00	Procurement and Delivery to site of 1Nr Toyota Hilux Van 2.7WT-GLS Manual Transmission, 2017 Model, Doule Cab, Petrol, Power Steering, Air bag, CD Player with radio, Air Conditioner and ABS as Student Field Trip Vehicle. 5% VAT Inclusive.	2-Weeks	TETF/COE/KABBA/ZN/	34,020,000.00		October 21, 2019	On-going
					Procurement and Installation of 45Nr Purpose made combine Collapsible Composite Seven-in-One (7-in-1) classroom furniture, chair and desk size 400 x 400mm seat and back rest 400 x 500mm high and table 300 x 400mm wide made with fine finished and treated wood fixed to 50mm hollow steel pipe frame and all other accessories fixed to floor Office Furniture. 5% VAT Inclusive.	3-Weeks	TETF/COE/KABBA/ZN/	11,576,250.00			
					Procurement, Installation and Testing of 150Nr HP Desktop Computer, 500GB RAM, 4GB DDR2/DDR3 RAM with 20 Inches Intel Pentium Quad-core with Keyboard, Mouse and Flat screen monitor Office Equipment. 5% VAT Inclusive.	4-Weeks	TETF/COE/KABBA/ZN/	60,637,500.00			
					Bank and Admin Charges.			542,850.00			
								<b>106,776,600.00</b>			
		2019	Zonal	80,326,346.00	Supply, Installation and Testing of Equipment and Furniture for Various Offices in ICT Center Which Includes: 200Nr HP Laptop or Other Equal Approved, Model-HP 250 G6, Processor up to 2.1GHz, 4GB RAM, 500GB HOD, 15.6" HD BV LED-Backlight Display, Webcam + Mic, HDMI, VGA, Battery-Li-Ion 4- Cell, AMD Quad Core(4 Core), Windows 10 Home, Super Multi ax DVD-RW, Speakers, Colors-Ash, 1 year- Warranty, 7Nr All-in one Desktop; 4GB RAM, 500 HOD, Intel Pentium 2, CoreI3- 6500T, PRO-2KI57EA DVDRW, Windows 10 OS- 64BITS, 20" Diagonal Flat Screen Monitor Complete with all Accessories, 1Nr HP Office Jet Pro 9013 All-in-one Printer - 1 KR49B Complete with all Accessories, 6Nr HP LaserJet P2035 Black & White Printer complete with all Accessories, 1Nr Sharp MX-5070V with Inner Finisher Colour Photocopier White, 50 Copies Per minute color A3/A4 color Copier, Wireless Printing, 10.1" Display, Multi Scan destinations, 2Nr HP Scanjet PRO 2500 F1 Flatbed Scanner (L2747A) Scan Speeds UP to 20 Pages per minute, 40 images per minute, and 1500 Pages per Day with Single-pass, 2-Sided Scanning, 1Nr High Quality Purpose Made Timber Book Shelve Complete with Glass Panels Overall Size 1400 x 2000 x 650mm Wide Opening Glass Panel Section, 1Nr Metal Filling Cabinet With 4 Drawers Complete with Keys, and 7m Sharp Photocopier or Other Equal, Sharp AR-6020D A3 Monochrome Copier digital Multi-function Printer Complete with Metal Stand.	8-Weeks	TETF/COE/KABBA/ZN/19/01	79,633,000.00		May 20, 2020	On-going
					Bank & Admin Charges			693,346.00			
								<b>80,326,346.00</b>			
		2019	Special	100,000,000.00	Construction of Fine and Applied Arts Hall comprising 1Nr 15-user capacity hall, male and female lavatory including external works (VAT inclusive). Construction of Auto-mechanic Workshop comprising 2Nr lube bays, 1Nr office ensuite, utility space, male and female lavatory including external works (VAT inclusive). Procurement, fabrication, installation, testing and commissioning of Fine and Applied Art Studio equipment comprising 1Nr Kiln for burning bricks, 5Nr turning wheel, 5Nr potter wheel and 1Nr 50KG gas cylinder (VAT inclusive).	18 -Weeks	TETF/COE/KABBA/SP/19/01	18,813,714.75		December 16, 2020	Completed
					Procurement, fabrication, installation, testing and commissioning of Fine and Applied Art Studio equipment comprising 1Nr Kiln for burning bricks, 5Nr turning wheel, 5Nr potter wheel and 1Nr 50KG gas cylinder (VAT inclusive).	4 -Weeks	TETF/COE/KABBA/SP/19/03	5,858,212.50			
					Procurement, installation, testing and commissioning of Auto-mechanic workshop equipment comprising 1Nr mechatronic machine, 2Nr lathe machine, 1Nr grinding machine, 1Nr standard drilling machine, 1Nr wheel balancing and alignment equipment and tools, 1Nr general working tools (tool box), 1Nr 30KVA Perkins generator (VAT inclusive).	3 -Weeks	TETF/COE/KABBA/SP/	31,717,875.00			
					Consultancy fee (provisional) for item 1			2,794,258.36			
					Consultancy fee (provisional) for item 2			4,999,600.09			
					Bank and Admin Charges.			209,834.55			
								<b>100,000,000.00</b>			

			2020	Zonal	81,392,444.00	Procurement, Installation and Testing of Office and other Equipment comprising: 1Nr 15KVA (3 Phase) Generator, 20Nr HP LaserJet 404DN Series Black & White, 1Nr Lawn Mower Machine 3HP, 2 strokes elephant mower machine, 10Nr 5000KVA Stabilizers, 1Nr Still and Video Camera (Canon), 3Nr Public Address system wireless/Mics, 2Nr Extra Mic, 5Nr 43" TV and Decoder with 1 year subscription, 1Nr Refrigerator R230, 176 litre Hisense refrigerator, 3Nr Mobile Motor Saw, 5Nr UPS mercury 3KVA, 10Nr Extension Box with power surge, 10Nr Magnetic White Board, 10Nr File Cabinet 18" D vertical 4-Drawer, 4Nr Spiral Binding Machine, 4Nr Laminating Machine, 4Nr Paper Cutting Machine, 3Nr REXEL V125 Shredder machine, 20Nr 6Kg Fire Extinguisher, 30Nr Solar street light 150w all-in one, on 4m galvanized pole with concrete base. VAT Inclusive.	5-Weeks	TETF/COE/KABBA/ZN/2020/01	31,262,388.66		December 10, 2021	On-going
						Procurement and Delivery of 1Nr Toyota Hiace 14-Seater Bus-Manual Transmission, 2020 Model, Petrol, Power Steering, Airbag, CD Player, with ratio, Air Conditioner, etc.	4-Weeks	TETF/COE/KABBA/ZN/2020/02	50,130,055.34			
									<b>81,392,444.00</b>			
5	KWARA	University of Ilorin, Kwara State	1999	Annual	59,027,776.67	(i) Construction of Faculty of Science Phase II (Chemistry Block, Lecturer's Offices, Laboratories and Classrooms) (ii) Construction of Bungalow Type Hostels			51,679,128.49 13,340,824.00 <b>65,019,952.49</b>			Completed
			2000	Annual	20,000,000.00	Construction of Gymnasim hall			<b>20,000,000.00</b>			Completed
			2001	Annual	40,000,000.00	i) Construction of a block of bungalow type hostel ii) The erection and completion of a sports gymnasium at the main campus			21,900,000.00 39,000,000.00 <b>60,900,000.00</b>			Completed
			2002	Annual	50,000,000.00	i) Construction of Lecture Theatre for Faculty of Business and Social Science ii) Construction of Classrooms for Faculty of Business and Social and Science iii) Consultancy		FUN/IL/ETF/02/01 FUN/IL/ETF/02/02	28,282,095.99 21,195,033.15 552,870.86 <b>50,000,000.00</b>			Completed
			2002	College of Medicine	25,000,000.00	i) Wireless internet Access ii) Bandwith 128/256 kbps upload/Download Annually iii) network servers 2 No.s @ N895,000.00 iv) personal Computers 25 Nos @ 120,000.00 v) LaserJet printers 11 Nos @ N80,000.00 vi) Dot Matrix printers 7 Nos PSONCQ 2180 @ N120,000.00 vii) UPS 36 Nos @ 28,000.00 viii) Noetwork Accessories ix) Training x) Standby Generator xi) Workstation pentium III 11 Nos n120,000.00 xii) Consultancy		UNIC/COM/ILR/ETF/02/0 UNIC/COM/ILR/ETF/02/0 UNIC/COM/ILR/ETF/02/0 UNIC/COM/ILR/ETF/02/0 UNIC/COM/ILR/ETF/02/0 UNIC/COM/ILR/ETF/02/0 UNIC/COM/ILR/ETF/02/0 UNIC/COM/ILR/ETF/02/0 UNIC/COM/ILR/ETF/02/0 UNIC/COM/ILR/ETF/02/1 UNIC/COM/ILR/ETF/02/1	4,800,000.00 5,000,000.00 1,790,000.00 3,000,000.00 880,000.00 840,000.00 1,008,000.00 4,234,200.00 500,000.00 500,000.00 1,320,000.00 1,127,800.00 <b>25,000,000.00</b>		Completed	
			2002	Centre of Excellence	75,000,000.00	i) Infrastructural Development for the Medical School ii) Laparoscopy/Laser Surgery and Training for Obstetric and Gynaecology and Urology iii) Procurement of Radiology Equipment iv) Procurement of EEG & ECG equipment v) Procurement of Obstetric & Gynaecology Equipment vi) Procurement of facility for Anatomy Trainer vii) Consultancy (8%)		ETF/UCEX/ILR/02/01 ETF/UCEX/ILR/02/02 ETF/UCEX/ILR/02/03 ETF/UCEX/ILR/02/04 ETF/UCEX/ILR/02/05 ETF/UCEX/ILR/02/06	11,137,920.00 29,850,580.00 11,328,000.00 10,205,000.00 1,730,500.00 3,372,000.00 6,000,000.00 <b>75,000,000.00</b>			Completed
			2003	Annual	30,000,000.00	(i) Procurement of 4 No Toyota Coaster Students Bus with A/C Petrol Engine Standard Wheel 5-Speed Power Steering with Radio;		UNIV/ILORIN/ETF/03/01	<b>30,000,000.00</b>			Completed
			2004/2005/2006	Annual (Merged)	110,000,000.00	(i) Construction of Theatre Building for Department of Performing Arts (ii) consultancy Fees		UNIV/ILORIN/ETF/04-06	98,425,845.51 11,574,154.49 <b>110,000,000.00</b>			Completed
			2007/2008	Annual (Merged)	119,000,000.00	(i) Nuclear Magnetic Resonance Spectrophotometer; (ii) Infra Red Spectrophotometer; (iii) UV- Visible Spectrophotometer;		UNIV/ILORIN/ETF/07-08/01 UNIV/ILORIN/ETF/07-08/02 UNIV/ILORIN/ETF/07-08/03	45,000,000.00 3,000,000.00 2,500,000.00		Completed	

					(iv) High Speed Refrigerated Centrifuge;			UNIV/LORIN/ETF/07-08/04		5,000,000.00		
					(v) PolyMerase Chain Reaction Chamber;			UNIV/LORIN/ETF/07-08/05		1,000,000.00		
					(vi) KJEDAHI Distillation Apparatus;			UNIV/LORIN/ETF/07-08/06		3,000,000.00		
					(vii) Bomb Calorimeter;			UNIV/LORIN/ETF/07-08/07		2,000,000.00		
					(viii) GC Mass Spectrophometer;			UNIV/LORIN/ETF/07-08/08		11,500,000.00		
					<b>Faculty of Engineering</b>							
					(i) CNC Lathe Machine with Full Option;			UNIV/LORIN/ETF/07-08/09		7,500,000.00		
					(ii) CNC Turret Milling Machine with Full Optional;			UNIV/LORIN/ETF/07-08/10		13,000,000.00		
					<b>Faculty of Agriculture</b>							
					(i) 1No Complete Set of Tractor with Trailer Plough Harrow and Ridge and Spare Part;			UNIV/LORIN/ETF/07-08/11		8,000,000.00		
					(ii) Infratec whole grain Analyser;			UNIV/LORIN/ETF/07-08/12		4,000,000.00		
					(iii) Infratec Food Analyser;			UNIV/LORIN/ETF/07-08/13		4,000,000.00		
					(iv) Automatic Digital refractometer;			UNIV/LORIN/ETF/07-08/14		1,200,000.00		
					<b>Dept of Agric and Biosystem Engineering</b>							
					(i) 1No Complete set of Tractor with Trailer Plough Harrow and Ridge and Spare Part;			UNIV/LORIN/ETF/07-08/15		8,000,000.00		
					(ii) Contingencies					300,000.00		
										<b>119,000,000.00</b>		
				2009	Special High Impact Project BATCH 1-4	1,347,362,033.42	(i) Rehabilitation of Laboratory Complexes for Departments of Chemistry, Biosciences and Biochemistry	UNI/LORIN/SIP/ETF/09/01	21,049,468.50			Completed
						<b>3,000,000,000.00</b>	(ii) Rehabilitation of Engineering Workshops and Laboratories	UNI/LORIN/SIP/ETF/09/02	11,367,993.00			
							(iii) Rehabilitation of Various Lecture Theatres	UNI/LORIN/SIP/ETF/09/03	24,684,366.00			
							(iv) Rehabilitation of Main Library	UNI/LORIN/SIP/ETF/09/04	5,058,441.99			
							(v) Centre for Research Documentation	UNI/LORIN/SIP/ETF/09/05	15,409,936.24			
							(vi) Provision of Borehole with Reticulation and Overhead water tank for Geology Department	UNI/LORIN/SIP/ETF/09/06	7,158,642.75			
							(vii) Construction of Lecture Hall/Seminar Room and Offices for the Department of Geology	UNI/LORIN/SIP/ETF/09/07	17,395,767.00			
							(viii) Construction of Field Research Camp at Iyana for Geology Department	UNI/LORIN/SIP/ETF/09/08	45,351,779.58			
							(ix) Construction of Integrated Simulation Centre for Obstetrics and Gynaecology, includes 2No Seminar Halls and Clinical Laboratory	UNI/LORIN/SIP/ETF/09/10	100,086,628.95			
							(x) Provision of Borehole with Reticulation and Overhead water tank for Simulation Centre	UNI/LORIN/SIP/ETF/09/12	8,346,014.25			
							(xi) Supply of Electrical Power to the Simulation Centre	UNI/LORIN/SIP/ETF/09/14	10,612,122.50			
							(xii) Faculty of Science Phase III and Laboratory Complex	UNI/LORIN/SIP/ETF/09/17	129,850,469.70			
							(xiii) Construction of Laboratories and Classrooms for Pharmaceutical Sciences	UNI/LORIN/SIP/ETF/09/36	196,026,349.05			
							(xiv) Procurement, Installation and Commissioning of various Bio-systems and Agricultural Engineering Equipment - Phase I	UNI/LORIN/SIP/ETF/09/38	58,000,000.00			
							(xv) Procurement, Installation and Commissioning of various Bio-systems and Agricultural Engineering Equipment - Phase II	UNI/LORIN/SIP/ETF/09/39	46,514,739.28			
							(xvi) Procurement, Installation and Commissioning of various Bio-systems and Agricultural Engineering Equipment - Phase III	UNI/LORIN/SIP/ETF/09/40	38,837,400.24			
							(xvii) Procurement, Installation and Commissioning of equipment and furniture for Centre for Research Documentation - I	UNI/LORIN/SIP/ETF/09/38	18,588,330.60			
							(xviii) Procurement of 20No HP Computers with Flat Screen desktops and peripherals comprising HP Laserjet Printer P2055d, HP Scanner (A4 size), Bluegate UPS 650VA, Super Master Stabilizer 1000KVA all for Centre for Research Documentation - II	UNI/LORIN/SIP/ETF/09/39	3,489,333.75			
							(xix) Procurement of various Language Software and Electronic Teaching Aids (Translation Equipment) for Centre for Research Documentation	UNI/LORIN/SIP/ETF/09/39	14,585,472.56			
							(xx) Procurement and Delivery of 1No 15-Seater Toyota Hiace Bus, High Roof, Airconditioner with full option for Geology and Mineral Sciences Department Field work	UNI/LORIN/SIP/ETF/09/40	11,600,000.00			
							(xxi) Procurement, Installation and Commissioning of various equipment for Geology and Mineral Sciences Department	UNI/LORIN/SIP/ETF/09/41	25,601,105.78			
							(xxii) Procurement of furniture items for Geology and Mineral Sciences Field Research Camp	UNI/LORIN/SIP/ETF/09/42	12,194,595.00			
							(xxiii) Procurement, Installation and Commissioning of Simulators and Models for the Simulation Centre in Paediatrics and Obstetrics Department (I)	UNI/LORIN/SIP/ETF/09/43	89,328,591.08			
							(xxiv) Procurement, Installation and Commissioning of various equipment for Simulation Stations in Paediatrics and Obstetrics Department (II)	UNI/LORIN/SIP/ETF/09/44	13,306,358.83			
							(xxv) Procurement, Installation and Commissioning of various Laboratory Equipment and furnishings for Physical Chemistry Laboratory	UNI/LORIN/SIP/ETF/09/45	20,962,043.00			
							(xxvi) Procurement, Installation and Commissioning of various Laboratory Equipment and furnishings for Biology Laboratories	UNI/LORIN/SIP/ETF/09/46	19,992,970.00			
							(xxvii) Procurement, Installation and Commissioning of various Laboratory Equipment and furnishings for Physics Laboratories	UNI/LORIN/SIP/ETF/09/47	16,364,045.40			

					(xxviii) Procurement, Installation and Commissioning of various Workshop Equipment for Central Engineering workshops and Civil Engineering		UNI/LORIN/SIP/ETF/09/48	38,871,880.69		
					(xxix) Procurement, Installation and Commissioning of Digitalization Equipment for Central Library		UNI/LORIN/SIP/ETF/09/49	20,514,716.51		
					(xxx) Aggregated Consultancies from Batches 1 to 6 comprising stages 1-3 and PM fees, inclusive of 5% VAT, and reimbursables			271,396,324.60		
					(xxxi) Administrative/Bank Charges			34,816,146.59		
								<b>1,347,362,033.42</b>		
			2009	BATCH 1-4, (PART 2)	1,029,239,424.15	(i) Acquisition of Academic Building for College of Veterinary Medicine	UNI/LORIN/SIP/ETF/09/16	306,525,909.90	October 19, 2017	Completed
						(ii) Construction of Multipurpose Hall including Generator House, and Other external works of Gate House, Fence, and Gate with Contingency	UNI/LORIN/SIP/ETF/09/18	291,201,745.00		
						(iii) Construction of Academic Staff offices for the Faculty of Education	UNI/LORIN/SIP/ETF/09/40	431,511,769.25		
								<b>1,029,239,424.15</b>		
			2009	BATCH 1-4, (PART 3)	315,159,898.55	1. 14 Construction of Faculty of Arts Academic Complex	UNI/LORIN/SIP/TETFU	<b>315,159,898.55</b>		Completed
			2009	BATCH 1-4, (PART 4)	142,007,812.80	1. Construction of Laboratories and Classrooms for Metallurgical and Materials engineering	UNIV/LORIN/SIP/TETFUND/09/01	<b>142,007,812.80</b>		Completed
			2009	SHIP BATCH 5	118,592,426.62	(i) Renovation of 2 No. Classrooms	UNI/LORIN/SIP/ETF/09/01	20,998,958.40		Completed
						(ii) Renovation of Business Hall/Classrooms	UNI/LORIN/SIP/ETF/09/02	25,788,298.80		
						(iii) Renovation of Administrative Block	UNI/LORIN/SIP/ETF/09/03	22,019,855.75		
						(iv) Renovation of 3 No. Classrooms	UNI/LORIN/SIP/ETF/09/04	24,589,929.00		
						(v) External Electrical Installation and high tension Distribution	UNI/LORIN/SIP/ETF/09/05	11,447,730.00		
						(vi) Installation of storage tanks and External water supply	UNI/LORIN/SIP/ETF/09/06	3,840,691.32		
						(vii) Renovation of 2 No. Lecture Hall	UNI/LORIN/SIP/ETF/09/07	9,906,963.35		
						Total		<b>118,592,426.62</b>		
			2009	SHIP BATCH 6	47,638,404.46	Construction of Researchers lodge, comprising: 2Nr one-bedroom semi-detached apartment, 2Nr one-bedroom executive apartment, and interlocking walkway (in 5No. LOTS).	8-Weeks TETF/ES/UNIV/LORIN	42,020,591.49	November 24, 2020	On-going
						Furnishing of Researchers lodge, comprising: 3No. Supply and fix a high quality coffee table to the Architect letter details, 3No. Multipurpose chair, armless, 4 Legs, plastic back upholstered seat with metal stacking frame, flex-back and floor saving glides, 3No. single seat lounge chair, 5" upholstered arms, wood plat foam steel legs with 100% black soft leather touch, 3No. single bed set standard size with side table made of seasoned hardwood (elegant design, good quality foam 78"x36", 3No. computer tables made of high density super shesham veneer with 5mm wooden edge bending on edges size 42x20" with CPU space, keyboard and mouse tray 3No. executive office hutch (wardrobe) size 180cmx135cm, vertical storage includes open and concealed storage similar finish and color as executive desk, 3No. executive coffee table with length 90x90cm x 46cm, black brown stain, solid wood with clear acrylic lacquer, 3No. energy efficient hermocool or approved equal Fridge satin metallic finish; 248 litres or equivalent and 1No. sofa set made of seasoned hardwood (2pcs). (3+1=4 seats): length of single seat 22" of sleep well, H.D foam (in 2No. LOTS).	4-Weeks TETF/ES/UNIV/LORIN	4,811,700.00		
						Bank and Administrative Charges.		806,112.97		
								<b>47,638,404.46</b>		
			2009	SIP BATCH (I)	399,334,620.24	(i) Construction of Central Research Laboratory Complex	UNI/LORIN/SIP/TETFUND	231,514,727.97		Completed
					1,200,000,000.00	(ii) Construction of External Works for Central Research Laboratory Complex	UNI/LORIN/SIP/TETFUND	41,212,098.38		
						(iii) Construction of Researchers' Accommodation for Central Research Laboratory Complex	UNI/LORIN/SIP/TETFUND	81,954,490.95		
						(iv) Consultancy		44,653,302.94		
								<b>399,334,620.24</b>		
				(SIP BATCH II)	748,368,455.15	(i) Procurement, Supply and installation of equipment for Central Research Biotechnology Laboratory	UNI/LORIN/SIP/TETF/09/01	177,287,040.00		Completed
						(ii) Procurement of equipment for Central Research Basic Science Laboratory	UNI/LORIN/SIP/TETF/09/02	190,885,962.75		
						(iii) Procurement, Supply and installation of equipment for Central Research for Applied Sciences Laboratory	UNI/LORIN/SIP/TETF/09/03	177,731,820.00		

					(iv) Procurement, Supply and installation of equipment for Central Research for Engineering Laboratory	UNIV/LORIN/SIP/TETF/09/04	202,463,632.40			
							<b>748,368,455.15</b>			
			(SIP BATCH III)	52,296,924.61	(i) Procurement of various laboratory equipment type A for 3 No. Laboratories	UNIV/LORIN/SIP/TETF/09/01	23,835,598.92			AIP
					(ii) Procurement of various laboratory equipment type B for 2 No. Laboratories	UNIV/LORIN/SIP/TETF/09/02	12,963,426.00			
					(iii) Supply and installation of 80 units of Airconditioners of various capacities and 80 Units of 5KVA Stabilizers	UNIV/LORIN/SIP/TETF/09/03	15,354,877.20			
					(iv) Bank and Admin Charges		143,022.49			
							<b>52,296,924.61</b>			
		2009/2010/2011/2012	Annual (Merged)	850,140,000.00	<b>1. Construction of Entrepreneurial Centre</b>	UNIV/LORIN/TETFUND/09	64,520,368.50			Completed
					2. Procurement of 59 Seater Mercedes Benz Air conditioned Neobus	UNIV/LORIN/TETFUND/09	58,000,000.00			
					3. Construction of 600 Seater Lecture Theater for Faculty of Education	UNIV/LORIN/TETFUND/09	91,419,399.39			
					4. Construction of 600 Seater Lecture Theatre for Faculty of Agriculture	UNIV/LORIN/TETFUND/09	91,164,204.50			
					5. Construction of 600 Seater Lecture Theatre for College of Health Sciences	UNIV/LORIN/TETFUND/09	91,164,204.50			
					6. Construction of 600 Seater Lecture Theatre for Faculty of Law	UNIV/LORIN/TETFUND/09	91,432,911.84			
					7. Construction of Green House for Faculty of Agriculture	UNIV/LORIN/TETFUND/09	26,588,100.00			
					8. Procurement of equipment for Faculty of Pharmaceutical Sciences	UNIV/LORIN/TETFUND/09	42,225,750.00			
					9. Procurement of Equipment for faculty of Veterinary Medicine	UNIV/LORIN/TETFUND/09	52,184,109.60			
					10. Procurement of Equipment for Faculty of Ophthalmology	UNIV/LORIN/TETFUND/09	45,000,000.00			
					11. Procurement of Equipment for Faculty of Chemical Engineering	UNIV/LORIN/TETFUND/09	45,497,176.50			
					12. Remodeling/Reconstruction of Faculty of Agriculture	UNIV/LORIN/TETFUND/09	25,514,170.50			
					13. Procurement of Equipment for Biomedical Engineering	UNIV/LORIN/TETFUND/09	57,278,714.30			
					14. Procurement of Equipment for Optometry and Vision Science	UNIV/LORIN/TETFUND/09	55,024,270.00			
					15. Consultancy Fees (Provisional) -		12,355,000.00			
					16. Administrative and Bank Charges		771,620.37			
							<b>850,140,000.00</b>			
		2010	WEST AFRICAN UNIVERSITY GAMES	100,000,000.00	(i) Procurement of Transportable Wooden Floor FIBA Approved For International Competition;	UNIV/LORIN/WAUG/ETF/10	40,365,000.00			Completed
					(ii) Procurement of 1 Set of Multipurpose LCD Digital Electronic Score Board & 24 Second Short Clock Indicator;	UNIV/LORIN/WAUG/ETF/10	6,897,950.00			
					(iii) Procurement of 1 Set of FIBA Approved HYDRO Play Re-Enforced Baseball Back Stop;	UNIV/LORIN/WAUG/ETF/10	7,998,588.00			
					(iv) Procurement of 1 Set of Five Approve Vanished Steel Trolley Transportable Free Standing Complete Volley System;	UNIV/LORIN/WAUG/ETF/10	3,895,878.00			
					(v) Procurement of 1 Set of High Density Polythene None Slip Prorof Tatami Judo Mat for International Competition;	UNIV/LORIN/WAUG/ETF/10	6,980,850.00			
					(vi) Procurement of 1 Set of Tae-Kwan-Do Internationally Approved Competition Polythene Slip Proof Mat;	UNIV/LORIN/WAUG/ETF/10	5,980,830.00			
					(vii) Procurement of 1 Set of Professional High Telescopically Adjustable High Jump Complete with Landing Foam;	UNIV/LORIN/WAUG/ETF/10	3,398,300.00			
					(viii) Procurement of 1 Set of I.A.A.F Approved Standardized Hurdle Stand;	UNIV/LORIN/WAUG/ETF/10	3,500,000.00			
					(ix) Procurement of 1 Set of I.A.A.F Approved Time Void Starting Machine;	UNIV/LORIN/WAUG/ETF/10	3,000,000.00			
					(x) Procurement of 2 Sets of I.A.A.F Approved Starting Guns With Cartridges with Digital Stop Clock;	UNIV/LORIN/WAUG/ETF/10	3,000,000.00			
					(xi) VAT 5%		4,250,869.80			
					(xii) Shipment/Transportation, Installation & Commissioning		9,231,734.20			
					(xiii) Contingencies and Bank Charges		1,500,000.00			
							<b>100,000,000.00</b>			

		2013/2014/2015/2016	Entrepreneurship	60,000,000.00	Supply, Installation, Testing, Training and Commissioning of various Equipment for Fashion Design including 1Nr Butterfly Embroidery Machine 12 head, 1Nr Janome 12000 Computer Embroidery Machine, 2Nr JUKI LK-1903 Electronic lockstick Button Sewing Machine, 2Nr JUKI MEB-3200 Computer Controlled Eyelet Buttonholing Machine, and 1Nr Golden Wheel CS530-2 hand-controlled Embroidery Machine. Equipment for Leather Works including 4Nr Eyelet Mould, 2Nr Eyelet Fixing Machine, 2Nr Glue gun CZEEN, 4Nr Glue gun Wax, 1Nr DT 820 Leather & Shoes Heavy Duty Double Needle Post Bed, 1Nr Tippman Boss Heavy Sewing Machine (Sew up to 3/4" thickness), 1Nr Leather COBRA 5110 Sewing Machine, and 1Nr Skiving COBRA NP4 Machine. Various Equipment for Paint Production including 1Nr Hydraulic Mobile paint Mixer (20-30KVA, 220V, 1000L), 1Nr 30KVA Paint Mixer With hydraulic press (Nigeria Fabricated), 4Nr Filter (Pack), 1Nr Electric Hand Mixer (1050W, 220V) and 4Nr Measuring Containers (Set of 0.51tr, 2ltr). Equipment for Audio and Video Production (New Skill) including; 1Nr Panasonic -lumix DMC GH4 Lens, 1Nr Sony Video Camera Mc 2500, 2Nr Trypod Stand +30 Ball head, 2Nr WT3570 Tripod Stand for digital camera and professional SLR, 1Nr Studio light-Set of 3-in-1, 2Nr SBT VM Dual wireless Microphone, 1Nr Rode NTG Condenser Shotgun Microphone, 2Nr Adjustable pole of 15m, 2Nr Zane Audio 50ft-8 channel XLR Snake with 4 return on a Reel, 3Nr SHURE - SRH240A professional Quality Head phone, 6Nr Extra Battery depending on the Video Camera, 6Nr 32 Megabyte SD card, 4Nr Carton of Rewritable CD, 3Nr Video camera Bag, 1Nr Complete Computer System, 2Nr Studio recording rack, 3Nr Behringer Mic 800 Mini-Mic-800 Microphone pre- amplifier, 2Nr American Audio 14 MXR DJ Mixer 4 Channel Midi Controller etc. Equipment for Graphics and Branding (New Skill) including 1Nr MIMAK98" Wide Format, 1Nr MIMAKI CG-FXII Wide Format Roll Base Cutting Plotter, and 1Nr Heat Press. Equipment for Photography including; 2Nr Camera EOS 770 DLSR + 18-55MM & 75-300MM Dual Lens (Canon), 3Nr Camera Lenses, 4Nr Camera Flashes, 2Nr Memory Cards, 2Nr Canon Batteries, 2Nr Mefeto C2350 Tripod, 1Nr 8GB, 1TB HDD, Windows 10 Home, HP Pavilion) Computer System, 2Nr Incandescent Photographic Lamp, 3Nr Light Meter, 10Nr Filters, 1Nr Photo Printer (Canon PIXMA), Corel Paint shop pro (Photograph Editing software), and Blue gate UPS (Inverter) Equipment for Radio, TV, Phone & Computer Repair including; 8Nr AOYUE 939 Vacuum pick-up Tool, 2Nr Aven 10323-ER Oval Head Cutter, Ergo Handle, Flush, 24 AWG, 2Nr Adjustable Circuit Board Holder, 4Nr Lead free Solder pot (100W) (Aven 17100-100), 2Nr Aven 17100-200 Lead Solder pot 200W, 2Nr Ratcheting Crimping tool, Cordless Crimp Terminals, 1Nr Electronics Master Kit (22-3282), 1Nr soldering Station (Weller) WESD51, 2Nr Breadboard Jumper wire KIT 350 PC 923351-923351-ND, 2Nr Multimeter UNI-T SAVINGS: Construction of Students Work Centre	10-Weeks	TETFUND/UNI/LORIN /ENTRE/13-16/01	48,857,059.65		April 1, 2021	On-going
								9,815,530.35			
					Supply and Installation of 24Nr Sit Out Chairs at the Zoological Garden			1,327,410.00			
								<b>60,000,000.00</b>			
		2013	Special	500,000,000.00	1. Construction of Engineering Workshop	UNIV/LORIN/TETFUND/SP	199,778,164.06				Completed
					2. Procurement of Chemical Engineering Laboratory Equipment Comprising of: 1No Atomic Absorption Spectrophotometer, 1No High Performance Liquid Chromatograph, 1No Gasabsorbition Column, 1 No Continuous stirred Tank Reactor etc Procurement of <b>Civil Engineering Laboratory Equipemnt</b> Comprising of 1No Beamassembly and Test Apparatus, 1No Frame Assemble and Test Apparatus, 1No Flow Measurement Apparatus, 1No Automated Gravimetric Hydraulic Bench etc Procurement of <b>Agricultural Engineering Laboratory Equipment</b> , Comprising of: 1No Double Traction 4x4 Wheel Tractor (80HP); Ferguson, 1 No Universal Precision Moisture, 1No Analyzer for Petroleum Products and Other Products, 1 No Vacuum Ovens etc	UNIV/LORIN/TETFUND/SP	121,798,223.77				
					4. Procurement of Agricultural Engineering Laboratory Equipment, Comprising of: 1No Double Traction 4x4 Wheel Tractor (80HP); Ferguson, 1 No Universal Precision Moisture, 1No Analyzer for Petroleum Products and Other Products, 1 No Vacuum Ovens etc	UNIV/LORIN/TETFUND/SP	54,447,000.00				
					5. Procurement of Electrical and Electronics Engineering Laboratory Equipment I Comprising of: 2No transformer Trainer, 1 No Differential Protection Relay, 1No Two Channel High Resolution Oscilloscope (OS2) etc	UNIV/LORIN/TETFUND/SP	58,122,662.00				
					6. Procurement of Mechanical Engineering Laboratory Equipment, Comprising of: 2No Beam Assembly Test, 2No Frame Assembly Test, 1No Strut Bucding Assembly, 1No Fluid Friction Apparatus etc	UNIV/LORIN/TETFUND/SP	64,108,828.00				
					7. Bank/Admin Charges			2,257,404.63			
								<b>500,000,000.00</b>			
		2014	Special	250,000,000.00	(i) Construction of Offices, Laboratories and Classrooms Complex for Department of Optometry and Vision Centre with External works	UNIV/LORIN/TETFUND/SP	204,150,112.95			February 24, 2017	Completed
					(ii) Procurement and supply of 110No. 1.2x0.6m Standard office table with pedestral, drawer, 110No. Low Back swivel Chairs, 55 No. visitors Chair and 50No low back classical swivel chairs for Offices, laboratories and Classroom complex for Department of Optometry and Vision Centre	UNIV/LORIN/TETFUND/SP	22,950,000.00				
					(iii) Consultancy (provisional)			22,014,896.56			
					(iv) Bank and Admin Charges			884,990.49			
								<b>250,000,000.00</b>			
		2014	Special	500,000,000.00	1. Construction of Faculty of Science Complex (Phase IV)	UNIV/LORIN/TETFUND/SP	208,905,727.29			March 3, 2017	Completed
					2. Construction of Faculty of Science Complex (Phase V)	UNIV/LORIN/TETFUND/SP	28,770,688.85				
					3. Procurement of 460No each of 1.2x0.6m standard Office Table with Pedstral Drawer Cabinet Attached and Low Back Swivel Chairs	UNIV/LORIN/TETFUND/SP	33,519,906.00				
					4. Consultancy Fees (Provisional) -			48,803,677.86			
								<b>320,000,000.00</b>			
								180,000,000.00			
		2014	Special	1,000,000,000.00	1. Construction of 500-Capacity Lecture Theatre A	UNIV/LORIN/TETFUND/SP	249,014,011.10				Completed
					2. Construction of 500-Capacity Lecture Theatre B	UNIV/LORIN/TETFUND/SP	246,018,105.90				
					3. Procurement and Installation of Furniture for 500 capacity Lecture Theatre A	UNIV/LORIN/TETFUND/SP	85,188,370.00				
					4. Procurement and Installation of Furniture for 500 Capacity Lecture Theatre B	UNIV/LORIN/TETFUND/SP	82,089,700.00				

						5. Procurement and Installation of Teaching and Research Equipment/ Instruments for the Faculty of Pharmaceutical Science; 1No High Speed Universal Centrifuge (Programmable), 1No Laminar Flow Safety Cabinet, 1 No C021 Humidity Incubator Series S-8000, 1No Moisture Meter including various otherEquipment		UNIV/I LORIN/TETFUND/SP	99,800,000.00			
						6. Procurement of various other equipment including, 2No Toyota Hilux 4WD Double Cabin, AC 5-Speed Manual Transmission, Power Steering etc 2No 30-Seater Toyota Coaster Bus, AC 5-Speed Manual Transmission, Power Steering etc 2No Ambulance Toyota Hiace Petrol Engine with complete accessories, 1No HP 2055D LaserJet Printer, 1No Multimedia Projector 250013110, 900No Executive Collapsible Classroom Seats and Desk, 1No Inverter 5KVA/48-96V Pure Sine Wave (with 8 Batteries 200amps, 12 Volts) Single Phase Voltage 1 No Photocopier Sham AR5620 with Accessories		UNIV/I LORIN/TETFUND/SP	154,514,761.75			
						7. Procurement of 60No HP Desktop Computer, Windows 8 Professional, Core i3 4GB RAM, 500GB HDD, 20" Flat Screen Monitor Including Bluegate back UPS AC 230V 400 Watt 650VA RS-232 USB 4 Outout Connectors		UNIV/I LORIN/TETFUND/SP	10,200,000.00			
						8. Consultancy Fee for Project C1-6 above (Provisional) Stages I,II &III			69,772,854.87			
						9. Admin and Bank Charges			3,402,196.38			
									<b>1,000,000,000.00</b>			
			2014	Special	100,000,000.00	(i) Procurement and installation of Teaching and Research equipment/ instrument for Faculty of Pharmaceutical Microbiology and Biotechnology		UNIV/I LORIN/TETFUND/SP	99,800,000.00			Completed
						(ii) Admin/Bank Charges			200,000.00			
									<b>100,000,000.00</b>			
			2013/2014/2015/2016	Annual	1,573,410,000.00	1. Construction and Furnishing of extension of the university library and external works		UNIV/I LORIN/TETFUND /13-16/01	226,986,622.92		April 11, 2018	Completed
						2. Construction and Furnishing of faculty arts, seminar/ board room with external works		UNI/ I LORIN /TETFUND/13-16/02	240,855,324.50			
						3. Construction and Furnishing of Administrative Building for Environmental science with external works		UNI/ I LORIN /TETFUND/13-16/03	223,507,092.23			
						4. Construction and Furnishing of Building for department of Quantity surveyor with external works		UNI/ I LORIN /TETF/13-16/04	248,357,547.50			
						5. Construction and Furnishing of Building for department of Estate Management with external works		UNI/ I LORIN /TETFUND/13-16/05	237,423,452.81			
						6. Construction and Furnishing of Building for department of surveying and geo-informatics with external works		UNI/ I LORIN /TETFND/13-16/06	198,672,253.50			
						7. Supply Installation, Training and commission of 1Nr bonita video camera, 1Nr monark electronic ergometer, 1Nr APAS 2015 A/D workstation, 1Nr consume treadmill with MODEL NO T200, running surface length 200cm, 40km/h, 1Nr ariel computerised exercise, system exercise system (aces), 1Nr woodway treadmill, 1Nr slim guide skin fold caliper, 1Nr smart class + KVM, 1Nr smart class+ content management, 1Nr sc2500 am-i2 audio matrix, 1Nr SC2500 BIL2-T audio maxer - teacher, supply of 1Nr supply of 1Nr ashok leyland falcon bus 56 + 1 seats, Air condition fully tropicalized for student field trips and various Equipment for faculty of art and education lot 2		UNI/ I LORIN /TETFUND/13-16/07	64,576,000.00			
						8. ADDITIONAL PROJECT: Supply Installation of Furniture 22Nr High Back Executive Leather Chairs, 22Nr Executive table 200mm with 3-Drawer, 44Nr Visitors Chairs (Cannibal Low back) and 15Nr Book shelves with glass cover and 6 lockable drawer		UNI/ I LORIN /TETFUND/13-16/08	13,283,000.00			
						9. Consultancy Fees (Provisional) for Item 1			21,915,000.00			
						10. Consultancy Fees (Provisional) for Item 3			23,435,367.93			
						11. Consultancy Fees (Provisional) for Item 4			17,517,972.14			
						12. Consultancy Fees (Provisional) for Item 5			16,902,759.08			
						13. Consultancy Fees (Provisional) for Item 6			18,750,292.00			
						14. Consultancy Fees (Provisional) for Item 7 - 12			15,978,891.96			
						15. Bank and Admin Charges			5,248,423.43			
									<b>1,573,410,000.00</b>			
			2015/2016	Project Maintenance	30,000,000.00	(i) Rehabilitation of Number ETF Hostel Constructed 2000 Block E	9-Weeks	UNI/I LORIN/TETFUND/PM/	13,632,747.50		April 12, 2018	Ongoing
						(ii) Rehabilitation of Number ETF Hostel Constructed 2000 Block F	10-Weeks	UNI/I LORIN/TETFUND/PM/	13,954,815.00			
						(iii) Admin and Bank Charges			2,412,437.50			
									<b>30,000,000.00</b>			
			2017	Zonal	120,000,000.00	1. Construction of 6 Unit of Student toilet, comprises of 7No. Toilet, 1No. Janitor room and overhead tank for water supply	36-Weeks	UNIV/I LORIN/TETFUND/ZN	68,015,606.40		September 27, 2018	Ongoing
						2. Supply of 1No. Toyota Coaster 3D-seater consisting but not limited to the following specification; 3.9 Litre Petrol Engine, High roof, 5 Speed Manual Transmission, Power steering, air condition, Airbag, CD Player with AM/FM Radio, ABS System and fabric seat cover	2-Weeks	UNIV/I LORIN/TETFUND/ZN	49,003,500.00			
						3. Additional Projects From Savings: Procurement and Installation of 1 No. HP Designjet T520 36" Serie Plotter I eprinter and 2 No. HP Pro One All-in- one Desktop Computer. VAT Inclusive	1-Week	UNIV/I LORIN/TETFUND/ZN	2,841,300.00			
						4. Administrative and Bank Charges			139,593.60			
									<b>120,000,000.00</b>			





		2019	Special	84,507,720.22	Construction of Exhibition Hall Comprising: 1Nr Exhibition Hall, 1Nr Office, 1Nr Store and 4Nr toilets with Associated External Works. Bank and Administrative Charges.	12-Weeks	TETFUND/UNIV/I/LORI N/SP/19/01	83,699,994.50 807,725.72 <b>84,507,720.22</b>		May 18, 2021	On-going
		2020	Special Emergency	100,000,000.00	Procurement, Installation, Testing, Training and Commissioning of various Laboratory Equipment comprising 1Nr Quantgene 9600 Realtime PCR, 1Nr Gene Pure Pro Nucleic Acid Purification System, 1Nr Purair BIO Class II Type A2, 1Nr Dead Air AC648DBC, 1Nr Centrifuge 5425R, 1Nr Microfuge 16, 1Nr Autoclave 100L, 1Nr ELISA Plate Reader Infinite F50, 1Nr Horizontal Electrophoresis System etc.	12-Weeks	TETF/ES/UNIV/I/LORI N/SP/2020/01	55,032,476.84		November 24, 2020	On-going
					Procurement, Installation, Testing and Commissioning of various Equipment and Furniture comprising 2Nr Double Door Refrigerator, 2Nr Polystar Chest Freezer, 1Nr Ultra-Freezer, 2Nr HP Laptop Computer, 3Nr Semi Executive Table, 5Nr File Cabinets, 3Nr HP 22 AIO 1TB 8GB HDD, 10Nr Laboratory Work surface, 10Nr Laboratory Stools, 3Nr HP Colour LaserJet Pro M479FNW.	12-Weeks	TETF/ES/UNIV/I/LORI N/SP/2020/02	25,087,531.58			
					Procurement, Installation, Testing and Commissioning of 1Nr 20KVA Solar Inverter, 1Nr 100KVA Perkins Sound Proof Generating Set. Bank and Administrative Charges.	12-Weeks	TETF/ES/UNIV/I/LORI N/SP/2020/03	19,729,552.66 150,438.92 <b>100,000,000.00</b>			
		2020	Zonal	200,831,346.00	Construction and Furnishing of Faculty of Basic Clinical Science Building Comprising: Dean's Office, Lecture room, Offices, Boardroom, Store, Toilets and General External works.	16-Weeks	TETF/UNIV/I/LORIN/Z N/20/01	105,339,900.38		November 2, 2021	On-going
					Construction and Furnishing of Faculty of Advancement Centre Building Comprising: 2Nr Director's Office, Secretary's Office, Meeting room, Control room, Store, Toilets and General External works. VAT Inclusive. Bank and Admin Charges.	14-Weeks	TETF/UNIV/I/LORIN/Z N/20/02	94,976,631.63 514,813.99 <b>200,831,346.00</b>			
	Kwara State University, Malele	2010	Annual	193,140,000.00	(i) Construction of College of Engineering and Technology Building including Consultancy		UNIV/MALETE/ET/10/01	<b>193,140,000.00</b>			Completed
		2010	Special	200,000,000.00	(i) Construction of E-Library Building; (ii) Procurement of 100Nos HP Windows XP Intel Pentium Dual, Core with G41 NVDA Nforce 430 2.4GB RAM 160GB HDD SATA with 100 APC 600VA UPS with 5% VAT & WHT; (iii) Procurement of Library Furniture; (iv) Procurement of Academia Library Software including Networking Installation, Training, Biometrics and Provision of Generator with Inverter; (v) Consultancy Fees on Construction and Procurement (vi) Contingencies/Bank and Administrative Charges		UNIV/KWARA- S/PI/ET/10/ UNIV/KWARA- S/PI/ET/10/ UNIV/KWARA- S/PI/ET/10/ UNIV/KWARA- S/PI/ET/10/ UNIV/KWARA- S/PI/ET/10/ UNIV/KWARA- S/PI/ET/10/	55,274,467.50 22,750,000.00 9,308,250.00 94,712,500.14 15,723,393.07 2,231,389.29 <b>200,000,000.00</b>			Completed
		2010	Special	50,000,000.00	(i) Construction of Conference Centre (ii) Procurement of 1No 18 Seater Bus (iii) Consultancy fees (iv) Procurement of 12 No. 2HP Split Airconditioner to the Conference Centre		UNIV/MALETE/-S/PI/ET/10/ UNIV/MALETE/-S/PI/ET/10/ UNIV/MALETE/-S/PI/ET/10/ UNIV/MALETE/-S/PI/ET/10/	36,151,539.54 5,250,000.00 6,011,250.00 2,587,210.46 <b>50,000,000.00</b>			Completed
		2011	Annual	175,000,000.00	(i) Construction of College of Information Communication and Technology Building (ii) Consultancy (iii) VAT 5%		KWSU/MALETE/TETFUND/ KWSU/MALETE/TETFUND/ KWSU/MALETE/TETFUND/	150,166,646.45 16,500,000.00 8,333,353.55 <b>175,000,000.00</b>			Completed
		2011	Entrepreneurship	75,000,000.00	(i) Construction of Entrepreneurship Centre for: (a) Industrial Component (b) Commercial Component (c) Equipment for Industrial Component (d) Equipment for Commercial Component (e) Consultancy (f) VAT 5%		KSUMALETE/TETFUND/11/ KSUMALETE/TETFUND/11/ KSUMALETE/TETFUND/11/ KSUMALETE/TETFUND/11/ KSUMALETE/TETFUND/11/ KSUMALETE/TETFUND/11/	26,588,520.00 26,540,053.00 9,031,250.00 5,031,250.00 4,225,000.00 3,583,927.00 <b>75,000,000.00</b>			Completed
		2011	Special	250,000,000.00	(i) Procurement of College of Engineering Equipment (ii) Transportation and installation of Equipment (iii) Procurement of 30 Seater Toyota Coaster Bus (iv) Consultancy (v) VAT 5%		KWSU/MALETE/TETFUND/ KWSU/MALETE/TETFUND/ KWSU/MALETE/TETFUND/ KWSU/MALETE/TETFUND/ KWSU/MALETE/TETFUND/	200,000,000.00 14,500,000.00 15,000,000.00 8,595,238.00 11,904,762.00 <b>250,000,000.00</b>			Completed



			2013/2014/2015/2016	Entrepreneurship	60,000,000.00	Construction of Entrepreneurship Building Comprising 1Nr Soap Making/Traditional tie and die Making hall, 1Nr Fashion and Design Studio, 1Nr CAD Studio, 1Nr Digital Photography, 1Nr Pedicure/Manicure/eye lashes hall, Stores etc. Including VAT.	16-Weeks	TETF/UNIV/MELETE/E	43,896,396.18		September 17, 2019	Completed
						Procurement and Installation of Skill Acquisition Equipment Comprising 14Nr HP 18.5" H280 G2 Window 10 Computer with UPS, 1Nr HP Design Jet 500 series large format Printer, 2Nr A3 Office Jet 7610 for A3, 1Nr HP Colour A3 LaserJet Printer Enterprises m750dn, 2Nr HP LaserJet Pro M102a Printer 1Nr Buyor Laminating Machine, 1Nr Buyor big comb Spiral binding Machine 1Nr QT40-3A Block Making Machine etc. With VAT inclusive.	2-Weeks	TETF/UNIV/MELETE/E	8,749,650.00			
						Consultancy for item Nr 1.			6,426,648.23			
						Administration and Bank Charges.			927,305.59			
									<b>60,000,000.00</b>			
			2014	Special High Impact Pro	3,000,000,000.00	(i) Construction of University Main Library including Annex Building and External Works		UNIV/MALETE/TETFUND/S	2,561,099,032.52			Ongoing
						(ii) Procurement and supply of furniture for Main Library		UNIV/MALETE/TETFUND/S	172,934,761.41			
						(iii) Procurement of equipment and furniture for the Centre of Innovation in Teaching and Research		UNIV/MALETE/TETFUND/S	100,000,000.00			
						(iv) Consultancy fees (provisional)			165,966,206.07			
									<b>3,000,000,000.00</b>			
			2014	Special	400,000,000.00	1. Construction and Furnishing of Convocation Centre		UNIV/MALETE/TETFUND/S	179,882,258.93			Ongoing
						2. Procurement and Installation of 16No various Equipment forAeronautical and Astronautically Engineering Department		UNIV/MALETE/TETFUND/S	30,619,185.15			
						3. Procurement and Installation of 23No various Equipment for Electrical and Computer Engineering		UNIV/MALETE/TETFUND/S	27,955,905.57			
						4. Procurement and Installation of 25No various Equipment for Farm Power and Machinery & Irrigation and Drainage Laboratory		UNIV/MALETE/TETFUND/S	58,221,570.17			
						5. Procurement and Installation of 6No various Equipment for Mechanical Engineering Department		UNIV/MALETE/TETFUND/S	29,290,537.73			
						6. Procurement and Installation of 9No various Equipment for Civil & environmental Engineering Laboratory Department		UNIV/MALETE/TETFUND/S	23,162,893.87			
						7. Procurement and Installation of 46No various Equipment for Mechanical & Civil Engineering Department			28,772,695.73			
						8. Consultancy Fees (Provisional)			19,941,771.04			
						9. Contingency/Bank Charges			2,153,181.81			
									<b>400,000,000.00</b>			
			2014	Special	500,000,000.00	1. Supply and installation of 250W Solar power plant with Hybrid inverter system and cabling (1 No. XANTREX 250KW inverter with inbuilt charge controllers, 1000 No. 250W monocrystalline solar modules, 450 No. Ritar 2V 2000Ah gel Batteries and other accessories		UNIV/MALETE/TETF/SP/14/01	231,997,500.00		April 8, 2015	Completed
						2. Supply and installation of street light poles and cables (100No. Twin Arm pole, 200No. Single Arm pole, 400No. 45W led luminaire and other accessories)		UNIV/MALETE/TETF/SP/14/02	211,890,000.00			
						3. Consultancy fees (provisional)			55,485,937.50			
						4. Admin/Bank Charges			626,562.50			
									<b>500,000,000.00</b>			
			2014	Special	250,000,000.00	1. Supply and installation of various laboratory equipments to farm power & machinery laboratory equipment which include 1 no. Each hydraulic boom and hand sprayers 70.90hp, Tillage and traction model study unit, Tractor power take-off environment model E400 LC with 0,255 accuracy, hydraulic power pack dependable Honda GX engine, tractor model showing working parts, tractor rear axle section, tractor electrical system, normal car engine 108kw, conveyor test belt and other accessories; various equipments to irrigation and drainage laboratory equipment which include 1 no. Each texture set, tension meters & pump impeller display panel; various laboratory equipments to Mechanical Engineering Department which include 1 no each gasoline engine, convection heat		UNIV/MALETE/TETFUND/14	219,835,902.96			Ongoing
						transfer apparatus, focusing solar, flat plate solar energy collector, infrared thermographic camera, viscometer, vibration and shok equipment with accelerometers frequency range 2400HZ and other accessories; various laboratory equipments to Civil and Mechanical Engineering Department which include						
						1 no, Each motion sensor, plus load cell, hydraulic pneumatic structs, load cell & amplifier, structures 1- beam 36cm-24pcs, tensile tester with passport sensors, material test machine & calibration rod and safety shield, plus 60 test samples and USB, 40no. plus plastic specs, plus metal specs, 1 no. computer based thermal expansion, 2No, steam generator, 1no DC power supply, 1 no. Adiabatic gas law, 1 no, 850 universal interface, 1 no. Rotary motion sensor, 1 no, Thermal radiation laboratory, 1 no. energy transfer generator, 1 no, each vibration in bridges and other accessories; Astronautics and Aeronautical Engineering Department, comprising, 1 Nr ABAQUS Software Package, 1 Nr NASTRAN Software Package						
						2. Supply of 1no, 30-seater Toyota coaster, 2,7 litre manual 2 transmission, petrol engine fully complete with AC and other accessories including registration and delivery		UNI/MALETE/TETFUND/14	16,611,000.00			
						3. Professional fees (provisional)			12,116,249.67			
						4. Admin/Bank Charges			1,436,847.37			
									<b>250,000,000.00</b>			
			2014	Special	200,000,000.00	1. Procurement of Astronautics and Aeronautical Engineering Equipment		KSUMALETE/SP/TETFUND	35,880,522.00			Completed
						2. Procurement of Electrical and Computer Engineering Equipment		KSUMALETE/SP/TETFUND	33,738,000.00			
						3. Procurement of Food, Agriculture and Biological Engineering Equipment		KSUMALETE/SP/TETFUND	33,393,367.00			

					4. Procurement of Material Science Engineering Equipment			KSUMALETE/SP/TETFUND	36,722,475.20			
					5. Procurement of Mechanical Engineering Equipment			KSUMALETE/SP/TETFUND	33,212,462.00			
					6. Procurement of Civil and Environmental Engineering Equipment			KSUMALETE/SP/TETFUND	24,937,540.80			
					7. Admin and Bank Charges				2,115,633.00			
									<b>200,000,000.00</b>			
		2015/2016/2017/2018	Annual	1,315,410,000.00	Construction of one-storey Laboratory building for School of Applied Science. To Include 6Nr. Laboratories, 6Nr. Offices, 2Nr. General store, 12Nr. Toilets e.t.c including External Works	30- Weeks	TETF/UNIV/MELETE/I 5-18/01		149,100,095.25		February 11, 2020	On-going
					Construction of 2Nr. 200 capacity lecture theatre for College of Humanities, Management and Social Sciences to Include To Include 4Nr. Offices, 4Nr. Changing room, 8Nr. Toilets e.t.c including external works.	8- Weeks	TETF/UNIV/MELETE/I 5-18/02		141,901,077.80			
					Construction of Seminar and Training Building for Research Centre for Nigerian Languages to Include 9Nr. Training office, 2Nr. Offices, 8Nr. Shower, 3Nr. Toilet, 1Nr. Seminar/multi-Purpose space e.t.c., Including external works.	24- Weeks	TETF/UNIV/MELETE/I 5-18/03		145,687,949.93			
					Construction of Lecture rooms and Library Building for Research Centre for Nigerian Languages to include 1Nr. Library, 3Nr. Offices, 1Nr. Kitchen, 1Nr. Language laboratory 1Nr. Recording room, 1Nr. Server room, 1Nr. auditorium/seminar room e.t.c. Including external works.	32- Weeks	TETF/UNIV/MELETE/I 5-18/04		88,946,640.04			
					Construction of 200 Capacity Lecture Theatre for College of Engineering and Technology. To Include 2Nr. Offices, 2Nr. Changing room, 4Nr. Toilets e.t.c Including external works.	28- Weeks	TETF/UNIV/MELETE/I 5-18/05		72,069,732.00			
					Construction of 1-storey CET workshop extension to include 16Nr. Offices, 20Nr. Toilets, 1Nr. Conference room, 1Nr. Fitting/bench section, 1Nr. Civil lab e.t.c including external works	24- Weeks	TETF/UNIV/MELETE/I 5-18/06		284,830,376.21			
					Procurement, installation and testing of various Laboratory equipment for Department of Biochemistry, College of Pure and Applied Sciences. Including 1Nr. Set of Ohaus Electronic Balance, 1Nr. Genlab Laboratory drying oven, 1Nr. Soxhlet extraction system, 3Nr. Jenway bench PH meter, 1Nr. Flame photometer, 2Nr. thermal cycler, 1Nr. Mini lab port vacuum pump, 3Nr. Stuart digital Block heater e.t.c.	32- Weeks	TETF/UNIV/MELETE/I 5-18/07		92,473,116.53			
					Procurement, installation and testing of 2Nr. brand new JXJXT Compact 75HP, 4WD Dizengoff Tractor with roll over Protection, tool box, grease gun, spool valve Including 1Nr. BALDAN AF-3 disc plough, 1Nr. BLADAN AF-4 Disc ridger 28", 1Nr. TINAZ 4 ton tipping trailer single axle, 1Nr. BALDAN Harrow SP-20 for Department of Agricultural Engineering.	12- Weeks	TETF/UNIV/MELETE/I 5-18/08		45,766,857.00			
					Procurement, Installation and testing of 1Nr. 250KVA Wilson Perkins diesel generating set with accessories for 250 capacity lecture theatre, and 1Nr. 550KVA Wilson Perkins diesel generating set with accessories, for Engineering and Technology workshop.	3- Weeks	TETF/UNIV/MELETE/I 5-18/09		65,510,500.00			
					Procurement and Installation of furniture for College of Engineering and Technology, College of Humanities & Management Sciences, College of Education Research, Centre for Nigerian Languages Including 900Nr. Composite padded collapsible lecture seats with writing tables, 450Nr. Composite padded collapsible lecture seats with writing tables, 24Nr. Semi-executive office table of 1600mmX750mm wide, 24Nr. executive Chair, 48Nr. visitor's chair, 90Nr. triumph stacking conference chair, 21Nr. generic leather chair, 3Nr. metal cabinet, 86Nr. MDF laminated board open shelf, 1Nr. Emel glass reception table/chair, 11Nr. universal office table, 4Nr. 7-seater sofa with wooden frame e.t.c.	4- Weeks	TETF/UNIV/MELETE/I 5-18/10		109,986,797.50			
					Additional Project Procurement, Installation, Testing and Commissioning of various Mass Communication Department Equipment comprising Professional Video Cameras, Microphones, Headlights, Professional Drone Camera, Public Address System, Desktop Computers etc.	16- Weeks	TETF/UNIV/MELETE/I 5-18/11		14,998,295.66			
					Consultancy fees (Provisional) for item 1.				17,519,609.00			
					Consultancy fees (Provisional) for item 2.				15,337,552.02			
					Consultancy fees (Provisional) for item 3.				18,212,645.86			
					Consultancy fees (Provisional) for item 4.				11,015,642.27			
					Consultancy fees (Provisional) for item 5.				8,469,713.76			
					Consultancy fees (Provisional) for item 6.				31,533,538.48			
					Bank & Administrative Charges.				2,049,860.69			
					<b>Some items were re-prioritized vide letter TETF/DPID/UNI/MALETE/2018/VOL.I dated 7th October, 2020 amounting to ₦6,514,125.00</b>				<b>1,315,410,000.00</b>			
		2015/2016/2017	Project Maintenance	40,000,000.00	Rehabilitation of College of Information and Communication Technology Building (Phase 1), Comprising: Lecture Halls, Staff Offices, Utility Rooms, Computer Workstation, Lecture Theatre and Lecture Halls.	14-Weeks	TETFUND/UNIV/MAL ETE/PM/15-17/01		33,253,663.00		February 5, 2021	On-going
					Additional Project: Landscaping of College of Information and Communication Technology Consisting of Shrubs and Ground Covers, Trees and Palms. VAT Inclusive.	5-Weeks	TETFUND/UNIV/MAL ETE/PM/15-17/02		1,703,713.00			
					Consultancy Fee (Provisional)				3,878,434.62			
					Bank and Administrative Charges				1,164,189.38			
									<b>40,000,000.00</b>			
		2016	Zonal	300,000,000.00	1. Supply, Installation, Testing and Commissioning of Equipment for Linguistic Department, Faculty of Arts Comprising of: 1 set of Digital Language laboratory Equipment, 40-Boot with 40 computer system, comprising of Instructor control Console fully equipped and Student Listening Position 40 Boots with computer sets, desk, chairs and other accessories, 1no Magnetic white board 4ft x 8ft with stand and on castle complete, 1Nr 5KVA UPS Blue gate or APC model, 2Nr Cassette deck 2 in 1, 2Nr DVD Player & CD and 2Nr Radio Cassete recorder. .		TETF/DPM/UNI/MALE TE/ZN/2016/01		40,575,810.00		August 8, 2018	Ongoing





		2020	Zonal	200,831,346.00	Supply, Installation, Testing and Commissioning of Solar street light and office equipment comprising: 10Nr Smart Board interactive 55" inch touchscreen dual embedded computing 4K interactive, telepresenews, wireless keyboard combo, remote control, 9Nr Smart Board interactive 75" touchscreen dual embedded computing 4K interactive, telepresenews, wireless keyboard combo, remote control, 2Nr Canon image runner advance DXC3730i, 3Nr Canon image prograf 1pf 770 36inc, 3Nr Canon Image prograf TM-300 36inc plotter, 2Nr HP LaserJet 425DN, 10Nr Dell Vostro 3500 laptop (C17-1165G7/BGBI 512GB/15.6" FHD/UBUNTU). VAT inclusive.	4-Weeks	TETF/UNIV/MALETE/2020/01	200,614,130.00		September 2, 2021	Completed
					Bank and Administrative Charges.			217,216.00			
								<b>200,831,346.00</b>			
	Federal Polytechnic, Ofa, Kwara State.	1999	Annual	24,709,302.00	(i) Construction of Electrical Plumbing and external works of the Lecture Theatre			5,029,560.00			Completed
					(ii) Construction of Lecture Theatre Project (Building works)			14,655,596.00			
					(iii) Construction of 500 Nos. Theatre Seats			1,237,500.00			
					(iv) Construction of an Office Block			2,000,000.00			
					(v) Construction of Structural steel roof works and covering of the lecture theatre projects			3,376,881.00			
								<b>26,299,537.00</b>			
		2000	Annual	10,000,000.00	(i) Construction of Computer centre			<b>10,000,000.00</b>			Completed
		2001	Annual	20,000,000.00	i) Procurement of 120nos Computer Tables & Chair		FPO/KW/ETF/01/01	1,210,320.00			Completed
					ii) Procurement of 125nos Computer & Accessories		FPO/KW/ETF/01/02	14,679,832.00			
					iii) Procurement of 17nos 1.5HP Split AC, 4nos 1'.5HP Window unit, 320m2 Curtains & 750m2 floor tiles		FPO/KW/ETF/01/03	4,109,848.00			
								<b>20,000,000.00</b>			
		2002	Annual	25,000,000.00	i) Procurement of Equipment for Computer Engineering Department		FPO/KW/ETF/02/01	6,129,314.80			Completed
					ii) Procurement of Equipment for Mechanical Engineering Department		FPO/KW/ETF/02/02	4,683,000.00			
					iii) Procurement of Equipment for Elect/Elect Engineering Department		FPO/KW/ETF/02/03	1,051,418.02			
					iv) Procurement of Equipment of Civil Engineering Department		FPO/KW/ETF/02/04	1,847,217.12			
					v) Procurement of Equipment of Computer Science, Mathematics & Statistics Dept.		FPO/KW/ETF/02/05	1,415,725.00			
					vi) Procurement of Equipment for Secretariat Studies, Building Technology & Architectural Technology Dept.		FPO/KW/ETF/02/06	2,688,300.00			
					vii) Procurement of Equipment for English and Communication Dept.		FPO/KW/ETF/02/07	2,414,850.00			
					viii) Procurement of Equipment Food Tech. Dept.		FPO/KW/ETF/02/08	2,168,200.00			
					ix) Procurement of Equipment for Science Laboratory Technology Department		FPO/KW/ETF/02/09	2,387,250.00			
					x) Contingencies			214,725.06			
								<b>25,000,000.00</b>			
		2003/2004	Annual (Merged)	24,000,000.00	(i) Procurement of Electrical/Electronics Computer Engineering Equipment;		FPO/OFFA/ETF/03-04/	9,973,684.90			Completed
					(ii) Procurement of Mechanical Engineering Equipment;		FPO/OFFA/ETF/03-04/	6,066,200.00			
					(iii) Procurement of Civil Engineering Equipment;		FPO/OFFA/ETF/03-04/	3,720,584.00			
					(iv) Procurement of Building & Quantity Surveying equipment;		FPO/OFFA/ETF/03-04/	3,096,674.00			
					(v) 5% VAT			1,142,857.10			
								<b>24,000,000.00</b>			
		2005/2006	Annual (Merged)	40,000,000.00	(i) Construction of Block of 14No Lecture Room of College of Business and Management Studies;		POLY/OFFA/ETF/05-06	17,614,455.00			Completed
					(ii) Construction of Twin Lecture Hall for the School and Information Technology.		POLY/OFFA/ETF/05-06	16,158,708.00			
					(iii) Construction of Basket Ball Court;		POLY/OFFA/ETF/05-06	1,995,157.00			
					(iv) Supply and Installation of 8 Nos HP Desktop Computers with Processor 80GB Hard Desk 512MB of RAW with 17" Flat Screen Monitor @ N180,000 each;		POLY/OFFA/ETF/05-06	1,440,000.00			
					(v) VAT 5%			1,860,416.00			
					(vi) Bank Charges			195,343.68			
					(vii) Administration Charges			735,920.32			
								<b>40,000,000.00</b>			
		2007/2008/ 2009/2010	Annual (Merged)	235,400,000.00	(i) Construction of 1000 Capacity Lecture Theatre complex		POLY/OFFA/ETF/07-10/01	128,035,116.00			Completed
					(ii) Construction of Library complex		POLY/OFFA/ETF/07-10/02	68,927,893.10			
					(iii) Construction of Chief Lectures Offices		POLY/OFFA/ETF/07-10/03	23,762,173.00			
					(iv) Procurement of various office furniture and equipment		POLY/OFFA/ETF/07-10/04	4,680,000.00			
					(v) Consultancy			9,543,910.17			
					(vi) Bank Charges and Contingencies			450,907.73			
								<b>235,400,000.00</b>			
		2011/2012	Annual (Merged)	379,900,000.00	(i) Construction and furnishing of Entrepreneurship Centre		FPOLY/OFFA/TETFUND/11	120,761,650.00			Completed
					(ii) Construction and furnishing of Library and Information Science Centre		FPOLY/OFFA/TETFUND/11	220,420,289.25			



					(iii) Procurement of 10 No. Units of Projectors connected interactive white Board WB 2200, including accessories		FPOLY/OFFA/TETFUND/11	3,122,500.00		
					(iv) Procurement of 10 No. Units of Wireless interactive Voting module		FPOLY/OFFA/TETFUND/11	1,612,500.00		
					(v) Consultancy fees (construction only)			30,160,222.76		
					(vi) Admin and Bank Charges			3,832,837.99		
								<b>379,910,000.00</b>		
	2013/2014	Annual (Merged)	614,000,000.00		1. Construction of 2-Storey Building for Department of Building Technology, Comprising; 5No Indoor Workshops, 1No Outdoor Workshop, 4No Lecture Rooms for HND & ND, 2No Drawing Studios, 1No Departmental Library, 1No Departmental E-Library/Computer Room and Toilets		FPOLY/OFFA/TETFUND/13	248,439,067.00		Completed
					2. Construction of 2-Storey Building for Department of Building Technology and External Works Phase B		FPOLY/OFFA/TETFUND/13	39,003,052.00		
					3. Furnishing of 2-Storey Building for the Department of Building Technology		FPOLY/OFFA/TETFUND/13	49,650,000.00		
					4. Furnishing of 2-Storey Building for the Department of Building Technology Phase B		FPOLY/OFFA/TETFUND/13	5,273,658.25		
					5. Construction of Departmental Building for Mass Communication Department, Comprising; 7No Lecture Rooms, A Photography Studio, A Radio Performing Area A TV Performing Area, Toilets and Various Staff Offices		FPOLY/OFFA/TETFUND/13	198,439,087.00		
					6. Furnishing of Mass Communication Departmental Building		FPOLY/OFFA/TETFUND/13	14,118,300.00		
					7. Consultancy (Provisional) -			54,001,132.52		
					8. Administrative and Bank Charges			5,075,703.23		
								<b>614,000,000.00</b>		
	2014	Fabrication	20,000,000.00							
	2014	Special	450,000,000.00		(i) Construction and furnishing of Two Storey Academic Office building A including external works		FPOLY/OFFA/TETFUND/14	223,597,137.00		Completed
					(ii) Construction and furnishing of Two Storey Academic Office building B including external works		FPOLY/OFFA/TETFUND/14	223,597,137.00		
					(iii) Bank and Admin Charges			2,805,726.00		
								<b>450,000,000.00</b>		
	2014	Special	300,000,000.00		1. Construction and Furnishing of 1-Storey Building Complex for the Department of Secretariat Studies, Comprising 13No classrooms, 2No Laboratories, 1No Departmental Library and Several Staff Offices		FPOLY/OFFA/TETFUND/SF	299,995,507.88		Ongoing
					2. Bank and Admin Charges			4,492.12		
								<b>300,000,000.00</b>		
	2015/2016	Annual (Merged)	460,632,000.00		1. Proposed Construction of Irrigation Laboratory Building for Department of Civil Engineering Comprising of 1Nr Irrigation Laboratory 2Nr Offices, 2Nr Stores & 2Nr Preparatory Rooms With External Works.	12-Weeks	TETFUND/POLY/OFFA/15-1	32,760,491.41		October 4, 2018 Ongoing
					2. Supply, Installation Testing & Commissioning of Laboratory Equipment For Irrigation Laboratory Comprising of: 1Nr Open Channels Distribution And Measuring Devices 2.5m Flow Channel (H23), 1Nr Sprinkler Infiltrometer, 1Nr Sprinkler Testing Rig And 1Nr Rainfall Simulator. etc	4-Weeks	TETFUND/POLY/OFFA/15-1	26,811,225.00		
					3. Supply & Installation of Furniture for Irrigation Laboratory Comprising of: 60Nr Approved Composite Seminar Chair and Desk Overall Size 600x 225x 800mm High Comprising Seat Size 400x 400x21mm Back Size 350x 200x21mm Desk Size 600x 200 x21mm, 1Nr 3000x1200mm Lecture Room White Board Complete with Duster, 1 unit Laboratory work Top, 2 unit workstation for 2people With Dividers, 4Nr Approved Chairs with Legs and Installation Testing Commission of 4Nr 15" HP Desktop Computer With Keyboard. etc	4-Weeks	TETFUND/POLY/OFFA/15-1	5,033,175.00		
					4. Proposed Construction of Department of Hotel, Catering And Hospitality Management Building Comprising of: 2Nr Seminar Room, 6Nr Lecture Room, 1Nr Library 12Nr Offices, 1Nr Meeting Room, 28Nr Toilets, 2Nr Practical Kitchen, 2Nr Restaurants and 1Nr Sensory Evaluation Room. Etc With External Works	40-Weeks	TETFUND/POLY/OFFA/15-1	215,044,252.50		
					5. Supply , Installation Testing & Commissioning of Equipment Kitchen Equipment for Department of Hotel, Catering and Hospitality Management Comprising Of: 2Nr Kenwood Major Pressure Cooker, 2Nr Frialator Model 40s or Approved Fryers 2Nr Thermocool Deep Freezers Big Size, 2Nr Hobert HI 400 or Approved Mixer, 4Nr Boilers, 1Nr Range Master Cooker, 2Nr Peeling Machine And Streamer 3Nr Chopping Boards etc	4-Weeks	TETFUND/POLY/OFFA/15-1	11,226,180.00		
					6. Supply & Installation of Furniture for Department of Hotel, Catering and Hospitality Management Comprising of: 150Nr Approved Triple Lecturer Room Composite Desk Overall Size 1200x1000x 750mm High, 30Nr Ditto with Front Fascia Size 1200x 250x21mm, 6Nr 3000x 1200mm Lecture Room White Board Complete With Duster, 6Nr Approved Triple Lecturer Room Composite Desk Overall Size 1200x1000x750mm High,, 2Nr Approved Chair for Security Staff, 1Nr 32" LG LED TV (L500) Including Testing& Installation, 1nr 5000 x1200 x18mm Painted Particle Board, 140nr Approved Composite Seminar Chair and Desk Overall Size 600 x 225 x800mm High, 2Nr 3000x1200mm Lecture Room White Board Complete With Duster and 2nr Public Address System (1Nr 60W Shirt Anycee Amplifier 1Nr 12 U Rack, 8No 6/3w Ceiling Speakers, 1Nr Shure Wireless Microphone). (A)	4-Weeks	TETFUND/POLY/OFFA/15-1	16,548,525.00		
					7. Supply & Installation of Furniture for Department of Hotel, Catering and Hospitality Management Comprising of: 1Nr Approved Executive Office Desk 1.8m L With Side, 1Nr Approved Swivel Chair, 2Nr Visitors Chairs, Installation And Testing of, 2Nr Approved Motorised Projector Screen 4200mmx 3200mm Complete With Remote Control, 2nr Panasonic HDMI Ceiling Hung Projector, 1Nr 28" LG LED TV (28MT49VF-PT),2Nr 15" HP Desktop Computer complete with Keyboard, 1Nr HP Rinter A4 Model 26A, 1Nr A3 Sharp 6020 Photocopying Machine, 4Nr Office Desk With Side Board, 8Nr Visitors Chairs Without Arm., and 1Nr Rigid Chair without Arm Rest(B)	3-Weeks	TETFUND/POLY/OFFA/15-1	33,363,540.00		

					8. Additional Projects: Supply and installation of 200No. Furniture in various Department for Chief Lecturers and Principal Lecturers which include Executive Office Table, Chairs and Visitors Chair including 5% VAT	4-Weeks	TETFUND/POLY/OFFA/15-	55,500,000.00			
					9. Supply, Installation, Testing and Commissioning of 50No. 1.5HP Thermocool Split Air Conditioning including 5% VAT	4-Weeks	TETFUND/POLY/OFFA/15-	5,716,500.00			
					10. Supply, Installation, Testing and Commissioning of 50No. Office Refrigerators (Thermocool HR1 775) including 5% VAT	4-Weeks	TETFUND/POLY/OFFA/15-	4,273,500.00			
					11. Supply, Installation, Testing and Commissioning of equipment for Mass Communication Department (A) Television and Photography Studios Equipment with 2No. Canon C100MARK 11, with 24-105 Lense, 6No. Canon XF305 Camera, 1No. Each Telescopic Scissors Crane, Square Track, 2No. Each Background Cloth, Yong YN30011 Video Light, 1No. Godox 110CM Reflector, 6No. Led -2000 Watts Light 1No. Steady Cam and Vest, 6No. Fresnel 650Watts Light, 1No. Light Mixer, 25N. Canon EOS 1499D Camera, 4No. Canon 50mm 1.4Lens and 4No. Canon 50mm 1.8Lens, (B) Radio Studio equipment with 5No. Ominidirectional Microphone, Sennheiser ME 2-11, 5No. each Unidirectional Microphone Sennheiser MKH 3D Bi Directional Microphone , Condenser Dynamic + Boom, Audio Head phone HP -2A, Dual Side Headseater with 3.5mm Jack, 1No. Each Audio Mixer 14 Digital Channels with inbuilt Monitor or auto Cue, Amplifier with equalizer, 1 Set of Talk back machine, Data-Video ITC-10 Intercom System, Cue in light, Audio Mixing machine, (computer) Vocopro Dax-9900RV Karaoke mixing amplifier turn table virtualizer including 5% VAT	4-Weeks	TETFUND/POLY/OFFA/15-	31,468,391.03			
					12. Consultancy fees for Item 1 Stage I,II&III (Provisional)			6,825,000.00			
					13. Consultancy fees for Item 2 Stage I,II&III (Provisional)			15,913,154.59			
					14. Bank And Admin Charges			148,065.47			
								<b>460,632,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of Students' Lavatory (Block A) with 10Nr. Toilet rooms (5Nr. each for Male and Female), including a Borehole, a 5000 litres plastic tank with 75mm ball valve and automatic float switch, complete with all accessories and ancillaries; placed on an elevated steel support of 5 meters high with a base of 3.2mx3.2m and a Surface water tank of steel size; 4000x3000x2400mm high; capacity of 28000 litres; with 75mm ball valve and automatic float switch, complete with all accessories and ancillaries; placed on 4Nr. reinforced concrete plinth; size 4000x3000x750mm thick.	12 - Weeks	TETF/POLY/OFFA/ZN/17/01	13,054,827.98	February 8, 2019	Ongoing
						2. Construction of Students' Lavatory (Block B) with 10Nr. Toilet rooms (5Nr. each for Male and Female), including a Borehole, a 5000 litres plastic tank with 75mm ball valve and automatic float switch, complete with all accessories and ancillaries; placed on an elevated steel support of 5 meters high with a base of 3.2mx3.2m and a Surface water tank of steel size; 4000x3000x2400mm high; capacity of 28000 litres; with 75mm ball valve and automatic float switch, complete with all accessories and anemones; placed on 4Nr. reinforced concrete plinth; size 4000x3000x750mm thick.	12 - Weeks	TETF/POLY/OFFA/ZN/17/02	12,760,662.60		
						3. Supply of 2017 model 18-Seating capacity Toyota Hiace Bus, 5- Speed Automatic Transmission, 2.7 Litre petrol engine, high roof, Power steering, Air conditioner, Air bag, CD player with AM/FM radio, ABS system and Fabric seat cover etc. VAT inclusive 33,273,601.94	4 - Weeks	TETF/POLY/OFFA/ZN/17/03	33,273,601.94		
						4. Additional Project: Supply a 15 Seater capacity INNOSON Bus (IVM 5000A) with 2.4L Toyota petrol Engine, Power windows steering, Manual side mirror, Fully air conditioned with front and rear Air condition vents and Multimedia system.	4 - Weeks	TETF/POLY/OFFA/ZN/17/04	10,331,803.00		
						5. Consultancy Fees (Provisional) for Block A		2,697,229.06			
						6. Consultancy Fees (Provisional) for Block B		2,697,229.06			
						7. Bank and Admin Charges.		184,646.36			
								<b>75,000,000.00</b>			
			2017/2018/2019/2020	Fabrication	34,928,900.00	Design and Fabrication of Plantain Processing Mill:				April 27, 2021	On-going
						A) Fabrication of Plantain slicer	20-Weeks	TETFUND/POLY/OFFA/17-20/01	2,256,365.00		
						B) Fabrication of Dryer Unit			7,744,640.00		
						C) Fabrication of Grinder (Pulverizer)			3,221,750.00		
						Design and Fabrication of Automated Gari Frying Machine	20-Weeks	TETFUND/POLY/OFFA/17-20/02	5,710,108.94		
						Design and Fabrication of a Solar Powered Cashew Nut Seed Extracting Machine for Small Scale Farming which includes 1Nr Inverter within built Solar Charge Controller, 4Nr Deep Cycle Solar Battery and Armored Cable.	20-Weeks	TETFUND/POLY/OFFA/17-20/03	9,877,786.06		
						Design and Fabrication of Cassava Grating Machine	6-Weeks	TETFUND/POLY/OFFA/17-20/04	3,018,000.00		
						Design and Fabrication of Incinerator for Waste Management	36-Weeks	TETFUND/POLY/OFFA/17-20/05	3,100,250.00		
								<b>34,928,900.00</b>			
			2017/2018/2019/2020	Project Maintenance	40,000,000.00	Proposed Renovation/Rehabilitation of 1000 Seater Lecture Theatre comprising; changing of damage ceiling board, replacement of broken tiles with new tiles, scraping of existing weak walls and repair, doors and windows Electrical and Plumbing Installations and Painting etc VAT inclusive (MERGED ETF 2007-2010).	8 Weeks	TETF/POLY/OFFA/PM/	31,458,400.77	November 11, 2021	On-going
						Insurance Support for critical Assets.		6,600,000.00			
						Consultancy Fees.		1,498,530.23			
						Administrative and Bank Charges.		443,069.00			
						Total		<b>40,000,000.00</b>			
						<b>SUMMARY OF ALLOCATIONS</b>					
						Year 2017 Proj. Maintenance		7,000,000.00			

					Year 2018 Proj. Maintenance			13,000,000.00			
					Year 2019 Proj. Maintenance			10,000,000.00			
					Year 2020 Proj. Maintenance			10,000,000.00			
					<b>Total Allocations 2017-2020</b>			<b>40,000,000.00</b>			
		2019	Zonal	80,701,842.00	Construction and Furnishing of TV & Radio Studio for Mass Communication Department Comprising 1Nr TV Studio, 4Nr Offices Utility spaces and conveniences including external works.	10-Weeks	TETF/POLY/OFFA/ZN/19/01	70,545,332.38		October 23, 2021	Completed
					Consultancy item 1 (Provisional).			9,350,098.55			
					Bank and Admin Charges.			806,411.07			
								<b>80,701,842.00</b>			
		2017/2018/2019/2020	Annual	936,000,000.00	Construction/Furnishing of Department of Food Technology Comprising: 2nr Lecture hall, 1nr conference room, 1nr Laboratory 1nr production hall, 1nr raw material hall, offices and toilets including external works.	36-Weeks	TETF/POLY/OFFA/17-20/01	184,400,330.17		January 15, 2021	Ongoing
					Construction/Furnishing of Science Laboratory Technology Building Comprising: Ground floor and 1nr suspended floor, 6nr laboratory, 2nr Classrooms, 5nr lab attendance, 5nr offices and toilets, etc. including external works.	36-Weeks	TETF/POLY/OFFA/17-20/02	219,657,921.25			
					Construction and Furnishing of Accounts Department Comprising: 2nr Lecture hall, 4nr Classroom, 1nr Computer laboratory, 1nr E-Library, offices, etc and toilets including courtyards and external works.	30-Weeks	TETF/POLY/OFFA/17-20/03	226,987,703.79			
					Construction of Business Administrative Comprising: 1nr HOD office, 1nr conference room, 1nr Board room, 1nr Reception hall, 2nr 4 Classroom, offices, and toilets including courtyards and external works.	24-Weeks	TETF/POLY/OFFA/17-20/04	200,245,197.17			
					of Furnishing of Business Administrative Building & Accounts Department Comprising: 210nr high quality steel and wood composite structure, novel and unique pattern collapsible seat and desk made of high quality plywood, 2nr stand up floor standing 5 podium lectern with adjustable shelves and pen tray, 2nr standard magnetic white dry marker board size 2400x1200mm 148nr lecture room composite desk, 10nr white board, 1nr 20 seater conference table* 20nr conference chairs, 5 unit of workstation for-4 people with divider, 20nr chairs with steel leg, etc.	8-Weeks	TETF/POLY/OFFA/17-20/05	15,265,370.50			
					Consultancy Fees for item 1 (Provisional)			18,977,942.46			
					Consultancy Fees for item 2 (Provisional)			24,714,590.61			
					Consultancy Fees for item 3 (Provisional)			20,425,000.00			
					Consultancy Fees for item 4 (Provisional)			24,170,147.07			
					Bank and Administrative Charges			1,155,796.98			
								<b>936,000,000.00</b>			
		2020	Zonal	81,010,208.00	Supply, Installation, Testing and Commissioning of Various Teaching and learning equipment for selected Department comprising: 5Nr HP 20 All-In-One Desktop Computer Intel Pentium 4GB Ram 500GB HDD DVD- Writer WIFI USB Keyboard and Mouse Win 10, 2Nr Acer X118H DLP 3600 LU MENS Multimedia Projector, 2Nr Polystar 24 inches full HD LED Television, 2Nr Sony DVD Full HD Multiplayer + USB (DVP-SR650) or approved equal, 2Nr Nexus 1 HP Split Air Conditioner+ Installation Kit NX-MSAF9000CR-White, 5Nr Cataloguing & Classification Sets, 1Nr Epson V19 Perfection Scanner, 1Nr Sharp AR-6020V Photocopier, 1Nr HP Laptop stream 11 intel Celeron 32GB SSD 4RAM 11.6" Windows 10, 10Nr V-Guard Professional Safety Helmet "White", etc. VAT inclusive.	8-Weeks	TETF/COE/OFFA/ZN/2020/01	80,999,650.00		September 10, 2021	On-going
					Bank and Admin Charges.			10,558.00			
								<b>81,010,208.00</b>			
	Kwara State Polytechnic, Ilorin	1999	Annual	24,709,302.00	(i) Rehabilitation of Library Extension			3,991,682.00			Completed
					(ii) Supply of 30 Seater Bus and rehabilitation of Polytechnic Vehicles			8,000,000.00			
					(iii) Supply of Computer System and Electrical Equipment			1,933,375.00			
					(iv) Supply of Computer Equipment			2,222,900.00			
					(v) Rehabilitation of Institute of Technology and Science Laboratory Block (IBAS)			1,813,348.95			
					(vi) Renovation of I. O. T. Science Laboratory			884,983.05			
					(vii) Supply of Secretarial Admin. Equipment and Chemistry Science equipment and pre-contingency			4,163,831.53			
								<b>24,709,302.00</b>			
		2000/2001	Annual (Merged)	30,000,000.00	i) Construction of lecture Theatre		POIKWETF/01/01	16,660,776.93			Completed
					ii) Completion of IBAS Technical workshop		POIKWETF/01/02	10,567,223.07			
					iii) Purchase of 10nos. Compaq Presario with HP 930C Deskjet printer & UPS		POIKWETF/01/03	2,772,000.00			
								<b>30,000,000.00</b>			
		2002/2003	Annual (Merged)	37,000,000.00	(i) Procurement of various tools and equipment for Civil Engineering Department		POLYKWARA/ETF/02-03/0	10,978,257.08			Completed
					(ii) Procurement of various tools and equipment for Mechanical Engineering Department		POLYKWARA/ETF/02-03/0	8,327,619.06			
					(iii) Procurement of various tools and equipment for Agricultural Engineering Department		POLYKWARA/ETF/02-03/0	4,775,123.94			
					(iv) Procurement of various tools and equipment for Electrical Engineering Department		POLYKWARA/ETF/02-03/0	1,033,384.10			
					(v) Procurement of various tools and equipment for Mineral Resource Engineering		POLYKWARA/ETF/02-03/0	2,089,275.00			
					(vi) Procurement of various tools and equipment for Wood Workshop Department		POLYKWARA/ETF/02-03/0	139,968.30			
					(vii) Procurement of various tools and equipment for Works Department		POLYKWARA/ETF/02-03/0	389,000.00			
					(viii) Procurement of various tools and equipment for the Institute Basic and Applied Science		POLYKWARA/ETF/02-03/0	5,565,028.90			
					(ix) Procurement of 9 Nos. Compaq Branded Pentium IV 128MB, 40-GB HDD, Computer System		POLYKWARA/ETF/02-03/0	1,665,000.00			



					(vii) Procurement of various equipment for Computer Science Department	POLY/KWARA/ -SP/ETF/10	3,952,515.62		
					(viii) 5% VAT		1,182,219.41		
					(ix) Admin and Bank Charges		173,392.35		
							<b>25,000,000.00</b>		
	2011	Annual	169,900,000.00		(i) Construction of 2No. Of 250 Capacity Lecture Hall @N20,166,634.95 each	POLY/IORIN/TETFUND/11	37,083,269.00		Completed
					(ii) 2 No. Supply, arrange and weld together in staralhit line firle composite benches and desk attached together and made up of 25 x 75mm thick hollow pipe and 2mm x 12mm thick hardwood for set, back and top of the desk of 1800mm long, 65 No. set of 2 N25,000.00 each (N1,625,000.00)	POLY/IORIN/TETFUND/11	3,250,000.00		
					(iii) Construction of 500 Capacity Library Hall	POLY/IORIN/TETFUND/11	93,134,403.00		
					(iv) Furniture works in the main Library Hall	POLY/IORIN/TETFUND/11	15,000,000.00		
					(v) Construction of a block of 2 Classrooms	POLY/IORIN/TETFUND/11	17,705,271.45		
					(vi) Supply, arrange and weld together in staralhit line firle composite benches and desk attached together and made up of 25 x 75mm thick hollow pipe and 2mm x 12mm thick hardwood for set, back and top of the desk of 1800mm long, 30 No. set of @N25,000.00 each	POLY/IORIN/TETFUND/11	750,000.00		
					(vii) Supply and installation of a complete HP Computer system, 17" flat screen monitor, CPU, UPS speakers, LaserJet 5 Printer, 5KVA Stabilizer and a power surge extension box	POLY/IORIN/TETFUND/11	1,537,451.80		
					(viii) Administrative and bank Charges		1,439,604.75		
							<b>169,900,000.00</b>		
	2012/2013	Annual (Merged)	453,000,000.00		(i) Construction of a Block of Lecture Hall Complex	POLY/IORIN/TETFUND/12	66,654,310.50		Completed
					(ii) Construction and furnishing of Auditorium	POLY/IORIN/TETFUND/12	182,369,625.00		
					(iii) Construction of Centre for Research and Information Technology at Main Campus	POLY/IORIN/TETFUND/12	48,323,627.22		
					(iv) Construction of Lecture Hall at Main Campus	POLY/IORIN/TETFUND/12	21,998,822.08		
					(v) Procurement and installation of Teaching and Research Equipment for the Institute of Environmental Studies	POLY/IORIN/TETFUND/12	31,199,448.41		
					(vi) Procurement and installation of Teaching and Research Equipment for the Institute of Technology Laboratories	POLY/IORIN/TETFUND/12	18,228,093.24		
					(vii) Procurement and installation of Teaching and Research Equipment for the Institute of Applied Science	POLY/IORIN/TETFUND/12	47,346,057.57		
					(viii) Consultancy Service Fees (provisional)		35,251,390.02		
					(ix) Bank and Admin Charges		1,628,625.96		
							<b>453,000,000.00</b>		
	2013	Special	200,000,000.00		(j) Construction and furnishing of Architectural Drawing Studio	POLY/IORIN/TETFUND/SF	90,427,152.64		Completed
					(ii) Procurement and installation of 2 No. 250KVA Soundproof Generating Set with Cables and switch-over for academic areas	POLY/IORIN/TETFUND/SF	27,881,500.00		
					(iii) Procurement and installation of 1No. 100KVA Soundproof Generating Set with Cables and switch-over for academic areas for Water reticulation dam for Polytechnic	POLY/IORIN/TETFUND/SF	6,850,000.00		
					(iv) Procurement of 3No. Toyota Coaster Bus 30 Seater ACP 2.7: Petrol Engine AC 5 Speed Manual Transmission, Vinyl Seat	POLY/IORIN/TETFUND/SF	48,360,000.00		
					(v) Procurement of 2No. Toyota Hilux 4 WD DC AC PSS 2.7 Petrol Engine Double Cabin	POLY/IORIN/TETFUND/SF	15,150,000.00		
					(vi) Construction of Generator House for 2 No. 250KVA & 100KVA	POLY/IORIN/TETFUND/SF	7,355,956.50		
					(vii) Admin/Bank Charges		3,975,390.86		
							<b>200,000,000.00</b>		
	2013	Special	500,000,000.00		1. Construction of Academic Staff Office Complex with External Works	POLY/IORIN/TETFUND/SF	90,412,323.74		Ongoing
					2. Construction of Sport Arena: Football Pitch (VIP Stand, Popular Stand, Football Pitch (Main Field), Football Pitch (Training Field) @ N90,569,890.00 2Nos Tennis I Court @ N18,980,515.00 2Nos Basket Ball Court @ N19,100,515.00 Hand Ball @N13,751,400.00 2Nos Volley Ball Court @ N15,819,490.00 etc	POLY/IORIN/TETFUND/SF	311,994,651.70		
					3. Procurement of Sport Equipments (Starting Pistol, Recall Stop Watch, Yommex Shuttle Cork, Goal Post Net, Line Man Flag, Hoop Net, Basket Stand, TableClocks, Hand Ball Goal Post Net, PRO Scorable Boards, Squash Rackets, Table Tennis Barts, Tennis Balls, and Volley Ball Net etc	POLY/IORIN/TETFUND/SF	50,031,820.00		
					4. Procurement of Furnitures (Armed Foreign Chair with Fine Grain Peel Resistant Leather, Armless Foreign Chair, Book Shelf 90cm x 40cm x185cm with Doors-Grey Colour, Lecturer's Table and Chair-Well Seasoned Foreign Hardwood Table-1.5m Finished with Laminated Top with @ Nos Drawers and Side Board and One Foreign High Back etc	POLY/IORIN/TETFUND/SF	6,330,000.00		
					5. Procurement, Installation and Testing of 100KVA Mikano Sound Proof Generator Set with VAT		4,637,460.00		
					6. Consultancy Fee (Provisional)		36,593,744.56		
							<b>500,000,000.00</b>		
	2014/2015/2016	Annual (Merged)	831,632,000.00		1. Construction Institute of Information and Communication Technology Complex Including Landscaping and External Works	36 Weeks POLY/IORIN/TETF/14	380,728,413.99	November 17, 2017	Ongoing
					2. Construction of Mechatronics Workshop Including Landscaping and External Works	26 Weeks POLY/IORIN/TETF/14	163,800,001.42		
					3. Construction of Nutrition and Dietetics Building, Including Landscaping and External Works	28 Weeks POLY/IORIN/TETF/14	129,471,195.21		
					4. Construction of Water Quality Laboratory Including Landscaping and External Works	16 Weeks POLY/IORIN/TETF/14	28,998,262.00		

						5. Procurement of Office Furniture; 704Nr Foldable Classroom Seats, Full Upholstery Single Collapsible Seat and Desk made of 38x38mmsq Black Steel Section Angle Iron with High Quality Plywood, 24Nr Office Table in Approved of Colour Laminated Medium Density 800x1800x750mm High, 25Nr 2-Seater Sofa Chair in Best Grade Fabric and Approved Design, 24 Low Office Shelf in Approved Medium Density Fabric Board 450x1500x900mm High with 3-Compartments 2-Fitted with Shutters, 60Nr Visitors Cantilever Chair in Approved Color with Synchronised Function for Lumber Support and Comfort in Best Grade Fiber and other 98Nr various Types of Office Furniture	6 Weeks	POLY/ILORIN/TETF/14	43,380,302.70						
						6. Consultancy Fees (Provisional) for Item 1			40,361,660.81						
						7. Consultancy Fees (Provisional) for Item 2			20,066,762.55						
						8. Consultancy Fees (Provisional) for Item 3			16,508,864.77						
						9. Consultancy Fees (Provisional) for Item 4			4,274,231.53						
						10. Administrative and Bank Charges			4,042,305.02						
									<b>831,632,000.00</b>						
		2015/2016	Project Maintenance	16,000,000.00		1. Renovation of ETF Lecture Theatre built under 2000/2001 ETF intervention which includes; replacement of bad roof covering and felt work, replacement of bad windows with new ones, replacement of all ceiling finishes including Noggins, making good existing floor finishes, replacement of all damaged lecture seats, replacement if bad electrical installation fittings with new ones, replacement of mechanical fittings with new ones and repainting of the entire building with good quality paint	6- Weeks	TETFUND/POLY/ILORIN/15	13,893,883.50		January 29, 2019	Ongoing			
						2. <b>Additional Projects:</b> i. Procurement of 1Nr. Complete professional 2000 watts complete PA system 6 Ch mixer 10" speakers, dual wireless mics stand ii. Procurement of 1Nr. 4mX4m Generic white board	2- Weeks	TETFUND/POLY/ILORIN/15	290,000.00						
						3. Consultancy fees (Provisional)			1,682,386.13						
						4. Admin and Bank charges			133,730.37						
									<b>16,000,000.00</b>						
		2016	Zonal	150,000,000.00		1. Procurement, Installation and Testing of Equipment for Solar Lighting Comprises; 46Nr Solar PV Module 16W Polycrystalline Modules with following Characteristic 1M=5AMPS, 46Nr 150AH, 48V Battery, 46Nr Charge Controller and Dusk to Dawn Photo Sensor Switch 46Nr Battery Box and Metal Hanger for Solar Module with All Complete Accessories	18-weeks	POLY/ILORIN/TETF/ZN/160	45,321,450.00		January 17, 2018	Ongoing			
						2. Procurement and Installation of Furniture Comprises; 50Nr Office Table in Approved Color Laminated Medium Density Fibre Board (800mmx2000mmx750mm High) with A Set of 3-Drawer, 50Nr Office Swivel Chairs in Approved Color with Synchronized Function for Lumber Support, 50Nr Visitor Cantilever Chairs, 25Nr Office Steel Cabinet Size 600x450x1200mm High with A Set of 3-Drawer , 25Nr HP Laptop Envy-15 Window 10 PRO 64GB 7th Generation, 14Nr LaserJet 2055, 130Nr Four Seater Composite Desk and Bench with Back Rest Complete with Timber and Iron Completion	10-weeks	POLY/ILORIN/TETF/ZN/160	48,256,500.00						
						3. Supply, Installation, Testing and Commissioning of Equipment for Transportation, Planning and Management, Environmental Studies, Architectural Studio, Civil Engineering Department; 1Nr Paper Trimming Machine, 2Nr Compact Camera Digital, 1Nr Enlarger Lack and White Condenser, 10Nr A0 Size Drafting Machine, 2Nr 5KV Bluegate Stabilizer, 26Nr A0 Size Drawing Boards with Complete Accessories, 50Nr Drawing Instrument, 1Nr Steel Cabinet Size 2100x900x1200mm with 3-Drawee, 31Nr Tee Square, 2Nr Bending Machine, 1Nr 2No 12 Inch Professional Aluminum Cutting Machine, 1Nr Standard Electric Airless Spraying Machine, 1Nr Multiple Surface Machine with Accessories, 5Nr Portable Power Drilling Machine 50 Glass Cutting Machine, 2Nr Compaction Test Apparatus, 3Nr Concrete Compressive Strength Machine, Marshall Test 50 Machine, Drying Oven and Various Equipment	12-weeks	POLY/ILORIN/TETF/ZN/160	46,215,450.00						
						4. Consultancy Fees for Item 1, 2 & 3 Provisional -			9,679,262.49						
						5. Administrative and Bank Charges			527,337.51						
									<b>150,000,000.00</b>						
		2016	Special High Impact Project	1,000,000,000.00		1. Construction of Directorate building with Conference Hall, ICT hall and library facilities including external works for the complex	28-Weeks	TETFUND/POLY/ILOR	129,312,013.06		January 25, 2019	Completed			
						2. Construction of Department building 'A' with Lecture halls, laboratories, offices, workshops and conference rooms including external works	29-Weeks	TETFUND/POLY/ILOR	188,383,585.23						
						3. Construction of department building 'B' with Lecture Halls, laboratories, offices, workshops and conference rooms including external works	30-Weeks	TETFUND/POLY/ILOR	204,829,653.36						
						4. Construction of department building 'C' with Lecture Halls, laboratories, offices, workshops and conference rooms including external works	32-Weeks	TETFUND/POLY/ILOR	188,013,427.22						
						5. Procurement and installation of furniture items; and equipment for directorate building and Department buildings A, B & C	10-Weeks	TETFUND/POLY/ILOR	131,948,793.45						
						6. Procurement, installation, testing and Commissioning of specialized equipment for various Workshops and laboratories including: soil and Water, post harvest technology, soil laboratory, Thermodynamics, minerals and petroleum, Metallurgical engineering, transportation, Production, minerals analysis, welding and Fabrication engineering, electrical and Telecommunications all complete with Accessories	12-Weeks	TETFUND/POLY/ILOR	76,353,273.00						

					7. Consultancy fee (provisional - stages I - III, for Items in C1 - C4 above)				78,159,254.68				
					8. Administrative, bank charges & contingencies				3,000,000.00				
									<b>1,000,000,000.00</b>				
		2017	Zonal	75,000,000.00	1. Construction of 4Nr Block of six (6) units Male and Female Toilets	10-Weeks	TETFUND/POLYILORIN		30,540,115.20		April 8, 2019	Ongoing	
					2. RE-PRIORITIZATION: Procurement of 1Nr 16-Seater Toyota Hiace Bus and Construction of additional block of 4 units student lavatories	2-Weeks	TETFUND/POLYILORIN		40,089,525.00				
					3. ADDITIONAL PROJECT ON SAVINGS: Procurement and Installation of Office Equipment comprising 3Nr HP Desktop computer Dual core Pro SOOHDD, 4GB RAM (VAT inclusive)	4-Weeks	TETFUND/POLYILORIN		1,732,500.00				
					4. Consultancy Fees (1 &2) Provisional				2,336,554.22				
					5. Bank and Admin Charges				301,305.58				
									<b>75,000,000.00</b>				
		2017/2018/2019	Annual	696,000,000.00	Construction and Furnishing of a Storey (Ground Floor) Institute Laboratory Building for Institute of Environmental Studies comprising 6Nr Tropical silvered mirror, 1Nr Reception Counter size 4500x 1200mm, 8Nr 1500x800 x900mm office table with 6Nr lockable drawer, 16Nr Heavy duty leather visitors chairs, 2Nr Medium back fabric swivel office chair; 1Nr Geo-physical Laboratory, 1Nr Chief Technology officer, 1Nr Geo-photometer Laboratory, 1Nr Data processing office, 1Nr Apparatus room, 2Nr Laboratory Attendance offices, 1Nr Preparation, etc. and various others. including External works. VAT inclusive.	16-Weeks	TETFUND/POLYILORIN		73,952,834.05		August 17, 2020	On-going	
					Construction and Furnishing of 2 Storey Building (Ground floor and First Floor) Academic Building for Institute of Environmental Studies- Block One comprising 8Nr 72-Seat capacity lecture halls, 16Nr Offices (with 2Nr Ensuite), 2Nr Secretary Offices, 2Nr HOD Offices, 2Nr Stores; 12Nr 6mm Tropical silvered float glass mirror size (450x600mm); 6Nr 1500x800x900mm high office table; 35Nr Heavy duty leather visitors chair; 1Nr 30-seater conference table with 30Nr chairs; etc. and Various others. Including External works VAT inclusive.	32-Weeks	TETFUND/POLYILORIN		189,091,832.43				
					Construction and Furnishing of Z-Storey Building (Ground floor and First Floor) Academic Building for Institute of Environmental Studies- Block Two comprising: 8Nr 72-Seat capacity lecture halls, 16Nr Offices (with 2Nr Ensuite), 2Nr Secretary Offices, 2Nr HOD Offices, 2Nr Stores; 12Nr 6mm Tropical silvered float glass mirror size (450x600mm); 6Nr 1500x800x900mm high office table; 35Nr Heavy duty leather visitors chair; 1 Nr 30-seater conference table with 30Nr chairs; 800Nr Robust and Durable training/ conference chairs (8Nr Lecture rooms); 18Nr Low level WC suite; etc. and Various others. Including External works. VAT inclusive	32-Weeks	TETFUND/POLYILORIN		193,365,643.28				
					Construction and Furnishing of 2 Storey Building (Ground floor and First Floor) Academic Building for Institute of Environmental Studies- Block Three comprising: 8Nr 72-Seat capacity lecture halls, 16Nr Offices (with 2Nr Ensuite), 2Nr Secretary Offices, 2Nr HOD Offices, 2Nr Stores; 12Nr 6mm Tropical silvered float glass mirror size (450x600mm); 6Nr 1500x800x900mm high office table; 35Nr Heavy duty leather visitors chair; 1Nr 30-seater conference table with 30Nr chairs; 800Nr Robust and Durable training/ conference chairs (8Nr Lecture rooms); 240Nr 1200x750mm wide table; 18Nr Low level WC suite, etc. and Various others. including External works. VAT inclusive	32-Weeks	TETFUND/POLYILORIN		193,281,275.13				
					Consultancy for Item 1 (Stage 1-3) Provisional				8,856,998.66				
					Consultancy for Item 2,3,4 Repetitive (Stage 1-3) Provisional				36,502,024.69				
					Bank and Admin Charges				949,391.76				
									<b>696,000,000.00</b>				
		2018	Special Intervention (NIPOGA)	50,000,000.00	Rehabilitation of Handball Court, Lawn Tennis Court, Volleyball Court, Basketball Court, Indoor spot hall, Including fencing of Football field at the stadium Complex.	4-Weeks	TETF/POLYILORIN/NI		49,762,408.50		October 8, 2019	On-going	
					Bank and Administrative Charges.				237,591.50				
									<b>50,000,000.00</b>				
		2018	Zonal	109,074,602.00	Supply and Installation of learning materials/equipment which includes; 20nr uninterrupted power Supply units, 10nr basic electricity kits, 10nr millivometre 0-100mA, 5nr wattmeter three phase, 5nr experimental trainer for electronic circuits, 10nr circuits construction desk, 2nr ward Leonard set, 2nr control system trainer, 1nr multimedia data acquisition & control board. Etc. VAT Inclusive.	8-Weeks	TETF/POLY/KWARAZI		106,374,602.00		September 21, 2020	Completed	
					ADDITIONAL PROJECT; Supply of 2nr Transistor amplifier demonstrator and 1nr all in one desktop computer VAT Inclusive.	8-Weeks	TETF/POLY/KWARAZI		2,577,000.00				
					Bank and Admin Charges.				123,000.00				
									<b>109,074,602.00</b>				
		2019	Zonal	80,701,842.00	Proposed supply and installation of lecture Hall Furniture materials/equipments which includes: 750 combine classroom seat and Desk; high quality steel and wood composite structure novel and unique pattern combine seat and desk (4nr seating capacity) black steel section, adequately braced and supported, fixed seat and desk made of high quality plywood (Mansonnia), sanded and gloss finish with vanish, average overall size 1650x900x830mm high; seat 450mm high; back rest 750mm high. VAT inclusive.	5-Weeks	TETF/POLYILORIN/ZN		79,980,000.00		May 20, 2020	On-going	
					Bank and Admin Charges				721,842.00				
									<b>80,701,842.00</b>				
		2020	Special & Zonal	681,010,208.00	SPECIAL INTERVENTION 2020W/SY611								

					Completion and Construction of 220Nr Capacity Students Hostel Comprising 69Nr Rooms Block A, 63Nr Rooms Block B, 27Nr Rooms Block E, 9Nr Rooms, General External works and Borehole. VAT Inclusive.	32-Weeks	TETF/POLY/ILORIN/SF	498,864,378.53		July 29, 2021	On-going
					Consultancy Fee (Provisional) For Item 1			47,829,504.58			
					Bank and Administrative Charges.			258,979.95			
					ZONAL INTERVENTION 2020R/SX611						
					Completion and Construction of 220Nr Capacity 4 Students Hostel Comprising 36Nr Rooms Block C and 3Nr Rooms. VAT Inclusive.	24-Weeks	TETF/POLY/ILORIN/ZN	115,514,584.24			
					Consultancy Fee (Provisional) For Item 4			13,747,770.66			
					Bank and Administrative Charges.			129,490.04			
					Additional Project: Supply and Installation of 7Nr HP 200 G3 All in One Desktop Computers, Core i3 4GB RAM, 1TB HOD. VAT Inclusive.		TETF/POLY/ILORIN/SF	4,665,500.00			
								<b>681,010,208.00</b>			
	College of Education Oro, Kwara State.	1999	Annual	18,318,965.50	(i) Rehabilitation of Agriculture Education and Integrated Science Lab.			2,082,062.00			Completed
					(ii) Renovation of Lecture Theatre			3,543,325.32			
					(iii) Procurement of Laboratory Equipment			1,053,787.00			
					(iv) Construction of Central Administrative Office Block			11,639,790.00			
								<b>18,318,964.32</b>			
		2001	Annual	16,000,000.00	i) Construction of Auditorium		COE/KWA/ORO/ETF/01/01	9,744,382.60			Completed
					ii) Construction of Deans Office		COE/KWA/ORO/ETF/01/02	3,587,884.00			
					iii) Procurement of Furniture for Deans Office		COE/KWA/ORO/ETF/01/03	750,000.00			
					iv) Consultancy Fees			1,467,733.40			
					v) Contingencies			450,000.00			
								<b>16,000,000.00</b>			
		2002	Annual	20,000,000.00	i) Construction of a blk of 60rms Complex		COE/KWA/ETF/02/01	7,727,000.00			Completed
					ii) Construction of a blk of 12nos. Staff Office		COE/KWA/ETF/02/02	4,670,600.00			
					iii) Construction of Typing Pool Complex		COE/KWA/ETF/02/03	3,176,250.00			
					iv) Procurement of furniture for Staff Office and Auditorium		COE/KWA/ETF/02/04	2,984,601.00			
					v) Consultancy			1,441,549.00			
								<b>20,000,000.00</b>			
				10,000,000.00	(j) Construction of Administrative Building Complex		COE/KW/ORO/ETF/03/	<b>10,000,000.00</b>			Completed
		2004	Annual	10,000,000.00	(i) Extension of College Library .		COE/ORO/ETF/04/01	6,876,984.00			Completed
					(ii) Extension of Biology Laboratory .		COE/ORO/ETF/04/02	3,400,225.00			
					(iii) Procurement of Sporting Equipment .		COE/ORO/ETF/04/03	500,000.00			
								<b>10,777,209.00</b>			
		2005/2006	Annual (Merged)	33,000,000.00	(i) Construction of Computer Centre;		COE/ORO/ETF/05/01	5,872,555.00			Completed
					(ii) Construction of Block of Staff Offices (Non-Acaemic);		COE/ORO/ETF/05/02	5,900,154.75			
					(iii) Procurement of Furniture items for Library and New Administrative Block;		COE/ORO/ETF/05/03	1,928,050.00			
					(iv) Procurement of Sporting Items;		COE/ORO/ETF/05/04	750,000.00			
					(v) Administrative/Bank Charges			549,240.25			
					(i) Construction of Academic Office Block;		COE/ORO/ETF/06/01	16,923,617.75			
					(ii) Consultancy			1,078,382.25			
								<b>33,002,000.00</b>			
		2007	Annual	23,400,000.00	(i) Construction of Offices for Mis/Exam Unit;		COE/ORO/ETF/07/01	8,437,727.00			Completed
					(ii) Construction of Integrated Science Laboratory;		COE/ORO/ETF/07/02	7,721,483.00			
					(iii) Completion of 800 Seater Lecture Hall;		COE/ORO/ETF/07/03	5,521,358.00			
					(iv) Consultancy (Negotiated)			1,600,000.00			
					(v) Bank Charges/Contingencies			119,432.00			
								<b>23,400,000.00</b>			
		2008	Annual	43,400,000.00	(i) Construction and Furnishing of Physics Laboratory;		COE/ORO/ETF/08/01	15,501,062.00			Completed
					(ii) Construction and Furnishing of Chemistry Laboratory;		COE/ORO/ETF/08/02	16,240,306.50			
					(iii) Provision of Collapsible Chairs to 800-Seater Lecture Theatre;		COE/ORO/ETF/08/03	5,500,000.00			
					(iv) Furnishing of Integrated Science Laboratory;		COE/ORO/ETF/08/04	1,298,160.00			
					(v) Consultancy Services			4,400,000.00			
					(vi) Administrative and Bank Charges			60,471.50			
								<b>43,000,000.00</b>			



		2009	Annual	37,160,000.00	(i) Construction of Library Complex;		KSCOE/ORO/ET/09/01	32,960,500.50			Completed
					(ii) Consultancy			3,700,000.00			
					(iii) Contingency, Administrative and Bank Charges			499,499.50			
								<b>37,160,000.00</b>			
		2010	Annual	112,670,000.00	(i) Construction of ECCE Staff Office Complex		KSCOE/ORO/ET/10/01	57,454,387.20			Completed
					(ii) Construction of Block of Four Classrooms with Toilets		KSCOE/ORO/ET/10/02	22,765,285.00			
					(iii) Supply and Installation of Language Laboratory Equipment		KSCOE/ORO/ET/10/03	10,424,400.00			
					(iv) Supply of Learning Equipment/material to Education Resource Centre		KSCOE/ORO/ET/10/04	8,612,000.00			
					(v) Consultancy Fees/Admin and Bank Charges			13,413,927.80			
								<b>112,670,000.00</b>			
		2013	Annual	215,000,000.00	(i) Construction and furnishing of 400 Seat Capacity Lecture Hall		COE/ORO/TET/FUND/13/01	64,396,000.00			Completed
					(ii) Construction and furnishing of Academic Staff Complex for School of Junior Secondary Education (JSE)		COE/ORO/TET/FUND/13/02	92,400,000.00			
					(iii) Procurement of Office Equipment and Learning Materials		COE/ORO/TET/FUND/13/03	29,910,000.00			
					(iv) Procurement of A30 Seater Bus SIWES Programme		COE/ORO/TET/FUND/13/04	15,428,000.00			
					(v) Consultancy Services (negotiated)			11,000,000.00			
					(vi) Admin/Bank Charges			1,866,000.00			
								<b>215,000,000.00</b>			
		2013	Special	300,000,000.00	1. Construction of Micro-Media Teaching Laboratory including External Works		KSCE/ORO/TET/FUND/SP/1	185,141,689.16			Completed
					2. Procurement and Installation of Equipment and Furnishing for Micro-Media Laboratory which include 4No G-Touch Interactive Led Touch Screen 70" Quad Full HD, 20No Customise Video Content, 3.5KVA Inverter 40No HP Envoy Phoenix 810 Desktop PC, Intel Dual Core, Windows 8.164, 3rd Generation HP A3 & A4 LaserJet Printer, 8No Laptop Acer Aspire E1-571-6650 Specification 15.6" HD Widescreen 40No Standard Single PC Wooden Table Complete with Arm 100KVA Standby Generator (Soundproof) Perkins Engine 1No 15-Seater Toyota Coaster Bus Medium Roof and 1No Toyota Hilux 4x4 DIC, AC, Petrol 4WD Shell Space 5 Speed Manual Transmission as per attached Details		KSCE/ORO/TET/FUND/SP/1	86,831,178.00			
					3. Procurement of 100No Offices Tables and Chairs for Academic Staff Offices		KSCE/ORO/TET/FUND/SP/1	6,000,000.00			
					4. Consultancy Fees for Item 1 Above (Provisional)			21,479,944.83			
					5. Administrative Charges			547,188.01			
								<b>300,000,000.00</b>			
		2014	Special	150,000,000.00	(i) Construction of Digital Language Laboratory and Deployment of E-Language Equipment including Servers, Computers and Chairs Internet Connectivity Academia Digital Library Management Software and 1 No. Toyota Hilux Van		COE/ORO/TET/SP/14/01	149,780,000.00			Completed
					(ii) Admin and Bank Charges			220,000.00			
								<b>150,000,000.00</b>			
		2014	Special	200,000,000.00	1. Procurement of 1No Tractor with various Farm Implements		COE/ORO/TET/FUND/SP/14	19,954,714.85			Ongoing
					2. Procurement of 1No Water Tanker Truck, Mercedes Benz 1517 Atego (10,000 Litre Capacity) complete with 15 Ton steel Tank, Pump and Accessories		COE/ORO/TET/FUND/SP/14	24,925,470.30			
					3. Procurement and Installation of 200No 4-Seater High Grade and Well Seasoned Hardwood and Metal Frame Support and Floor Mounted Classroom Desks and Chairs		COE/ORO/TET/FUND/SP/14	22,820,254.07			
					4. Procurement of Toyota Hiace Ambulance Fitted with Conventional Medical Facilities Such as First aid Box Mble Bed Oxygen Gas equipment, Siring etc and 2No Inverter 5KVA/48-96V with 8 Batteries 200Amp 12 Volt 10No Sharp AR 5620S Digital Photocopiers, 15No 1.5HP AC, Split Unit Model 10No Public Address System sekaku 65-80W, 150No Personal computers (Desktop) HP Pro with Licenced Driver CDs 70No HP Laptop computers 15" HD Widescreen Processor (4GHz 3MB L3 Cache) Intel Core i3-2370M, 150No Standard single PC Computer wooden Tables, 20No Library Steel BOOK Shelf/Rack 2-side 5-Layers, 50No Type Writer Manual 12.87 Inch Carriage 9" Typing Width and Superscript and Subscript Typing 1No 20KVA Standby Sound Proof 3-Phase, 380-400Volts Generator		COE/ORO/TET/FUND/SP/14	131,985,125.43			
					5. Bank and Admin Charges			314,435.35			
								<b>200,000,000.00</b>			
		2016	Annual	371,067,000.00	1. Construction and Furnishing of Biology Laboratory	15-weeks	COE/ORO/TET/16/01	55,085,766.76	August 21, 2017	December 5, 2017	Ongoing
					2. Construction and Furnishing of Story Building of 6-Lecture Halls, 100-Seating Capacity	35-weeks	COE/ORO/TET/16/02	117,085,603.96			
					3. Construction and Furnishing of 40-Seating Capacity Academic Lecture Hall	26-weeks	COE/ORO/TET/16/03	97,205,124.92			
					4. Procurement of Wide Range Teaching and Learning Material for Accreditation	6-weeks	COE/ORO/TET/16/04	23,243,154.65			
					5. Utilization of Saving After Due Process: Procurement of 1Nr Toyota Hilux Option	4-weeks	COE/ORO/TET/16/05	24,806,250.00			
					6. Procurement of Items Comprising of 100Nr Lecture Room Desk and Chair, 2Nr Laptop Computers	4-weeks	COE/ORO/TET/16/06	17,325,000.00			
					7. Consultancy Fees (Provisional) for Item 1, 2 & 3 Above -			36,118,931.80			
					8. Administrative and Bank Charges			197,167.91			
								<b>315,981,233.24</b>			





		2003	Annual	10,000,000.00	i) Construction and furnishing of a block of 2 Science Laboratories (Chemistry & Biology)	COE/KW/LET/03/01	10,000,000.00		Completed
		2004	Annual	10,000,000.00	(i) Construction of Education Technology Complex;	COE/KWARA/ETF/04/0	8,240,279.10		Completed
					(ii) Procurement of Sporting Equipment;	COE/KWARA/ETF/04/0	500,000.00		
					(iii) Consultancy Services;	COE/KWARA/ETF/04/0	745,000.00		
							102,706.94		
							412,013.96		
							10,000,000.00		
		2005	Annual	15,000,000.00	(l) Construction of Block of 3-Laboratories with offices and stores	KSCOE/ILORIN/ETF/05	13,902,186.06		Completed
					(ii) Procurement of furniture for the laboratories	KSCOE/ILORIN/ETF/05	1,097,813.94		
							15,000,000.00		
		2005	TVE	5,000,000.00	(i) Repair and Maintenance of Tools & Equipments for Metal & Wood workshop as per your submission		1,030,900.00		Completed
					(ii) Procurement of Tools as per list attached and Equipments for Automobile Technical Workshop as per your submission		579,300.00		
					(iii) Procurement of Tools and Equipments for Wood Work Workshop as per your submission		401,260.00		
					(iv) Procurement of Tools and Equipments for Metal Work Workshop as per your submission to include 2 No Vertical Milling Machine, 2 No Pillar Drilling Machine and 2 No Power Hack Saw		1,710,050.00		
					(v) Procurement of Tools and Equipments for Electrical and Electronic Workshop as per your submission		469,500.00		
					(vi) Procurement of Tools and Equipments for Building Workshop as per your submission		688,200.00		
					(vii) Contingencies and Bank Charges		120,790.00		
							5,000,000.00		
		2006	Annual	18,000,000.00	(i) Construction of Woodwork Workshop	COE/ILORIN/ETF/06/0	4,285,404.73		Completed
					(ii) Construction of Auto Mechanic Workshop	COE/ILORIN/ETF/06/02	2,830,781.44		
					(iii) Construction of Metal Workshop	COE/ILORIN/ETF/06/03	2,830,781.44		
					(iv) Construction of Elect/Elect Workshop	COE/ILORIN/ETF/06/04	2,830,781.44		
					(v) Construction of Building Workshop	COE/ILORIN/ETF/06/05	2,830,781.44		
					(vi) Consultancy Services		1,294,026.70		
					(vii) Procurement of 1 No. Executive Table @N25,000.00 , 1 No.Arm Chair @N15,000.00 and 2 No. Armless Chair @N125,000.00 each	COE/ILORIN/ETF/06/06	65,000.00		
					(viii) Supply and Installation of 1 No. OR Dell Desktop Computer @N190,000, 1 No. HP 2015 LaserJet Printer @N50,000.00, 1 No. APC AVR UPS 2 N41900; 1No. R400P Flat Bed Colour Scanner @N25,000.00 each; 1 No. 6.5KVA Honda Generator @N165,000	COE/ILORIN/ETF/06/07	532,400.00		
					(ix) Contingencies/Bank Charges		500,042.81		
							18,000,000.00		
		2007/2008	Annual (Merged)	66,400,000.00	(i) Construction of a Block of Language Laboratory	COE/ILORIN/ETF/07-08/01	18,685,534.06		Completed
					(ii) Procurement of Language Laboratory Equipment	COE/ILORIN/ETF/07-08/02	6,666,198.00		
					(iii) Construction of Academic Staff Offices and Lecture Hall Complex	COE/ILORIN/ETF/07-08/03	31,837,159.58		
					(iv) Supply of Furniture for Academic Staff Offices	COE/ILORIN/ETF/07-08/04	8,461,108.36		
					(v) Bank and Admin Charges		750,000.00		
							66,400,000.00		
		2009	Annual	37,160,000.00	(i) Construction of ICT Centre	COE/ILORIN/ETF/09/01	24,971,862.53		Completed
					(ii) Furnishing of Newly Constructed ICT Centre	COE/ILORIN/ETF/09/02	6,578,000.00		
					(iii) Procurement of 14 Nos. HP Duo Core 2 2.5GHz 250 GB HDD, 17" Monitor	COE/ILORIN/ETF/09/03	1,820,000.00		
					(iv) Consultancy		3,617,328.28		
					(v) Bank Charges/Contingencies		172,809.19		
							37,160,000.00		
		2011	Special	250,000,000.00	(i) Construction of workshop complex School of Vocational Education	COE/ILORIN/ETFUND/SP	132,620,000.00		Completed
					(ii) Construction of Academic Staff offices School of Junior Secondary School	COE/ILORIN/ETFUND/SP	41,020,000.00		
					(iii) Procurement of Vehicles for SIEWES and French Language Programme (1 Nr. Toyota Coaster with 30 -SD and 1nr. Toyota Hiace Busi Hi roof Petrol)	COE/ILORIN/ETFUND/SP	23,270,000.00		
					(iv) Procurement and Installation of a 5000KVA Sound Proof Generator	COE/ILORIN/ETFUND/SP	22,357,000.00		
					(v) Procurement of Tractor for Agric Science Department	COE/ILORIN/ETFUND/SP	12,018,000.00		
					(vi) Procurement of Computers and Office Equipment		5,135,000.00		
					(vii) Consultancy fees		12,500,000.00		
					(viii) Bank/Administrative Charges		1,080,000.00		
							250,000,000.00		

			2013	Special	50,000,000.00	1. Procurement and Installation of Database Server (System X) and Accessories including 1 No 7979BDU (X3650, Xeon Quad Core E5430 80W 2.66GHz/1333MHz/12MB L2, 2X1GB Chk, O/Bay 2.5in HS SAS, SR 8k-I, Ultrabay enhanced DVD-ROM/CD-RW Combo Drive, 835W pis, Rack), 1 No 44R5633 (Intel Xeon QC Processor Model E5430 80W 2.66GHz/1333MHz/12MB L2), 1No 46C7418 (2GB -2X1GB Kit single rack) PC2-5300 CL5 ECC low Power, 1No 46D0612 (IBM 300GB 2.5in SFF HS 10k 6Gbps SAS HDD, 1no 39R6525 (Qlogic 4GB FC single-port Pcle HBA for IBM System X, 1No 40K1905 Xseries 835W Redundant power option and 39Y7923 (Line Cord-2.8m, 10A/250V to BC 1363/A (UK) VAT inclusive	COE/ILORIN/TET/FUND/SP/	1,789,215.49			Completed
						2. Procurement and Installation of 25No HHP Computers (Genuine Windows 7 Professional 32-bit, Intel Pentium Dual Core Intel Core 2 Duo AMD Athlon, Dual Core Intel, G41 Express NVIDIA nforce 430, 2.4GB RAM, 160GB JDD SATA (7200rpm), 25No APC 600VA UPS VAT Inclusive	COE/ILORIN/TET/FUND/SP/	3,943,278.16			
						3. Procurement and Installation of 1 No WS C4507R-E (Catalyst4500 E-Series 7 Slot, 1 No WS-X4648-RJ45V-E (Catalyst 4500 E-Series 48 Port PoE 802.3a), 1 No WS-X4424-GB RJ45 (Catalyst 4500 24 Port) and 15No various Switches and accessories, VAT inclusive	COE/ILORIN/TET/FUND/SP/	1,622,026.35			
						4. Procurement of 3No Cisco Aironet 1130AG IEEE 802.11 a/big Wireless Access Point, Cisco Service SMARTNET 8X5X4 (Cost of Extended Warranty with Cisco SMARTNET 8X5X4 next one two years, VAT inclusive	COE/ILORIN/TET/FUND/SP/	525,000.00			
						5. Procurement and Installation of 1No 40KVA John Deere Diesel Generator 53KW, SDMO J66KII Generator Set 53KW (66KVA) Standby, 48KW (60KVA) Prime, 50Hz, 1500rpm, 3 phase, 0.8PF, Armoured Cables and accessories VAT inclusive	COE/ILORIN/TET/FUND/SP/	4,457,460.00			
						6. Procurement and Installation of 1 No 2.4M VSA T, 5W, IOU and others, C-Band (12months) 1mb/1mb Internet Bandwith Subscription and Annual Maintenance, including VAT	COE/ILORIN/TET/FUND/SP/	7,822,500.00			
						7. Procurement and Installation of 70No Executive Swivel Chairs, 70 No. Computer Tables, 6 No. 5 HP Standing AC and other Accessories including VAT	COE/ILORIN/TET/FUND/SP/	3,635,520.00			
						8. Subscription to Academia Virtual Books and Journals for Business Administration, Computer Science, Fine and Applied Arts, and Education	COE/ILORIN/TET/FUND/SP/	24,000,000.00			
						9. Training of 5 No. Staffor Front End management (WEB 1010, SDE 1010, Web 102, Web 103) 5 No. Staff for Database Management (HDS 101, 102, 103) including VAT	COE/ILORIN/TET/FUND/SP/	2,205,000.00			
								<b>50,000,000.00</b>			
			2013	Special	50,000,000.00	(i) Procurement of 1 No. Moulding Machine with 8 No. other equipment and other various accessories for Bread production for student training	UNIV/MALETE/TET/FUND/S	14,124,000.00			Completed
						(ii) Procurement of 3No. Industrial Photocopier (EZ 370 Model) for student training	UNIV/MALETE/TET/FUND/S	8,976,000.00			
						(iii) Procurement of 1No. High Lift pump (horizontal) for School Dam	UNIV/MALETE/TET/FUND/S	3,449,230.00			
						(iv) Procurement of 1No. 18 Seater Toyota Hiace Bus AC. Cassette 2.7 Petrol Engine Bus	UNIV/MALETE/TET/FUND/S	10,249,230.00			
						(v) Procurement of 1No. Water Tanker Mercedes Ben MBL 711/42:4 500 Litres tank capacity with hoses water pump and accessories, engine output OM374 LA turbo Charge	UNIV/MALETE/TET/FUND/S	12,001,540.00			
						(ii) Admin/Bank Charges		1,200,000.00			
								<b>50,000,000.00</b>			
			2013	Special	100,000,000.00	(i) Procurement and installation of 500 No. 3-Seater Classrooms Desk for Lecture Classrooms within the College @52,000.00	COE/ILORIN/TET/FUND/SP/	25,990,510.20			Completed
						(ii) Procurement and installation of 55 No. PH 3520 RAM 4 GB 2.7GHz DDR3 All in One Computers complete with 650VA UPS to ICT Unit	COE/ILORIN/TET/FUND/SP/	17,151,167.80			
						(iii) Procurement and installation of equipment for Biology, Physics and Chemistry Departments	COE/ILORIN/TET/FUND/SP/	45,654,162.50			
						(iv) Procurement and installation of equipment and furniture for Academic Staff offices, 6 No. 1.5HP Split Unit AC model single phase Airconditioner, with 5KVA voltage regulator 10 No. 1.5HP Window Split Unit model single phase with accessories, 12 No. Executive office table/medium with extension and mobile drawers and 15 Nos. executive visitors chair with steady base	COE/ILORIN/TET/FUND/SP/	10,510,180.00			
						(v) Contingency/Bank Charges		693,979.50			
								<b>100,000,000.00</b>			
			2013	Special	50,000,000.00	(i) Procurement and installation of 937 No. 3 Seater Classroom Desks for Lecture Classrooms	COE/ILORIN/TET/FUND/SP/	48,507,740.50			Ongoing
						(ii) Admin and Bank Charges		1,492,259.50			
								<b>50,000,000.00</b>			
			2014	Annual	325,000,000.00	1. Construction and furnishing of 500 Seat Capacity Lecture Hall for School of Education	COE/ILORIN/TET/F14/01	79,117,000.00			Completed
						2. Construction and furnishing of 500 Seat Capacity Lecture Hall for General Studies Education Department	COE/ILORIN/TET/F14/02	78,225,000.00			
						3. Construction and furnishing of Academic Staff Complex	COE/ILORIN/TET/F14/03	98,400,000.00			
						4. Procurement of 50 No. Manual Type, Type Writer, 5 No. 1 HP Samsung A/C, 2 No. Sharp Photocopier table top, 100 No. Retort Stand, 100 No. Tripod Stand, 80 No. Bunrete (50ml) and various other office equipment and learning materials	COE/ILORIN/TET/F14/04	7,650,000.00			
						5. Procurement of 1 No. New Model Toyota Hiace Bus Standard Roof, (2.7 Ltr. Petrol Engine, Manual Transmission, AC, Airbag, Antilock Break, Power Steering, Door Lock, Radio) and 2 No. New Model Toyota Hilux	COE/ILORIN/TET/F14/05	21,670,000.00			
						6. Procurement of 100 No. HP Branded Desktop Computers, 100 No. UPS, 2 No. Table-top Sharp Photocopier and 2 No. A3 HP Printer for the College Information Centre	COE/ILORIN/TET/F14/06	15,050,000.00			
						7. Consultancy fees for item 1, 2 & 3 (provisional)		23,000,000.00			
						8. Admin and Bank Charges		1,888,000.00			
								<b>325,000,000.00</b>			

			2014	Special	150,000,000.00	(i) Supply and installation of 300No. HP Pro. Desktop Intel Core i3-4130 with Intel Graphics 4400 (2.9GHz, 3MB Cache, 2 Cores) 500GB HDD, 4 GB RAM, HP Wireless 802:11 a/g/n Dual Band MINI Card with Bluetooth (2x2) and NIC 3-in-1 memory card reader, external USB DVD/RW, HP Wireless Keyboard and Mouse Kit 23" Diagonal IPS FHD Multitouch enabled led Backlit (1920 x 1080) Windows 8 professional and 300No. 650VA APC UPS		COE/ILORIN/TETFUND/SP/	85,500,000.00			Completed
						(ii) Supply and installation of furniture, 300No. Computer Tables and Charis, 50No. Executive Italian Senior Arm Leather Chairs, 100No. Italian Leather/Steel Armed Chairs and 50No. Executive Office Table with Extension and Side Drawers		COE/ILORIN/TETFUND/SP/	63,000,000.00			
						(iii) Admin and Bank Charges			1,500,000.00			
									<b>150,000,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of 2Nr. Lavatory building for male and female students with water reticulation system and external lighting	9-Weeks	TETF/COE/ILORIN/ZN/17/0	36,168,920.55		January 3, 2019	Ongoing
						2. Procurement of 1Nr. 16-Seater capacity Toyota Hiace Bus (Petrol Engine, 5-speed manual transmission, fabric seat cover and air condition) VAT inclusive	3-Weeks	TETF/COE/ILORIN/ZN/17/0	32,818,380.26			
						3. Consultancy fees			5,417,532.00			
						4. Admin and Bank Charges			595,167.19			
									<b>75,000,000.00</b>			
			2017	Annual	200,000,000.00	Construction and Furnishing of a single storey Lecture Halls Building, comprising 4Nr 100 Seat capacity Lecture Halls, including external works.	24-Weeks	TETF/COE/ILORIN/17/01	85,821,633.45		November 25, 2019	On-going
						Construction and Furnishing of Home Economics Laboratory Building, comprising: Food and Nutrition Section, Clothing Section, Children Development Hall, Children Playing Ground, Offices and Toilets, including external works.	24-Weeks	TETF/COE/ILORIN/17/02	54,072,623.85			
						Construction of Physical Education Sport Facilities, comprising: Lawn Tennis Court, Basket Ball Court, Volley Ball Court, and Changing Room.	24-Weeks	TETF/COE/ILORIN/17/03	22,364,060.40			
						Procurement of wide range teaching and learning equipment, comprising: 1Nr Portable Autoclave, 1Nr Dissecting Microscope, 1Nr Calorimeter, 1Nr Surgifield prepared and Plane Microscope Slides (assorted), and other various equipment for Biological Department; 1Nr Goal Post Net, 8Nr Hockey Carbon Sticks, 1Nr Table Tennis Board, 1Nr Landing Mattress, 4Nr 8Kg Javelin, and other several equipment, for the PHE Department; 20pcs Microscopes, 1Nr 61 Dg x 0.01 g Meter Balance, 1Nr Set OF4 Cone Balance, 1Nr 201 tr. Steam bath, 1Nr Magnetic Stirrer, and other several equipment for Integrated Science Department; 2Nr Weighing Scale, 1 Pc Sterilizer, 1Nr Thermocool Refrigerator, 5Nr Meter Rule, 1Nr Electric Open, 1Set Soxhlet Apparatus, and other several equipment for Agric Science Department; 4Nr Solenoid, 2Nr Ripple Tank & Accessories, 20Nr Retort Clamp and Stand, 20Pcs Tripod Stand, 1Nr Frequency Generator, and other several equipment for Physics and Chemistry Department; 1Nr Amplifier, 3Nr Trumpet, 1Set Drum Set, 1Set Electric Drum Set, 2Nr Mini Conga Drum, and other several equipment for Music Department.	4-Weeks	TETF/COE/ILORIN/17/04	12,358,416.63			
						ADDITIONAL PROJECTS FROM SAVINGS: Procurement, Installation and Testing of 17Nr HP Elite One 1000 G2 27-Inch 4k (3840 x 2160) IP Display i5-8500 1TB HOD 8GB Win 10 Pro All-in-One PC. (VAT inclusive).	4-Weeks	TETF/COE/ILORIN/17/05	13,030,500.00			
						Consultancy Services fees (Provisional).			12,000,000.00			
						Bank and Admin Charges.			352,765.67			
									<b>200,000,000.00</b>			
			2017	Project Maintenance	8,700,000.00	Renovation of Language Laboratory built under ETF 2007/2008 Intervention. Renovation work includes: walls, Ceiling, Noggins, Roof Truss members and Roof covering.	4-Weeks	TETFUND/COE/ILORIN/PM/17/01	8,546,493.90		June 1, 2020	On-going
						Bank and Admin Charges			153,506.10			
									<b>8,700,000.00</b>			
			2018	Zonal	106,776,600.00	Procurement, installation and testing of 250Nr Lenovo All-in-One Desktop Computer Set, Intel core i3, 4GB RAM, 500GB HDD, DVD-RW, 15" Screen for I.T. Department.	8-Weeks	TETFUND/COE/ILORIN/ZN/18/01	106,717,500.00		January 28, 2020	On-going
						Admin and Bank Charges			59,100.00			
									<b>106,776,600.00</b>			
			2020	Annual	187,500,000.00	Construction of 1-Storey Fine Arts Department Building Comprising 1Nr. Painting/Drawing Studio, 1Nr. Art Gallery, 1Nr. Sculpture Studio, 3Nr. Lecture Room, 9Nr. Store, 1Nr. Photographic Studio, 3Nr. Studio, 1Nr. Exhibition Hall, 1Nr. Art Shop, 7Nr. Offices, 1Nr. Conference room, 12Nr. Toilets e.t.c. Including External Works.	27-Weeks	TETF/COE/ILORIN/20/01	153,900,000.00		April 28, 2021	On-going

					Procurement and Installation of Furniture, Office Equipment and Learning Materials Comprising: 5Nr. Executive Tables 1600X900mm with Desk Extension and Mobile Drawers, 10Nr. Leather Executive Chair with Extra Back Padding and Seat Recline Feature, 5Nr. Hisense 1.0HP Split Copper Air Conditioner, 1Nr. Hisense 3HP Floor Standing Air Conditioner, 1Nr. Sharp Photocopier - AR-6020, 1Nr. HP Spectre 13 10th Gen Core i5 256 SSD 8GB Backlit Touch Win 10; 1Nr. Adult Skeleton Model, 1Nr. Brain Nervous System Model, 1Nr. Skin & Excretory System Model, 250Nr. Test Tubes, 10Nr. Retort Stands, 1Nr. Incubator/Sterilizer, 1Nr. Centrifuge Machine e.t.c. for Integrated Science Department; 1Nr. Scanfrost 4-burners Gas/Electric Cooker, 2Nr. SOL Hisense Refrigerator, 1Nr. 105L Hisense Chest Freezer, 1Nr. 6L Yam Pounding Machine, 15Nr. High Quality Banquet Chair e.t.c for Home Economics Department; 1Nr. Sterilizer, 1Nr. 105L Hisense Chest Freezer, 1Nr. Animal Identification Tag, 1Nr. Honda Water Pump Generator, 1Nr. Aspero Brush Cutter Grass Trimmer, e.t.c for Agric Science Department; 1Nr. Turning Fork Set, 1Nr. Sonometer box, 1Nr. Geiger Miller Tube, 2Nr. Inclined Plane, 1Nr. G-clamps, 1Nr. Hot Plate, 1Nr. Avometer, 1Nr. Standard Resistors, 1Nr. Convex lens, 1Nr. Astronomical Telescope, 1Nr. White Screen e.t.c for Physics Department; 1Nr. 5HP Concrete Trowel, 1Nr.6 Meters Concrete Vibrator, 1Nr. Electric Cement Drum Mixer, 1Nr. Honda Water Pump Generator for Technical Education Department.	15-Weeks	TETF/COE/LORIN/20/02	22,880,000.00			
					Consultancy service fee stages I, II & III (Provisional).			10,000,000.00			
					Bank and Administrative Charges.			720,000.00			
								<b>187,500,000.00</b>			
		2020	Zonal	121,392,444.00	Supply, Installation, Testing and Commissioning of 150Nr Computer Table (Atark product), 150Nr Armless Computer chair, 20Nr Air-Conditioner, 1.SHP Split Unit single phase, 2Nr Lawn Mower, 50Nr Set of Executive Office Table and High Back swivel Chair VAT inclusive.	3-Weeks	TETF/COE/LORIN/ZN/2020/01	75,514,450.00		July 9, 2021	Completed
					Supply and delivery of 1Nr Branded New 2020 TOYOTA HILUX SRX (6-Speed Auto), 2.7l litre petrol engine, 6 speaker touch screen information system with Bluetooth navigation, DVD compatibility and reverse view camera, supported by multifunction steering wheel. VAT inclusive.	1-Weeks	TETF/COE/LORIN/ZN/2020/02	45,311,250.00			
					Bank and Admin Charges.			566,744.00			
								<b>121,392,444.00</b>			
	Kwara State College of Education (Technical), Lafiaji	1999	Annual	18,318,965.50	(i) Supply of 250 Seats for Multipurpose Lecture Theatre			10,000,000.00			Complete
					(ii) Supply of Lathe Machine			1,750,000.00			
					(iii) Supply of Encyclopedia 1995 Edition			250,000.00			
					(iv) Construction of Motorised Borehole with Overhead Tank			1,500,000.00			
					(v) Supply of 2,000 Litres New Isuzu Water Tanker			3,500,000.00			
					(vi) Supply of 50KVA Generating Set			1,200,000.00			
								<b>18,200,000.00</b>			
		2000	Annual	8,000,000.00	(i) Procurement of computers / accessories for Computer centre			1,600,000.00			Completed
					(ii) Construction of an Admin. Bldg.			4,000,000.00			
					(iii) Procurement of equipment for the TE dept			1,000,000.00			
					(iv) Supply of books for the Library			420,000.00			
					(v) Procurement of Typewriters			500,000.00			
					(vi) Purchase of 4nos. Microscopes for Science Lab.			240,000.00			
					(vii) Consultancy			240,000.00			
								<b>8,000,000.00</b>			
		2001	Annual	16,000,000.00	i) Construction of Provost Lodge with Boys' quarters and Fence		COE/KW/LA/ETF/01/0	9,000,000.00			Completed
					ii) Furnishing of new Admin Block, Multi-purpose hall and Lecture room		COE/KW/LA/ETF/01/0	5,500,000.00			
					iii) Procurement & Installation of equipment for Physics Laboratory		COE/KW/LA/ETF/01/0	500,000.00			
					iv) Consultancy and Contingencies			1,000,000.00			
								<b>16,000,000.00</b>			
		2002	Annual	20,000,000.00	(i) Provision of Independent Water Supply Scheme;		COE/KW/LA/ETF/02/0	12,000,000.00			Completed
					(ii) Renovation of 2 No Lecture rooms Block each @ #2,500,000;		COE/KW/LA/ETF/02/0	5,000,000.00			
					(iii) Procurement of 200 No double bunk beds for students hostel @ #6,000 each;		COE/KW/LA/ETF/02/0	1,200,000.00			
					(iv) Procurement and Installation of intercom facilities with 48 No extensions;		COE/KW/LA/ETF/02/0	800,000.00			
					(v) Consultancy and Contingencies			1,000,000.00			
								<b>20,000,000.00</b>			
		2003	Annual	10,000,000.00	(i) Construction and completion of perimeter fence and gate house total 1284m		COE/KW/LAF/ETF/03/0	5,020,264.20			Completed
					(ii) Procurement of 5 No. Zinox Computer Complete with all necessary accessories @N100,0900 each ETF Project		COE/KW/LAF/ETF/03/0	500,000.00			
					(iii) Renovation of a block of lecture rooms and offices		COE/KW/LAF/ETF/03/0	4,177,187.80			
					(iv) Consultancy and Contingency			302,548.00			
								<b>10,000,000.00</b>			

		2004	Annual	10,000,000.00	(i) Construction of Computer Laboratory;	COE/LAFIAGI/ETF/04/0	6,069,774.00		Completed
					(ii) Provision of Internet Facilities and accessories;	COE/LAFIAGI/ETF/04/0	3,334,743.00		
					(iii) Procurement of Sporting Equipments;	COE/LAFIAGI/ETF/04/0	500,000.00		
							95,483.00		
							<b>10,000,000.00</b>		
		2005	TVE	10,000,000.00	(i) Renovation of Block of classrooms for Typing Pool/Computer Training;	COE(T)/LAFIAGI/TVE/	3,425,995.00		Completed
					(ii) Refurbishment & Repair of Tractor;	COE(T)/LAFIAGI/TVE/	1,121,000.00		
					(iii) Procurement & Installation of 1 No Universal Milling Machine;	COE(T)/LAFIAGI/TVE/	4,766,000.00		
					(iv) Contingency/Bank Charges		687,005.00		
							<b>10,000,000.00</b>		
		2005/2006	Annual (Merged)	33,000,000.00	(i) Construction of Office Complex for Academic Staff;	COE/LAFIAGI/ETF/05/0	13,883,562.00		Completed
					(ii) Procurement of Sports Equipments	COE/LAFIAGI/ETF/05/0	750,000.00		
					(iii) Bank Charges/Contingencies		366,438.00		
					(i) Procurement of 300KVA Sound Proof Perkins Gen Set;	COE/LAFIAGI/ETF/06/0	7,823,635.00		
					(ii) Procurement of 30 Seater Brand New Toyota Coaster Bus with 2 Years Insurance;	COE/LAFIAGI/ETF/06/0	9,797,515.00		
					(iii) Bank Charges/Contingencies		378,850.00		
							<b>33,000,000.00</b>		
		2007	Annual	23,400,000.00	(i) Construction of Auto Mechanic Workshop;	COE(T)/LAFIAGI/ETF/07/01	4,751,133.20		Completed
					(ii) Construction of Metal Work Worksop;	COE(T)/LAFIAGI/ETF/07/02	4,597,903.20		
					(iii) Construction of Woodwork Technology Workshop;	COE(T)/LAFIAGI/ETF/07/03	4,897,903.20		
					(iv) Construction of Electrical/Electronic Workshop;	COE(T)/LAFIAGI/ETF/07/04	4,597,903.20		
					(v) Extension to the Existing College Library;	COE(T)/LAFIAGI/ETF/07/05	3,074,520.00		
					(vi) Consultancy Services		1,000,000.00		
					(vii) Contingencies		480,637.20		
							<b>23,400,000.00</b>		
		2008	Annual	43,400,000.00	Construction of 3 Nos. Laboartories for:				
					(i) Physics/Integrated Science	COE(T) LAFIAGI/ETF/0	14,098,880.00		Completed
					(ii) Biology/Chemistry	COE(T) LAFIAGI/ETF/0	13,999,795.20		
					(iii) Maths/Computer Science	COE(T) LAFIAGI/ETF/0	14,049,995.50		
					(iv) Contingencies		851,329.30		
							<b>43,000,000.00</b>		
		2009	Annual	37,160,000.00	(i) Procurement of Science Equipment to various department	COE/LAFIAGI/ETF/09/01	23,526,000.00		Completed
					(ii) Procurement of 18 Seater Hiace Bus for Teaching Practice	COE/LAFIAGI/ETF/09/02	13,634,000.00		
							<b>37,160,000.00</b>		
		2011	Annual	125,000,000.00	(i) Construction of Early Child Care Education department	COE/LAFIAGI/TETF/11/01	40,361,356.00		Completed
					(ii) Construction of Academic Staff offices for the School of Vocational Studies	COE/LAFIAGI/TETF/11/02	26,095,000.00		
					(iii) Construction of Integrated Science Laboratory department	COE/LAFIAGI/TETF/11/03	21,787,972.00		
					(iv) Construction of 2 Block of Classroom for the Early Child Care Education department	COE/LAFIAGI/TETF/11/04	8,035,466.00		
					(v) Procurement of 1 No. 18 Seater Hiace Bus	COE/LAFIAGI/TETF/11/05	8,522,000.00		
					(vi) Procurement of Furniture, Computers and laboratory apparatus	COE/LAFIAGI/TETF/11/06	7,250,000.00		
					(vii) Consultancy fees		12,000,000.00		
					(viii) Bank/Administrative Charges		948,206.00		
							<b>125,000,000.00</b>		
		2012	Annual	210,000,000.00	1. Construction of 1000 Seating Capacity Lecture Hall	COE(T)/LAFIAGI/TETFUND	86,331,126.58		Completed
					2. Construction of Vocational and Technology Skill Acquisition	COE(T)/LAFIAGI/TETFUND	41,774,066.35		
					3. Construction of Block of 2 Agricultural Science Laboratory	COE(T)/LAFIAGI/TETFUND	26,087,485.09		
					4. Procurement of Tractor for Agricultural Education Department with Implements	COE(T)/LAFIAGI/TETFUND	6,000,000.00		
					5. Procurement of Technical Education Equipment for 5 Workshops and Installations	COE(T)/LAFIAGI/TETFUND	40,908,428.36		
					6. Procurement of Furnishing of Existing ETF Lecture Theatre with 450 Collapsible Seats	COE(T)/LAFIAGI/TETFUND	6,000,000.00		
					7. Contingencies/Bank Charges		2,898,893.62		
							<b>210,000,000.00</b>		
		2012	Special	100,000,000.00	(i) Construction of ICT Centre	COE(T)/LAFIAGI/TETFUND	32,843,347.95		Completed
					(ii) Construction of Foundry Workshop	COE(T)/LAFIAGI/TETFUND	18,548,635.35		
					(iii) Procurement of 50 No. HP 600MT Desktop Computers, intel Core 2.8GHz processor, windows 7 professional OS 2 GB RAM DDR3 SDRAM, 320GB HDD, with all accessories including UPS 650VA Bluegate @N160,000.00	COE(T)/LAFIAGI/TETFUND	8,000,000.00		
					(iv) Procurement of 4 No. HP 635 Notebook AMD Dual Core E350 (1.6GHZ, 1MB L2 Cache, windows 7 professional OS 2 GB RAM DDR3 SDRAM, 320GB HDD, 5400rpm SAT II HDD @N112,000.00	COE(T)/LAFIAGI/TETFUND	450,000.00		
					(v) Procurement of 1No. Dell Multimedia Project 1210S	COE(T)/LAFIAGI/TETFUND	184,000.00		
					(vi) Procurement of 50No. Computer Tables and Chairs, 4 No. Office Tables and chairs	COE(T)/LAFIAGI/TETFUND	1,760,000.00		
					(vii) Procurement of 2.4m Dish, 8Watt BUC with 256x512MB dedicated C-Band and 1 year subscription	COE(T)/LAFIAGI/TETFUND	4,500,000.00		



					(viii) Procurement of 4No. LaserJet Printer model 2035 with original UP cable and 2 No. Sharp Digital Photocopier		COE(T)LAFIGI/TETFUNDI	680,000.00					
					(ix) Procurement of various items for Networking, including 5KVA Sukam Inverter, 4 No. Magnetic White Board with Duster, 42U Rack/24 ports with patch panel, 3 No. Cisco 24 Ports switch and HP Scanner A4 size with software		COE(T)LAFIGI/TETFUNDI	2,765,000.00					
					(x) Procurement and installation of 1 No. 250KVA Mikano Soundproof Generator		COE(T)LAFIGI/TETFUNDI	9,500,000.00					
					(xi) Procurement of 1 No. Premium Industrial Furnace Lower energy consumption High Melting Rate, suitable for Ferrous and non Ferrous melting		COE(T)LAFIGI/TETFUNDI	9,390,493.00					
					(xii) Procurement of 1 No. Toyota Hilux 4WD, Double Cabin with AC, 5 Speed Manual Transmission, Power Steering and other accessories		COE(T)LAFIGI/TETFUNDI	5,700,000.00					
					(xiii) 5% VAT			2,146,474.65					
					(xiv) Admin/Bank Charges			3,532,049.05					
								<b>100,000,000.00</b>					
				2013	Special	150,000,000.00	(i) Construction of Library Complex including external works, VAT and Contingencies	COE(T)LAFIGI/TETFUNDI	95,889,982.60		Completed		
							(ii) Construction of Lecture Room including external works, VAT and Contingencies	COE(T)LAFIGI/TETFUNDI	29,742,812.90				
							(iii) Procurement of Library furniture (Books Shelves)	COE(T)LAFIGI/TETFUNDI	5,000,000.00				
							(iv) Consultancy fees for item 1 & 2 provisional)		16,143,286.93				
							(v) Admin/Bank charges		3,223,917.57				
									<b>150,000,000.00</b>				
				2014	Special	500,000,000.00	1. Construction of 1000 Seat Auditorium with Contingencies and External Work	COE/LAFIGI/TETFUNDI/SF	149,500,223.13		Completed		
							2. Construction of Computer Laboratory Building with Contingencies and External Work	COE/LAFIGI/TETFUNDI/SF	99,500,000.91				
							3. Construction of a Block of 9 Lecture Rooms with Contingencies and External Work	COE/LAFIGI/TETFUNDI/SF	79,500,280.47				
							4. Procurement and Installation of 32No HP Pro 3500 Desktop Computer, 325No Bluegate 650VA UPS, 1No ScanJet 300 Scanner, 1No HP LaserJet 5200 Printer, 82No Computer Table and Chair Lot of Networking of 325 Computer, 550No Lecture Table and Chairs 1000No Auditorium Chairs 1No 30-Seater Toyota Coaster Bus and 1No 16 Seater High Roof full v Aircondition, Toyota Hiace Bus	COE/LAFIGI/TETFUNDI/SF	169,994,585.25				
							5. Admin and Bank Charges		1,504,910.24				
									<b>500,000,000.00</b>				
				2015	Annual	80,000,000.00	(i) Construction of Department of Vocational Education, comprising of 12 No. Offices, 1 No. Lecture Classroom, 1No. Common Room, 1No. Boardroom, and 1No. Data Room including external works				Completed		
							(ii) Construction of Farm House						
							(iii) Supply and installation of Additional furniture, 20No. 4seater Desktop 18mm MDF seat 15mm Multiple Plywood Main Feet 40x 80 x 1.5mm, 2No. Well Seasoned Foreign Hard wood table, finished laminated top with 2-drawer and side board and 2No. Armless Hardwood chair, 2No. well seasoned hardwood table, 2.0mm finished with laminated top, 2-drawers and side board included 2 Arm foreign chairs and one foreign high back swivel chair, 20No. well seasoned foreign hardwood table 1.2m, finished with polished top, 2No. hardwood chairs and 1No. low back armed chair and 2No. of KY 040SC Executive Conference table, MBF cherry mahogany colour with curve perforated middle to be supplied with 15pcs of model 107 high back chair black	15 Weeks	COE/LAFIGI/TETF/15/01	71,295,051.03			
							(iii) Rehabilitation of a Block of Classrooms with offices	4 Weeks	COE/LAFIGI/TETF/15/02	7,965,940.50			
							(iv) Administrative and Bank Charges			739,008.47			
										<b>80,000,000.00</b>			
				2017	Zonal	75,000,000.00	1. Construction of 16 Unit male and female Students lavatory, Including 3000 capacity PVC water storage tank and other accessories, sanctioned base, motorized borehole including water reticulation.	10-Weeks	TETF/COE/LAFIGI/ZN/17/01	18,772,830.10		November 21, 2018	Ongoing
							2. Construction of 16 Unit male and female Students lavatory, Including 3000 capacity PVC water storage tank and other accessories, sanctioned base, motorized borehole including water reticulation.	10-Weeks	TETF/COE/LAFIGI/ZN/17/02	18,772,830.10			
							3. Supply of 1Nr Toyota Hiace 16 seater, consisting but not limited to the following specification; 3.9 Liter petrol engine, high roof, 5 speed manual transmission, power steering, air condition, Airbag, CD player with AM/FM radio, ABS system and fabric seat cover.	4-Weeks	TETF/COE/LAFIGI/ZN/17/03	33,150,000.00			
							4. Consultancy Fees for item 1& 2			3,004,685.38			
							5. Bank and Administrative Charges.			1,299,654.42			
										<b>75,000,000.00</b>			
				2018	Zonal	106,776,600.00	Supply, installation, testing and Commissioning of 115Nr 1 x 60W LED Solar Street lighting Fittings, single arm on 6m Galvanized Steel Pole (LED 60W Street Light) and 1Nr 40KVA Solar Powered Inverter. 220-40KVA, DC/AC inverters, three phase, <1000W output.	4-Weeks	TETF/COE/LAFIGI/ZN	76,137,099.15		December 12, 2019	On-going
							Procurement of 1Nr Toyota Hilux 2018 model, 2.5 Litre capacity Petrol Engine Pickups, Lathhand drive, 4-Doors, Air Condition, ABS, 5-Speed Manual Transmission, 4- Wheel drive, Vinyl Seat, Airbag, Radio/CD Player. To be completed with all necessary spare parts and basic tools.	4-Weeks	TETF/COE/LAFIGI/ZN	30,366,000.00			
							Bank and Admin Charges.			273,500.85			
										<b>106,776,600.00</b>			
				2018	Annual	230,000,000.00	Proposed Construction of School of Science Building with Ground Floor Comprising 6Nr Classrooms, 19Nr Offices (with 7Nr Ensuite Utility and Lavatories with External works)	22- Weeks	TETFUND/COE/LAFIGI/	195,193,263.62		January 31, 2020	Completed

					ADDITIONAL PROJECTS FROM SAVINGS: Procurement, Installation and Testing of Computers and Printers for Comprising; 32Nr HP 290 G2 Brand new Desktop, 10Nr LaserJet Pro m 1 02A Printer, 10Nr LaserJet Pro m130A 3-in-1 Printer and 32Nr Activation/Installation of Genuine Operating System, (VAT inclusive),	12- Weeks	TETFUND/COE/LAFIA	10,111,500.00		
					Consultancy Fees for item 1 (provisional)			23,005,428.00		
					Bank and Admin charges			1,689,808.38		
								<b>230,000,000.00</b>		
		2018	Project Maintenance	12,000,000.00	Rehabilitation of Lecture Theatre ETF 1999 Intervention.	8-Weeks	TETFUND/COE/LAFIA	6,253,373.05	May 26, 2021	On-going
					Insurance Support for Critical Assets.			4,792,209.21		
					Consultancy fees item 1 above (Provisional).			796,709.89		
					Bank and Administrative Charges			157,707.85		
								<b>12,000,000.00</b>		
		2019	Zonal	80,326,346.00	Proposed supply and installation of 1Nr Agricultural Tractor; case JX75 75HP 4WD, iveco 3 6L cylinder diesel liquid cooled 220 5CL capacity fuel 24.3GAL 3-Point HITCH, power take-off (PTO) wheel base 88.5 inch, from end loader, mechanical rear, hydrostatic power, independent wet disc, two post ROSP, gera 20 forward and 12 revers, 1Nr Baldan AF-3 Disc plough, 1Nr Baldan SP-20Disc Harrow, 1Nr Baldan SD-4Disc Ridger, 1Nr Baldan PLB-4ROW Planter, 1Nr Tinaz 5ton tipping trailer, 1Nr JACTO 400L TRS Boom sprayer, 100Nr free head microphone Device: power vice amplifier, aux, input A multi-Functional production with USDITF spot, power out 30W, voltage 7.4V, Battery 1800mAh with recorder	8-Weeks	TETFUND/COE/LAFIA	80,150,000.00	November 2, 2020	Completed
					Admin/Bank charges			176,346.00		
								<b>80,326,346.00</b>		
	Nigerian Army School of Education, Ilorin, Kwara State	1999	Annual	18,318,965.00	(i) Construction of 4 Nos. Blocks of 8 Classrooms and Contingency			11,581,630.00		Completed
					(ii) Construction of Multipurpose Hall and Contingency			6,737,335.00		
								<b>18,318,965.00</b>		
		2000	Annual	8,000,000.00	(i) Construction of NCE lecturers' office complex			6,200,000.00		Completed
					(ii) Furnishing of the just completed multi-purpose hall, 4 blks. Of 2 classrooms each & NCE lecturers' office			1,000,000.00		
					(iii) Consultancy/Contingency			800,000.00		
								<b>8,000,000.00</b>		
		2001	Annual	16,000,000.00	i) Construction of Student hostel		NASE/ILO/ETF/01/01	4,183,596.00		Completed
					ii) Construction of Science Lab. Complex		NASE/ILO/ETF/01/02	11,816,404.00		
								<b>16,000,000.00</b>		
		2002	Annual	20,000,000.00	(i) Construction of Proposed Library Block;		NASE/ILO/ETF/01/01	14,229,952.00		Completed
					(ii) Renovation of Rainstorm-Damage Kitchen/Building;		NASE/ILO/ETF/02/02	2,130,048.00		
					(iii) Furnishing of ETF Gasence Laboratory and Students' Hostel;		NASE/ILO/ETF/02/03	3,640,000.00		
								<b>20,000,000.00</b>		
		2003	Annual	10,000,000.00	(i) Rehabilitation of Instructional Systems Technology Building		COE/NASE/ILO/IN/ET	6,800,000.00		Completed
					(ii) Rehabilitation of Department of Islamic Religious Knowledge Block and Examination Office Block		COE/NASE/ILO/IN/ET	3,200,000.00		
								<b>10,000,000.00</b>		
		2004	Annual	10,000,000.00	(i) Renovation of Administrative & Finance Officers Complex .		COE/NA/KWA/ETF/04/01	4,362,900.00		Completed
					(ii) Renovation of Student Officers Hostel Blocks .		COE/NA/KWA/ETF/04/02	3,908,432.00		
					(iii) Construction of Basket Ball Court, .		COE/NA/KWA/ETF/04/03	1,394,335.00		
					(iv) Admin Charges			334,333.00		
								<b>10,000,000.00</b>		
		2006	Annual	18,000,000.00	(i) Procurement of 5 No Branded HP Pentium IV Computers @ N200,000.00 each, 3 No Branded HP Pentium IV Laptops @ 250,000.00 each 5 No HP 5610 Office Jet Printer @ N50,000.00 each		NASE/KWARA/ETF/06	2,000,000.00		Completed
					(ii) Procurement of 10 No 1.5 HP Panasonic Window Unit Conditioners @ N51,000 each 2 No 1.5 HP Panasonic Split Unit Air conditioner @ N105,000.00 each 128 No New Clime Ceiling Fans @N5,000.00 each		NASE/KWARA/ETF/06	1,360,000.00		
					(iii) Procurement of 217 No Various Sporting Equipment		NASE/KWARA/ETF/06	1,000,000.00		
					(iv) Procurement of 637 No Agric Science Laboratory Equipment, 156 No Physics Laboratory Equipment; 273 No Chemistry Laboratory Equipment; 401 No Biology Laboratory Equipment;		NASE/KWARA/ETF/06	2,700,000.00		
					(v) Procurement of 480 No Wooden Lockers and Chairs @ N5,000.00 each; 200 No White Plastic Chairs @ N1,500.00 each		NASE/KWARA/ETF/06	2,700,000.00		

					(vi) Procurement of Furnishing for Student, Officers Accommodation Comprising 64 No Rugs @ N16,000.00 each, 64 No Beds @ N12,000.00 each 64 No Vita foam Mattresses @ N11,000.00 each 64 No Study Table @ N12,500.00 each	NASE/KWARA/ETF/06	3,296,000.00			
					(vii) Procurement of Furnishing for Student Soldiers Accommodation 256 No Spring Beds @ N6,500.00 each 256 No Vita Foam Mattresses @ N5,000.00 each	NASE/KWARA/ETF/06	2,944,000.00			
					(viii) Procurement of 23 No Various Specifications of IT Equipment	NASE/KWARA/ETF/06	2,000,000.00			
							<b>18,000,000.00</b>			
		2007	Annual	23,400,000.00	(i) Construction of Computer Multimedia Centre;	NASE/LORIN/ETF/07/01	15,910,816.95			Completed
					(ii) Construction of Reception, Fence Access Road, Car Park and Provision of Street Light	NASE/LORIN/ETF/07/02	7,400,993.25			
					(iii) Bank/Administrative Charges		88,189.80			
							<b>23,400,000.00</b>			
		2008	Annual	43,000,000.00	(i) Construction of Block of 4 Nr. Lecture Hall with Terrazzo floor finishing	NAEC&S/LORIN/ETF/0	33,049,702.00			Completed
					(ii) Procurement of Laboratory Equipment for Instructional system technology, Chemistry, Physics, Biology ad Agriculture Departments;	NAEC&S/LORIN/ETF/0	9,950,298.00			
							<b>43,000,000.00</b>			
		2009	Annual	37,160,000.00	(i) Construction of Lecture Hall;	NASE/LORIN/ETF/09/01	29,005,559.10			Completed
					(ii) Furnishing of Lecture Theatre;	NASE/LORIN/ETF/09/02	7,500,000.00			
					(iii) Contingency/Admin Charges		654,440.90			
							<b>37,160,000.00</b>			
		2010	Annual	112,670,000.00	(i) Construction and Furnishing of ICT Centre	NASE/LORIN/ETF/10/01	110,389,538.03			Completed
					(ii) Administrative Charges/Contingencies		2,280,461.97			
							<b>112,670,000.00</b>			
		2011	Annual	125,000,000.00	(i) Construction of Block of 4 No. Laboratories offices & Generator House	NAECS/LORIN/TETF/11/01	94,973,500.00			Completed
					(ii) Procurement of Physics Laboratory Equipment	NAECS/LORIN/TETF/11/02	3,274,500.00			
					(iii) Procurement of Chemistry Laboratory Equipment	NAECS/LORIN/TETF/11/03	6,204,000.00			
					(iv) Procurement of Biology Laboratory Equipment	NAECS/LORIN/TETF/11/04	15,796,000.00			
					(v) Procurement of Agricultural Science Laboratory Equipment	NAECS/LORIN/TETF/11/05	4,752,000.00			
							<b>125,000,000.00</b>			
		2012	Annual	210,000,000.00	(i) Construction of Academic Staff offices/seminar room building with furnishing including procurement and 5% VAT	NAECS/LORIN/TETFU	209,850,000.00		March 25, 2013	Completed
					(ii) Administrative/Charges		150,000.00			
							<b>210,000,000.00</b>			
		2013	Annual	215,000,000.00	1. Construction of 300 Capacity Lecture Theatre/Offices	NASE/LORIN/TETFUND/13	214,851,750.00			Completed
					2. Admin and Bank Charges		148,250.00			
							<b>215,000,000.00</b>			
		2013	Special	100,000,000.00	(i) Construction/furnishing 1 No. Students officers Hostel complex including VAT and contingency	NASE/LORIN/TETFUND/SP	39,995,123.00			Completed
					(ii) Construction/furnishing 1 No. Students Soldiers Hostel complex including VAT and contingency	NASE/LORIN/TETFUND/SP	59,985,900.00			
					(iii) Admin/Bank Charges		18,977.00			
							<b>100,000,000.00</b>			
		2014	Annual	325,000,000.00	(i) Constructifon of School of Arts, Office Complex with external works, generator hosue, size 3.0x3.60m at 3.00h, furnishing of proposed School of Arts complex (40No. Wardrobe size 1200 x 2100m high complete with accessories, 80 No. standard office tables and 80 No. standard office chairs and procurement, installation and testing of 100KVA generator set with armoured cables connection with other accessories for School of Arts office Complex	NAECS/LORIN/TET	163,990,500.00			Completed
					(ii) Constructifon of 20 No. Rooms School of Sciences Office Complex with external works and furnishing of proposed School of Science complex (80 No. Wooden bed, 80 No. wooden table, 160No. Pillow and 160No. bedsheet) and other equipment	NAECS/LORIN/TET	80,455,000.00			
					(iii) Constructifon of School of Education Office Complex, generator house, and furnishing of proposed School of Education complex, and procurement, installation and testing of 100KVA generator set Elemax complete with armoured cable connection and otehr accessories for School of Education office complex	NAECS/LORIN/TET	80,450,225.00			
					(iv) Admin and Bank Charges		109,275.00			
							<b>325,005,000.00</b>			

2015	Annual & Project Maintenance	80,000,000.00	(i) Construction and furnishing of Academic Staff Block with 13 No. Offices and toilet including external works	16 Weeks	NASE/LORIN/TETF/15/01	70,450,000.00	May 11, 2017	Completed
			(ii) Proposed Rehabilitation of Office Block constructed under Year 2000 ETF project	8 weeks	NASE/LORIN/TETF/15/02	7,952,000.00		
			(iii) Admin and Bank Charges			1,598,000.00		
						<b>80,000,000.00</b>		
2016	Annual	371,067,000.00	1. Construction and Furnishing of Agricultural Education Office Complex including Generator house, car canopy, 15Nr. Office Steel Cabinet with 4-Drawers, 45Nr. 3-In-1 Visitor's Chairs, 15Nr. Office Tables and Chairs, 15Nr. Wooden Cupboard (1200x600x2100mm High) and External Finished with polished Plywood.	28-weeks	NASE/LORIN/TETF/16/01	<b>98,640,343.53</b>	March 14, 2018	Ongoing
			2. Construction and Furnishing of Department of Business Education Office Complex including Generator house, car canopy, 15Nr. Office Steel Cabinet with 4-Drawers, 45Nr. 3-In-1 Visitor's Chairs, 15Nr. Office Tables and Chairs, 15Nr. Wooden Cupboard (1200x600x2100mm High) and External Finished with polished Plywood.	22-weeks	NASE/LORIN/TETF/16/02	100,002,853.90		
			3. Construction and Furnishing of Department of Home Economics Education Office Complex including Generator house, car canopy, 15Nr. Office Steel Cabinet with 4-Drawers, 45Nr. 3-In-1 Visitor's Chairs, 15Nr. Office Tables and Chairs, 15Nr. Wooden Cupboard (1200x600x2100mm High) and External Finished with polished Plywood.	20-weeks	NASE/LORIN/TETF/16/03	98,328,808.52		
			4. <b>SAVINGS:</b> Procurement and Installation of 1000Nr. of Students Chairs/Tables, 50Nr. Marker Board, 14Nr. Executive office Tables with Swivel Chair and 2Nr. Visitor Chairs including 5% VAT.	4-weeks	NASE/LORIN/TETF/16/04	41,821,500.00		
			5. Consultancy Fees (provisional)			28,937,997.89		
			6. Admin and Bank Charges			3,335,496.16		
						<b>272,426,656.47</b>		
2016	Project Maintenance	8,000,000.00	1. Proposed Rehabilitation of Mini Lecture Theatre ETF 2009	8-weeks	NASE/LORIN/TETF/PM/16	7,996,000.00	March 14, 2018	Completed
			2. Bank and Admin Charges			4,000.00		
						<b>8,000,000.00</b>		
2017/2018/2019	Annual	666,000,000.00	Construction and Furnishing of Language Laboratories Complex comprising 2Nr French Laboratories, 2Nr Arabic Laboratories, 4Nr Studios, various Offices and Toilets with associated External Works	28-Weeks	TETFUND/COE/LORI N/17-19/01	211,250,400.00	March 18, 2020	Completed
			Construction and Furnishing of 300 Capacity Lecture Theatre with Basement with 2Nr Offices and Toilets with associated External Works	24-Weeks	TETFUND/COE/LORI N/17-19/02	152,260,383.00		
			Construction and Furnishing of Lecture Room Type A comprising 3Nr Classrooms and Toilets with associated External Works	16-Weeks	TETFUND/COE/LORI N/17-19/03	54,500,130.00		
			Construction and Furnishing of 300 Capacity Lecture Theatre A with Basement with 4Nr Offices and Toilets with associated External Works	16-Weeks	TETFUND/COE/LORI N/17-19/04	176,302,770.00		
			Consultancy Fees (Provisional) for Item 1			25,222,150.33		
			Consultancy Fees (Provisional) for Item 2			18,161,636.92		
			Consultancy Fees (Provisional) for Item 3			7,323,776.45		
			Consultancy Fees (Provisional) for Item 4			20,301,210.98		
			Bank and Administrative charges			677,542.32		
						<b>666,000,000.00</b>		
2019	Zonal	80,236,346.00	Supply and installation of Learning materials/equipment which includes: 55Nr HP Pavilion 24" all-in-one desktop intel core (i3 1TB)1ZGB 2.8 in point touch enable (1TB 868 Windows 10 Home), 55Nr APC back-UPS 1400VA, 230V, 10Nr LG smart Television 32", 15Nr Set of office chairs and tables. VAT inclusive	3-Weeks	TETF/COE/LORIN/ZN/2019/01	80,150,200.00	May 20, 2020	On-going
			Bank and Admin Charges			86,146.00		
						<b>80,236,346.00</b>		
2020	Annual	187,500,000.00	Proposed Construction of one Storey of Student Hostel Accommodation Building comprising 32nr Bed space, 2nr Common room, 1nr Laundry and Ironing, Bathrooms and Toilets, Generator House including External works Interlock car parking space with kerbs	52-Weeks	TETF/COE/LORIN/20/01	168,516,000.00	February 25, 2021	On-going
			Consultancy Services fees (Provisional)			18,484,000.00		
			Bank and Administrative Charges.			500,000.00		
						<b>187,500,000.00</b>		
2020	Zonal	121,392,444.00	Procurement Installation, Testing and Commissioning solar street light and office equipment comprising: 50Nr one complete with solar charger controller, batter, led high lumens for illumination during night hours with self-control single pole in build charger lighting controller, 4Nr Cannon scanner machine of equal approved, 2Nr Sharp AR6020 digital photocopier, 2Nr Complete set of solar inverter with 220 v battery and installation, 11Nr 4 drawer filing cabinet with locker key (newline product), 5Nr HP LaserJet 404dn series black & white Printer, 2Nr Executive office table 1.6M with side extension, 3Nr Essential soft padded leather ergonomic executive chairs, 6Nr executive visitor chairs, 4Nr Hisense 40" full HD LED TV+wall bracket and decoder. VAT inclusive.	8-Weeks	TETF/COE/SOBI LORIN/ZN/2020/01	120,989,184.00	August 4, 2021	Completed

					Bank and Admin Charges.			403,260.00		
								<b>121,392,444.00</b>		
6	NIGER	Federal University of Technology, Minna	1999	Annual	59,027,776.67	(i) Construction of 4 Nos. Borehole and installation of Hand pump		1,447,680.00		Completed
						(ii) Rewiring of Lecture Theatre I		528,809.00		
						(iii) Rewiring of Lecture Theatre II		524,298.00		
						(iv) Rehabilitation of Hostel 'P'		4,373,988.00		
						(v) Purchase of 500KVA Generator		15,250,000.00		
						(vi) Purchase of Library Books		3,000,000.00		
						(vii) Installation of Internal Telecommunications Network		12,000,000.00		
						(viii) Supply of Computers		12,000,000.00		
						(ix) Rehabilitation of the road from Lecture Theatre to Staff School		2,746,038.00		
						(x) Rehabilitation of Hostel 'Q'		4,373,988.00		
						(xi) Rehabilitation of Cafeteria		1,622,988.00		
						(xii) Rehabilitation of Lecture Theatre II		738,942.00		
						(xiii) Purchase of Airconditioners		1,000,000.00		
						(xiv) Rehabilitation of Lecture Theatre I		570,330.00		
						(xv) Rehabilitation of Classroom Block 'D' and Contingencies		947,987.00		
								<b>61,125,048.00</b>		
			2002	Annual	50,000,000.00	(i) Purchase of 524 Nr. Double Bunk Beds	FUNING/ETF/02/01	5,520,340.00		Completed
						(ii) Fencing and Gate House, Landscaping, Walkway & Covered Drainages to Student Hostels	FUNING/ETF/02/02	10,856,150.55		
						(iii) Drilling of 4 Nr. Boreholes, Construction of 3 Nr. 100,000 Lts Steel Water Storage Tanks and Reticulation	FUNING/ETF/02/03	25,751,818.83		
						(iv) Procurement of 1 Nr. Peugeot 504 Station Wagon Ambulance	FUNING/ETF/02/04	3,556,006.88		
						(v) Rehabilitation of Bosso Estate Access Roads	FUNING/ETF/02/05	4,299,274.72		
						(vi) Bank Charges		16,409.02		
								<b>50,000,000.00</b>		
			2003	Annual	30,000,000.00	(i) Procurement and installation of steel mast and communication Gadgets	UNI/FUNING/ETF/03/01	1,469,980.00		Completed
						(ii) Internal Electrification	UNI/FUNING/ETF/03/02	7,715,894.00		
						(iii) Procurement and Installation Security Equipment and facilities	UNI/FUNING/ETF/03/03	2,063,950.00		
						(iv) Procurement of Furniture and Equipment for offices and classrooms;	UNI/FUNING/ETF/03/04	10,038,500.00		
						(v) Construction of Access Road to Males/Females Hostels and Student Care Centre	UNI/FUNING/ETF/03/05	5,464,170.00		
						(vi) Clearing and Preparation of Sport field	UNI/FUNING/ETF/03/06	3,240,000.00		
						(vii) Contingencies		7,506.00		
								<b>30,000,000.00</b>		
			2004/2005	Annual (Merged)	70,000,000.00	(i) Procurement of Optical Machine Reading DR.S OMR CD400 Advanced 400 Advanced Scanner	FUT/MINNA/ETF/04-0	6,541,199.00		Completed
						(ii) Procurement of 1 No Peugeot 504 Ambulance,	FUT/MINNA/ETF/04-0	3,987,500.00		
						(iii) Construction of 2 No basket Ball Courts and 2 No Lawn Tennis Court;	FUT/MINNA/ETF/04-0	4,743,690.00		
						(iv) Procurement of Equipment for School of Agriculture and Agricultural Technology	FUT/MINNA/ETF/04-0	6,975,329.00		
						(v) Procurement of Engineering Equipment for School of Engineering and Engineering Technology;	FUT/MINNA/ETF/04-0	7,642,950.00		
						(vi) Procurement of Equipment for School of Environmental Technology;	FUT/MINNA/ETF/04-0	6,712,708.00		
						(vii) Procurement of Equipment for School of Sciences;	FUT/MINNA/ETF/04-0	6,959,400.00		
						(viii) Construction of Sport Field and Field Event;	FUT/MINNA/ETF/04-0	4,526,603.00		
						(ix) Procurement of Classroom Furniture;	FUT/MINNA/ETF/04-0	5,829,000.00		
						(x) Procurement of Office Furniture;	FUT/MINNA/ETF/04-0	4,170,000.00		
						(xi) Procurement and Installation of 500KVA Perkins Generator;	FUT/MINNA/ETF/04-0	11,800,000.00		
						(xii) Bank Charges and Contingencies		111,621.00		
								<b>70,000,000.00</b>		
			2006	Annual	40,000,000.00	(i) Procurement of MBO 1721 City Bus Mercedes Benz	FUT/MINNA/ETF/06/01	17,642,750.00		Completed
						(ii) Procurement of 80 Nos. HP Computers, Stabilizers and UPS@N140,000.00	FUT/MINNA/ETF/06/02	13,520,000.00		
						(iii) Procurement of Laboratory Equipment	FUT/MINNA/ETF/06/03	8,737,500.00		
						(iv) Admin & Bank Charges		99,750.00		
								<b>40,000,000.00</b>		
			2007/2008	Annual (Merged)	156,349,417.23	(i) Construction of 500 Seats Capacity Twin Lecture Hall	ETF/UNIV/FUT/MINNA	143,349,417.23		Completed
						Merged (Note Counterpart funding of N37,349,417.23 was provided by the Institution)				
						(ii) Consultancy Fees		13,000,000.00		
								<b>156,349,417.23</b>		
			2009/2010/2011	Annual	425,140,000.00	(i) Construction of Examination Testing Centre Lot A	FUT/MINNA/ETF/09-11/01	66,134,496.75		Completed
						(ii) Procurement and installation of Computer systems for Examination Examination Testing Centre and procurement & installatio of Computer Hardware and Software (Lot B & C)	FUT/MINNA/ETF/09-11/02	126,033,451.00		
						(iii) Procurement of Telecommunication Technology Laboratory Equipments (Lot D)	FUT/MINNA/ETF/09-11/03	70,417,202.10		

					(iv) Supply and installation of Generator set (Lot E)	FUT/MINNA/TETF/09-11/04	28,339,500.00		
					(v) Procurement of Computers and laboratory Tables and Iron Stools (Lot F)	FUT/MINNA/TETF/09-11/05	12,600,000.00		
					(vi) Procurement of information Technology Service Data Centre equipment (Lot G)	FUT/MINNA/TETF/09-11/06	91,869,183.42		
					(vii) Purchase and installation of 500KVA Caterpillar Generator for SAAT		28,339,500.00		
					(viii) Procurement of 10 Nos. HP Desktop Computers with HP Multimedia Keyboard and HP Optical Mouse and 1KVA Blue Gate Stabilizer		1,400,000.00		
					(ix) Bank Charges		6,666.73		
							<b>425,140,000.00</b>		
			2011	Special	200,000,000.00				
					(i) Procurement of 10 Nr. 4KVA Solar Panel with accessories including 4KVA Inverter, AC Circuit breakers, 16 Nr. 200AH battery and solar panels mount and solar charge controller and accessories	UNIV/FUT/MINNA/ -SP/ETF	15,811,146.75		Completed
					(ii) Procurement of 10 Nr. 8KVA Solar Panel with accessories including 4KVA Inverter, AC Circuit breakers, 16 Nr. 200AH battery and solar panels mount and solar charge controller and accessories	UNIV/FUT/MINNA/ -SP/ETF	55,209,000.00		
					(iii) Procurement, installation and commissioning 2 Nr. 500KVA Perkins Soundproof generator set	UNIV/FUT/MINNA/ -SP/ETF	39,152,087.00		
					(iv) Procurement of high power liquid chromatography, buck Scientific, Model BLC-10/20HPLC, with all accessories	UNIV/FUT/MINNA/ -SP/ETF	37,093,950.00		
					(v) Procurement of 8 Nr. various laboratory equipment for Microbiology Laboratory	UNIV/FUT/MINNA/ -SP/ETF	14,250,000.00		
					(vi) Procurement of 15 Nr. various laboratory equipment for Biological Sciences	UNIV/FUT/MINNA/ -SP/ETF	15,000,000.00		
					(vii) Procurement of 29 Nr. various equipment for the Department of Industrial and Technological Education	UNIV/FUT/MINNA/ -SP/ETF	22,214,275.00		
					(viii) Administrative/Bank Charges		1,269,541.25		
							<b>200,000,000.00</b>		
			2012/2013	Annual (Merged)	706,000,000.00				
					1. Construction of School of Agriculture and Agricultural Technology Building Phase II (Civil Works)	FUT/MINNA/TETFUND/12-1	229,964,611.11		Completed
					2. Construction of School of Agriculture and Agricultural Technology Phase II (Plumbing and Mechanical Installations)	FUT/MINNA/TETFUND/12-1	12,276,501.04		
					3. Construction of School of agriculture and Agricultural Technology Phase II (Electrical Installations)	FUT/MINNA/TETFUND/12-1	37,167,159.72		
					4. Procurement of Various Furniture for School of Agriculture and Agricultural Technology Phase II 4g Technology Building (Phase I) LOT IV	FUT/MINNA/TETFUND/12-1	28,461,081.34		
					5. Construction of school of Engineering and Engineering Technology Building (Phase I) Civil Works	FUT/MINNA/TETFUND/12-1	158,267,577.83		
					6. Construction of School of Engineering and Engineering Technology Building (Phase I) (Plumbing & Mech. Installation)	FUT/MINNA/TETFUND/12-1	5,972,745.98		
					7. Construction of School of Engineering and Engineering Technology Building (Phase I) Electrical Installations	FUT/MINNA/TETFUND/12-1	23,313,919.60		
					8. Procurement of Various Furniture and Equipment for Engineering Technology Building (Phase I) LOT 1	FUT/MINNA/TETFUND/12-1	30,599,965.52		
					9. Procurement of Various Furniture and Equipment for Engineering Technology Building (Phase I) LOT II	FUT/MINNA/TETFUND/12-1	34,123,010.99		
					10. Procurement of Various Furniture and Equipment for Engineering Technology Building (Phase I) LOT IV	FUT/MINNA/TETFUND/12-1	20,333,500.00		
					11. Procurement of Various Furniture and Equipment for Engineering Technology Building (Phase I) LOT II	FUT/MINNA/TETFUND/12-1	39,068,859.38		
					12. Procurement of 152No HP Desktop Computer 2GB RAM, 500GB HDD, 18.5" LCD Screen 50No HP Pavillion 15 Laptop with Intel Core i5 8GB RAM, 750GB HDD 29No HP LaserJet P2035 A4 Colour Printer 18No Office Jet K7103 A3 Colour Printer, 26No HP ScanJet G4010 Scanner, 19No MBF Laminated Plywood High Bench Computer Furniture, 152No Computer Chair Including 5% VAT	FUT/MINNA/TETFUND/12-1	42,253,698.90		
					13. Procurement of 3No Toyota Hilux 4WD 2.7 Litre Double Cabin Petrol Engine with Registration and Insurance				
					HP 290 G2 Dual Core i5 4GB Ram 500GB HDD Windows 10 Professional (64-Bit)		6,499,975.00		
					Logitech HD Webcam		1,575,000.00		
					ePad Signature Pad -Model VP9801		100,000.00		
					HP 600B Microtower with windows server 2012 R2 64bit 8GB *RAM i5 core		910,000.00		
					HP ProOne 400 G3 Core 15, 4GB RAM, 500GB HDD, Windows 10 64bit		574,000.00		
					Zotac Nvidia GeForce® GT 7304GB DDR5 Dedicated Graphics Card		1,943,000.00		
					1Nr Smart 8 Channel CCTV Camera with screen		220,000.00		
					1Nr Water Dispenser, BYB87		60,000.00		
					International passport scanner.		150,000.00		
					Security Scanner		7,000.00		
					2Nr HP LaserJet MFP M130A Printer		180,000.00		
					20Nr Gigabit Cat 6 UTP cable		700,000.00		
					RJ45 Jack		2,000.00		
					44Nr Faceplate/ module/ patress		79,200.00		
					Concrete Nail		2,500.00		
					Main Trucking pipes		120,000.00		
					80Nr Minor Trucking pipes		40,000.00		
					Carton of colored paper		8,000.00		
					24 ports Patch panel		120,000.00		
					80Nr Patch cable		80,000.00		
					24 LAN Port Cisco Catalyst	FUT/MINNA/TETFUND/12-1	160,000.00		
					24 LAN port Cisco catalyst configurable switch		610,000.00		
					Network cabinet standing		180,000.00		

					Digging of ground and covering				270,000.00			
					Fiber Closure				120,000.00			
					300Nr Fiber cable 48 core				255,000.00			
					24 Fiber patch panel				40,000.00			
					10Nr Pigtail cord				6,000.00			
					Splicing, Testing and cable management				150,000.00			
					Site Set up and installation and configuring TOEFL				176,000.00			
					ETS software installation and configuration				180,000.00			
					Training of 2Nr Proctor and Test Center Admin				180,000.00			
					Site set of installation and configuration of Pearson VUE				176,000.00			
					Pearson VUE software and configuration				180,000.00			
					Training of ETS Admin staff				180,000.00			
					Cache proxy server configuration				40,000.00			
					10KVA Digital pure sine inverter				650,000.00			
					12v inverter battery, 200amps				1,760,000.00			
					Battery rack				25,000.00			
					20KVA stabilizer				350,000.00			
					Cable networking and connections				300,000.00			
					Add 5% VAT				967,933.75			
					Bank and Admin Charges				764,891.25			
					14. Construction of 2No Borehole & Construction of 2No Water Tanks Ground Water Tank Capacity 16,366 Litres (16M3) and Braitwaite Pressed Elevated Water Tank of Capacity 2.273 Litres Complete with Accessories for the School of Agriculture and School of Engineering Technology	FUT/MINNA/TETFUND/12-1			14,244,000.00			
					15. Procurement of 1No 150KVA-1006-TGG2 Mikano Generator Set VAT Inclusive	FUT/MINNA/TETFUND/12-1			6,867,191.50			
					16. Administrative and Bank Charges				1,994,677.09			
									<b>706,000,000.00</b>			
		2012/2013	Entreprenuership (Masood)	95,000,000.00	(i) Construction and furnishing of Centre for Entreprenuership Study	UNIV/MINNA/TETFUND/116			85,240,480.50		Completed	
					(ii) Procurement of 1 No. Toyota Hilux 4x4 double cabin fully air conditioned, power steering van	UNIV/MINNA/TETFUND/116			9,500,000.00			
					(ii) Admin/bank Charges				259,519.50			
									<b>95,000,000.00</b>			
		2013	Special	500,000,000.00	1. Construction of Engineering Workshop	FUT/MINNA/TETFUND/SP/1			197,799,817.37		Completed	
					2. Procurement and Installation of Laboratory Equipment for Departments for Agricultural Engineering and Chemical Engineering	FUT/MINNA/TETFUND/SP/1			111,222,000.00			
					3. Procurement and installation of Laboratory Equipment for Department of Civil Engineering, Electrical Engineering and Mechanical Engineering	FUT/MINNA/TETFUND/SP/1			187,982,817.53			
					4. Bank/Admin Charges				2,995,365.10			
									<b>500,000,000.00</b>			
		2014/2015/2016	Annual	1,217,410,000.00	1. Construction of 2-Storey Laboratory Building for School of Life Science with 12No. Laboratories, offices, store, preparatory rooms, and toilets including external works.	TETFUND/UNI/MINNA 14-16/01			203,562,748.65		November 28, 2018	Completed
					2. Consultancy fees for laboratory Building (Provisional)				23,159,848.09			
					3. Construction of 2-Storey Central classroom block for school of life Science with 6No. 90-seating capacity lecture rooms including external works.	TETFUND/UNI/MINNA14-16			121,576,259.00			
					4. Consultancy fees for Central classroom block (Provisional)				13,892,128.55			
					5. Construction of 2-storey, Bio-Chemistry Department for school of Life Science with Academic staff offices, HOD office, Board room, 1No. 60-capacity PG lecture room, restaurant, 2No. 170-capacity classroom and toilets including external works	TETFUND/UNI/MINNA14-16			213,313,857.50			
					6. Consultancy fees for Bio-Chemistry Department (Provisional)				23,195,683.73			
					7. Construction of 2-Storey, Administrative Block for school of Life Science with Deans office, school board room, HOD Micro-Biology, ICT/library, 3No. 110 seating capacity, PG class rooms, Data room, offices and toilets including external works	TETFUND/UNI/MINNA14-16			221,205,206.00			
					8. Consultancy fees for Administrative Block for School of life science (Provisional)				24,464,476.54			
					9. Construction of 2-Storey, Academic Staff Offices for School of Life Science with 10No. Professors offices, 1No.. 60-Capacity PG class room, HOD office, laboratories, staff offices, school secretariat and toilets including external works.	TETFUND/UNI/MINNA14-16			208,408,644.14			
					10. Consultancy fees for Academic Staff offices (Provisional)				23,594,049.74			
					11. Furnishing for Laboratories which include 12-set of laboratory table 20mm granite top complete with sockets outlet, 4No. Gas, 4No. Tap, 4No. Lab. Sink, side wardrobe, reagent rack and 4000x 1200mm worktop, 24No. Screen back chair, and 100No. Laboratory stools including 5% VAT.	TETFUND/UNI/MINNA14-16			27,251,700.00			
					12. Furnishing for Central Classroom Block which include supply and installation of 545No. Composite steel frame timber seats with desk joined together & fixed to floor with nuts & bolts in accordance with Architect specification.	TETFUND/UNI/MINNA14-16			20,000,137.00			
					13. Furnishing for Bio-Chemistry Department which include 333No. Seats, 10No. 2200 x350 x800mm Open file shelve, 1No. U-shape conference table, 4No. Office furniture comprise of super executive L-shape table swivel chairs 2No. Visitors chair, coffee table & 2No. single seater cushion, 14No./set office furniture set including 5% VAT	TETFUND/UNI/MINNA14-16			19,839,542.50			

						14. Furnishing for Administrative Block which include 294No. Lecture seats, 32No. 2000 x600x 750mm reading desk, 32No. Chairs, 1No. Open shelve, 4No. 9units of shelves, 1No. Each open shelves 8,7,6 &5 units, 14-seater conference table, 5No./set office furniture complete set, 6No. office furniture set, 37No. visitors seats and 5No. single seater cushioned and 4No. coffee table including 5% VAT.		TETFUND/UNIV/MINNA/14-16	19,990,950.00				
						15. Furnishing of Block of professors offices which include supply and installation of 43No. Lecture seats, 9No. Lab. Worktop desk 4000x1200mm with double sink, 108No. Laboratory stools, 14No. Open file shelves 9units size 2200x 800x 350mm, 1No. Openshelves 7units, 6No. office furniture set and 10No. office furniture set including 5% VAT.		TETFUND/UNIV/MINNA/14-16	19,799,350.00				
						16. Consultancy fees for Furnishing			5,500,000.00				
						17. UTILIZATION OF SAVINGS/ADDITIONAL PROJECT Supply and Installation of 4No. Interactive smart boards; 'SMART' 880 series interactive whiteboard, 5No. = Executive office table 1200x 2500x 750mm high, 5No. Executive high back office swivel chair, 5No. Visitors cantilever chair, 5No. Office furniture set comprising of super executive L-shape table, executive swivel chair, 2No. visitors chair, coffee table & 2No. of single seater cushion, 5No. office table size 800x 3000x 750mm high with 3-set of drawers, 5No. office swivel chair, 140No. Single Seater Collapsible seat and desk, 150No. laboratory Stool and 20No. Magnetic Whiteboard including 5% VAT.		TETFUND/UNIV/MINNA/14-16	27,268,000.00				
						18. Bank and Administrative Charges			1,387,418.56				
									<b>1,217,410,000.00</b>				
			2015/2016/2017/2018	Project Maintenance	60,000,000.00	Renovation of twin lecture theatre for school of environmental technology (ETF 2007/2008).	4-Weeks	TETF/UNIV/MINNA/M/15-18/01	20,190,155.86		December 27, 2019	Completed	
						Renovation of female hostel (block C) which include gate house, fence, electrical and mechanical installations.	4-Weeks	TETF/UNIV/MINNA/M/15-18/02	14,488,509.00				
						Renovation of female hostel/block DJ which include gate house, fence, electrical and mechanical installations.	4-Weeks	TETF/UNIV/MINNA/M/15-18/03	13,741,507.50				
						Construction of 1nr borehole and provision of water storage tanks for the hostel.	4-Weeks	TETF/UNIV/MINNA/M/15-18/04	5,579,070.00				
						ADDITIONAL PROJECT Procurement and installation of 30nr full upholstery single collapsible seats and desk, made of 38x38 square black steel section, angle iron 38x38mm black steel section, adequately braced and supported, collapsible seat and desk made of quality ply wood(man Sonia), sanded and gloss finish with vanish, overall size:900x 750 x 900mm high.	4-Weeks	TETF/UNIV/MINNA/M/15-18/05	1,102,500.00				
						Insurance support for buildings/equipment in main campus.			4,790,368.09				
						Bank and Administrative Charges.			107,889.55				
									<b>60,000,000.00</b>				
			2017	Zonal	120,000,000.00	1. Construction of 1Nr. 20 units Male Lavatory Block complete with external work including one Borehole construction complete with submersible pump, 1Nr. 2000 lit res "GEEPEE" overhead water storage tank on 6 meter steel stanchion complete with all accessories and 1Nr. 5000 litres "GEEPEE" surface water tank on concrete base size 1800 x 1800 x 600mm thick complete with all accessories	10-Weeks	TETFUND/UNIV/MINNA	30,483,941.25		November 26, 2018	Completed	
						2. Construction of 1Nr. 20 units Female Lavatory Block complete with external work including 1Nr. 2000 litres "GEEPEE" overhead water storage tank on 6 meter steel stanchion complete with all accessories and 1Nr. 5000 litres "GEEPEE" surface water tank on concrete base size 1800 x 1800 x 600mm thick complete with all accessories	10-Weeks	TETFUND/UNIV/MINNA	27,419,621.25				
						3. Procurement and deliver to site 1Nr. Brand new 30- Seater Toyota Coaster Bus with petrol engine, manual transmission, power steering, air condition, air bag, CD player with AM/FM radio, ABS system and fabric seat cover with AC	5-Weeks	TETFUND/UNIV/MINNA	49,950,000.00				
						4. VAT for item 3			2,497,500.00				
						5. Consultancy Fee for items 1 & 2 (Provisional)			7,946,518.07				
						6. Admin and Bank Charges			1,702,419.43				
									<b>120,000,000.00</b>				
			2018	Special High Impact (SHIP)	3,000,000,000.00	1. Construction of 2-Storey Micro-Biology Department Building for School of Life Sciences with 3Nr. 90-Capacity Classroom, Library, HOD's Office, 15Nr Staff Offices, and toilets including external works.	40-Weeks	TETF/UNIV/MINNA/SHIP/20	211,998,318.00		July 18, 2019	Completed	
						2. Furnishing of 2-Storey Micro-Biology Department Building for School of Life Sciences with 8Nr Executive Office Table size 1200 x 2500 x 750mm with a set of 3-drawers and extension, 8Nr Executive high back Office swivel chair, 16Nr Visitors chair, 7Nr Office furniture set comprising super Executive L-shape table, super Executive swivel chairs, 2Nr Visitors chair, coffee table and 2Nr of single seater cushion, 24Nr Reading Desk size 2000 x 600 x 750mm and 240Nr Foldable Classroom Seats.	8-Weeks	TETF/UNIV/MINNA/SHIP/20	18,611,250.00				
						3. Consultancy fees for Micro-Biology Department (Provisional).			24,088,329.42				
						4. Construction of 2-Storey Plant/Animal Biology Department Building for School of Life Sciences with Laboratories, HOD's Office, Academic Staff Offices and toilets including external works.	40-Weeks	TETF/UNIV/MINNA/SHIP/20	209,900,000.00				
						5. Furnishing of 2-Storey Plant/Animal Biology Department Building for School of Life Sciences with 6Nr Executive Office Table size 1200 x 2500 x 750mm with a set of 3-drawers and extension, 6Nr Executive high back Office swivel chair, 10Nr Visitors chair, 6Nr Office furniture set comprising super executive L-shape table, super Executive swivel chairs, 2Nr Visitors chair, coffee table and 2Nr of single seater cushion, 6Nr Island Table; with Cantilever measuring 5000 x 900 x 1000mm complete with all accessories, 200Nr Foldable Classroom Seats, 100Nr Laboratory Stools.	8-Weeks	TETF/UNIV/MINNA/SHIP/20	18,238,500.00				
						6. Consultancy fees for Plant/Animal Biology Department (Provisional).			24,291,319.95				
						7. Construction and Furnishing of 250-Capacity Lecture Theatre (Block A) for School of Life Sciences including External Works.	40-Weeks	TETF/UNIV/MINNA/SHIP/20	152,140,377.00				
						8. Consultancy fees for Lecture Theatre block A (Provisional).			17,475,221.21				







		2017/2018/2019/2020	Entrepreneurship	30,000,000.00	Supply, Installation, Testing and Commissioning Equipment for purified water production machine: 1Nr. Full automatic bottle rising and capping machine 8-8-3 with 4m inlet, 1Nr. Semi auto sleeve and shrink wrapping machine for packaging bottles, 1Nr. pet bottle blowing machine with mono-block, 1Nr. semi auto printer type coding machine, 1Nr. 5 gallon dispenser bottle line jumbo 19 litre capacity 100 bottle per hour, 2Nr. Mould 50cl and 75cl, 3Nr. UV Sterilizer light 40 watt 1 bulb, 2Nr. Automated packing machine, 1Nr. Reverse Osmosis complete with filter chamber and membrane 2 tone capacity, Ozon generator 220v 6gm, 3Nr. Micro filter and housing, 3Nr. 1.5 stainless water pump 220V, 3Nr. 1HP stainless water pump, 5Nr. coarse, 5Nr. bag of sand, 4Nr. bag carbon, 2Nr. Resin bag, 1Nr. Brim bag and 1Nr. adolite. VAT Inclusive.	8-Weeks	TETF/UNIV/MINNA/ENTR/17	29,997,875.00		September 20, 2021	On-going
					Bank and Admin Charges.			2,125.00			
								<b>30,000,000.00</b>			
		2020	Zonal	200,831,346.00	Procurement of furnitures for school of Agriculture and Agricultural technology which include 7Nr. Island table with cantilever measuring 500 x 900 x 1000mm high and consist of 4Nr. cupboard unit 2Nr. Drawer unit, 8Nr. Knee space panel, 3Nr. Reagent rack central, 80Nr. laboratory stool, 1Nr. 36 seater U-shaped conference table, 1Nr. executive high back swivel chair, 25Nr. high back swivel chair, 10Nr. open file shelves; 13units of shelves. 6Nr. offices Furniture set comprising of super executive L- Shaped table, super Executive swivel chair, 2Nr. Visitors Chairs, coffee table and 2Nr of single seater of Cushion. e.t.c. VAT inclusive.	12-Weeks	TETF/UNIV/MINNA/ZN	22,458,609.75		October 4, 2021	Completed
					Procurement of furnitures for school of postgraduate studies which include 2Nr.87" Smart board 885ix interactive whiteboard with a ux60 project & pen tray, 100Nr.composite steel framed timber, 80Nr. High quality FIGUERAS, 1Nr. Conference Table with 8Nr of sealers, 4Nr. 1.8m super Executive L-shaped table super executive swivel chairs, 2Nr visitors chair , coffee table and 2nr of single seater of cushion, 10Nr Executive table size 5ft x 2.6ft x 2.5ft made of MDF with three drawers and side extension. And 10Nr. padded three seater stainless steel waiting room chair. e.t.c. VAT inclusive	4-Weeks	TETF/UNIV/MINNA/ZN	43,800,650.00			
					Procurement of 1Nr. 2020 Toyota Hilux van 4WD with specification ,Manual Transmission, AC, manual windows, Android, Air bags, Power steering ABS Anti- lock brake System and also procurement, installation, testing and commissioning of 3.5KVA 48v Hybrid inverter, 8Nr. 12v 200AH AGM batteries, 1Nr Rack, 16NR.250W monocrystalline solar panels. e.t.c. VAT inclusive.	2-Weeks	TETF/UNIV/MINNA/ZN	41,653,603.25			
					Procurement, testing and commissioning of Electrical appliances for school of life science which include 1Nr 800KVA 33/0.415KV ABB Transformer, 1Nr. 800A feeder pillar, 540m. 100mm2 33KV Aluminium conductor, 480m 150mm2 33KVA aluminium conductor, 12m 120mm Armored cable e.t.c. VAT inclusive	8-Weeks	TETF/UNIV/MINNA/ZN	48,287,393.95			
					Procurement, testing and commissioning of Electrical appliances for school of physical science which include 1Nr 500KVA 33/0.415KV ABB Transformer, 1Nr. 800A feeder pillar, 540m. 100mm2 33KV Aluminium conductor, 480m 150mm2 33KVA aluminium conductor, 36m 120mm Armored cable, 60m 95mm copper cable e.t.c. VAT inclusive.	8-Weeks	TETF/UNIV/MINNA/ZN	37,519,733.31			
					SAVINGS: Procurement, Installation and Testing of 3.5KVA Hybrid Inverter, 8Nr 12v 200AH AGM Batteries, 1Nr Rack, 16Nr 250W Monocrystalline solar panels. VAT inclusive.	4-Weeks	TETF/UNIV/MINNA/ZN	6,208,682.40			
					Bank and Administrative Charges.			902,673.34			
								<b>200,831,346.00</b>			
	Ibrahim Badamasi Babangida University, Lapai	2006	Annual	40,000,000.00	(i) Procurement of 1 No MBO 1721 City 52-Seater Mercedes Benz Bus;		UNIV/LAPAI/ETF/06/01	18,200,000.00			Completed
					(ii) Procurement of 1 No Toyota Hiace Bus;		UNIV/LAPAI/ETF/06/02	4,200,000.00			
					(iii) Supply & Installation of Internet Access VSAT with 1 year Annual Subscription;		UNIV/LAPAI/ETF/06/03	1,808,000.00			
					(iv) Procurement of LAN Equipment;		UNIV/LAPAI/ETF/06/04	313,200.00			
					(v) Procurement of 13No HP Desktop Computer workstation with other accessories;		UNIV/LAPAI/ETF/06/05	2,673,200.00			
					(vi) Procurement of Computer Network/Internet Server;		UNIV/LAPAI/ETF/06/06	250,000.00			
					(vii) Procurement of Computer Furniture;		UNIV/LAPAI/ETF/06/07	1,108,000.00			
					(viii) Procurement of 27KVA Perkins Generator Set & Installation;		UNIV/LAPAI/ETF/06/08	2,612,500.00			
					(ix) Procurement of 11Nos P.IV Compaq PC 256MB;		UNIV/LAPAI/ETF/06/09	2,420,000.00			
					(x) Procurement of 5 Nos P.IV ACER Laptop 512MB RAM;		UNIV/LAPAI/ETF/06/10	1,750,000.00			
					(xi) Procurement of 3 Nos Sharp SF 8300 Industrial Photocopier;		UNIV/LAPAI/ETF/06/11	1,650,000.00			
					(xii) Procurement of 2 Nos Sony Multimedia Projector 2400 Lumens;		UNIV/LAPAI/ETF/06/12	940,000.00			
					(xiii) Procurement of 2 Nos Panasonic Video Camera Model M9000;		UNIV/LAPAI/ETF/06/13	440,000.00			
					(xiv) Procurement of 3 Nos Surge Arrestor;		UNIV/LAPAI/ETF/06/14	75,000.00			
					(xv) Procurement of 11Nos 1.40VA UPS;		UNIV/LAPAI/ETF/06/15	330,000.00			
					(xvi) Procurement of 3 Nos 21' Sony Wega Color TV		UNIV/LAPAI/ETF/06/16	150,000.00			
					(xvii) Procurement of 3 Nos 21' Panasonic Video Tape Recorder;		UNIV/LAPAI/ETF/06/17	75,000.00			
					(xviii) Procurement of 5 Nos 5KVA Century Stabilizer;		UNIV/LAPAI/ETF/06/18	68,000.00			
					(xix) Contingencies/Bank Charges			50,000.00			
					(xx) 5% VAT			459,600.00			
					(xxi) Professional Fees			427,500.00			
								<b>40,000,000.00</b>			
		2007/2008/ 2009/2010	Annual (Merged)	369,140,000.00	(i) Construction of Centre for IT including preliminaries 5% VATY and contingencies		IBB/LAPAI/TETF/07-10/01	90,334,451.25			Completed
					(ii) Procurement of various furniture for Centre IT		IBB/LAPAI/TETF/07-10/02	11,895,418.50			
					(iii) Procurement of Software and laying of Fibre Optic lines and network devices		IBB/LAPAI/TETF/07-10/03	238,220,124.84			
					(iv) Procurement and installation of 250KVA Mikano Generator (soundproof)		IBB/LAPAI/TETF/07-10/04	8,165,000.00			
					(v) Procurement and installation of 187 Units of Part upholstery		IBB/LAPAI/TETF/07-10/05	8,976,000.00			

					(vi) Consultancy fees			10,949,448.48		
					(vii) Admin Charges			599,556.93		
								<b>369,140,000.00</b>		
										Completed
		2010	Special	50,000,000.00	(i) Procurement and Installation of various equipment for wireless Wide Area Network in the Faculty Café	IBB/LAPAI/SP/TETF/10/01		18,299,650.36		
					(ii) Procurement and Installation of equipment for VSAT connectivity and consolidation	IBB/LAPAI/SP/TETF/10/02		5,465,184.11		
					(iii) Procurement and Installation of Power systems for the faculty Café	IBB/LAPAI/SP/TETF/10/03		348,143.40		
					(iv) Procurement and Installation of 35 No. HP Pavilion Laptops DM4 Processor, 2.4GHz Memory, 4GB, 500GB HDD, super multi 8x DVD +R Double Layer Support, Finger through vision webcamm 5-in-1 Reader 802.119/bim WLAN Genuine Windows	IBB/LAPAI/SP/TETF/10/04		8,225,000.00		
					(v) Procurement and Installation of 9 No. HP Desktop Computers Intel Core 2 Duo, 320 HDD, 2GB RAM DVD/RW, 10/100NIC WLAN TFT Monitor LCD Full Multimedia Windows 7, bundled with 650VA UPS with AVR Surge Protector in built	IBB/LAPAI/SP/TETF/10/05		2,565,000.00		
					(vi) Procurement of 10 No. Smartboards with UF Projector SB 48IV with V25 Projector	IBB/LAPAI/SP/TETF/10/06		9,000,000.00		
					(vii) Procurement of 35 No. Video Cam, 35 No. MS Office Home/Student version, 35 No. Norton Antivirus Software with 1 year update	IBB/LAPAI/SP/TETF/10/07		2,170,000.00		
					(viii) Procurement of 2 No. HP P2055D LaserJet Printer with Duplexing for utility purposes	IBB/LAPAI/SP/TETF/10/08		1,295,000.00		
					(ix) Procurement of Cisco Switch Cisco Small Business Pro. 8 Port 10/100 POE Switch	IBB/LAPAI/SP/TETF/10/09		132,000.00		
					(x) 5% VAT			2,374,998.89		
					(xi) Administrative/Bank Charges			125,023.24		
								<b>50,000,000.00</b>		
		2011	Entrepreneurship	75,000,000.00	(i) Construction of Entrepreneurship Centre	IBBU/LAPAI/TETFUND/11/0		42,015,968.40		Completed
					(ii) Furnishing of Entrepreneurship Centre	IBBU/LAPAI/TETFUND/11/0		2,871,750.00		
					(iii) Procurement of Computers for the Entrepreneurship Centre	IBBU/LAPAI/TETFUND/11/0		8,095,500.00		
					(iv) Procurement of fish Ceramic Workshop Equipment	IBBU/LAPAI/TETFUND/11/0		1,482,600.00		
					(v) Procurement of fish Farming Equipment	IBBU/LAPAI/TETFUND/11/0		650,000.00		
					(vi) Procurement of Sundry Poultry Equipment for the Entrepreneurship Centre	IBBU/LAPAI/TETFUND/11/0		3,893,055.28		
					(vii) Procurement of Additional Computers and Workstations for Entrepreneurship Centre			8,571,519.60		
					(viii) Consultancy Fees			5,719,738.84		
					(ix) Admin/Bank Charges			1,699,867.88		
								<b>75,000,000.00</b>		
		2011	Special	500,000,000.00	(i) Construction and Furnishing of a 500 Seater Capacity Auditorium	IBBU/LAPAI/SP/TETFUND/		318,736,011.04		Completed
					(ii) Construction and Furnishing of a 300 Seater combined Twin Lecture Theatre	IBBU/LAPAI/SP/TETFUND/		124,336,339.30		
					(iii) Procurement of Toyota Hilux 4 x 4 WD Double Cabin, AC Petrole Engine (Sheel Spec) tapping Glass 2 Air Bags Central Lock Automatic Drive 2012 Model	IBBU/LAPAI/SP/TETFUND/		7,000,000.00		
					(iv) Procurement and installation of Additional Furniture for Information Technoloogy Centre	IBBU/LAPAI/SP/TETFUND/		4,063,500.00		
					(v) Consultancy Fees			45,737,658.77		
					(vi) Admin/Bank Charges			126,490.89		
								<b>500,000,000.00</b>		
		2011/2012	Annual (Merged)	525,000,000.00	(j) Construction of Faculty of Agriculture Complex	IBBU/LAPAI/TETFUND/11-12		169,153,053.30		Completed
					(ii) Construction of Faculty of Education Complex	IBBU/LAPAI/TETFUND/11-12		220,725,016.83		
					(iii) Supply and Installation of 2 No. 500KVA Mikano Generators, 2No. 800AMPS ATS Complete with accessories and 2 No. 500KVA Transformer (33KV/0.45KV)	IBBU/LAPAI/TETFUND/11-12		53,238,663.74		
					(iv) Furnishing of Postgraduate School	IBBU/LAPAI/TETFUND/11-12		10,809,540.00		
					(v) Supply and installation of Video Conferencing equipment and ICT Facilities	IBBU/LAPAI/TETFUND/11-12		31,340,541.14		
					(vi) Supply and installation of 1KVA Inverter and 4 No. 200AMP Deep cycle Batteries	IBBU/LAPAI/TETFUND/11-12		509,140.47		
					(vii) Consultancy fees on item 1 above for Stage I, II & III provisional			17,592,258.18		
					(viii) Consultancy fees on item 12above for Stage I, II & III provisional			21,230,627.13		
					(ix) Admin and Bank Charges			401,159.21		
								<b>525,000,000.00</b>		
		2012	Special	50,000,000.00	(i) Supply of Laboratory furniture to 2 No. Research Laboratories for Biology, Microbiology and Biotechnology Departments	IBBU/LAPAI/TETFUND/SP/		14,638,033.38		On-going
					(ii) Supply of Laboratory furniture to 2 No. Research Laboratories for Chemistry/ Biochemistry Departments	IBBU/LAPAI/TETFUND/SP/		13,894,230.00		
					(iii) Supply of Laboratory furniture to 2 No. Research Laboratories for Physics/ Electronics Departments	IBBU/LAPAI/TETFUND/SP/		10,503,780.00		
					(iv) Supply of furniture to Centre for Science Technology at Main Campus	IBBU/LAPAI/TETFUND/SP/		9,126,150.00		
					(v) Admin/Bank Charges			1,837,806.62		
								<b>50,000,000.00</b>		

			2014	Special	800,000,000.00	1. Procurement and installation of 1 No. Real time Thermocycler, 6No. Peltier PCR Machine, 10No. Electrophoresis Machine and Accessories, 10No. Horizontal Electrophoresis machine and Accessories, 5No. Power pack machines, 1No.ABI. DAN . Sequencer, 2No. REVC0. 70C Freezer, 1No.N terminal Protein Sequencer, 1No. GC-MS, 6No. Cell culture Hood, 1 No. DNA Image Documentation Unit, 1No. Trinocular Polarizing Microscope and various other equipment for centre for Applied Sciences and Technology Research.(VAT Inclusive)	UNIL/LAPAI/TETF/SP/14/01	496,760,796.17			Ongoing
						2. Procurement and installation of 25No. M100-LS82 Battery, XD SST33 (400Kva) complete with all accessories,(VAT Inclusive)	UNIL/LAPAI/TETF/SP/14/02	197,780,000.00			
						3. Procurement and installation of 4No. Real presence Group 500-72p: Group 500 HD codec, Eagle Eye IV-12 x cameral, mic array, univ-remote, NTSC/PAL Cables: 2 HDMI 1.8m,1 CAT SE LAN 3.6m, 1HDCI digital 3m, Power: UK-Type G,BS 1363. 4No. Polycom Eagle Eye IV Cameral with 12 x Zoom, 8No. Ceiling microphone array-Back "Primary" includes 2Rt 160cm drop cable, electronics Interface, wall plate with 10ft3m & 50ft 15m plenum cable, RJ45 (F)/Walta (M).For Real Presence Group HDX & Sound Structure, 4No. Polycom Sound Station IP 7000 conference phone, 4No. Polycom Remote Control for HDX, 8No. Polycom Sound Structure conference Link2 50' Cable, 4No. installation Kits: Mounting bracket/shelf solution for Eagle Eye Director, Eagle eye HD, Eagle Eye III, Eagle Eye IV- 12X8.4x, Eagle Eye View and Eagle Eye QDX Cameras. Mount on the wall, other flat surfaces over Bin deep or flat screen displays greater than 1.5 in thick, 4No. LN5420 60-inch Video conferencing Visual studio,(VAT Inclusive)	UNIL/LAPAI/TETF/SP/14/03	80,178,909.24			
						4. Procurement and installation of 6No. SMART Board X885 Interactive white board with UX60 Projector, software license and all installation accessories.(VAT Inclusive)	UNIL/LAPAI/TETF/SP/14/04	12,344,133.98			
						5. Procurement and installation of 4no. 1.5KVA 24V Inverter System, 8No. 200Amp Deka Batteries, 4No. Design and installation kits.(VAT Inclusive)	UNIL/LAPAI/TETF/SP/14/05	4,153,287.67			
						6. Procurement of 25no. HP Desktop (500GB, 2GB RAM + UPS) and 30no. LaserJet 2035 Printers		5,304,966.20			
						7. Admin/Bank Charges		3,477,906.74			
								<b>800,000,000.00</b>			
			2014	Special	100,000,000.00	1. Supply and installation of laboratory equipment and farm requirement to Department Animal Production, comprising 1 No. Bomb Calorimeter, 4 No. Triple Beam Balance, 2 No. Digital Balance, 1 No. Table Egg Incubator (100-200 capacity) 2 No. Soxhlet Extractor, 3 No. Thermostat Heater (Multiface) 1 No. Egg Analyser, 1 No. Egg Grader, 1 No. Kjedhal Apparatus, 1 No. Homogenizer, 50 No. Cattle (80-100 herds), 100 No. Goats, 100 No. Sheep and other various laboratory equipment and farm animals (VAT inclusive)	UNIV/LAPAI/TETF/SP/14/01	27,801,539.30			Completed
						2. Supply and installation of laboratory equipment and farm requirement to Department of Crop Production (VAT inclusive)	UNIV/LAPAI/TETF/SP/14/02	51,226,389.52			
						3. Supply and installation of office equipment for the Centre for Educational Technology comprising 1 No. Close Circuit Television console (with 8 Cameras, 16Ch Analogue, 16Ch high Definition 1080p DVR up to 32 channels realtime live view, H.264/MJPEG decoding & H.264 Dual stream encoding, IP Max 120fps@ 108p, 240fps @720p, 480fps @D1; analog: 16 Channel @D1 (4CIF) realtime playback, GRID interface & smart search support & SATA HDDs up to 32 TB, 1ESATA up to 16TB, 4 USB 2.0 multiple Network monitoring: Web Viewer, CMS/IDSS/PPSS) & DMSS: 50 No. Desktop Computer Dell or HP 17" flat screen monitor, HD320GB, RAM 4GB, DVD Rewritable, Wireless Network Card OS Window7 USB Port 5 No. CCTV Monitors (Television sets) Acquos LED 39" Full HD Panel, Brightness control with ultra brilliant LED and high transmission, 1080/24p signal input, advance picture control, HDMI, fine motion advance, 4 No. Tripod stands for both Video and photographic cameras, 6 No. Voltage stabilizers (5KVA) 1 No. Photocopying machine, (Sharp Photocopier AR5623, print, copy, scan pages per minute 23B/W paper capacity, STD 600 max, 1100 sheets full colour scanning, optional Network, expansion kit for high performance plc printing and other various office equipment (VAT inclusive)	UNIV/LAPAI/TETF/SP/14/03	19,231,747.73			
						4. Procurement of additional 7 No. Desktop computers	UNIV/LAPAI/TETF/SP/14/04	1,740,323.45			
								<b>100,000,000.00</b>			
			2013/2014/ 2015/2016 Annual (Merged)		1,573,410,000.00	1. Construction of E - learning centre with external works	20-weeks IBBU/LAPAI/TETF/13-16/01	183,877,608.66	September 5, 2017	January 24, 2018	Completed
						2. Consultancy Fees (Provisional)		27,539,707.21			
						3. Construction of Faculty Offices for School of Medicine with External Works	28-weeks IBBU/LAPAI/TETF/13-16/02	155,085,539.89			
						4. Consultancy Fees (Provisional)		24,194,744.67			
						5. Construction of Human Anatomy Departmental Building with External Works.	24-weeks IBBU/LAPAI/TETF/13-16/03	203,111,774.35			
						6. Consultancy Fees (Provisional)		29,126,441.54			
						7. Construction of Human Physiology Department Building With External Works	24-weeks IBBU/LAPAI/TETF/13-16/04	213,680,927.54			
						8. Consultancy Fees (Provisional)		16,157,655.89			
						9. Construction of Community Health Department Building with External Works	28-weeks IBBU/LAPAI/TETF/13-16/05	217,996,217.25			
						10. Consultancy Fees (Provisional)		16,157,655.89			
						11. Furnishing of E - Learning With 10nr. high quality 4ft size Vienna or other equal and approved executive table with extension and three (3) drawers on one side, 10nr. high quality beta or other equal and approved executive swivel chair, 1000nr. high quality non-swivel stackable chairs and 250nr.fabricated 4nr.capacity table with cable management and key board space.	6-Weeks IBBU/LAPAI/TETF/13-16/06	55,135,500.00			
						12. Procurement, Installation, Testing and Commissioning of Solar Equipment Comprising; 2nr. sunny island 5048 inverter, 1nr. sunny mini central inverter, 11000h (10kw), 60nr. trojan 116re-b premium line acid batteries (410amps, 6 volt), 60nr. solar panels module x lsw 325 mono (324wp), 1nr. xantrex 6.8kva inverter, 1nr. non sma battery fuse breaker, 10nr. gpv fuse holder and dc photovoltaic cylindrical fuse (300g per fuse), 6nr. nocoac cable 4-core 6mm, 20nr. 6 x 6 angle bars @ 6 meters/ length.	6-Weeks IBBU/LAPAI/TETF/13-16/07	36,848,753.08			

						13. Procurement, Installation, Testing and Commissioning of Networking Equipment Such As 90nr. 24 Port Cat 6 Ratch Panel Systimax, 2012nr. Single Face Plates Complete With IDC, Backbox, L80; 438nr. Cat 6 Cable Utp-300 Meters/ Box; 1600nr. Cat 6 Patch Cards, 16nr. 42 U Racks; 36nr. Cisco Small Business Poe Switches Sgf 48 Port, 2nr. Smart Board 885ix Interact-B24:W44ive Whiteboard System; 84" Ux60 Projector With Accessories DVIT Tech And 2nr. CBT Software Development And Configuration.	8-Weeks	IBBU/LAPAI/TETF/13-16/08	50,115,187.00			
						14. Furnishing Of Faculty Offices For School Of Medicine Building With 5nr. High Quality Executive Tables And Chairs With Book-Shelves For Offices, 6nr. High Quality Semi-Executive Tables And Chairs With Extension And Glass Top, 22nr. High Quality Visitor's Chairs With Arm Rest, 7nr. High Quality Sofa Sets, 100nr. Bench Work Platforms With Lockers And Drawers For Laboratories	8-Weeks	IBBU/LAPAI/TETF/13-16/09	24,674,008.93			
						15. Furnishing Of Human Anatomy Department Building With 5nr. High Quality Executive Tables And Chairs With Book Shelves, 17nr. High Quality Semi-Executive Tables And Chairs With Extension And Glass Top, 44nr. High Quality Visitors' Chairs With Arm Rest, 7nr. High Quality Sofa Sets, 100nr. Bench Work Platforms With Lockers And Drawers For Laboratories And Etc.	6-Weeks	IBBU/LAPAI/TETF/13-16/10	28,763,724.36			
						16. Furnishing Of Human Physiology Department Building Building With 5nr. High Quality Executive Tables And Chairs With Book Shelves, 17nr. High Quality Semi-Executive Tables And Chairs With Extension And Glass Top, 44nr. High Quality Visitors' Chairs With Arm Rest, 7nr. High Quality Sofa Sets , 100nr. Bench Work Platforms With Lockers And Drawers, 100nr. Bench Work Platforms With Lockers And Drawers For Laboratories And Etc.	6-Weeks	IBBU/LAPAI/TETF/13-16/11	27,897,507.75			
						17. Furnishing Of Community Health Department Building With 5nr. High Quality Executive Tables And Chairs With Book Shelves, 17nr. High Quality Semi-Executive Tables And Chairs With Extension And Glass Top, 44nr. High Quality Visitors' Chairs With Arm Rest, 7nr. High Quality Sofa Sets, 100nr. Benchwork Platform With Lockers And Drawers For Laboratories And Etc.	6- WEEKS	IBBU/LAPAI/TETF/13-16/12	28,800,524.11			
						18. Procurement, Installation, Testing And Commissioning Of Of 1000nr. Dell Desktop Computers Complete With Accessories With 16gb Ram, 64-Bit Operating System, Intel Core 7ghz And Hp Main Server	5- WEEKS	IBBU/LAPAI/TETF/13-16/13	179,865,000.00			
						19. Procurement, Installation, Testing And Commissioning Of Of 100nr. Dell Desktop Computers Complete With Accessories With 16gb Ram, 64-Bit Operating System, Intel Core 7ghz And Hp Main Server	6- WEEKS	IBBU/LAPAI/TETF/13-16/14	17,850,000.00			
						Utilization of Saving						
						20. Procurement and Installation of ORICH Digital X-Ray machine with couch, chest stand and Scanner Complete with all Accessories.	4- WEEKS	IBBU/LAPAI/TETF/13-16/15	32,908,974.93			
						21. Admin and Bank Charges			3,622,546.95			
						<b>The Sum of N36,919,198.68 was approved for Re-prioritization of some Items vide our letter dated 17th December, 2020 with Ref. No.: TETF/DPM/UNILAPAI/2016/VOL.XVII</b>			<b>1,573,410,000.00</b>			
		2013/2014/ 2015/2016	Entrepreneursip (Merged)	60,000,000.00		1. Procurement, Installation, Testing & Commissioning of Cashew Juice Processing Equipment which Comprises of 20Nr Washing Bowls, 20Nr Selective Plates, 1Nr Electric Motor Extractor, 12Nr Sets of Micro- Filters, 5Nr Reserve Tanks for Storing Liquid, 20Nr Juice Storage/Processing Tanks, 2Nr Ultra Violet (UV) Light, 2Nr Pumping Machine, 18Nr Pneumatic Filling Machine & 1Nr Boiler. 5% VAT Included.	8 - weeks	TETF/UNIV/LAPAI/14 - 16/0	24,485,336.24		August 16, 2018	Ongoing
						2. Procurement, Installation, Testing & Commissioning of Cashew Nut Processing Equipment which Comprises of 1Nr Electric Steamer, 1Nr 20Pan Heater Dryer Cabinet, 1Nr Electric Motor Thresher, 1Nr Electric Gear Motor Pan Freyer, 10Nr Filler Plate , 1Nr Peeling & Grading of Nuts Machine & 1Nr Electric Packaging Shrimp. 5% VAT Included.	8 - weeks	TETF/UNIV/LAPAI/14 - 16/0	14,018,978.38			
						3. Procurement, Installation, Testing & Commissioning of Cashew Nut Processing Equipment which Comprises of 1Nr Electric Selective Cleaning Equipment, 1Nr Electric Frying Cold room, 1Nr Electric Crushing Room & 1Nr Electric Extraction Machine. 5% VAT Included.	8-weeks	TETF/UNIV/LAPAI/14 - 16/0	10,478,443.50			
						4. Procurement, Installation, Testing & Commissioning of Auxiliary Equipment for Fruit Juice Processing which Comprises of 2Nr Deep Freezer size 421CU. FT, 3Nr Large Standing Refrigerator Size 376 CU. FT, 1Nr Big Gas Cooker, 1Nr Big Electric Cooker, 2Nr Frying pan, 30Nr 20Litre Cans of Juice Concrete Storage, 10Nr 10Litre Cans of Juice Concrete Storage, 2Nr Mortar & Pestle, 2Nr Thermometer, 100Nr Female Laboratory Coats, 100Nr Male Laboratory Coats, 3Nr PH Meter & all Other Equipments. 5% VAT Included.	8-weeks	TETF/UNIV/LAPAI/14 - 16/0	6,490,206.34			
						5. Savings: Procurement Installation, Testing & Commissioning of 10KVA Solar Power Inverter to Entrepreneurship Centre. 5% VAT Included	4-weeks	TETF/UNIV/LAPAI/14 - 16/0	4,527,035.54			
									<b>60,000,000.00</b>			
		2015/2016	Project Maintenance	30,000,000.00		1. Renovation of Information and Communication Technology Centre (2007-2010 ETF Intervention)	6-Weeks	UNIV/LAPAI/TETF/UN	29,999,783.10		May 9, 2018	Completed
						2. Admin and Bank Charges			216.90			
									<b>30,000,000.00</b>			

			2016	Zonal	300,000,000.00	1. Procurement, Installation, Testing and Commissioning of 2No ALPHA FT IR-base Spectrometer, A250/D System Specification: Small footprint: 22 x 30cm, 1No Microprocessor Based Gas Chromatograph basic unit with key board control panel, PNEUMATICS: Regulators for carriers gas, fixed flow restriction for hydrogen, display: 16 characters, 17 segment alpha-numeric display of set and actual temp, INJECTION PORTS: Standard one packed and one dedicated capillary injection, 1No Thermocycler: Universal block for 96.0.2ml tubes, 1 No High Performance Liquid Chromatography(HPLC) HPLC Isocratic system with high pressure delivery pump multi-wavelength UV detector, 1No Freeze Dryer Type: standard chamber with 8 port manifolds freeze drying area. 2No Micro Centrifuge with MicroHemocrite roto-max speed 16000RPM with brushless induction motor frequency drive, 1 No Deep Freezers: Constructed of double wall, the exterior is made of M.S sheet, 1No Magnetic Stirrer Hotplate Capacity: 1 Litre spe"td range up to 1200rpm, Temperature 300deg, control by energy regulator, 1No Binocular Biological Digital Microscope: Viewing head: sliding binocular head inclined at 45 degree, 360 rotatable; 55-75mm interpupillary distance, 1No METABOLIC CAGES FOR SMALL ROEGENTS Durability: Most components are made from autoclavable polycarbonentans S.S304	8-Weeks	UNIV/TETFUND/LAPAI	72,394,755.30		May 10, 2018	Completed
						2. Procurement, Installation, Testing and Commissioning of 1No FT-NIR Spectrometer MPA Flexible NIR Spectrometer for method development and equality control. The Spectrometer is equipped with a sample compartment (for vials with diameter of 8mm) for analysis of samples in transmission	6-Weeks	UNIV/TETFUND/LAPAI	62,090,280.00			
						3. Procurement, Installation, Testing and Commissioning of 1No ICT Teaching And Learning Equipments 98" Interactive Flat Panel, is a fully integrated professional LED LCD with IR ten(10) touch technology. 1895mm (98.60") diagonal resolution. 1No 86" Interactive Panel, is fully integrated professional LED LCD with IR thirty two (32) touch technology. 1895mm (85.60") diagonal Resolution, 25No Desktop Computers: Dell optiplex 3240, all in one business PC. Intel core i5 processor, 180W, Intel R Pentium CPU, G440@3.30GHz, 21.5 inch	6-Weeks	UNIV/TETFUND/LAPAI	28,061,250.00			
						4. Procurement, Installation, Testing and Commissioning of 10No Deka Gel type battery 200HA, 12v, 20No 325wp mono crystalline solar world XLSW, 5No Charger controller unit TBB MPPT 12-48/60A, 10No SMA Battery fuse, 10No Solar Tray, 1No HP ML 110 G9 Server-HB GB, 2.4GHz intel6 core (Tower), 1No HP DL 380 G9 score, 2.1GHz 900GB, DVD (rack mount), 2No Netrack 37U floor standing server cabinet, 6No 42U floor standing network rack 900mx900m, 20No Ubiquity Unifi AP 802.11 ac long range access point, 4No Software:SEIM Snort wires hark, 3No 65 Inches UH615 Smart4k LED TV, 1No 85 Inches 8500 Smart 3D TV,1No Public address system System (wireless) High quality specification with interface, 20No White board 4ftx6ft and 4ftx8ft, 6No HP Pavilion 15 Intel core 17-1TB HDD-12GB RAM touch screen, 1No HP Pavilion envy 17.3 inch 6 generation Intel core i7-6500u processor Duo core with NVIDIA GeForce GTX950, 5No Sharp AR 6023N monochrome copier-MFP, 15No 1.5kva UPS, 10No 4MP WDR IR Bullet Network Camera, 1No 64 Channel ipc input, 2No 2MP 25x Starlight IR PTZ Network Camera, 1 No HotSpot: ePMP 1000 Hotspot 2.4GHz (with Auxiliary Ethernet port)	8-Weeks	UNIV/TETFUND/LAPAI	42,681,191.70			
						5. Procurement Supply Installation and Testing of 64No Canadian Solar Panel, 320Wp, 2No Sunny Island inverter 8.0H @6kW, 2No Sunny Mini central Inverter 110TL @ 10kW, 1No Battery fuse breaker 3.0 Single phase.2 poles @ 250A, 1 No Enclosure box (Distribution) box 125A, 1 No Sunny web box (500g), 24No 26 OPzS Solar Power 4700 Hoppecke 230kg battery 2v, 4700AH, 2No Hager Circuit Breaker 3 pole 250A, 10No Gpv fuse holder and DC photovoltaic cylindrical fuse, 5No Nocaco cable 4 core 6mm and 10mm @ 100m, 26No 6x6 angle bars@ 6 metres/length 40kg per length, 26No 3x3 angle bars @ 6metres/length (2.5x2.5 flatbars 17kg per length)	6-Weeks	UNIV/TETFUND/LAPAI	70,013,134.10			
						6. Procurement, Installation, Testing and Commissioning of Various Equipments to New Faculty of Agriculture Laboratory Workbenches 1No Teacher's Demonstration Table 1800x900x 900mm high, 1No Epoxy-Resin (Trespar) special bench top supported on approx 2400x900x15mm, 1No Wall Workbench 7900x600x900mm, 1No Island Workbench 3450x1200x900mm, 1No Prep Room, 1No Fumed Cupboard, 1No Storage, Ancillary items + Installation 50No Laboratory Stools 1No Notice Board, 1 No Water Installation fittings, 1 No Waste Water Installation Fittings, 1 No Electrical Wiring in PVC Conduit Pipe, 1 No Gas Installation (Internal)	6-Weeks	UNIV/TETFUND/LAPAI	18,331,111.00			
						7. Procurement, Installation, Testing and Commissioning of 3No 1.5KVA Inverter with LCD Display Digital Series with 2No 100AH Batteries and 1 No 4D Scanning Machine Echo, Cardiac and OBGYN	6-Weeks	UNIV/TETFUND/LAPAI	5,985,000.00			
						8. Administrative & Bank Charges			443,277.90			
						<b>Some items were re-prioritized vide letter TETF/DPM/UNI/LAPAI/ZN/2016/VOL.I dated 2nd March, 2020 amounting to ₦1,430,000.00</b>			<b>300,000,000.00</b>			
			2017	Zonal	120,000,000.00	1. Procurement of 1Nr 53-Seater Ashok Leyland Falcon Intercity Bus (Full Option) including comprehensive insurance and VAT.	8-Weeks	TETF/UNI/LAPAI/ZN17	67,397,836.85		January 4, 2019	Completed
						2. Procurement and Installation of Alternative Solar Power System for central Library; 2Nr. Sunny Island 5048 Inverter, 1Nr Xantrex 6.8KVA Inverter, 1Nr Sunny Mini Central Inverter 1100TL (10KW), 52Nr. Trojan L16RE-B Premium Line Flooded LED Acid Battery, 60Nr. Solar Panel WLSW 325Mono (325WP), 1Nr. Non SMA Battery Fuse Breaker, 10Nr. GPV Fuse Holder and DC Photovoltaic cylindrical Fuse and Rolls of wire, 6Rolls. Nocaco Cable meters 4-Core 6mm, 20No. 6x6 Angle Bars @ 6meters Length, 20Nr 3x3 Angles Bars @ 6meters Length, Miselleneuos (Civil Works) include PVC trunking pipes and cutting Disks, General Installation above height of meters, VAT inclusive.	12-Weeks	TETF/UNI/LAPAI/ZN17	37,345,613.65			
						3. Upgrade of Solar Power System in the Twin Lecture Theatre: 30Nr Trojan L16RE-B Premium Line Flooded LED Acid Battery (410AMPS, AH, 6VOLTS), 1Nr Xantrex 6.8KVA Inverter, 1Nr Non SMA Battery Fuse Breaker, 3Nr GPV Fuse Holder and DC Photovoltaic Cylindrical Fuse (300 per Fuse), 5Rolls. Nocaco Cable 4-Core 6mm, 12Nr 6x6 Angle Bars @ 6meters Length, 15Nr 3x3 Angle Bars @ 6meters Length, Miselleneuos (Civic Works) include PV trunking pipes and cutting Disks, General Installation above Height of meters, VAT inclusive.	8-Weeks	TETF/UNI/LAPAI/ZN17	14,802,650.78			
						4. Bank and Admin Charges			453,898.72			
									<b>120,000,000.00</b>			

			2018	Zonal	165,823,700.00	1. Procurement, Installation, commissioning and testing of the following ICT Equipment including: 100Nr Desktop computer intel system 4GB Ram, 500GB HDD DVD Rom, 18.5" Monitor with windows 10 with 100Nr UPS 550VA, 100Nr Standard computer table and Chair, 100Nr 60 watts motion sensors all-in-one street lights with a pole each, 42Nr HP Laserjet 402 printer. VAT inclusive	8-Weeks	TETFUND/UNIV/LAPAI	92,310,200.00		August 14, 2019	Completed
						2. Procurement, Installation, and commissioning of 1Nr Brand new 2019 Model 26 seater Toyota coaster Bus with manual transmission, factory fitted air conditioner, central AC, Automatic door, Manual Windows, CD player, AM/FM Radio, Airbags, Anti-lock breaking system, Executive trimming including testing to confirm soundness. 5% VAT inclusive	6-Weeks		73,237,500.00			
						3. Administrative and Bank Charges			276,000.00			
									<b>165,823,700.00</b>			
			2019	Zonal	136,084,392.00	1. Supply and installation of Laboratory Equipment for the Physiology Department (Lot 1A), comprising: 48Nr Neubauer Improved Digital Blood Cell Counter, 6Nr Thoma Double Cell, 5Nr Microscope Binocular Ceti with Binocular Research Coaxial Microscope with Semi Plan Achromat Objectives (HV - 20), 5Nr Microscope Binocular Motoc with Binocular Research Coaxial Microscope with Semi Plan Achromat Objectives (HV - 20), 1Nr Hoverlabs Teamed Florescent Microscope, 17Nr Vitamedical Perfusion Pump, 7Nr (0-30v) Electroniv Simulator, and other various sophisticated Laboratory Equipment	10-Weeks	TETF/UNIV/LAPAI /ZN/19/01	47,558,591.00		April 30, 2020	On-going
						2. Supply and installation of Laboratory Equipment for the Physiology Department (Lot 1 B), comprising: 6Nr Double Unit Plastic Organic Bath, 1Nr Gallekamp Laboratory Centrifuge with high speed Lab. Centrifuge Machine- Maximum speed 20000 RPM Angle Head 6 Tube x50ml - max speed 13000 RPM, 1Nr Gallekamp Incubator with bacteriological HV-00001 Chamber -12" x 12" x 12" stainless steel - 28 ltr, 1Nr Gallekamp Drying Oven - Digital - size 36" x 24" x 24", 1Nr Microhematocrit Centrifuge (hematocrit Centrifuge) with Digital Max Speed 13000 - RPM Hematocrits Centrifuge Machine - Max speed 12000 - 2 Lines of 16 character LCD Display of rpm .... set and run time, 6Nr Double Unit Organ Bath, 1Nr Gallekamp Laboratory Centrifuge with high speed Lab. Centrifuge Machine - Maximum speed 20000 RPM Angle Head 6 Tube x50ml - max speed 13000 RPM, 16Nr Stethoscope, 2Nr Bicycle Ergometer, 10Nr Double Unit Amphibian Organ Bath, 30Nr Red Blood Cell Pipette, 26Nr White Blood Cell Pipette, 34Nr Poly Esrite ESR Westergraph Pipette, 1Nr ECG Machine, 20Nr Digital Haemoglobinometer, 1Nr Electro-Phorensis Machine, 2Nr ENT Diagnostic Set, and other various sophisticated Laboratory Equipment	10-Weeks	TETF/UNIV/LAPAI /ZN/19/02	45,224,549.69			
						3. Supply and installation of Laboratory Equipment for the Anatomy Department, comprising: 32Nr Microtom - Rotary Microtome (Spencer Type) with Wooden Cabinet HV-MT15, 20Nr 8" Round HV-AM001 Hot Plate, 21Nr HV-B002 Double Beam Balance, 30Nr Universal Hot Air Oven HV - 0001 Chamber Size 12" x 12" x 12" Stainless Steel Chamber Microprocessor-based P.LD. Controller, 240Nr Wax Dispenser, 5Nr Tissue Embedding Station Vacuum Embedder, 30Nr HV-AM006 6 holes Water Bath, and 30Nr Epidiascope.	10-Weeks	TETF/UNIV/LAPAI /ZN/19/03	42,481,376.63			
						4. Bank and admin charges			819,874.68			
									<b>136,084,392.00</b>			
			2017/2018/2019/2020	Annual	1,303,000,000.00	Construction of Faculty of Law Phase I, comprising: 5nr Lecture hall, 5nr Tutorial room, 9nr student/staff common room, 5nr HODs office, 4nr Secretary office, 5nr General office, 10nr senior lecturer office, 10nr lecturer office, 5nr assistant lecturer office, 8nr machine room, 8nr Professorial office, 4nr secretary office, 2nr Board room, Conference room, canteen/kitchen, cloak room, record room, 1nr Deans office, professor lounge, lecturers/students eating area, 35nr convenience, stores, including AC's 85nr 1HP, 43nr 1.5HP, 24nr 2HP capacity, with general external works VAT Inclusive.	52-Weeks	TETF/UNIV/LAPAI/19-2	1,067,215,647.96		November 1, 2021	On-going
						Construction of 1No 440nr seat capacity Lecture Theatre, comprising: 6nr Committee/seminar rooms and 12nr convenience VAT Inclusive.	52-Weeks	TETF/UNIV/LAPAI/19-2	137,729,109.87			
						Consultancy fees.			82,265,027.14			
						Consultancy fees.			15,555,898.62			
						Bank and Administrative Charges.			234,316.41			
									<b>1,303,000,000.00</b>			
			2017/2018/2019/2020	Project Maintenance	65,600,000.00	Renovation of Faculty of Education Building Comprising Root Works, Ceiling Works, Window Glass Reopalcements, Electrical Work, Plumbing Works and Painting of Entire Building.	8 Weeks	TETF/UNIV/LAPAI/PM/	53,060,416.45		November 23, 2021	On-going
						Insurance premium for critical assets			7,116,538.05			
						Consultancy services for item 1 above stage 1,11 & III (Provisional)			3,796,836.79			
						[Savings] Procurement, Installation & Testing of 5nr Hisense inverter split unit Air Conditioners	8 Weeks	TETF/UNIV/LAPAI/PM/	1,426,196.07			
						Bank and Admin Charges.			200,012.64			
									<b>65,600,000.00</b>			
			2020	Zonal	200,831,346.00	Procurement, Installation and Testing of Essential Office Equipment comprising: 32Nr HP Notebook 14 Laptop Intel core i3-4GB RAM 1TB HOD windows 10 with complete Accessories; 23Nr 4-Drawer Filing cabinet with lockable key, 20Nr Hisense Refrigerator single door 100DR with complete accessories and stand; 21Nr HP Laser jet 107W printer with complete accessories; 33Nr KGC Portable Teaching Aids Model S328. VAT Inclusive.	4 Weeks	TETF/UNIV/LAPAI/ZN/	44,876,979.42		November 23, 2021	On-going
						Procurement, Installation and Testing of 1Nr 500KVA P220 Sound Proof MIKANO Generator. VAT Inclusive.	8 Weeks	TETF/UNIV/LAPAI/ZN/	64,885,000.00			





	2007	Annual	26,000,000.00	(i) Procurement of Equipment for Soils Mechanics Laboratory Concrete Block Laying Workshop and Structures/Strength of Materials Laboratory as per your submission	POLY/ZUNGERU/ETF/07/01	4,287,250.00		Completed
				(ii) Procurement of Hydraulics and Hydrology Laboratory	POLY/ZUNGERU/ETF/07/02	6,104,840.00		
				(iii) Procurement of Equipment & Materials for Water Treatment	POLY/ZUNGERU/ETF/07/03	7,357,000.00		
				(iv) Completion of Concrete & Plumbing Workshop for ND Civil Engineering as per your submission;	POLY/ZUNGERU/ETF/07/04	4,146,175.00		
				(v) Conversion of Louver Glass Windows to Steel Panel Windows for 50 Nos Rooms in the Students' Hostel @ N26,100.00 per Room as per your submission;	POLY/ZUNGERU/ETF/07/05	1,245,000.00		
				(vi) Procurement of 12 Nos Compaq/HP P.IV, 2.8GHz, 512MB RAM, 80GB HDD, 1.4 FDD, 52XCD ROM Drive, 15" Fiat Screen Monitor @ N175,000.00 as per your submission;	POLY/ZUNGERU/ETF/07/06	2,100,000.00		
				(vii) Admin and Bank Charges		759,735.00		
						<b>26,000,000.00</b>		
	2008	Annual	45,000,000.00	(i) Procurement of 1 No. Hooks Coupling Apparatus	POLY/ZUNGERU/08/01	10,149,350.00		Completed
				(ii) Procurement of 1 No. Airflow Bench	POLY/ZUNGERU/08/02	6,636,000.00		
				(iii) Procurement of 1 No. Centrifugal Force Apparatus	POLY/ZUNGERU/08/03	2,520,000.00		
				(iv) Procurement of 1 No. Universal Milling Machine Complete with	POLY/ZUNGERU/08/04	1,071,000.00		
				(v) Procurement of 1 No. Shaping Machine complete with accessories	POLY/ZUNGERU/08/05	961,764.30		
				(v) Supply and Installation of 1 No. Infra Red Spectrophotometer (Quick Scan IR ) Model M500 Complete with accessories and Computer Science Laboratory	POLY/ZUNGERU/08/06	4,730,000.00		
				(vii) Construction of 1 No. Block of 3 Classrooms	POLY/ZUNGERU/08/07	11,475,595.85		
				(viii) Provision of 75 No. 5-Seater Classroom Furniture	POLY/ZUNGERU/08/08	1,988,437.50		
				(ix) Renovation of Lecture Theatre	POLY/ZUNGERU/08/09	2,761,440.00		
				(x) Procurement of 10 No. HP Desktop Computers Complete with Accessories, 17" Flat Screen, 160GB HDD, 1GB RAM	POLY/ZUNGERU/08/10	1,850,000.00		
				(xi) Procurement of 10 No. 400 UPS @N15,000.00 each	POLY/ZUNGERU/08/11	150,000.00		
				(xii) Contingencies/Bank Charges		706,412.35		
						<b>45,000,000.00</b>		
	2009/2010	Annual (Merged)	164,400,000.00	(i) Construction of 1 No. 800 Seater Lecture Theatre Auditorium	NSPOLY/ZUNGERU/ETF/09	49,679,818.00		Completed
				(ii) Provision of 800 No. Folded Seats for Lecture Theatre Auditorium	NSPOLY/ZUNGERU/ETF/09	12,000,000.00		
				(iii) Construction of 1 No. Block of Academic Staff Offices	NSPOLY/ZUNGERU/ETF/09	21,088,805.04		
				(iv) Provision of Furniture for Academic Staff offices	NSPOLY/ZUNGERU/ETF/09	437,797.00		
				(v) Provision of Classroom Furniture	NSPOLY/ZUNGERU/ETF/09	6,349,200.00		
				(vi) Procurement and Installation of 350KVA Generating Set	NSPOLY/ZUNGERU/ETF/09	10,169,250.00		
				(vii) Procurement and Installation of Electrical/ Electronics and Mechanical Engineering Technology Equipment	NSPOLY/ZUNGERU/ETF/09	20,987,780.00		
				(viii) Procurement and Installation of Mechanical Engineering Technology Equipment	NSPOLY/ZUNGERU/ETF/09	16,243,560.00		
				(ix) Procurement and Installation of ND Office Technology Management Equipment	NSPOLY/ZUNGERU/ETF/09	21,162,540.00		
				(x) Procurement of 28 Nos. Sets of Computers with accessories	NSPOLY/ZUNGERU/ETF/09	4,630,780.00		
				(xi) Bank Charges/Contingencies		1,650,469.96		
						<b>164,400,000.00</b>		
	2010	Special	25,000,000.00	(i) Procurement of 3 No. IVECO 20-Seater Bus with Adjustable Seat Airconditioner with individual Control on Board Reading Lamp, Overhead Hand Luggage Rack, Interior Window Curtains	NSPOLY/ZUNGERU/ -SPE	23,781,300.00		Completed
				(ii) 5% VAT		1,189,065.00		
				(iii) Administrative/Bank Charges		29,635.00		
						<b>25,000,000.00</b>		
	2011	Special	25,000,000.00	(i) Construction of 5 Nos. Hollow Sandcrete Block Tank Stand with 10 No. 500 Litres of GEEPEE Tank (2 No. on each Stand)	POLY/ZUNGERU/TETF/11/0	2,123,360.00		May 3, 2012 Completed
				(ii) Procurement of 1No. Ashok Leyland 1618 Water Tanker (15000 Litres) with water pump and complete accessories (VAT inclusive)	POLY/ZUNGERU/TETF/11/0	21,782,000.00		
				(iii) Admin/Bank Charges		1,094,640.00		
						<b>25,000,000.00</b>		
	2011/2012	Annual (Merged)	379,900,000.00	1. Construction of 1 Storey Academic Staff Office Complex	POLY/ZUNGERU/TETFUNC	123,895,506.00		Completed
				2. Construction of 500 Sitting Capacity Lecture Theatre	POLY/ZUNGERU/TETFUNC	93,925,219.50		
				3. Construction of Entrepreneurship Development Centre	POLY/ZUNGERU/TETFUNC	72,782,900.00		
				4. Construction of Block of 4No Classroom	POLY/ZUNGERU/TETFUNC	14,681,880.00		
				5. Supply and Installation of Furniture for Academic Staff Office Complex, see attached	POLY/ZUNGERU/TETFUNC	8,005,000.00		
				6. Supply and Installation of 4No 1500x850x750mm Desk and 2No Visitors Chair for Offices in Lecture Theatre	POLY/ZUNGERU/TETFUNC	320,000.00		

					7. Supply and Installation of Furniture for Entrepreneurship Development Centre see attached	POLY/ZUNGERU/TETFUND	2,440,000.00		
					8. Supply and Installation of 100No Classroom Table for Classroom Block @ N32,800.00	POLY/ZUNGERU/TETFUND	3,280,000.00		
					9. Additional Furniture for Entrepreneurship Centre (37No Computer Cluster Table with Sweing Capacity for Four @ N60,000.00 each, Reception Desk/Chairs @ N250,000.00 each and 117No Classroom Table 1500x750x450mm@ N40,000.00 each)	POLY/ZUNGERU/TETFUND	7,150,000.00		
					10. Consultancy Services		36,611,750.00		
					11. VAT		15,410,577.00		
					12. Contingencies Services/Bank Charges		1,397,167.50		
							<b>379,900,000.00</b>		
		2012	Special	30,000,000.00	(i) Procurement of 1 No. LEICA VIVA RTK Rover GS15-GSM/GPRS Glonass with various accessories	POLY/ZUNGERU/SP/TETFI	12,894,750.00		Completed
					(ii) Procurement of 1 No. LEICAGEO Office License software for Data Processing Field work and office Data plus 2 weeks training	POLY/ZUNGERU/SP/TETFI	2,475,000.00		
					(iii) Procurement of 1 No. LEICA TPS Total Station with various accessories	POLY/ZUNGERU/SP/TETFI	5,692,500.00		
					(iv) Procurement of 1 No. Electronic Theodolite with various accessories	POLY/ZUNGERU/SP/TETFI	550,000.00		
					(v) Procurement of 1 No. Measuring Tape (German steel 100mm) 1 No. Measuring tape (Fibre 100m) and 20 No. Ranging Pole	POLY/ZUNGERU/SP/TETFI	169,600.00		
					(vi) Procurement of 1 No. Germin GPSM AP785	POLY/ZUNGERU/SP/TETFI	156,750.00		
					(vii) Procurement of 1 No. Color Track Sark LFCX 401 Scanner 600DPL A0 Size with complete accessories	POLY/ZUNGERU/SP/TETFI	3,877,500.00		
					(viii) Procurement of 1 No. Large format HP Color Plotter T1300PS series with accessories	POLY/ZUNGERU/SP/TETFI	2,755,000.00		
					(ix) Procurement of 1 HP Desktop Computer Core 3.3GHz Dual Core	POLY/ZUNGERU/SP/TETFI	239,250.00		
					(x) Procurement of 2 No. Survey Umbrella 1 No. AutoCad Laid Development and 2 No. Measuring Wheel	POLY/ZUNGERU/SP/TETFI	371,250.00		
					(xi) Procurement of Lecia NA724 Auto Level 5M Telescopic Leveling Staff GST20 Aluminium Trip OD Plum BOB	POLY/ZUNGERU/SP/TETFI	818,400.00		
							<b>30,000,000.00</b>		
		2012	Special	50,000,000.00	(i) Procurement and installation of 200no hp 500mt desktop computer, Intel dual core 2.8ghz processor, windows 7, 2GB DDR3 SDRAM, 320GB SATA hard drive. With accessories	TETF/POLY/ZUNGERU/ - SP/12/01	31,542,000.00		Completed
					(ii) Procurement and installation of 2no HP Pavilion Dv6-6c57ei, 2.5GHz Intel core i5-2450m, 6GB DDR3, 750gb Sata Hard Drive, with accessories	TETF/POLY/ZUNGERU/ - SP/12/02	472,500.00		
					(iii) Procurement and installation of 50no HP 635 notebook pc, e350(1.6ghz, 1mb I2 cache), windows 7 home basic, 2GB DDR3 SDRAM, 320GB Sata II Hard Drive, with accessories	TETF/POLY/ZUNGERU/ - SP/12/03	5,906,250.00		
					(iv) Procurement and installation of 40no 2.45m * 1.22m magnetic white board with duster 4 markers each.	TETF/POLY/ZUNGERU/ - SP/12/04	2,520,000.00		
					(v) Procurement and installation of 4no dell multimedia projector 1210s, dlp Projector. With accessories.	TETF/POLY/ZUNGERU/ - SP/12/05	772,800.00		
					(vi) Procurement of 20no executive 1.5m laminated table with attachment and high back swivel chairs	TETF/POLY/ZUNGERU/ - SP/12/06	2,520,000.00		
					(vii) Procurement of 40no low-back leather visitors chairs with arm rest	TETF/POLY/ZUNGERU/ - SP/12/07	630,000.00		
					(viii) Procurement of 50no executive hardwood chairs, locally made well seasoned wood finished and polished 5" table with one wooden armed chair and two visitor's wooden armless chairs.	TETF/POLY/ZUNGERU/ - SP/12/08	3,150,000.00		
					(ix) Procurement of 20no HP LaserJet Printer Model 2035 with original up cable	TETF/POLY/ZUNGERU/ - SP/12/09	1,328,250.00		
					(x) Procurement of 4no sharp digital photocopier model AR 5516 with two set of additional tonners and developer	TETF/POLY/ZUNGERU/ - SP/12/10	924,000.00		
					(xi) Admin charges		234,200.00		
							<b>50,000,000.00</b>		
		2013	Special	12,000,000.00	(i) Procurement of 12 No. Band Subscription 3MBPs/5MBPs, 50 No. HP LCD Monitor 19" and 154 other internet facilities and their accessories, Procurement of 1 No. 120 Feet Mast tower, 6 No. Network cable (CAT 6E) and 265No. Other Networking facilities with their accessories, Procurement of 1 No. Blue gate Inverter 3.4KVA 1200T/2000AH dip circle battery (Auto converter Devices), Procurement of 50No. Computer Tables and Chairs and 30 No. Tables Partitions	POLY/ZUNGERU/TETFUND	11,117,700.00		On-going
					(ii) Bank/Admin Charges		882,300.00		
							<b>12,000,000.00</b>		
		2013	Special	20,000,000.00	(i) Procurement and installation of 70 No. HP Pavilion PC Desk Top Computer 2 GB RAM 500 GB HDD, 2 No. HP LaserJet Printer 2035 Series, 1 No. HP Pavilion 15 4GB RAM/500GB HDD	POLY/ZUNGERU/TETFUND	19,944,750.00		On-going
					(ii) 1 Year Interl Access Charge (Subscription) 300 No. Patress Box, 2 No. Network Rack, 100 No. Face Plate single, 100 No. Face Plate Double ect	POLY/ZUNGERU/TETFUND/SP/13/02			
					(iii) Procurement and installation of 2 No. 5KVA/5000 Watts, 20 No. 12 Volt/200AH-Dip Cycle Battery, 4 No. 24 Port Switch, 5 PCs LAN Tester, 4 PCs WLAN Router etc	POLY/ZUNGERU/TETFUND/SP/13/03			
					(iv) Procurement of 100 No. Computer Tables and Chairs, 100 No. Table Partitions, 2 No. Desk and office chairs, 2 No. Stand Alone AC Unit	POLY/ZUNGERU/TETFUND/SP/13/04			

					(v) Bank and Admin Charges			55,250.00			
								<b>20,000,000.00</b>			
		2013	Special	350,000,000.00	(i) Construction of Female Hostel with External Works	POLY/ZUNGERU/TETFUND		303,213,718.50			Completed
					(ii) Procurement of 2 No. office Desk with two Drawers of size 1830 x 730 hihg, 2 No. Desk Chair with leather seat and wooden Arm, 4 No. Visitors Chair with seat (armless) 204 No. High Quality reading desk Masonia, 204 No. High quality Wardrobe 900 x 600 x 2100)	POLY/ZUNGERU/TETFUND		14,757,750.00			
					(iii) Consultancy fees provisional			30,282,997.00			
					(iv) Bank and Admin Charges			1,745,534.50			
								<b>350,000,000.00</b>			
		2013	Special	300,000,000.00	1. Construction of 500 capacity auditorium Bida Campus and External works Procurement and Installation of 500no. one in high quality seat in oak masonia auditorium chair with	NSP/ZUNGERU/TETF/SP/1		98,501,236.05			On-going
					2 high quality fabric, 500no one in high quality table in oak masonia furniture for auditorium Bida Campus, 8no MDF-FB-BE Supply and installation of 200no integrated double solar street light with 6 metre pole, 2no APS-15KVA pure sine wave inverter, 200no	NSP/ZUNGERU/TETF/SP/1		51,359,400.00			
					3 200AH battery, 15no 3HP standing AC with accessories, 200no. 250W solar panel, 200no galvanised pole concrete stand for solar panel and cables rack and installation accessories Supply and installation of 9no MDF Dolly 3 seater office sofa, 18no MDF Dolly 2 seater office sofa, 12no MDF Dolly 1 seater office sofa, 5no MDF R06 modern	NSP/ZUNGERU/TETF/SP/1		133,708,346.85			
					4 receptionist desk of size 1800 x 8001 100mm with 3 drawer mobile storage executive) Armless foreign chair, four drawer steel cabinet, 16no medium thermocool refrigerator and various office equipment	NSP/ZUNGERU/TETF/SP/1		3,000,000.00			
					5 Consultancy fee (prov) -			12,380,158.67			
					6 Bank and Admin Charges -			1,050,858.43			
								<b>300,000,000.00</b>			
		2013	Fabrication	10,000,000.00							
		2013/2014	Annual (Merged)	614,000,000.00	1. Construction of 2-Storey Building for School of Engineering, with Staff Offices, Lecture Rooms, Laboratories, Meeting Room, Departmental Library Head of Department Office, Computer Room, Studio Staff & Students Lounge Store and Toilets including External Works	POLY/ZUNGERU/TETFUND		382,290,067.25			Completed
					2. Furnishing of School of Engineering Technology with 4No 2000x1000x730mm Executive Office Desk, 16No 2000x1000x730mm Semi-executive desk chair with high back, 32no desk chair with leather sat 7 wooden arms, 42no 1830 x910 x710mm office desk with 2-drawers 84no visitors chair 630n 1-in-one high quality table in oak, 70no drawing board 42no stools for studio and lab, 126no high quality table in oak including 5% VAT	POLY/ZUNGERU/TETFUND		34,637,400.00			
					3. Construction of entrepreneurship centre, with 2no lecture rooms, staff offices, 2no workshop, exhibition hall, store and toilets including external works	POLY/ZUNGERU/TETFUND		64,410,471.14			
					4. Furnishing of entrepreneurship centre, which include furnishing of HOD's office secretary/waiting staff offices reception 8n 2hp Panasonic split air-condition 50no seminar table/chairs, 50no workshop seats and window blinds	POLY/ZUNGERU/TETFUND		7,656,600.00			
					5. Construction of sporting facilities which include football pitch, spectators covered stand, volleyball court and basketball court including landscaping	POLY/ZUNGERU/TETFUND		46,325,604.00			
					6. Procurement of 1 No. 32 Seater Coaster Bus	POLY/ZUNGERU/TETFUND		19,740,000.00			
					7. Procurement of 1 No. Project Vehicle (Hilux)	POLY/ZUNGERU/TETFUND		6,998,530.00			
					8. Consultancy fees provisional			48,915,591.00			
					9. Admin an Bank Charges			3,025,736.61			
								<b>614,000,000.00</b>			
		2014	Special	300,000,000.00	1. Construction of 500 Capacity Auditorium Bida Campus and External Works Procurement and Installation of 500No 1-In-High Quality Seat in Oak Masonia Auditorium Chair with High Quality Fabric, 500No 1-In-High Quality Table in Oak Masonial Furniture for Auditorium Bida Campus, 8No MDF-FB-BE Full Melamine Beige L-Shape Office Desk Size 1830x910x730mm with 3drawer, 8No MDF TA 726-1 Medium back ergonomic/mesh chairs with adjustable chrome plate and leather seat, 16No Visitor Chair (Executive) 9No MDF Dolly 3 Seater Office Sofa, 18No MDF Dolly 2 Seater Office Sofa, 12No MDF Dolly 1 Seater Office Sofa, 5No MDF R06 Modern Receptionist Desk of size 1800x8001100mm with 3 Drawer mobile storage executive Armless foreign chair Four Drawer Steel Cabinet, 16No MEDIUM Thermocool Refrigerator and Vrious office equipment & Supply and instalation of 200No integrated double solar street light with 6meters pole, 2No APS-15KVA Pure Sine Wave Inverter 200No 200AH Battery 15No 3HP LG Standing AC with accessories 200No 250W Solar Panel 200No Galvanized Pole Concrete Stand for Solar Panel and LOT of Cables Rack and Instllation Accessories	POLY/ZUNGERU/TETFUND		286,568,400.00		January 30, 2015	Completed
					2. Consultancy Fees (Provisional) -			12,380,158.67			
					3. Bank and admin Charges			1,051,441.33			
								<b>300,000,000.00</b>			
		2014	Special	250,000,000.00	(i) Procurement, installation, and commissioning of 500No. APS Deep Cycle Gel Battery and 500 No. 160W Polycrystalline Solar Street panel with charge controllers	POLY/ZUNGERU/TETFUND		85,610,864.60			On-going
					(ii) Procurement, installation and Commissioning of Double Solar Stgree Light with 6 meter poles including concrete base light arresstor cables, cables racks and connectors complete	POLY/ZUNGERU/TETFUND		161,868,000.00			

					(v) Bank and Admin Charges			2,521,135.40			
								<b>250,000,000.00</b>			
		2014	Special	200,000,000.00	1. Supply and installation of 400 No. Deep Cycle Gel Battery, 400 No. Integrated Double Solar Street Light with 200watt and Charge Controller and Sensor with 6 Metre Galvanized poles, Concrete stand for each and installation charges, cable, cable locks, racks and connectors with all accessories 2. Admin/Bank Charges	POLY/ZUNGERU/TETF	198,000,000.00		April 2, 2015	Completed	
							2,000,000.00				
							<b>200,000,000.00</b>				
		2014	Special	1,500,000,000.00	1 Procurement, installation and commissioning of various types of equipments for Computer/ telecommunication and power laboratory for department of electrical engineering technology. 2 Procurement, installation and commissioning of various types of equipments for Welding & fabrication workshop for department of mechanical engineering technology 3 Procurement, installation and commissioning of various types of equipments for Machine & fitting workshop for department of mechanical engineering technology 4 Procurement, installation and commissioning of various types of equipments forAutomotive lab/workshop for department of mechanical engineering technology 5 Procurement, installation and commissioning of various types of equipments for Refrigeration and air-conditioning workshop for department of mechanical engineering technology 6 Procurement, installation and commissioning of various types of equipments for Strength of materials laboratory (EU standard) for department of civil engineering technology 7 Procurement, installation and commissioning of various types of equipments for Strength of material laboratory Type B (US standard) for department of civil engineering technology 8 Procurement, installation and commissioning of various types of equipments for Thermo- fluid/hydraulics laboratory product EU standard for department of civil engineering technology 9 Procurement, installation and commissioning of various types of equipments for Thermo-fluid/hydraulics laboratory product US standard for department of civil engineering technology 10 Procurement, installation and commissioning of various types of equipments for Mechanics of machine laboratory product USA standard for department of civil engineering technology 11 Procurement, installation and commissioning of various types of equipments for Mechanics of machine laboratory (EU standard) for department of Mechanical engineering technology 12 Procurement, installation and commissioning of various types of equipments for Material science/metrology laboratory for Department of Mechanical engineering technology	POLY/ZUNGERU/TETFUNC	99,855,000.00			Completed	
							26,554,500.00				
							45,407,250.00				
							152,344,500.00				
							350,190,288.00				
							94,994,982.50				
							41,317,500.00				
							310,866,150.00				
							238,989,030.00				
							37,186,663.50				
							27,208,636.00				
							75,085,500.00				
							<b>1,500,000,000.00</b>				
		2014	Special	250,000,000.00	1. Supply and installation of 200 No. Deep Cycle Gel Battery, 400 No. Integrated Double Solar Street Light with 200watt and Charge Controller and Sensor with 6 Metre Galvanized poles, Concrete stand for each and installation charges, cable, cable locks, racks and connectors with all accessories and supply, installation, testing and commissioning of 1 No. Partner engineering simulation software v5.21 (with server and upgradeable unlimited license, 1 No. Test and assessment management suit v10.2 server included (100 licenses included) 30 No. 3-Seater office sofa, 30 No. 1-seater dolly office sofa and 20 No. Fire proof file cabinet 2. Admin/Bank Charges	POLY/ZUNGERU/TETFUNC	247,500,000.00			Completed	
							2,500,000.00				
							<b>250,000,000.00</b>				
		2014	Special	400,000,000.00	1. Construction of an ICT Centre at Zungeru Campus 2. Bank and Admin/Contingencies	POLY/ZUNGERU/TETFUNC	399,700,000.00			Completed	
							300,000.00				
							<b>400,000,000.00</b>				
		2014	Special	250,000,000.00	1. Construction of Water Treatment Plant 2. Consultancy Fees (Provisional) - 3. Bank and Admin Charges	POLY/ZUNGERU/TETFUNC	224,500,000.00			Completed	
							21,073,026.86				
							4,426,973.14				
							<b>250,000,000.00</b>				
		2014	Special	100,000,000.00	1. Procurement of 1No 30-Seater Toyota Coaster Bus fully Air conditioned manual transmission and 1No 2014 ford Ranger 4x4 XLT Manual Transmission full Air conditioned 2. Procurement, Installation and Commissioning of Closed Circuits TV/CCTV Surveillance system, Central Control Unit, Cisco Switch Network Video Recorder, 16 Channel Digital Video Recorder Camera Control Unit, 19" 42U CCTV DVRs Equipment Rack 6KVA UPS, High Performance Plasma Led Flat Panel HP Desktop Computer Video distribution amplifier, auto Dome IP Cameras, Bosch 500/800i series complete with all accessories 3. Procurement of 2No Executive Table and Chairs 2No Bookshelves, 10No Office Tables/Chairs 10No Cofee Settee 1No tables/Chairs 34No Semi Executive Office Tables/Chairs 50No Junior Staff Offices Tables/Chairs 290No Computer Tables and Chairs, 100No Laboratory Stools and other 166No various types of Furniture for Laboratory and Workshop 4. Renovation of Administrative Block (Re-Tiling and Painting) 5. Admin and Bank Charges	POLY/ZUNGERU/TETFUNC	20,322,221.20			Completed	
							20,574,498.00				
							33,404,220.15				
							24,021,921.00				
							1,677,139.65				
							<b>100,000,000.00</b>				
		2014	Special	100,000,000.00	1. Renovation and Painting of Staf Office 600x600x6mm Vitrified Tiles for Staff Offices, Painting One Mist Coat and Two Finishing Coat of Sandtex Matt Emulsion Paint (VAT inclusive) 2. Procurement of 50No 12000BTU L.G Split Unit air Conditioner, 4No Duplo Machine 3No ALO PC: 21.5" 1920" 1080 A Grde (Led Backlight) 1 Chipest H611/CPU: G1620/Memory 2GBDR3/HDD 500, Complete with all accessories 30No Laptop 15.0" Intel Pentium A10181 Memory 4G DDR3 complete with all accessories	POLY/ZUNGERU/TETFUNC	31,814,222.00			Completed	
							24,810,000.00				

					3. Procurement and Installation of High Quality Furnitures for Academic and non academic staff such as 3No Executive Table and Chairs respectively 2No 250mmx400mmx1800mm 50No 30-Seater Conference Table with Public Addresses System and 496No other Assorted Furnitures	POLY/ZUNGERU/TETFUND	35,802,800.00				
					4. Procurement of 1No 2014 Ford Ranger 4x4 XLT 4 Manual Transmission, full Air Conditioned	POLY/ZUNGERU/TETFUND	5,880,000.00				
					5. Bank and Admin Charges		1,692,978.00				
							<b>100,000,000.00</b>				
		2015/2016	Annual (Merged)	460,632,000.00	1. Construction, of 1 storey building complex for School of Natural and Applied science with External Works	30-Weeks	TETFUND/POLY/ZUNGERU	204,042,042.40		July 13, 2018	Completed
					2. Construction and furnishing of academic staff office with External Works	20-Weeks	TETFUND/POLY/ZUNGERU	108,156,394.50			
					3. Procurement and furnishing for School of Natural and Applied Science comprising of 2Nr secretary table size 450x750x750, 2Nr computer table, 2m high back swivel base computer chairs fabric synthetic and 4Nr drawer steel file cabinets	8-Weeks	TETFUND/POLY/ZUNGERU	24,988,071.00			
					4. Supply installation, test and commission of equipment for School of Natural and Applied Science comprises of 15Nr 12000 BTU Panasonic split unit AC, 102Nr HP Desktop 500GB intel core i7, 2GB RAM	6-Weeks	TETFUND/POLY/ZUNGERU	27,512,100.00			
					5. Supply, installation, test and commission of 12Nr HP Desktop 500GB Intel core i5, 2GB RAM	5-Weeks	TETFUND/POLY/ZUNGERU	4,725,000.00			
					6. Supply and installation of furniture comprising of 5Nr office table size 6 1650x750x750mm high 5Nr high back swivel base chairs fabric synthetic and 10Nr Visitor chairs in stainless frame and pure leather Upholstery	5-Weeks	TETFUND/POLY/ZUNGERU	1,078,875.00			
					7. <b>UTILIZATION OF SAVING:</b> Procurement of 1Nr Toyota Hiace 16 seater, consisting but not limited to the following specification; 3.9 Litre petrol engine, high roof, 5 speed Manual Transmission, Power Steering, air condition, Airbag, CD player with AM/FM Radio, ABS system and fabric seat cover., 1Nr JHP Generator sound proof	4-Weeks	TETFUND/POLY/ZUNGERU	32,352,942.00			
					8. Utilization OF SAVING: Supply and installation of 1Nr JHP Generator sound proof 200KVA for academic staff	4-Weeks	TETFUND/POLY/ZUNGERU	11,951,973.60			
					9. <b>UTILIZATION OF SAVING:</b> 1Nr Duplo DP L520 Machine with master Roll, ink pack	4-Weeks	TETFUND/POLY/ZUNGERU	2,960,752.65			
					10. Consultancy Fee (Provisional) for item 1			25,256,784.95			
					11. Consultancy Fee (Provisional) for item 2			14,529,165.00			
					12. Consultancy Fee (Provisional) for item 3			2,662,730.70			
					13. Bank and Admin Charges			415,168.20			
								<b>460,632,000.00</b>			
		2016	Zonal	150,000,000.00	1. Supply, installation, testing, training and commissioning of Civil Engineering Technology Department equipment comprising:2nr pantograph; 1Nr stand Magnus apparatus; 1Nr unsymmetrical cantilever testing apparatus; 1Nr strength of timber beams; 1Nr Impact of Jets; 1Nr losses In piping system;1Nr Hydrology apparatus, 1Nr bar bending machine; 1Nr Three hinged arc apparatus; 1Nr deflection of curved bars; 1Nr universal testing frame apparatus and accessories; 1Nr audio visual aids; 2Nr curing tanks and 71Nr other equipment with VAT inclusive	6-Weeks	POLY/TETFUND/ ZUNGERU	37,535,000.00		October 30, 2018	Completed
					2. Supply, installation, testing, training and commissioning of Mechanical Engineering Department equipment comprising: 1Nr diesel fuel pump test stand; 1Nr honing machine; 1Nr crankshaft grinder; 1Nr Grinding/polishing machine; 1Nr etching machine; 1Nr specimen mounting screen;1Nr auto bomb calorimeter; 1Nr Boyle gas calorimeter;1Nr air compressor test rig; 1Nr vapour density apparatus; 1Nr falling ball viscometer; 1Nr reciprocating pump set; 1Nr universal radial flow apparatus;1Nr peloton wheel apparatus; 1Nr steam power plant with steam boiler, condenser, steam turbine, steam engine and steam fitting (laboratory type); 1Nr engine test bed; petrol and diesel engines; Ci and Si two stroke and four stroke; 1Nr two stage compressor test set; 1Nr pump and hydro turbine test set; 1Nr tutor gas turbine set; 1Nr heat transfer apparatus- parallel counter flow; 1Nr air flow measurement/ determination air flow test rig and 29Nr other various equipment with VAT inclusive	8-Weeks	POLY/TETFUND/ ZUNGERU	111,774,791.25			
					3. Administrative and Bank Charges			690,208.75			
								<b>150,000,000.00</b>			
		2016/2017/2018/2019	Project Maintenance	38,000,000.00	Renovation of ND1 lecture theatre which include: Roof covering, Doors and Windows repair, Fittings and Furniture repair, Floor, wall and ceiling finishes, Electrical installation, Plumbing installation, Painting and Decoration work. VAT inclusive	8 -Weeks	TETF/POLY/ZUNGERU/ I/PM/16-19/01	26,145,726.45		June 17, 2020	Completed
					Insurance for fire and Special: perils policy of construction of 500 capacity lecture theater, construction of AC laboratory and 16 other projects			4,480,631.23			
					ADDITIONAL PROJECTS FROM SAVINGS: Procurement, Installation and Testing of 1Nr Duplo Photocopier Machine. (VAT inclusive)	4 -Weeks	TETF/POLY/ZUNGERU/ I/PM/16-19/03	3,226,543.05			
					Consultancy fee for item 1 above.			4,147,099.27			
								<b>38,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 2Nr Block of 10 Lavatories Including External Works (Paved Walkways with Interlocking Tiles, Street Lighting), 1Nr Motorized Borehole with 2,000 Litre Overhead PVC Water Tank on Structural Steel Stand of 11M and 5,000 Litres PVC Surface Water Tank.	10 - WEEKS	TETF/POLY/ZUNGERU	38,146,481.10		September 14, 2018	Completed
					2. Procurement of 1Nr Toyota Hiace 16-Seater Bus, 2.7 Litre Petrol Engine, Manual Transmission, A/C, Radio CD Player, and VINYL Seat all Operating Manual and Accessories.	4 - WEEKS		31,500,000.00			
					3. Consultancy Fees (Provisional).			5,353,518.90			
								<b>75,000,000.00</b>			

			2017/2018/2019	Annual	696,000,000.00	Construction and furnishing of 1Nr. (2 floor) one storey Building for Departments of Physical Science and Computer Science Department	50-Weeks	TETFUND/POLY/ZUN GERU/17-19/01	245,033,601.98		March 26, 2020	Completed
						Construction and furnishing of 1Nr. (2floor) one storey Building for Departments of Building Technology and Quantity Survey Department	48-Weeks	TETFUND/POLY/ZUN GERU/17-19/02	139,796,948.40			
						Construction and furnishing of 1Nr. (2floor) one storey Building for Library Complex at CABS, Bida Campus.	40-Weeks	TETFUND/POLY/ZUN GERU/17-19/03	148,373,542.50			
						Procurement, Installation of Office Furniture for Building Technology and Quantity Survey Departments' Building	8-Weeks	TETFUND/POLY/ZUN GERU/17-19/04	33,273,294.65			
						ADDITIONAL PROJECTS: Procurement and supply of 1Nr. Ashock Leyland Marcopolo 57 Seater Luxury Falcon Bus 5.8LTR Turbo Diesel Intercooler 225/180 HP Standard Classic Capacity 56 + 1 57 Seater Air Conditioned Powered by separate 4 cycle inline water cool diesel engine, 7 5% VAT inclusive.	8-Weeks	TETFUND/POLY/ZUN GERU/17-19/05	44,112,625.00			
						ADDITIONAL PROJECTS: Procurement and installation of 10Nr. HP Laptops (500GB,4GB RAM, Wifi, DVD, Window 10, 5Nr. HP Laser jet 2035 Printer, 70Nr. Complete Desktop (HP) 500GB 4GB, Window 10, 19" Screen, 7.5%VAT inclusive	8-Weeks	TETFUND/POLY/ZUN GERU/17-19/06	17,500,000.00			
						Consultancy for item 1 Provisional			27,064,175.66			
						Consultancy for item 2 Provisional			21,252,754.73			
						Consultancy for item 3 Provisional			18,324,806.33			
						Bank and Administrative Charges			1,268,250.75			
									<b>696,000,000.00</b>			
			2018	Zonal	109,074,602.00	1. Supply, Installation, Testing and Commissioning of Office equipment and accessories, Lot 1 comprising: 31 Nr HP 225 Laptop IG6/AMD E2-900/4GB/ UMA/DOS/ BLK/ENG or other approved in accordance with the attached pictures, 20Nr Medium Express Cool LG Refrigerator, 10Nr Lenovo all in one -Dual core, 4GB Ram.500GB HDD 19.5. Dos or equal approved in accordance 10Nr Mercury Elite I 1500 pro UPS or equal approved. VAT inclusive	8-Weeks	TETFUND/POLY/ZUN GERU/17-19/07	28,272,300.00		July 26, 2019	Completed
						2. Supply and Installation of Classroom Furniture, Lot 2 comprising: 1758Nr Purpose made Combine Collapsible Composite Four in one, Two in one, and One in one Classroom Furniture Chair 2 and Desk Seats size 400x400mm Seat and back rest 400x500mm high back rest and Table 300x400mm wide, including Writing Tops and all other accessories fixed to floor HM073, 2Nr 20 seater Boardroom conference Table, 40Nr white marker board-44x6ft HM140 or equal approved. VAT inclusive	8-Weeks	TETFUND/POLY/ZUN GERU/17-19/08	46,536,000.00			
						3. Supply and Installation of Office Furniture, Lot 3 comprising: 24Nr Procurement of L-Shaped Executive/Office table; size 3 1800x860x760mm, with a set of drawers HM017, 24Nr High Back Executives Chairs, HM045, 10Nr. 60Nr Visitor's Chair HM041, 35Nr Non Executive size 1800x70x760mm high table, HM028, 35N Executive Chair HM052, 70Nr Visitor Chairs HM043. VAT inclusive	8-Weeks	TETFUND/POLY/ZUN GERU/17-19/09	33,942,300.00			
						4. Bank and Administrative Charges			324,002.00			
									<b>109,074,602.00</b>			
			2019	Zonal	80,701,842.00	Supply, Installation, testing and commissioning of Equipment comprising: 30NR 3.5KVA aps online inverter, 250Nr 250w high quality maximum power solar panel, 250nr 200AH APS Deep cycle inverter batteries, 30Nr 48V, 100A MPPT charge controllers, 60Nr solar and battery racks and etc	8-Weeks	TETF/COE/ZUNGERU /ZUN/2019/01	80,600,842.00		March 26, 2020	On-going
						Bank & Administrative Charges			101,000.00			
									<b>80,701,842.00</b>			
			2019	SHIP	1,000,000,000.00	Construction and furnishing of 1nr Storey (2 floors) College of Business, and Administrative studies Building * which comprises -16Nr Classrooms, 22Nr offices, 1Nr Conference room, 1Nr Library, toilets 2Nr Mini Executive officers table size 1850 x 8600 x 750mm high complete with. extension and pedestal, 2Nr high-quality high back swivel base Executive officers chair in pure leather upholstery, 4Nr. Executive officers' visitors chair in stainless steel, frame and pure: leather upholstery etc. with. external-works and- VAT inclusive.	48-Weeks	TETF/POLY/ZUNGER U/SHIP/2019/01	318,452,347.50		March 26, 2020	On-going
						Construction and Furnishing of 1Nr Storey Building 2Nr floors. for College of Science and Technology (CST). Department of Architecture and Land Surveying which Comprises: 1nr Drawing Studio, 2Nr Computer/ library, 14nr Offices, 1nr Mini - Executive Officers table size 41850 x 8600 x 750mm: high, Complete with extension and pedestal, 1Nr 2 high quality high back Swivel base-executive officers chair in pure leather upholstery, 2Nr Executive-officers chair in stainless steel frame and pure leather upholstery etc. with external Works and VAT inclusive.	48-Weeks	TETF/POLY/ZUNGER U/SHIP/2019/02	272,189,043.00			
						Procurement Installation; Testing & Commissioning of Architecture and land surveying Equipment which comprises: 10Nr Theodolite, 12Nr Theodolite with tripod, 9Nr level instrument 1Nr total Station, 2Nr digitalize A0 Size, 3Nr plan table complete With accessories, 30Nr Drawing, 3nr drawing rotring set of 8 pen, 30Nr, set of Engineering drawing instrument rotring, 30Nr Gracetech Computer all-in- one i3 1TB, 4GB RAM 5Nr digital theodolite 2 second, 1Nr Automatic level wild NAKS Leica NA720 etc. with VAT inclusive.	8-Weeks	TETF/POLY/ZUNGER U/SHIP/2019/03	84,879,500.00			
						Procurement, Installation, Testing & Commissioning of E-Library Equipment Which comprises: 1Nr RFID Detection Gates, ARFID Tags for books, 1 Nr staff station, 1Nr Self check station 1Nr Shelf Management station, 1Nr Smart Book Drop-(one smart Book drop with one Smart bin) etc. with VAT inclusive.	8-Weeks	TETF/POLY/ZUNGER U/SHIP/2019/04	101,104,789.80			

					Procurement, installation, Testing & Commissioning of: E- Library equipment which comprises; 1nr smart class (student module) work station software enabling functionalities such as access teacher resources library, record conversions, video test/ voice conversions file works station, transfers student module of smart class e-learning multimedia language lab and e-learning language lab and e-library (language lab control system live activities dashboard with 100 user licenses etc. 1nr teacher module smart class+ digital language learning system, language lab control system control dashboard software enabling functionality such as teacher station to all student presentation monitoring of student station to all remote control os shared monitor of file transfer and more. 1nr smart class content management language lab content management module (Live and self-study media activity software access by teacher and student from any station on the LAN teacher can create and launch organize and evaluate student's data base included etc. with VAT inclusive.	8-Weeks	TETF/POLY/ZUNGER U/SHIP/2019/05	94,349,644.77			
					Supply, Installation, testing and commissioning of solar light Equipment comprising 5NR pure sine wave online inverter APS 20KVA for college of Science and technology, college of business and administration and college of Engineering, 16nr Deep cycle gel APS 200AH solar batteries, 156nr high quality monocrystalline etc with VAT inclusive	8-Weeks	TETF/POLY/ZUNGER U/SHIP/2019/06	69,748,000.00			
					Consultancy fee for item 1 (Provisional)			27,497,400.96			
					Consultancy fee for item 2 (Provisional)			31,181,129.02			
					Bank & Admin Charges			598,144.95			
								<b>1,000,000,000.00</b>			
		2020	Zonal	131,010,208.00	Procurement, Installation Testing and Commissioning of 24Nr HP 14" Laptop 1TB HDD 4GB RAM windows 10, MS Word 16, 20Nr HP LaserJet Pro M404N, 1 Nr HP ProLiant DL 380G104 6 Core, 1TB SAS 16GB RAM, 5Nr Mini 6-Seater Boardroom, 5Nr Office Shelves wooden model 3 Doors. VAT Inclusive	2-Weeks	TETF/POLY/ZUNGER U/ZN/2020/01	30,150,000.00		September 29, 2021	On-going
					Procurement, Testing and Commissioning 1Nr. Toyota Hilux 2020/2021 with full option, 1Mr. Toyota Hiace 16-Seater Bus 2020/2021. VAT Inclusive	4-Weeks	TETF/POLY/ZUNGER U/ZN/2020/01	100,520,000.00			
					Bank and Admin Charges.			340,208.00			
								<b>131,010,208.00</b>			
		2020/2021	Annual	450,000,000.00	Construction and Furnishing of Multipurpose Lecture hall complex with 1Nr Student cafe, Offices and ancillary spaces. Room.	40-Weeks	TETF/POLY/ZUNGER U/20-21/01	210,542,704.39		December 30, 2021	On-going
					Construction of Chemistry, Physics and Biology Laboratories with preparatory rooms, stores and toilets.	30-Weeks	TETF/POLY/ZUNGER U/20-21/02	112,088,508.50			
					Procurement, Installation, Testing and Commissioning of Furniture and equipment for Chemistry, Physics and Biology laboratories.	8-Weeks	TETF/POLY/ZUNGER U/20-21/03	76,382,990.88			
					Procurement of Mikano Generator 20KVA PS001 Sound proof type model 404-22g & series 400.	2-Weeks	TETF/POLY/ZUNGER U/20-21/04	4,961,763.63			
					Consultancy fees for Item 1, 2 & 3 above (Stages I, II & III) Provisional.			45,088,728.19			
					Bank and Administrative Charges.			935,304.41			
								<b>450,000,000.00</b>			
		2020/2021	Project Maintenance	20,000,000.00	Renovation of Students Lecture Theatre (TETFund 2011/2012) comprises: Roof, Windows, Doors, Furniture & Fittings, Surface Finishing, Plumbing and Electrical Service Installations. VAT Inclusive.	8-Weeks	TETF/POLY/ZUNGER U/M/20-21/01	15,276,663.75		December 30, 2021	On-going
					Support for the Insurance of Critical Facilities which includes, Construction of AC Laboratory, Construction of Twin Workshop, Construction of a block of 4-Classroom and others.			4,480,631.23			
					Bank and Administrative Charges.			242,705.02			
								<b>20,000,000.00</b>			
	Federal Polytechnic, Bida, Niger State	1999	Annual	24,709,302.00	(i) Supply of Olympia Manual Typewriter 12 Nos.			840,000.00			Completed
					(ii) Purchase of Personal Computers, Pentium III 350 MHz MMX, W			1,530,000.00			
					(iii) Roof, Ceiling and other repair at house A/23/A24 of the Senior Staff Quarters			315,735.00			
					(iv) As above in A13/A14			310,448.25			
					(v) As above in C17/C18			303,534.00			
					(vi) As above in D9/D10			269,995.75			
					(vii) Construction of Library Extension Building			2,374,358.70			
					(viii) Repair of doors, windows and toilet in Hostel G.			1,633,240.35			
					(ix) Rehabilitation of roof Structure, coverings, and ceiling and electrical repairs in Hostel J.			3,470,376.00			
					(x) Rehabilitation of roof Structure, coverings, and ceiling and electrical repairs in Hostel G.			3,470,376.00			
					(xi) Rehabilitation of roof Structure, coverings, and ceiling and electrical repairs in Hostel H.			4,701,081.00			
					(xii) Repairs of doors, windows and toilets in Hostel I.			1,230,705.00			
					(xiii) Rehabilitation of roof Structure, coverings, and ceiling and electrical repairs in Hostel I.			4,641,853.00			
					(xiv) Upgrading of Computers			3,000,000.00			
					(xv) Supply of 10 Nos. Personal Computers			3,675,000.00			
					(xvi) Repair of Workshp			3,514,160.00			
					(xvii) Supply of Machine			2,526,250.00			
					(xviii) Construction of Classroom Furniture and repairs of doors, fans and lighting			1,594,000.00			
					(xix) Renovation of 3 Blocks of Classrooms			2,500,000.00			
					(xx) Purchase of Surveying Equipment			2,000,005.00			
								<b>43,901,118.05</b>			







						4. Renovation of Accountancy Departmental Building	12-weeks	POLY/BIDA/TETF/12-1	47,548,126.50			
						5. Procurement of Furniture for Twin Lecture Theatre and Academic Staff Office; 2 Set of Imported Executive Furniture comprising of; 6ft Table 1Nr. High Back Swivel Chair, 2Nr. Low Back Visitor Chair, Book Shelf including Extension for Computer, 41Nr. Steel File Cabinet with 3Nr. Drawer, 16Nr. Imported Furniture Comprising of 5ft Table, 1Nr. High Back Swivel Chair, 2Nr. Low Back Armless Chairs, 14Nr. Imported Furniture comprising of 4ft Table, 1Nr. High Back Swivel Chair, 2Nr. Low Back Armless Chairs, 10Nr. 3-Seater Cushioned Chair well padded with full upholstery covered with high quality cloth complete with glass centre table, 92Nr. Purpose made mahogany/masonia wooden student furniture comprising 1Nr. Working table size 6600x600mm wide co-planted with 11Nr. Collapsible wooden chairs all framed in angle bars and rectangular pipe according to the supervisor's instruction and well finished and polished including fixing to existing terrazzo floor (measured separately), 8Nr. HR170T Thermacool Freerigerator complete with 2000 watt Century Automatic Voltage Regulator and 119Nr. Various Furnitures	6-weeks	POLY/BIDA/TETF/12-1	39,965,134.00			
						6. Suply & Installation of 70Nr. HP Intel Dual Core 2.0GB RAM, 500GB HDD DVD+RW Card Reader, Keyboard Mouse 18" Flat Top Multimedia Screen with in Built Speaker and Blue Gate UPS of 1200WA Desktop Computer 15Nr. Desktop Computer Table stand with Armless Chairs, 1Nr. LGHx300g projector with lumen 270 ANSL Full On/Off 2000, 1set of HP AI Size plotter with accessories, 50Nr. 1.2x0.9mm staqndard drawing board with a 3/4" thick laminatd plywood top on an adjustable metal stand, 1 set of electronic weighing balance (30kg) of model 30kc (Humboldt manufactured USA), 2Nr. Specific Gravity (Pychnometer) Jar Model H-3882, 2 Unit Standing Calper, 2 Unit 4" Compaction Rammer model H-1340 (Humboldt Manufactured USA), 4 Set Sieve (236mm below), 13Nr. 1HP Window Unit AC Panasonic with 5KW Sterilizer, 2Nr. AR-M35011 Sharp Dual Purpose Photocopier, 1Nr. Dual Frequency GPS of HI-Target V30 Ominia Pro, 1Nr. Single Frequency GPS of HI-Target, 2Nr. A3Scanner Musket 605, 2Nr. A4 Musket Scanner and various Equipment for Department of Arctural Tech, Building Science, Math and Stat, Surveyor & Geoinformatic, QS & School of Preliminary	6-weeks	POLY/BIDA/TETF/12-1	33,966,627.00			
						7. Supply & Installation of Material/Tools for Accreditation; 10Nr. Sander, 10Nr. Planner, 3Nr. Drill Press, 3Nr. Radial Saw, 3Nr. Circular Saw, 3Nr. Assorted, 3Nr. Assorted Chisels, 10Nr. Assorted Tiles, 10 Set of Mallet, 20Nr. Hack Saw and Blade, 5 Set Chisel and Hammer, 20Nr. 12mm Niple, 20Nr. 19mm Union 20Nr. 19mm Tee, 10 Bag of Lime Stone, 2 Trip of Chipping, 4 Trip of Bush Gravel, 10Nr. Scriber, 10Nr. Princher, 10Nr. Measuring Tape Rule, 50Nr. Hack Saw Blade, 20Nr. Wire Brush, 20Nr. Triangle File, 20Nr. Round File, 20Nr. Half Rund, 10Nr. Electric Grinder, 20Nr. Metal Smooth Plant 10Nr. Venneer Calper, 50Nr. Abestos Sheet 7Nr. Balance, 2Nr. Barometer 6Nr. Beehive Shelf, 1Nr. Calorimeter Visual Photo Electric, 60Nr. Broilere Starter, 60Nr. Broiler Renisher, 10Nr. Disecting Sot, 10Nr. Unanalysis Strip, 20 Roll of Cotton Wood, 5Nr. Mamma Lion Kidney (Large Size) 5Nr. Mamma Lion Ear, 2Nr. Rabbit Skeleton, 2Nr. Human Skeleton, and Verious Equipment for Biochemistry/Chemistry Lab, Biology Lab, Hospitality Leisure and Tourism Management Agricultural Engineering Technology, Nutrition and Dietetics Architectural Technology D and Various Department	8-weeks	POLY/BIDA/TETF/12-1	48,559,150.00			
						8. Procurement of 1Nr. Toyota Hilux, 4 Wheel Drive, 2.7 Petrol Engine, Double Cabin, Air Conditioner, Radio CD Player Auxiliary Gear, 5 Speed Manual Transmission (Full Option)	3-week	POLY/BIDA/TETF/12-1	9,651,950.00			
						9. Supply and Installation of 10Nr. 1 HP Panasonic Split Air Condition Unit Complete with 5000 Watt West Cool Automatic Voltage	3-week	POLY/BIDA/TETF/12-1	1,097,250.00			
						10. Consultancy Fee for 1,2 & 3 (Provisional)			67,448,750.47			
						11. Administrative and Bank Charges			701,096.28			
									<b>824,000,000.00</b>			
			2014	Fabrication	20,000,000.00	(i) Development of Unified Standard Integrated Tertiary Institution Software Package (USITISP)		FPOLY/BIDA/TETFUND/14/	2,500,000.00		July 22, 2015	Completed
						(ii) Development of Micro processor based poultry eggs incubator plant		FPOLY/BIDA/TETFUND/14/	2,519,422.50			
						(iii) Fabrication of Fresnel Reflector Solar Cooker		FPOLY/BIDA/TETFUND/14/	1,680,000.00			
						(iv) Fabrication of Vertical Spindle Wood Moulding Machine		FPOLY/BIDA/TETFUND/14/	1,828,800.00			
						(v) Fabrication of Solar Oven		FPOLY/BIDA/TETFUND/14/	1,800,000.00			
						(vi) Fabrication and Construction of Nail Production Machine		FPOLY/BIDA/TETFUND/14/	1,880,000.00			
						(vii) Fabrication of Green Block Production Plant		FPOLY/BIDA/TETFUND/14/	2,000,000.00			
						(viii) Fabrication and construction of Mini Hand Rolling Machine		FPOLY/BIDA/TETFUND/14/	2,000,000.00			
						(ix) Fabrication and construction of a Concrete Mixing Machine		FPOLY/BIDA/TETFUND/14/	2,000,000.00			
						(x) Fabrication and construction of Universal Moisture Extracting Machine		FPOLY/BIDA/TETFUND/14/	1,791,777.50			
									<b>20,000,000.00</b>			
			2014	Special	1,000,000,000.00	1. Supply, Installation, Training and Commissioning of laboratory equipment for the department of Electrical and Electronic Engineering comprising; Electricity and Electronics Trainer, 2No Diode Characteristics Trainer, 2No transistor characteristics trainer, 3No Analog lab IDL-600 Trainer, 2No Digital Lab IDL-800 Trainer, 2No Analog & Digital training system, 1 No Multipurpose Engineering Trainer ED-2110, 1No Basic Electricity & Electronics Trainer ED-1010, 1No Basic Electricity & Electronics Trainer ED-2000E, 1 No Power Electronics Trainer ED-2040, 1 No I Demonstration system ED-2300A* 1 No Electronic semi conductor demonstration system ED-2300A Telecommunication trainer Ed-2960, 1 No Multiplexed communication trainer ED-2990, computer laboratory 1 No 8086 Microcomputer trainer MTS-86C, 1 No 886 Microprocessor trainer nv5 5585, 1No computer interface trainer LV-100, Test Equipment 30mhz dual trace oscilloscope 7No 40 MHz oscilloscope 4No 100mhz 4No Rf signal generator, 1 No ED05300 Electrical machine Trainer, 1 No WSM-400 Simulation of measurement on Electrical Insulation Trainer 1Nr EH818 Experiment system of electrical installation and testing techniques 1No ED-9710 New & Renewable Energy Trainer and other various sophisticated equipment		POLY/BIDA/TETFUND	133,240,000.00		April 1, 2015	Completed



					4. Procurement, Installation Testing and Commissioning of Furniture and Equipment for Staff Office for Director Academic Planning's Directorate Of Continuing Education and Student Affairs etc. Comprising of: 5No Imported Executive Furniture Set Comprising 1.8m Table With Side Board, 1No High Back Swivel Chair, 2No Low Back Visitor's Chairs; 7no Set of Cushioned Chairs Well-Padded With Full Upholstery Covered with High Quality Fabrics Comprising of 1No 3seater, 1No 2 Seater, Foreign Glass Center Table and 1No Glass Side Stool to Approval and 6No. Locally Made 5ft Well Seasoned and Laminated Mazonia or Other Approved Wooden Table Built with Two Side Double Drawer And Side Board Complete With 1No Foreign High Back Swivel Chair, 2No Foreign Low Back Visitor's Armed Chairs etc, VAT inclusive	4-Weeks	TETFUND/POLY/BIDA /15-16/04	12,780,600.00			
					5. Procurement, Installation Testing and Commissioning of Furniture and Equipment for the Existing Academic Staff Offices Comprising of: 5 Set Imported Executive Furniture Set Comprising 6ft Table with Side Board, 1No High Back Swivel Chair 2No Low Back Visitor's Chairs, 15 Set Ditto but 5ft Table, 9 Set Locally Made Well-Seasoned and Laminated Mazonia or Other Approved Wooden Table Built with Two Side Double Drawer and Side Board Complete With 1No Foreign High Back Swivel Chair 2 No Foreign Low Back Visitor's Armed Chairs, Ditto But 4ft Table and 1HP LG Air Conditioner Split Unit complete with 5000 Watt Century Automatic Voltage Regulator to Approval, VAT inclusive.	4-Weeks	TETFUND/POLY/BIDA /15-16/05	13,510,980.00			
					6. Additional Projects: Procurement of Classroom Furniture Comprising 17Nr 18mm Veneered Crystalux Plywood Table, 120Nr 18mm Veneered Crystalux Plywood Chair, 17Nr Veneered Crystalux Chair but without attached Rear Desk, 3Nr 6 Core3 15.6 Diagonal Display, 4GB, 2133 SDRAM, 500GB HP Laptop, 3Nr HP LaserJet P203s Printer, 2Nr 3sector Cushioned Chair, 1Nr Photocopy Sharp Photocopier, 1Nr Generator Sets, 3Nr Big Size Calculator 3x4000 (VAT inclusive)	4-Weeks	TETFUND/POLY/BIDA /15-16/06	16,470,500.00			
					7. Procurement of HP Envy 27-B111 All-In-One Computers (VAT inclusive)	4-Weeks	TETFUND/POLY/BIDA /15-16/07	3,458,700.00			
					8. Consultancy Fee (Provisional) for item 1			19,060,506.03			
					9. Consultancy Fee (Provisional) for item 2			19,020,726.17			
					10. Admin And Bank Charges			1,771,188.50			
								<b>95,091,650.70</b>			
			2015/2016	Project Maintenance	16,000,000.00	1. Renovation of Computer Science Department Building (FPB/TETFUND/LOT 6)	8-Weeks	POLY/BIDA/TETFUND	19,479,918.15	May 17, 2018	Completed
						2. Administrative and Bank Charges			520,081.85		
						3. Counterpart funding			(4,000,000.00)		
									<b>16,000,000.00</b>		
			2016	Fabrication	10,000,000.00	1. Fabrication Of Gas Fire Melting Furnance		POLY/BDA/TETF/16/0	1,445,000.00	July 30, 2018	Completed
						2. Fabrication Of Palm Kernel Cracker POLY/BDA/TETF/16/02		POLY/BDA/TETF/16/0	1,491,220.00		
						3. Fabrication Of Small Scale Bar Soap Production Plant		POLY/BDA/TETF/16/0	1,575,000.00		
						4. Fabricaton Of Solar Powered Mobile Cold Room		POLY/BDA/TETF/16/0	1,355,000.00		
						5. Fabrication And Evaluation Of A Hydraulic Log Splitter		POLY/BDA/TETF/16/0	1,600,000.00		
						6. Fabrication Of A Heavy Duty Mobile Ultpurpose Thresher		POLY/BDA/TETF/16/0	1,203,000.00		
						7. Design And Farication Of Horizontal Shaft Impact Crusher		POLY/BDA/TETF/16/0	1,330,780.00		
									<b>10,000,000.00</b>		
			2017	Zonal	75,000,000.00	1. Procurement, Installation, Testing & Commissioning of Office Equipments Comprising of 20Nr HP Desktop Computers, Dual Core Pro 500HDD, 4GB RAM, 20Nr HP LaserJet P2055DN, Part Number: CE459A Network Printer (VAT Inclusive).	1 - Week	TETF/POLY/BIDA/ZN/1	6,909,000.00	November 6, 2018	Completed
						2. Procurement & Delivery of 1Nr 2017 Brand New Toyota 15 Seater Hiace Bus, Litre Petrol Engine, 5-Speed Manual Transmission, Power Steering, ABS System, Fabric Seat Cover, High Mount Stop Lamp, Fully Air Conditioned with Airbag & CD Player & all Operating Manuals/Document & accessories. (VAT Inclusive).	1 - Week	TETF/POLY/BIDA/ZN/1	26,555,556.00		
						3. Procurement & Delivery of 1Nr 2017 Brand New Nissan NV350 18-Seater Urvan Bus, Ltre Petrol Engine, 5-Speed Manual Transmission, Power Steering, ABS System, Fabric Seat Cover, High Mount Stop Lamp, Fully Air Conditioned with Airbag & CD Player & all Operating Manuals/Document & accessories. (VAT Inclusive).	1 - Week	TETF/POLY/BIDA/ZN/1	25,644,444.00		
						4. Additional Project: Procurement & Installation of 130Nr 4-Seater 18MM Veneered Crystalux Plywood table & Chair with 50 X 50 Square Pipe Base & ¾ Square Pipe as Stand Classroom Furniture (VAT Inclusive).	6 - Week	TETF/POLY/BIDA/ZN/1	15,631,049.07		
						5. Bank and Administrative Charges.			259,950.93		
									<b>75,000,000.00</b>		
			2017/2018	Fabrication	14,928,900.00	Fabrication, development and optimization of Rice reaper	24-Weeks	TETFUND/POLY/BIDA	1,375,000.00	October 8, 2019	Completed
						Fabrication, development and optimization of Tractor powered mower	24-Weeks	TETFUND/POLY/BIDA	1,050,000.00		
						Fabrication and development of plastic	10-Weeks	TETFUND/POLY/BIDA	1,300,000.00		
						Shredding and extruding machines Fabrication and development of extruded	14-Weeks	TETFUND/POLY/BIDA	1,475,000.00		
						Plastic cooling and pelletizing machines Design, fabrication and testing of automatic Biomass - assisted solar photovol talc Continuous dryer for parboiled paddy rice	14-Weeks	TETFUND/POLY/BIDA	1,450,000.00		
						Fabrication and development of a hybrid Photovol talc thermal system	12-Weeks	TETFUND/POLY/BIDA	1,275,000.00		
						Fabrication of solar powered lawn mower	16-Weeks	TETFUND/POLY/BIDA	700,000.00		
						Fabrication of complete system mobile Irrigator	12-Weeks	TETFUND/POLY/BIDA	1,475,000.00		
						Design, fabrication and testing of a Manually operated machine for on-row Transplanting of rice seedlings	10-Weeks	TETFUND/POLY/BIDA	700,000.00		

					Fabrication and retrofitting of Microcontroller based off grid solar Powered deep freezer	24-Weeks	TETFUND/POLY/BIDA	1,428,900.00			
					Fabrication of mini solar powered water Treatment to produce 1000 litre/day	36-Weeks	TETFUND/POLY/BIDA	1,400,000.00			
					Fabrication of briquette making machine	24-Weeks	TETFUND/POLY/BIDA	1,300,000.00			
								<b>14,928,900.00</b>			
		2017/2018/2019	Project Maintenance	30,000,000.00	Proposed Renovation of Urban and Regional Planning Departmental Building which includes demolition and removal works, roof work, block work, concrete work, change of doors & windows/ burglary proof, Ceiling finishing, wall finishing, floor finishing, painting and decoration, electrical & mechanical installations, external works and supply and installations of 118set of 3-seater purpose made MBF students furniture comprising 1500x400x900mm high table with in-built open shelf and coplanted with 1500x300x600mm high chair constructed with back rest on 50x50mm pipe, 2set of 5feet purpose made MBF executive table complete with 1No. imported high back swivel chair, 2No. imported low back visitors chair and 2No. imported steel cabinet. VAT inclusive.	12-Weeks	TETF/POLY/BIDA/M/17	20,749,456.25		March 29, 2021	On-going
					Insurance Support for critical Assets.			9,200,000.00			
					Bank and Admin Charges/Contingencies			50,543.75			
								<b>30,000,000.00</b>			
		2018	Zonal	109,074,602.00	1. Procurement and Installation of 5Nr L-shaped Executive Office Table, 8Nr high-back Executive Chair, 16Nr Visitors' Chair, 1,450Nr purpose made collapsible 4-in-1 Classroom Chair and DeSk, 6Nr ADF-MX-M315N Sharp Photocopier, 10Nr Lenovo Laptop Computer (All-in-One Intel Core i5, 7th Generation Quad Core, 4GB RAM 32GB SDRAM), etc	10-Weeks	TETFUND/POLY/BIDA	108,583,440.00		August 26, 2019	Completed
					2. Bank and Admin Charges			491,162.00			
								<b>109,074,602.00</b>			
		2019	Special	300,000,000.00	Construction of Lecture Hall comprising 2Nr Offices, 10Nr Classrooms, 2Nr Shops and Toilets including External Works	26-Weeks	TETF/ES/POLY/BIDA/S	225,948,860.16		February 11, 2020	Completed
					Supply and Installation of 10Nr Executive Office Tables, with Set of 3 Drawers, 10Nr Executive Swivel Chairs with Headrest, 20Nr Visitors Cantilever Chairs, 4Nr 3 Seater Steel Beam Waiting Chairs, 2Nr Stainless Steel Watsse Baskets, 810Nr High Quality Steel and Wood Composite Structure Novel and Unique Pattern Collapsible Seat and Desk, 10Nr Standard Magnetic White Board with Silver Aluminum Frame	6-Weeks	TETF/ES/POLY/BIDA/S	46,595,241.00			
					Additional Project: Supply and Installation of additional Furniture comprising 2Nr Executive Office Tables, with Set of 3 Drawers, 2Nr Executive Swivel Chairs with Headrest, 4Nr Visitors Cantilever Chairs	4-Weeks	TETF/ES/POLY/BIDA/S	1,297,955.00			
					Consultancy Fees (Provisional) for Item 1			25,139,765.06			
					Bank and Administrative charges			1,018,178.78			
								<b>300,000,000.00</b>			
		2019	Zonal	80,701,842.00	1. Supply, Installation, Testing and Commissioning of 95Nr Desktop Computers dual core 4GB RAM, 500GB HDD, DVD multiple RW Drive, Operating System-windows 10 Professional; 95Nr UPS 650VA APC; 5Nr Multimedia 4000 Lumens; 5Nr Projector screen B4". VAT inclusive.	3-Weeks	TETF/POLY/BIDA/ZN/2	42,327,587.50		July 3, 2020	Completed
					2. Supply, Installation, Testing and Commissioning of 40Nr Solar Street Light All in one BOW Integrated System, Aluminum lamp body bonding, rotatable lighting head (140 degree beam angle), Maximum body rotation of 230 degree. monocrystalline silicon integrated 165w panel, LED BOW bulb, LI-ion battery 25.6V 30AH, IP6 environmental protection grade, LED lifespan of more than 50,000hrs. in-built charge and lighting controller; 40Nr 60mm Galvanized Steel Pole; 40Nr Solar Street Light mounting accessories and civil works; 25Nr HP LaserJet P2035D Series Printer; 20Nr Photocopier Sharp Digital AR6020.	3-Weeks	TETF/POLY/BIDA/ZN/2	37,901,812.50			
					3. Bank and Administrative Charges			472,442.00			
								<b>80,701,842.00</b>			
		2019/2020	Equipment Fabrication	20,000,000.00	Design and fabrication of a self-propelled mini harvester for soya beans.	16-Weeks	TETF/POLY/BIDA /19-2	1,700,000.00		July 16, 2021	On-going
					Fabrication and performance evaluation a combined groundnut shelling and roasting machine.	14-Weeks	TETF/POLY/BIDA /19-2	1,500,000.00			
					Design, fabrication, and installation of a mini sugar cane juice extractor.	16-Weeks	TETF/POLY/BIDA /19-2	1,750,000.00			
					Development and optimization of automated integrated system for soya milk production.	24-Weeks	TETF/POLY/BIDA /19-2	1,600,000.00			
					Design, fabrication and performance evaluation of a cassava chips drying machine.	15-Weeks	TETF/POLY/BIDA /19-2	1,600,000.00			
					Design, fabrication and installation of a rice destoning machine.	15-Weeks	TETF/POLY/BIDA /19-2	1,500,000.00			
					Design, fabrication and installation of an electric powered multi-purpose oven.	24-Weeks	TETF/POLY/BIDA /19-2	1,450,000.00			
					Design, fabrication and performance evaluation of rice grading machine.	15-Weeks	TETF/POLY/BIDA /19-2	1,500,000.00			
					Design, fabrication and installation of an adjustable pressure automated universal milking machine.	16-Weeks	TETF/POLY/BIDA /19-2	1,300,000.00			
					Design, fabrication and installation of free energy generating system using flywheel with PV backup.	13-Weeks	TETF/POLY/BIDA /19-2	1,900,000.00			
					Design, fabrication and installation of a rotary drum sand separating and filtering machine.	15-Weeks	TETF/POLY/BIDA /19-2	1,350,000.00			
					Design, fabrication and installation of multi-crops tangential threshing machine.	15-Weeks	TETF/POLY/BIDA /19-2	1,500,000.00			
					Design, fabrication and installation of solar powered automated disinfectant/sanitizing Chamber.	16-Weeks	TETF/POLY/BIDA /19-2	1,350,000.00			
								<b>20,000,000.00</b>			
		2017/2018/2019	Annual	696,000,000.00	1. Construction of Computer-Based Test (CBT) centre which includes; 1Nr 500 capacity CBT Hall, 5Nr Toilets, 1Nr power/inverter room, 1Nr server room, 3Nr offices, with hard and soft landscaping, VAT inclusive	24-Weeks	TETFUND/POLY/BIDA	201,575,179.63		July 17, 2020	Ongoing



					(iii) Procurement of Equipment & Refurbishing of Sundry & Masonry Equipment in Building Technology Dept			398,900.00		
					(iv) Procurement of Equipment in Electrical/Electronics Dept			228,500.00		
					(v) Procurement of Equipment & Refurbishing of Sundry & Masonry Equipment in Wood Work Technology Dept			1,298,600.00		
					(vi) Procurement of Equipment for Business Education Dept			1,079,700.00		
					(vii) Procurement of Equipment for Metal Work Technology Dept			404,900.00		
					(viii) Repair & Maintenance of Lathe Machines & Various Equipment in Metal Work Technology Department			725,700.00		
					(ix) Contingency/Bank Charges			316,700.00		
								<b>5,000,000.00</b>		
		2006/2007	Annual (Merged)	41,000,000.00	(i) Construction of a Blok of General Studies Classroom and Staff offices	COE/MINNA/ETF/06-07/01		18,169,380.60		Completed
				Merged	(ii) Procurement of 15 Nos. Staff Table and Chairs and 14Nos. Students Desks/Seat inclusive of VAT	COE/MINNA/ETF/06-07/02		2,845,500.00		
					(iii) Purchase of Computers, Photocopiers and Special needs Education equipment	COE/MINNA/ETF/06-07/03		13,382,119.40		
					(iv) Supply and installation of wired and wireless Local Area Network (LAN) including staff training	COE/MINNA/ETF/06-07/04		2,717,595.00		
					(v) Procurement of 10 Nos. HP Dx 2300 3.2 GHz, 160 GB HDD, 1024 MB RAM DVD Wrt, 17" LCD monitors @N195,000 each	COE/MINNA/ETF/06-07/05		1,950,000.00		
					(vi) Procurement of 8 Nos. HP LaserJet Printers 2015 @N58,000 each	COE/MINNA/ETF/06-07/06		433,400.00		
					(vii) Procurement of 10 Nos. Mercury UPS 1200 VA @N20,000 each	COE/MINNA/ETF/06-07/07		200,000.00		
					(viii) Procurement of 5 Nos. Stabilizers 1KW	COE/MINNA/ETF/06-07/08		25,000.00		
					(ix) Procurement of 4 Nos. Sharp AR 5127 Photocopiers	COE/MINNA/ETF/06-07/09		1,500,000.00		
					(x) Admin and Bank Charges			167,005.00		
								<b>41,390,000.00</b>		
					<b>2008/2009 (Merged) – (1st Tranche Disbursed)</b>					
		2008/2009/2010	Annual (Merged)	192,380,000.00	(i) Construction of Lecture Hall;	NSCOE/MINNA/ETF/08		24,176,339.35		Completed
					(ii) Construction of Academic Staff Offices;	NSCOE/MINNA/ETF/08		43,357,682.20		
					(iii) Procurement of 1No 30-Seater Coaster Bus for Students Field Trip;	NSCOE/MINNA/ETF/08		12,099,200.00		
					<b>2010 Projects</b>					
					(i) Construction of Centre for Educational Technology; ETF Project No.	NSCOE/MINNA/ETF/10		74,069,069.33		
					(ii) Construction of Biological Science Laboratory;	NSCOE/MINNA/ETF/10		38,296,172.25		
					(iii) Contingency/Bank Charges			381,536.87		
								<b>192,380,000.00</b>		
		2010	Special	100,000,000.00	(i) Construction of 1 No. 1000 Seater Lecture Theatre with Furnishing	NSCOE/MINNA/SP/ETF/10		94,695,233.94		Completed
					(ii) 5% VAT			4,734,761.70		
					(iii) Administrative/Bank Charges			570,004.36		
								<b>100,000,000.00</b>		
		2011/2012	Annual (Merged)	335,000,000.00	(i) Construction of 1 No. 3 Wings Lecture Theatre Staff Offices & Toilets	NSCOE/MINNA/SP/TETFUN		98,100,000.00		Completed
					(ii) Construction of Home Management Building	NSCOE/MINNA/SP/TETFUN		34,840,500.00		
					(iii) Construction of Early Child Education Centre	NSCOE/MINNA/SP/TETFUN		17,100,400.00		
					(iv) Construction of Food Laboratory	NSCOE/MINNA/SP/TETFUN		9,422,900.00		
					(v) Construction of Guidance & Counselling Clinic	NSCOE/MINNA/SP/TETFUN		8,450,100.00		
					(vi) Procurement of Lecture Theatre Furniture, Chairs/Tables for Offices, split Air Conditioners and office cabinet	NSCOE/MINNA/SP/TETFUN		97,900,500.00		
					(vii) Procurement of Furniture/Equipment and split Air Conditioners for Home Management building	NSCOE/MINNA/SP/TETFUN		4,700,800.00		
					(viii) Procurement of Furniture/Equipment and split Air Conditioners for Early Child Education Centre	NSCOE/MINNA/SP/TETFUN		4,850,400.00		
					(ix) Procurement of Furniture/Equipment and split Air Conditioners for Food Laboratory	NSCOE/MINNA/SP/TETFUN		5,050,400.00		
					(x) Procurement of Furniture/Equipment and split Air Conditioners for Guidance & Counselling Clinic	NSCOE/MINNA/SP/TETFUN		3,040,500.00		
					(xi) Procurement of Furniture for A 200 Capacity Lecture Hall for School of Sciences and School of Technical Education	NSCOE/MINNA/SP/TETFUN		15,045,500.00		
					(xii) Procurement of Furniture/equipment for 1500 Capacity Multipurpose Hall	NSCOE/MINNA/SP/TETFUN		22,925,400.00		
					(xiii) Procurement of 72 No. HP Desktop and Desktop Chairs/Tables and other HP models with installation	NSCOE/MINNA/SP/TETFUN		10,818,928.35		
					(xiv) Admin/bank Charges			2,753,671.65		
								<b>335,000,000.00</b>		
		2012	Special	100,000,000.00	(i) Construction of Multifunctional Hall	NSCOE/MINNA/SP/TETFUN		98,985,885.00		On-going
					(ii) Admin/Bank Charges			1,014,115.00		
								<b>100,000,000.00</b>		



		2012	Special	42,000,000.00	(j) Remodelling of the existing College Library Complex (ii) Admin/Bank Charges		NSCE/MINNA/SP/TETFUND	41,442,082.00 557,918.00 <b>42,000,000.00</b>		On-going
		2012	Special	200,000,000.00	(i) Construction of 1 No. Storey Building for Science Laboratories, Lecture rooms and offices (ii) Procurement of various items of equipment for the Laboratories, Lecture rooms and offices (iii) Admin/Bank Charges		NSCE/MINNA/SP/TETFUND NSCE/MINNA/SP/TETFUND	166,750,200.00 32,150,100.00 1,099,700.00 <b>200,000,000.00</b>		On-going
		2012	Special	40,000,000.00	(i) Procurement of 984 No. Classroom Chairs/Tables (ii) Procurement of 943 No. various Laboratories equipment for Biology Department (iii) Procurement of 1206 No. various Laboratories equipment for Chemistry Department (iv) Procurement of 809 No. various Laboratories equipment for Physics Department (v) Procurement of 37 No. various Laboratories equipment for Geography Department (vi) Contingencies (vii) Admin/Bank Charges		NSCE/MINNA/SP/TETFUND NSCE/MINNA/SP/TETFUND NSCE/MINNA/SP/TETFUND NSCE/MINNA/SP/TETFUND NSCE/MINNA/SP/TETFUND	30,585,762.00 1,191,560.00 1,487,900.00 2,113,050.00 2,297,900.00 440,019.40 1,883,808.60 <b>40,000,000.00</b>		On-going
		2013	Special	150,000,000.00	(i) Procurement and installation of furniture for centre for educational technology (ii) Procurement and installation of furniture for offices 500 capacity lecture theatre (iii) Procurement and installation of lecture theatre seats for 1000 capacity lecture theatre (iv) Supply and installation of 565 No. various laboratory equipment for Chemistry Department (v) Admin/Bank Charges		NSCE/MINNA/SP/TETFUND NSCE/MINNA/SP/TETFUND NSCE/MINNA/SP/TETFUND NSCE/MINNA/SP/TETFUND	41,370,000.00 40,000,000.00 25,650,000.00 42,000,000.00 980,000.00 <b>150,000,000.00</b>		Completed
		2013	Special	100,000,000.00	(i) Construction of Students Hostels (ii) Consultancy fees		NSCE/MINNA/SP/TETFUND	89,965,003.75 10,034,996.25 <b>100,000,000.00</b>		On-going
		2013	Special	250,000,000.00	(i) Construction and furnishing of 500 seat Capacity lecture theatre with collapsible seat (ii) Procurement of 1 No. Toyota Coaster Bus 30 Seater ACP 2.7 Petrol Engine AC, 5Speed manual transmission , VINYL Seat (iii) Procurement of Toyota 16 Seater High Roof ACP 2.7 Petrol Engine AC 5 Speed Manual Transmission, VINYL Seat, airbags Radio/CD player (iv) Procurement and installation of 230 No. Solar PV modules, 160W Polycrystallin, VMP=32, IMP=5, 0PV=37V, 460No. DC Battery, Capacity >=150AH, 230No. Charge Controller, 5 No. 5KVA Inverter, 48 VDC/230AC, 6500m, 10mm Aluminium insulated cable, 9,700m 35mm Aluminium cables, 1No. ventilated control room 3000 x 3000mm with battery Rack barbed wire fence for solar plant 230 No. 6 x 0.1m Galvanized steel pole of street light of 200 watts, 460 No. Ceramic isolator, 460 No. Lamp and sockets, 2.5mm Copper cable, 460 No. Lamp and Holer 36W, CFL>1.800 Lumns power factor, 500No. Switches, 250 No. 50a Circuit breaker for Academic areas (v) Admin/Bank Charges		NSCE/MINNA/SP/TETFUND NSCE/MINNA/SP/TETFUND NSCE/MINNA/SP/TETFUND NSCE/MINNA/SP/TETFUND	122,996,413.70 16,010,000.00 10,120,000.00 97,510,000.00 3,363,586.30 <b>250,000,000.00</b>		On-going
		2013	Special	10,000,000.00	(i) Procurement and installation of Desktop Computers asnd Desktop Tables for E-library section (ii) Bank and Admin Charges		COE/MINNA/TETFUND/SP/	9,600,000.00 400,000.00 <b>10,000,000.00</b>		Ongoing
		2013	Special	11,000,000.00	(i) Procurement and installation of 126 No. Furnitures for Centre of Educational Technology Resources Room (ii) Bank and Admin Charges		COE/MINNA/TETFUND/SP/	10,550,000.00 450,000.00 <b>11,000,000.00</b>		Ongoing
		2013/2014	Annual (Merged)	540,000,000.00	1. Construction of 1-Storey 40Nr. Offices Building including Reception, Conference Room, Toilets & Store 2. Construction of 4 Units of Laboratories with Classrooms 3. Construction of 40Nr. Rooms Female Student Hostel 4. Construction of Language Library Hall with Office & Toilet 5. Construction of Physical and Health Education Laboratory which include Gymnasium Hall, Offices & Toilets 6. Construction of 5Nr. Staff Offices with Conference Hall 7. Supply & Installation of 130Nr. of Multi-Media HP Desktop Computer System 15" LCD Monitor Pentium R 1.3GHz (RAM) 500GB HDD for ICT Centre with 25Nr. HP Laser Jets P2035 Printers and UPS with Whole Accessories 8. Supply & Installation of Furniture for Female Student Hostel; 300Nr. Double Bunk Bed Size 4x4, 1,257Nr. 4x4 Mattresses & 2000Nr. Pillows VAT inclusive 9. Supply & Installation of 205Nr. 2HP Thermocool Air Conditioner with other Accessories for Staff Offices.	28-weeks 28-weeks 24-weeks 20-weeks 24-weeks 24-weeks 12-weeks 12-weeks 12-weeks	NSCOE/MINNA/TETF/13-14/01 NSCOE/MINNA/TETF/13-14/02 NSCOE/MINNA/TETF/13-14/03 NSCOE/MINNA/TETF/13-14/04 NSCOE/MINNA/TETF/13-14/05 NSCOE/MINNA/TETF/13-14/06 NSCOE/MINNA/TETF/13-14/07 NSCOE/MINNA/TETF/13-14/08 NSCOE/MINNA/TETF/13-14/09	90,950,455.00 120,945,500.00 99,500,450.00 9,260,000.00 13,879,400.00 15,780,100.00 26,700,000.00 23,698,500.00 19,475,000.00	June 11, 2018	Completed

					10. Supply & Installation of 10Nr. Depulous DP-A120 Photocopiers Machine, 87Nr. Sharp AR5520N Photocopier	12-weeks	NSCOE/MINNA/TETF/13-14/10	29,175,000.00			
					11. Supply & Installation of Furniture for 3 Wings Classroom Chairs & Tables 400Nr. VAT inclusive	12-weeks	NSCOE/MINNA/TETF/13-14/11	29,400,000.00			
					12. Supply & Installation of Furniture for Science Laboratory; 200Nr. Chairs & Tables for Laboratories and Chairs & Tables 200Nr. for the Classes VAT inclusive	12-weeks	NSCOE/MINNA/TETF/13-14/12	39,296,366.02			
					13. Supply & Installation of 40Nr. Office Table for Language Laboratory Model 5112	8-weeks	NSCOE/MINNA/TETF/13-14/13	1,801,000.00			
					14. Supply & Installation of 40Nr. Office Table for Language Laboratory Model 5212	8-weeks	NSCOE/MINNA/TETF/13-14/14	9,550,000.00			
					15. Supply & Installation of Chairs for 40Nr. Staff Offices, Physical & Health Educasation, 5Nr. Staff Office Model 6708 50Nr.	8-weeks	NSCOE/MINNA/TETF/13-14/15	4,375,000.00			
					16. Supply & Installation of 40Nr. Staff Offices, 5Nr. Staff Office and Physical & Health Education Laboratory, 1Nr. Conference Table Model 4303	8-weeks	NSCOE/MINNA/TETF/13-14/16	2,400,000.00			
					17. Administrative and Bank Charges			3,813,228.98			
								<b>540,000,000.00</b>			
			2014	Special	250,000,000.00	1. Construction of 1000 Seating Capacity Lecture Hall ICT Centre	COE/MINNA/TETFUND/SP/14/01	133,458,158.95		March 30, 2017	Completed
						2. Supply and Installation of 20No Air Conditioner to Staff Office within the Block and 500No Computer Tables and Chairs for ICT Centre	COE/MINNA/TETFUND/SP/14/02	50,000,000.00			
						3. Supply and Installation of 50No of Desktop Computers 2GB RAM 500GB HDD 18.5 Flat Screen 1No Class Monitor Equipment and 1 No Language Laboratory software	COE/MINNA/TETFUND/SP/14/03	10,000,000.00			
						4. Supply and Installation of 2No Electro Cardiogram (ECG) 2No Multi station Gym (8 Station), 2No Flexometer 2No Roman Chair, 2No Rowing Machine 2No Weight & Height Measuring Scale and 161 No of various Equipment & accessories for Physical Health Education	COE/MINNA/TETFUND/SP/14/04	19,800,000.00			
						5. Supply and Installation of 3No Electronic Integrated White Board, 3No Closed Current Television for Four Classrooms, 3No Desktop Backup Training for Teachers & students, 3No Video Camera, 3No wireless Microphone and 84No of various Equipment & Accessories for Educational Technology Dept for NCE, Degree programme & Pre NCE	COE/MINNA/TETFUND/SP/14/05	12,406,922.00			
						6. Supply and Installation of 2No Air Compressor for Flame Photometer 4No Ohaus Analytical Chemical Balance 400No Beaker(a) 100ml, 800No Conical Flask(b) 250ml, 2No Flame Photometer 2No Fume Cupboard, 100No Evaporating Dish 2No Rotatory Evaporator and 5860No of various Equipment and accessories for Integrated Science Department	COE/MINNA/TETFUND/SP/14/06	24,334,919.05			
								<b>250,000,000.00</b>			
			2014	Special	200,000,000.00	1. Procurement of 2 No. Spectrophotometer, 3 No. Spectrophotometer, Microscope, Visometer, Microanalytical Balance, Ice Making Machine, Centrifugal Bucket, Specimen Deep Freeze, 8 No. Water Distillation & Bath set, Oven Merimert, Barometer, 150 No. Measuring Cylinder, 100 No. Beaker, 150 No. Conical Flask, 282 No. Pipette with stand and Clamp, 50 No. Ammeter moving coil, Refractometer, 19 No. Abbey with PH Meter set, 50 No. Tripod Stand, 2 No. Melting Apparatus, De-ionizer, Flame Photometer, 150 No. Bunsen Burner with desiccant, 50 No. Protective goggles, 50 No. Burette, 10 Centrifugal tubeand tongs, 100 No. Thermometer, 100 Litmus paper, 5 No. Colorimeter, 112 No. Evaporator dish set, 150 No. Reagent bottle, 212 No. Bottle set, 224 Funnel set with filter, 125 Dropper glass and tube, 61 No. test tube & brush for Chemistry and Biochemistry Laboratories.	COE/MINNA/TETF/SP14/01	120,016,678.00			Ongoing
						2. Procurement of Biological Science Lab. Equipment, PH Meter Model 7020, 7 No. Skeletal system set, 6 No. Binocular & Microscope, incubator, microtome, Automatic Tissue processor, Herbarium cabinet, haematocrit Centrifugal, Chemical Balance, 6 No. Dissecting microscope, 100 No. Breaker, 75 No. Conical Flask, 125 No. Measuring Cylinder	COE/MINNA/TETF/SP14/02	20,116,678.00			
						3. Procurement of Physics lab. Equipment, 5 No. Gold Leaf electroscope, 2 No. Linear apparatus, Avometer, 2 No. Oscilloscope, 10 No. Triangular Prism, 20 No. Concave & Convex mirror, 25 No. Meter, 5 No. Daniel Cell, Water Distiller, 10 No. Optical bench, 350 No. Measuring cylinders, 275 No. Beaker, 50 No. Resistor, Spectrometer, Electronic microscope, Absorption Spectrometer (ASS) 2No. Functional generator, 5 No. travelling microscope, Audio generator for Physic laboratory	COE/MINNA/TETF/SP14/03	57,034,548.00			
						4. Admin/Bank Charges		2,832,096.00			
								<b>200,000,000.00</b>			
			2014	Special	50,000,000.00	1. Supply of 1 No. Bus 30 Seater Capacity Toyota Coaster Petrol Engine, Air Condition, Comfort and Elegant Movement Transmission	COE/MINNA/TETFUND/SP/14/04	17,500,000.00			On-going
						2. Supply and installation of 140No. Branded All-in-One PC HP Desktop 800ED Intel Core i3 Processor, 500GB HDD 4 GB RAM, 17" LCD Window 8Pro	COE/MINNA/TETFUND/SP/14/05	26,400,000.00			
						3. Supply of 2 No. Sharp PN L802B80 Aquos Board Interactive Display system full array led backlight with touch screen, 1080p Full HD	COE/MINNA/TETFUND/SP/14/06	5,428,000.00			
						4. Admin and Bank Charges		672,000.00			
								<b>50,000,000.00</b>			
						<b>Special Project College of Education Minna, Niger State</b>					
			2014	Special	20,000,000.00	1. Procurement of 373No Wooden Double Bunks with 1800mmx1500mm Size Mattresses VAT inclusive	COE/MINNA/TETFUND/SP/14/07	18,636,240.00			Ongoing
						2. Bank and Admin Charges		1,363,760.00			
								<b>20,000,000.00</b>			
			2014	Special	200,000,000.00	(i) Procurement and installation of equipment for Biology Department	NSCOE/MINNA/SP/TETFUND/13/14/01	51,880,846.60			Completed
						(ii) Procurement and installation of equipment for Physics Department	NSCOE/MINNA/SP/TETFUND/13/14/02	59,644,233.96			
						(iii) Supply and installation 1500 No. Collapsible Seats with desks	NSCOE/MINNA/SP/TETFUND/13/14/03	86,475,000.00			
						(iv) Admin/Bank Charges		1,999,919.44			
								<b>200,000,000.00</b>			
			2014	Special	1,000,000,000.00	1 Procurement of various equipments for School of Sciences (Earth Science), (X-ray Diffract meter).	COE/NIGER/TETF/SP/2013	99,890,590.00			Completed

					2 Procurement of various Equipments for Department of Biochemistry (School of Sciences), (Amino Acid Automalysr).	COE/NIGER/TETF/SP/2013	89,411,690.09		
					3 Procurement of various Equipment for Department of Chemical Science, (Cary 630 FITR Instrument total Oragnic Carbon Analyser, Gas Chromatography (MSD) System.	COE/NIGER/TETF/SP/2013	99,688,452.01		
					4 Procurement of various Equipments for School of Science (General Research Laboratory), (Electron ' Microscope)	COE/NIGER/TETF/SP/2013	89,920,505.00		
					5. Procurement of various Equipments for School of Vocational/ Agric Department, (1 No. Infr Red ectrophotometer, 1 No. PCR, 1 No. Nano Crop, 1 No. Lamino Flow Hood, 1 No. Trans Illuminator, 1 No. 2 Incubator/Hatchery equipment, 1 No. Amiran Growth Chabers, 1No. Pressure Pump, 10Nos. Binocular Microscope, 40Nos. Light Microscope, 4Nos. Mettle Electric Balance, 10Nos. Dissecting Microscope, 10Nos. PH Meter and 5Nos. Colorimeter. E.t.c.	COE/NIGER/TETF/SP/2013	95,450,000.00		
					6 Procurement of various Vocational Equipments, (5Nos. Timber Oiling Machine, 8Nos. Grinding Machine, 1No. Multi-purpose Machine and 58Nos. Clamps). E.t.c.	COE/NIGER/TETF/SP/2013	97,068,026.35		
					7 Procurement of various Equipments for School of Vocational Education, (2Nos. Tractor-Massey Frequency MF 375, 3Nos. Disk Plough [MF-765], 3Nos. Slasher and 1 No. Feed mill). E.t.c.	COE/NIGER/TETF/SP/2013	34,524,000.00		
					8 Procurement of various Equipments for School of Technical Education, (Auto Mobile Department) ( 9Nos. Autoboss v30 Elite Super Scanner, 5Nos. Race Tech. Shock Spring Compressor 9100-2061, 7Nos. Fuel Injector Tester and Cleaner WDF-6T, 5Nos. Automotive Circuit Tester ADD210, 75Nos. Professional Mechanics Gloves Large, 7Nos. Digital Battery Analyser with MST- 8000, 42Nos. Titanium Nitride High Speed Steel Drill Bit Set Piece, 13Nos. In-line Ignition Spark Checker and 22Nos. Computer Safe Automotive Logic Probe and 7Nos. Multi-language system BC3000 Fuel Injection Pump Calibration Machine. E.t.c.	COE/NIGER/TETF/SP/2013	31,978,890.00		
					9 Procurement of various Equipments for Special Education Department, (5Nos. Thermoform Machine, 2Nos. Audiometric Scan, 1 No. Stanby Machine, 100Nos. Manual Typewriter, 1 No. Laptop Computer and 20Nos. Chair. E.t.c.	COE/NIGER/TETF/SP/2013	23,717,270.00		
					10 Procurement of various Vehicle, (1 No. 60-Seater Yutong Luxurious Bus, 1 No. M-rcedez Benz 1517 Atego 10,000Litres Water Tanker and 1 No. Toyota Ambulance Bus Mobile Clinic Spec High roof.	COE/NIGER/TETF/SP/2013	88,200,000.00		
					11 Procurement of HP Desktop Computer 4G 500 HDD 70Nos. For E-Learmng Centrewith all Accessories.	COE/NIGER/TETF/SP/2013	98,700,000.00		
					12 Procurement of various Equipments for School of Arts and Social Sciences/ Department of Geography/Building Technology)	COE/NIGER/TETF/SP/2013	62,936,005.00		
					13 Procurement of various equipments for School of Technical Education, (Metal Workshop, Electrical and Wood Workshop), Recoiling Kits, 8 No. Portable Hand Planner, 8 No. Portable Jig Saw, 13 No. Portable Circular Saw, 8 No. Grinding Machine, 60, Sash Clamp 1050mm, 22 No. Saw Set Pistol grip and 12 No. Wood Digital Moisture Meter, ETC	COE/NIGER/TETF/SP/2013	78,073,177.66		
					14. Bank and Admin charges	COE/NIGER/TETF/SP/2013	10,441,393.89		
							<b>1,000,000,000.00</b>		
		2014	Special	50,000,000.00	(j) Procurement of Office furniture equipment	COE/NIGER/TETF/SP/2013	49,629,300.00		Completed
					(ii) Admin and Bank Charges		370,700.00		
							<b>50,000,000.00</b>		
		2014	Special	20,000,000.00	1. Procurement of 390No High Quality Steel Double Bank Beds and 780No each of Mattresses and Pillows	COE/MINNA/TETFUND/SP/	18,748,800.00		
					2. Admin and Bank Charges		1,251,200.00		
							<b>20,000,000.00</b>		
		2015/2016	Annual	443,067,000.00	1. Construction of Fine Art Complex and Business Education Model Office Comprising of 3No Studio, 9Nr Offices, Gallery and 12Nr Toilets etc with External Works.	24-Weeks TETF/COE/MINNA/2015-20	93,723,382.90		September 24, 2018 Ongoing
					2. Construction of Day Care Center for Early Child Education Comprising of 1Nr Rest Room, 2Nr Offices, 3Nr Toilets, 1Nr Bath, Children Play Area, Reception Area and Observation Room with External Works.	24-Weeks TETF/COE/MINNA/2015-20	30,421,270.00		
					3. Construction of 450 Seating Capacity Lecture Theatre Comprising of: 16Nr Toilet, 6Nr Offices and 2Nr Shop. Etc with External Works.	24-Weeks TETF/COE/MINNA/2015-20	170,076,985.31		
					4. Supply, Installation, Testing and Commissioning of: 49Nr. Desktop HP Elite Book 820-G3 intel Core i5-6200u, 2.3GHZ, 500GB Harddrive/4GB RAM Webcam, Bluetooth, No DVD ROM, 14' Window 10 Pro. Flat Screen Computer for Fine Art Complex and Business Education Model Office Comprising VAT inclusive (A).	12-Weeks TETF/COE/MINNA/2015-20	17,415,600.00		
					5. Supply , Installation of Furniture and Testing Of Equipment/ Commissioning for Fine Art Complex and Business Education Model Office (B) Comprising Of: 14Nr office Desk Size 1500x850x750mmm High Overall with 3Nr Lockable drawer 18mm thick Sprayed and Polished Mahogany Wood tops and Side covers on 80x75mm Mahogany Frame, 3Nr HLC Interio Executive Chair +Office Table with Extension, 15Nr Universal Metal Framed Adjustable Architectural Drawing Board 1200mmx1200mm, 10Nr Universal Metal Framed Donkey Chairs and Drawing Board, 2Nr Universal Metal Framed Textile Table Size 1200x2400mm, 24Nr Flat Panel LCD Wide Screen Computer Desk, Classroom Computers two Users, 3Nr Universal Metal Framed Lithography Table, 62Nr Low back 38mm Diameter 18 Gauge Black Steel Frame Armless Chairs in Approved Plastic Seat and Back Rest 18Nr HLC Visitors Chairs SLK-V, 17Nr Universal Stainless Steel Studios/ laboratory Stool-3 Stand, 40Nr Plastic Chairs, 11Nr Samsung Plasma LED TV 32J410032 Inch, 6Nr LG Refrigerator REF 201SL One Door and 7Nr. HP Elite Book 820-G3 Intel Core i5-6200u, 2.3GHZ 500GB Harddrive/4gb RAM Webcam, Bluetooth, No DVD ROM, 14' Window 10 Pro. Flat Screen Desktop Computer VAT Inclusive.	12-Weeks TETF/COE/MINNA/2015-20	18,762,765.00		

						6. Supply , Installation of Furniture and Testing Of Equipment/ Commissioning for Day Care Center for Early Child Education Comprising of: 6Nr Office Desk Size 1500x850x750mm High Overall with 3Nr Lockable Drawer 18mm Thick Sprayed and Polished Mahogany Wood tops and Side Covers on 80x75mm Mahogany Frame, 2Nr Circulation Desk Size 5000x1000x1500mm in 18mm Thick Natural Sprayed, 6Nr Low Back 38mm Diameter 18 gauge black steel Frame Armless Chair in Approved Plastic Seat and Backrest, 18Nr, HLC Visitors Chair SLK-V, 1Nr Standard Office Seating Arrangement, 40Nr Plastic Chairs5nr Samsung LEDTV Plasma 32J410032, 3Nr LG Refrigerator REF201SL one Door,5Nr Double Metal Bunk Bed and Nr, HP Elite Book 820-G3 Intel Corei5-6200u,2.3GHZ,500GB Harddrive/4GB RAM Webcam, Bluetooth, No DVD ROM,14' Window 10 Pro. Flat Screen Desktop Computer etc. VAT Inclusive.	12-Weeks	TETF/COE/MINNA/2015-20	7,075,740.00			
						7. Supply Installation of Furniture and Testing Of Equipment/ Commissioning for the Above Lecture Theatre Comprising of: 16Nr Office Desk Size 1500x850x750mm High Overall with 3Nr Lockable Drawer 18mm Thick Sprayed and Polished Mahogany Wood tops and Side Covers on 80x75mm Mahogany Frame, 2Nr Circulation Desk size 5000x1000x1500mm in 18mm Thick Natural Sprayed, 28Nr Low Back 38mm Diameter 18 Gauge Black Steel Frame Armless Chair in approved plastic seat and backrest, 28Nr, HLC Visitors Chair SLK-V, 4Nr, HP Elite Book 820-G3 Intel Corei5-6200u,2.3GHZ,500gb Harddrive/4GB RAM Webcam, Bluetooth, No DVD ROM,14' Window 10 pro. Flat Screen Computer, 16Nr 12,000 BTU/HStanding Air Condition with Accessories Make 2.5HP Carrier LG or Panasonic or Equivalent etc. VAT inclusive.	12-Weeks	TETF/COE/MINNA/2015-20	67,528,230.00			
						8. Consultancy for Item 1 (Provisional) Stage I, II & III.			4,469,435.80			
						9. Consultancy for Item 2 (Provisional) Stage I, II & III.			12,326,583.20			
						10. Consultancy for Item 3 (Provisional) Stage I, II & III.			20,725,249.00			
						11. Bank and Administrative Charges.			541,758.79			
									<b>443,067,000.00</b>			
		2015/2016	Project Maintenance	16,000,000.00		1. Complete re-roofing of Education Technology Centre (ETF 2008-2010 Merged Intervention)	6-Weeks	COE/MINNA/TETFUND/15-	15,920,000.00		June 7, 2018	Ongoing
						2. Bank and Admin Charges			80,000.00			
									<b>16,000,000.00</b>			
		2017	Zonal	75,000,000.00		1. Renovation of Various Toilets for Male & Female Students with Water Reticulation System for School of Vocational Education.	4-Weeks	TETF/COE/NIGER/ZN/17/01	11,760,000.00		September 11, 2018	Ongoing
						2. Renovation of Student Talent Hunt Centre	5-Weeks	TETF/COE/NIGER/ZN/17/02	27,210,000.00			
						3. Procurement of Toyota Bus 18- Seater, 5 Speed Manual Transmission, Power Steering, A/C Airbags, ABS & Fabric Seats	5-Weeks	TETF/COE/NIGER/ZN/17/03	32,850,000.00			
						4. Consultancy Fees for Items 1 & 2 (Provisional).			2,966,286.54			
						5. Administrative and Bank Charges			213,713.46			
									<b>75,000,000.00</b>			
		2017/2018	Project Maintenance	20,700,000.00		Proposed Renovation of Lecture Halls of year 2011 & 2012 (merged) Special Intervention Projects which includes 30Nr of windows, 27Nr of Doors, Plumbing/Mechanical Installations, Electrical Installations, Wall/Floors finishing, 474sqm, Celotex suspended Ceiling 1718sqm, Painting/Decoration external and internal wall 3356sqm. etc. (VAT Inclusive).	24-Weeks	TETF/COE/MINNA/M/17-18/01	15,960,000.00		January 23, 2020	On-going
						Support for insurance of critical assets.			3,505,717.08			
						Consultancy.			1,082,655.38			
						Bank and Admin Charges.			151,627.54			
									<b>20,700,000.00</b>			
		2017/2018/2019	Annual	666,000,000.00		Construction of 1-storey (ground and first floor) for School Special Education building comprising: 6nr. Lecture rooms, 4nr. Resources rooms, 42nr. Offices, 2nr. Seminar/Conference rooms, 51nr. Toilets, 4nr. Store Rooms.	36-Weeks	TETF/COE/MINNA/17-19/01	289,996,294.46		July 14, 2020	On-going
						Construction of 1-storey (ground and first floor) for Central Language laboratory building comprising: 1nr. Laboratory, 4nr. Resources rooms, 28nr. Offices, 1nr. Board room, 20nr. Toilets, 1nr. Record room.	24-Weeks	TETF/COE/MINNA/17-19/02	163,985,251.33			
						Construction of central automobile workshop Comprising: 1nr. Store, 11nr. Offices, 1nr. Open workshop, 11nr. Toilets, 1nr. Changing room.	16-Weeks	TETF/COE/MINNA/17-19/03	68,034,757.48			
						Supply and installation of furniture for School of Special Education comprising: 96nr office desk size 1500 x 850 x 750mm high overall fitted with 3nr lockable Drawers; comprising of 18mm thick sprayed and polished Mahogany wood tops and side covers on 80 x 75mm Mahogany frame, 124nr HLC visitors chair SLK-V, 96nr 32mm diameter 16 gauge black steel frame arms chairs in Approved leather seat and back rest visitors chair, 92nr One set of four sitting arrangement seat model flex 6040 Vinyl covered with automatic folding writing table, 6nr HLC interior executive chair, office table with extension, 4nr HP elite book 820-g3 intel core i5 6200u, 2.3ghz, 500gb Hard drive/4gb ram, webcam, Bluetooth, no DVD rom 14 Windows 10 pro flat screen Computer.	8-Weeks	TETF/COE/MINNA/17-19/04	39,236,400.00			
						Supply and installation of furniture for central Language laboratory comprising: 48nr office desk size 1500 x 850 x 750mm high overall fitted with 3nr lockable Drawers; comprising of 18mm thick sprayed and polished Mahogany wood tops and side covers on 80 x 75mm Mahogany frame, 60nr HLC visitors chair SLK-V, 1 0nr 32mm Diameter 16 gauge black steel frame arms chairs in Approved leather seat and back rest visitors chair, 30nr One set of four sitting arrangement seat model flex 6040 Vinyl covered with automatic folding writing table, 6nr HLC interior executive chair, office table with extension, 148nr student machine, model 3140 student cable, Network cable, students headset, 4-student table, 3400 x 600 x 750mm high student chair-swivel without arm rest etc.	8-Weeks	TETF/COE/MINNA/17-19/05	34,998,382.13			



		2000	Annual	8,000,000.00	(i) Construction of 10 academic offices			1,481,800.00		Completed
					(ii) Construction of a block of 3 classrooms			2,020,315.50		
					(iii) Fencing of Works Dept. Building.			3,873,647.40		
					(iv) Consultancy / Contingency			624,237.10		
								<b>8,000,000.00</b>		
		2001/2002	Annual (Merged)	36,000,000.00	j) Completion of Library Building		COE/NIG/ETF/02/01	<b>36,000,000.00</b>		Completed
		2003	Annual	10,000,000.00	(i) Automation of New Library; Procurement of 1 No. Compaq Presario (Server) P. IV 2.4GHz, 512MB, 40GHDD, 15"SVGA Monitor with UPS, 5 Nos. Compaq P.IV Workstations 1.8GHz, 40GHDD, 128MB RAM, 15" SVGA Monitor with UPS, 1 No. HP 7400 Scanner, Networking, Installation of x-L.6 Software and Training of 10 Staff as per attached		FCE/KOT/ETF/03/01	2,898,934.50		Completed
					(ii) Furniture and equipment of Library		FCE/KOT/ETF/03/02	7,046,319.00		
					(iii) Contingency			54,746.50		
								<b>10,000,000.00</b>		
		2004	Annual	10,000,000.00	(i) VSAT and Networking		FCE/KONT/ETF/04/01	5,834,019.00		Completed
					(ii) Purchase of 12 No. Zinox Computers		FCE/KONT/ETF/04/02	1,440,000.00		
					(iii) Purchase of 10 No. 650VA Mercury UPS		FCE/KONT/ETF/04/03	104,000.00		
					(iv) Purchase of HP Canon 1120 LaserJet Printer		FCE/KONT/ETF/04/04	52,000.00		
					(v) Purchase of 10 Modern Computer Tables		FCE/KONT/ETF/04/05	200,000.00		
					(vi) Purchase of 2 No. 1.5HP Split Unit Air conditioner		FCE/KONT/ETF/04/06	169,000.00		
					(vii) Purchase of 1 No. 1.5HP Wall Unit Air conditioner		FCE/KONT/ETF/04/07	54,600.00		
					(viii) Renovation of Old Library for ICT Centre		FCE/KONT/ETF/04/08	1,434,000.00		
					(ix) Sports and Recreation		FCE/KONT/ETF/04/09	500,000.00		
					(x) Bank Charges and Contingencies			212,381.00		
								<b>10,000,000.00</b>		
		2005	Annual	15,000,000.00	(i) Procurement of 3 No 18-Seater Toyota Hiace Bus Fitted with Radio Cassette Player, Air Bags, ABS, Petrol Engine;		FCE/NIGER/ETF/05/01	13,650,000.00		Completed
					(ii) Registration and Insurance of Buses;		FCE/NIGER/ETF/05/02	450,000.00		
					(iii) Procurement of Sporting Equipment;		FCE/NIGER/ETF/05/03	750,000.00		
					(iv) Bank and Administrative Charges			150,000.00		
								<b>15,000,000.00</b>		
		2006/2007	Annual (Merged)	41,400,000.00	(i) Construction of a lecture Hall		FCE/KONTAGORA/ETF/06	17,115,734.20		Completed
					(ii) Construction of a Block of 2 Laboratories		FCE/KONTAGORA/ETF/06	16,876,650.00		
					(iii) Procurement of various Laboratory furniture		FCE/KONTAGORA/ETF/06	1,914,759.00		
					(iv) Procurement of Desktop Computers		FCE/KONTAGORA/ETF/06	4,580,500.00		
					(v) Bank Charges and Contingencies			912,356.80		
								<b>41,400,000.00</b>		
		2008/2009/2010/2011	Annual (Merged)	317,830,000.00	(i) Construction of Early Child Education Building, Contingencies and VAT inclusive		FCE/KONTAGORA/TETFUN	97,805,977.50		Ongoing
					(ii) Construction of Staff Offices for School of Science, Contingencies and VAT inclusive		FCE/KONTAGORA/TETFUN	52,223,160.17		
					(iii) Construction of Language Laboratory, Contingencies and VAT inclusive		FCE/KONTAGORA/TETFUN	74,021,872.30		
					(iv) Supply and installation of 95 No. various office furniture of Academic Staff for School of Science		FCE/KONTAGORA/TETFUN	24,243,984.33		
					(v) Supply and installation of 95 No. various office furniture of high quality in Well polished wooden material or plywood complete with all material accessories for furnishing of Early Child Education		FCE/KONTAGORA/TETFUND/08-11/05			
					(vi) Supply and installation of 95 No. various office furniture of high quality in Well polished wooden material or plywood complete with all material accessories for furnishing of Early Child Education Language Laboratory Building		FCE/KONTAGORA/TETFUND/08-11/06			
					(vii) Procurement and installation of Digital Language Laboratory Equipment and Tutor equipment with complete Accessories including laying rigid PVC pipes or trucks and drawing of the drawing of the control, cables as specified from the location and also the termination and segmentation of nodes to various face plate locations		FCE/KONTAGORA/TETFUN	32,346,014.40		
					(viii) Supply and installation of 1 No. 250KVA Mikano perkins generating set (Soundproof) including all accessories with model No. 250KVA/1308-E87TAAGB VAT inclusive		FCE/KONTAGORA/TETFUN	9,000,800.00		
					(ix) Consultancy fees provisional			24,938,191.30		
					(x) Admin and Bank Charges			3,250,000.00		
								<b>317,830,000.00</b>		
		2012/2013/2014/2015	Annual (Merged)	822,000,000.00	1. Construction of 1 Storey Arts and Social Sciences Programme Building with 23No Departmental Offices, Deans Office, conference room, 2No store and 112No Toilets including external works	24-Weeks	TETFUND/COE/KONTAGOR	202,187,695.50		October 11, 2018
					2. Construction of 1 Storey Building for General Education Programme with 23No Departmental Offices, Deans Office, conference room, 2No store and 112No Toilets including external works		TETFUND/COE/KONTAGORA/12-15/02			
					3. Construction of lecture theatre for science programme with 2No. 54 seat capacity classroom, 2No office and toilets including external works	12-Weeks	TETFUND/COE/KONTAGOR	193,622,041.20		











					Consultancy for Item 3 (Stage 1-3) Provisional				18,753,373.24					
					Consultancy for Item 4 (Stage 1 & 2) Provisional				1,416,209.47					
					Consultancy for Item 5 (Stage 1 & 2) Provisional				4,003,977.35					
					Consultancy for Item 6 (Stage 1 & 2) Provisional				1,470,564.39					
					Bank and Administrative charges				1,440,850.01					
									<b>1,037,067,000.00</b>					
			2017/2018	Project Maintenance	20,700,000.00	Renovation of Child Development Centre	12-Weeks	TETF/COE/KONTAGO RA/ PM/17-18/01	7,443,133.73			May 29, 2020	On-going	
						Renovation of Languages Lecture Hall (ETF 2006-2007)	12-Weeks	TETF/COE/KONTAGO RA/ PM/17-18/01	8,351,535.25					
						Insurance support of 2018 Allocation which comprises staff offices for school of Education, central stores, works department, Block of five academic offices, College Library building etc			4,222,470.00					
						Bank & Administrative Charges			682,861.02					
									<b>20,700,000.00</b>					
			2017 A	Zonal	75,000,000.00	1. Construction of Female Students Lavatory; Comprises of 10Nr Ladies Toilet, 1Nr Store (Janitor Room) & Overhead Water Tank.	8-Weeks	TETF/COE/KONTAGORA/Z	15,832,635.00			October 4, 2018	Ongoing	
						2. Construction of Male & Female Students Lavatory at Academic areas; Comprises of 5Nr Gent Toilet & Overhead Water Tank.	8-Weeks	TETF/COE/KONTAGORA/Z	17,960,302.50					
						3. Procurement & Delivery of New Toyota Hiace Bus 18-Seater Capacity Consisting of 2.7 Litre Petrol Engine, High Roof, 5-Speed Automatic Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System & Fabric Seat Cover.	4-Weeks	TETF/COE/KONTAGORA/Z	35,850,000.00					
						4. Consultancy fees (Provisional).			4,840,962.02					
						5. Bank and Administrative Charges.			516,100.48					
									<b>75,000,000.00</b>					
			2017 B	Zonal	75,000,000.00	1. Procurement and Installation of 100Nr Collapsible MDF Plywood double-seater (2-seater) with aluminium frame work, high density hot pressing fire proof board, multi-plywood MDF, 40 X 80MM, oval tube size and decanted aluminium alloy shell with pressure.	4-Weeks	TETF/COE/KONTAGORA/Z	11,063,050.00			January 31, 2019	Ongoing	
						2. Procurement and Installation of 1Nr Set of leather sofa, 8-seater brown colour, one seater: 1600 X 940 X 940MM, two seater: 2100 X 940 X 940MM, three seater: 2900 X 940 X 940MM, 1Nr set of 7-seater sofa/settee set, brown colour with approximate size: 349 X 95 X 86CM, 1Nr senior executive Office table 5ft (large), brown colour finish with extension & mobile drawers, 1Nr senior executive leather arm chair (swivel), 15Nr 2 executive Office table (medium) 5ft with extension & mobile 2/3 drawers, 5Nr executive swivel chair, 10Nr Office armless chairs, 5Nr visitors arm chairs with steady base, 10Nr Office table, 5ft, 3-drawer, fixed, 10Nr executive swivel chair, 8Nr secretary table with extension & 8 drawers 5ft, 3-drawer, fixed, 8Nr secretary swivel chair, 1Nr Office bookshelf with glass doors, brown colour, with size 122 X 42 X 208CM and 10Nr steel filing cabinet, 4-drawer imported model.	5-Weeks	TETF/COE/KONTAGORA/Z	18,785,250.00					
						3. Procurement and Installation, Testing and Commissioning of 60Nr solar street light all-in-one 80W Integrated system for Academic areas with solar panel, solar charger controller, battery, LED high lumens for illumination, aluminium lamp body bonding, rotatable lighting head (140 degree beam angle), maximum 3 body rotation of 230 degree, monocrystalline silicon integrated 16SW panel, LED 80W bulb, Li-ion battery 2S.6V 30AH, IP6 environmental protection grade, LED life span of more than 50,000hrs, in-built charge & lighting controller, mounting pole with mounting accessories and mounting pole aperture of 60MM	4-Weeks	TETF/COE/KONTAGORA/Z	44,391,045.00					
						4. Bank/Admin Charges.			760,655.00					
									<b>75,000,000.00</b>					
			2018	Zonal	106,776,600.00	Procurement, Installation, Testing and Commissioning of 10Nr 1680mm wide x 135mm high x 165mm thick Smart Board 880 series interactive white board touch screen active screen area 1565mm wide 1175mm high diagonal 1956mm (77"); 4:3 aspect ratio including pen, eraser and remote control size accessories, 5Nr Sharp digital Photocopier, AR 6020V- Copier stand = 1 rim of A4 paper, 2Nr Hisense 2HP Split unit Air Conditioner without door adjustable directional, deflections, fully protected against voltage fluctuation/ofqite operation, complete with integral condensing, unit and return refrigerant copper piping with associated drainage hose, 15Nr Executive Office table in approved colour laminated medium, density, fiber board 800mm x3000mm x 750mm high with set of 3 drawers extension fitted wire management channel and return (600mm X 100mm X 800mm, high) etc. VAT inclusive.	4-Weeks	TETF/COE/KONTAGORA/Z	49,649,671.07			October 8, 2019	On-going	
						Procurement, Installation, Testing of Equipment for Chemistry Department which comprises; 1Nr KH2OR 5418 300mL High speed refrigerated centrifuges Max speed 16600rpm, 2Nr Medical emergency ABS material water proof First Aid kit/First box, 1Nr Water Distiller (Stuart merit) w400 water silidistinction d400 (Bibby styellin model) 4L/hr single distilled output capacity 34us/cm distillate qualities 5-6.5 PH pyrogen free 3kw power supplied complete with spare condenser heating and boiler, 1Nr PH Meter hanna/jenway desktop analytical -2-20.00 PH complete with printer and paper, 4Nr centrifuge 12 buckets (benchtop) sigma 3-18 angle rotor, 12 x 50ml, 5000rpm-18000rpm complete with buckets and adapters speed range 100-1300rpm dimension 245 x 360 x 100mm supplied complete etc. with VAT inclusive.	4-Weeks	TETF/COE/KONTAGORA/Z	31,708,166.41					

					Procurement Installation Testing and commissioning of Equipment for physics, geography fine and applied arts department comprising, Electric engraving machine 220v 25w carved depth, 0.1-0.5mm repeat carved depth; 0.3-0.8mm complete with 1Nr electric engraving pen and 1Nr Mini plug adapter, 1Nr weaving Loom, industrial, Needle, Loom machine, narrow fabric, 1Nr Luminous 3.5KVA super rugged luminous inverter with (200ah) Batteries, 3Nr surveyor automatic level, 2Nr pottery wheel machine, 350w 24cm clay ceramic sharpening Art DIY work tool washable basin, with pedal US orange US plug 110V etc. with VAT inclusive.	4-Weeks	TETF/COE/KONTAGORA/Z	24,429,079.84			
					Bank and Admin Charges.			989,682.68			
								<b>106,776,600.00</b>			
			2019	Zonal	80,326,346.00	Supply and installation of 105Nr. Destop Computer HP pro-desktop dual core, 4GB RAM, 500GB HDD, Flat screen monitor windows 10 operating system, DVD Optical drive-supermulti SATA Drive and double layer integrated webcam, 105Nr. UPS 650VA, 10Nr. HP Laserjet P2035D Series printer complete with tonner catrige, VAT inclusive	2-Weeks	TETF/COE/KONTAGO RA/ZN/2018/01	44,835,025.00	February 21, 2020	On-going
						Supply and Testing of 1 Nr. Utility Vehicle Brand new Toyota Hilux 4WD Double cabin, Ac Sspeed Manual Transmission, power steering, front and Rear seat Head-Rest, Tropicalised Engine, High Mount stop Lamp complete with other accessories, 10Nr. Photocopier sharp digital AR6020 complete with 2-chest steel filling cabinet with USB cable for printing, VAT inclusive	2-Weeks	TETF/COE/KONTAGO RA/ZN/2018/02	35,045,000.00		
						Admin and Bank Charges.		446,321.00			
								<b>80,326,346.00</b>			
			2020	Zonal	121,393,444.00	Supply and delivery of 1Nr Toyota ambulance 2020 model, air-condition ABS, manual transmission engine with complete accessories. VAT inclusive.	2-Weeks	TETF/COE/KONTAGO RA/ZN/2020/01	49,898,275.00	August 4, 2021	Completed
						supply, installation test and commissioning of office furniture and equipment comprising; 5Nr sharp AR-6020 digital photocopier, 15Nr HP LaserJet 404DN series Black and white, 15Nr HP all-in-one intel core i5, 1TB HDD, 3.7 GHZ, 19.5 monitor, window 10 with complete accessories, 20Nr canon scanner machine, 15Nr padded 3 seater waiting chairs, 30Nr executive table MFC/HDF extra thick, 30Nr executive chairs, 60Nr executive office, 2Nr Nikkon 7300 camera, 15Nr Magnetic white board, 2Nr Projector and screen, 15Nr Solap made senior executive table with 5Nr drawer and twin extension, 15Nr essential soft padded leather ergonomic executive chairs, 1Nr High quality 7 seater sofa. VAT inclusive.	3-Weeks	TETF/COE/KONTAGO RA/ZN/2020/02	70,986,550.00		
						Bank and Admin Charges.		507,619.00			
								<b>121,392,444.00</b>			
7	FCT	University of Abuja, Gwagwalada	1999	Annual	59,027,776.67	(i) Construction of underground water Reservoir (ii) Rehabilitation of Academic Offices (iii) Extension of Water from Campus to Hostel (iv) Street Lighting/Installation of Generator (v) Rehabilitation of Classroom/Lecture Hall (vi) Refurbishment of 172 Nos. of Chairs (vii) Supply of 100 Nos. Chairs (viii) Rehabilitation of Female Hostel one (1) (ix) Rehabilitation of Female Hostel two (II) (x) Supply of Computer Software and Hardware			853,017.88		Completed
								4,900,156.00			
								2,625,105.00			
								11,498,800.00			
								3,060,448.00			
								2,243,600.00			
								5,750,000.00			
								4,083,046.00			
								3,672,563.00			
								9,918,900.00			
								<b>59,027,776.67</b>			
			2000	Annual	20,000,000.00	(i) Renovation of laboratories, Administrative offices, Library, store roads & parks (ii) Acquisition of office furniture & equipment (iii) Purchase of 6nos. duplicating machines (iv) Purchase of 6nos. IBM Typewriters and Olympia manual Typewriters (v) 2nos. Xerox Photocopiers with 4nos. Xerox machine model 214 PCSDF (vi) Contingency			10,179,743.00		Completed
								2,622,800.00			
								1,425,000.00			
								628,000.00			
								3,720,349.00			
								1,424,108.00			
								<b>20,000,000.00</b>			
			2001	Annual	40,000,000.00	i) Construction of Gate/Gate House at Permanent Site ii) Supply of Ino. Mercedes BENZ water Tanker iii) Sinking of Ino. Bore Hole in Male Hostel @ Mini Campus iv) Upgrading of Electricity Supply to Students' Hostel @ Mini campus v) Rehabilitation of roads at Staff quarters, Giri estate vi) Sinking of 2no Bore - Hole @ Staff quarters, Giri estate vii) Reactivation of Generator, Ground water pump and storage tank @ Staff quarters, Giri Estate viii) Contingencies and Bank charges		FUN/FCT/ETF/01/01	24,397,191.42		Completed
								FUN/FCT/ETF/01/02	11,000,000.00		
								FUN/FCT/ETF/01/03	1,981,410.00		
								FUN/FCT/ETF/01/04	5,708,517.50		
								FUN/FCT/ETF/01/05	1,139,350.00		
								FUN/FCT/ETF/01/06	3,962,920.00		
								FUN/FCT/ETF/01/07	1,472,000.00		
									338,611.08		
									<b>40,000,000.00</b>		
			2002	Annual	50,000,000.00	(i) Completion of PTF Abandoned 250 Capacity Lecture Hall at Mimi Campus; (ii) Completion of PTF abandoned 14No. Staff Office Block at Mini Campus; (iii) External Electrical Installation to PTF Project Site; (iv) Construction of Link way to PTF Site from Mini Campus;		FUN/FCT/ETF/02/01	7,744,768.50		Completed
								FUN/FCT/ETF/02/02	6,035,772.75		
								FUN/FCT/ETF/02/03	5,309,823.00		
								FUN/FCT/ETF/02/04	3,806,566.05		

					(v)Rehabilitation of Open Air Theatre;	FUN/FCT/ETF/02/05	1,586,792.55		
					(vi)Improvement of Water Supply to Hostel & Mini Campus;	FUN/FCT/ETF/02/06	8,581,037.22		
					(vii)Construction of Sporting Field for Student at Mini Campus;	FUN/FCT/ETF/02/07	2,706,159.56		
					(viii)Acquisition of 4No.5.5KVA generating sets for Borehole to Improve Water Supply to Giri Estates;	FUN/FCT/ETF/02/08	2,205,000.00		
					<b>(ix) Construction of 2 set of 6 shops &amp; Toilet;</b>	FUN/FCT/ETF/02/09	2,306,500.35		
					(x) Rehabilitation of VC'S Guest House;	FUN/FCT/ETF/02/10	2,194,118.34		
					(xi) Rehabilitation of Librarian's House	FUN/FCT/ETF/02/11	1,594,118.34		
					(xii) Rehabilitation of University Staff Club and Provision of recreation Facilities in Giri;	FUN/FCT/ETF/02/12	3,675,000.00		
					(xiii) Consultancy fees		2,000,000.00		
					(xiv) Contingencies/Bank Charges		235,510.37		
							<b>50,000,000.00</b>		
									Completed
	2003/2004	Annual [Merged]		60,000,000.00	(i). Construction of 1 No Large Lecture Theatre	UNI/ABUJA/ETF/03-04	57,866,150.00		Completed
					(ii) Construction of 1 No Toilet Block;	UNI/ABUJA/ETF/03-04	5,997,732.00		Completed
					(iii) Procurement of various Sports Equipments	UNI/ABUJA/ETF/03-04	1,575,000.00		
							<b>60,000,000.00</b>		
	2005/2006	Annual		80,000,000.00	(i) Construction of Lecture Theatre Phase II	UNIV/ABUJA/ETF/05-0	<b>80,000,000.00</b>		Completed
	2007/2008/2009	Annual		176,000,000.00	(i) Construction of 4 No. Block of Twin Lecture Halls (Type B) @N28,942,248.50 per unit Twin Lecture hall	UNIV/ABUJA/07-09/01	57,884,497.00		Completed
					(ii) Construction of 4 No. Block of Twin Lecture Halls (Type A) @N33,531,004.50 per unit Twin Lecture hall	UNIV/ABUJA/07-09/02	67,062,009.00		
					(iii) Construction of College of Health Science Laboratory 4 No. Block of Twin Lecture Halls	UNIV/ABUJA/07-09/03	34,704,936.00		
					(iv) Procurement of 16 Nos. Set of Lecturer's Tables and Chairs @N45,000.00 each	UNIV/ABUJA/07-09/04	720,000.00		
					(v) Procurement of 120 Nos. of Laboratory Seats @N3,500 each	UNIV/ABUJA/07-09/05	420,000.00		
					(vi) Procurement of 25 Nos. of Laboratory Benches @N25,000 each	UNIV/ABUJA/07-09/06	625,000.00		
					(vii) Procurement of 26 Nos. of 6 x 4 Magnetic Chalk Board with Duster @N32,000 each	UNIV/ABUJA/07-09/07	832,000.00		
					(viii) Procurement of 48 Nos. of 1.2 HP Thermocool Split A/C with all necessary accessories including installation @N166,000 each	UNIV/ABUJA/07-09/08	7,968,000.00		
					(ix) Procurement of 16 Nos. Dell -250 Lumens Overheads Projector with carrying case and Laptop Adjustable Stand @N160,000 each	UNIV/ABUJA/07-09/09	2,560,000.00		
					(x) Procurement of 16 Nos. HP 160 GB HDD, 1GB RAM, Bluetooth, Webcam, DVD Writer Laptop @N140,500 each	UNIV/ABUJA/07-09/10	2,248,000.00		
					(xi) 5% VAT on Procurement		768,650.00		
					(xii) Admin Charges		206,908.00		
							<b>176,000,000.00</b>		
	2009	Special (Batch I)		1,881,576,490.22	(i) Proposed Construction and furnishing of 500 Seat Capacity Lecture Theatre for Faculty of Science	UNIV/ABUJA/SIP/TETFUN	230,173,294.53		Completed
					(ii) Proposed Construction and furnishing of 500 Seat Capacity Lecture Theatre for Faculty of Management Science	UNIV/ABUJA/SIP/TETFUN	234,796,548.47		
					(iii) Proposed Construction and furnishing of 500 Seat Capacity Lecture Theatre for Faculty of Arts	UNIV/ABUJA/SIP/TETFUN	235,735,688.08		
					(iv) Proposed Construction and furnishing of Physics and Chemistry Laboratory Building	UNIV/ABUJA/SIP/TETFUN	227,213,314.20		
					(v) Proposed furnishing and installation of Offices, Chemistry and Physics Laboratory	UNIV/ABUJA/SIP/TETFUN	48,020,500.00		
					(vi) Procurement and installation of equipment for Department of Electrical Engineering	UNIV/ABUJA/SIP/TETFUN	74,133,377.85		
					(vii) Procurement and installation of equipment for Department of Chemical Engineering	UNIV/ABUJA/SIP/TETFUN	83,700,970.50		
					(viii) Procurement and installation of equipment for Department of Mechanical Engineering	UNIV/ABUJA/SIP/TETFUN	83,963,749.01		
					(ix) Procurement and installation of Teaching and Research for Faculty of Arts	UNIV/ABUJA/SIP/TETFUN	41,176,012.50		
					(x) Procurement and installation of Teaching and Research for Faculty of Agriculture	UNIV/ABUJA/SIP/TETFUN	74,160,450.00		
					(xi) Procurement and installation of Teaching and Research for Faculty of Civil Engineering	UNIV/ABUJA/SIP/TETFUN	86,994,622.39		
					(xii) Procurement and installation of Teaching and Research for Faculty of Veterinary Medicine	UNIV/ABUJA/SIP/TETFUN	34,646,874.68		
					(xiii) Procurement and installation of Teaching and Research for Faculty of Social Science	UNIV/ABUJA/SIP/TETFUN	32,890,249.35		
					(xiv) Procurement and installation of Teaching and Research for Faculty of Sciences	UNIV/ABUJA/SIP/TETFUN	93,333,800.00		
					(xv) Procurement and installation of Teaching and Research for Faculty of Engineering Central Workshop	UNIV/ABUJA/SIP/TETFUN	36,103,357.50		
					(xvi) Procurement and installation of equipment for College of Health Sciences	UNIV/ABUJA/SIP/TETFUN	70,228,896.15		
					(xvii) Procurement of 4 No. 30-Seater Coaster Bus, Petrol Engine, Transmission with Air Condition, Power Steering, Sat Belt 2.7CC FM Radio	UNIV/ABUJA/SIP/TETFUN	50,715,000.00		
					(xviii) Consultancy service fee for stages I, II & III		136,686,758.54		
					(xix) Admin/Bank Charges		6,903,026.47		
							<b>1,881,576,490.22</b>		
	2009	Special (Batch II)		93,813,990.00	(i) Procurement and installation of office ICT Equipment	UNIV/ABUJA/SIP/TETFUN	49,874,790.00		Ongoing
					(ii) Procurement and installation of office Furniture & fittings	UNIV/ABUJA/SIP/TETFUN	32,339,200.00		
					(iii) Direct Purche of 2 No. Toyota Hilux 4x4 DC Vehicles @N5,500,000.00 each	UNIV/ABUJA/SIP/TETFUN	11,600,000.00		
							<b>93,813,990.00</b>		

			2009	Special (Batch III)	24,609,519.78	(i) Supply of 1No 15 Seater 2.7L Toyota Hiace Bus (Petrol Engine, Air Conditioner, Anti-Lock Brake System, CD/FM Radio Cassette, SRS Air Bag, Sliding Window, Tilt Steering Wheel 6-Weeks		UNIV/ABUJA/SIP/TETF	24,609,519.78		April 13, 2018	Ongoing
									<b>24,609,519.78</b>			
			2011/2012/2013 /2014/2015	Annual (Merged)	1,533,000,000.00	1. Construction and furnishing of Administrative Building for Institute of Education Phase 1	30 weeks	TETFUND/UNIV/ABUJ A/11-12-13-14-15/01	155,266,895.47		December 12, 2018	Completed
						2. Consultancy fees for item 1			11,831,146.33			
						3. Construction and furnishing of 100 & 200 capacity students class room building for institute of Education Phase 1	30 weeks	TETFUND/UNIV/ABUJ A/11-12-13-14-15/02	245,670,945.45			
						4. Consultancy fees for item 3			15,750,000.00			
						5. Construction of library/resource centre building for Institute of Education Phase 1	30 weeks	TETFUND/UNIV/ABUJ A/11-12-13-14-15/03	135,405,669.49			
						6. Consultancy fees for item 5			26,272,150.37			
						7. Proposed external infrastructure comprises of electrical, mechanical services and civil works for Institute of Education Phase 1	20 weeks	TETFUND/UNIV/ABUJ A/11-12-13-14-15/04	146,994,087.03			
						8. Consultancy fees for item 7			18,546,819.33			
						9. Supply and installation of 2Nr 250kva generating Sets (sound proof Perkins) comprises of all accessories, testing, commissioning, power Equipment house and entrance gate for Institute of Education	12 weeks	TETFUND/UNIV/ABUJ A/11-12-13-14-15/05	45,046,800.75			
						10. Consultancy fees for item 9			16,747,500.00			
						11. Procurement and installation of 1,100Nr laboratory equipments for the Department of Clinical Pathology, College of Health Science University of Abuja	3 weeks	UNIV/AKWA IBOM/TETFUND/14-15-16/06	40,540,000.00			
						12. Furnishing of Laboratories for the College of Health Sciences	7 weeks	TETFUND/UNIV/ABUJ A/11-12-13-14-15/07	38,266,408.96			
						13. Contingency, Bank and Administrative Charges B Batch II			5,050,536.51			
						14. Construction and furnishing of Lecture Theatre and toilets for Institute of Education Phase 2	32 weeks	TETFUND/UNIV/ABUJ A/11-12-13-14-15/08	410,877,888.75			
						15. Consultancy fees for item 1 (Provisional)			39,271,683.65			
						16. Construction and furnishing of Administration building and gate for Institute of Education Phase 2	16 weeks	TETFUND/UNIV/ABUJ A/11-12-13-14-15/09	73,325,673.38			
						17. Consultancy fees for item 2 (Provisional)			9,602,863.74			
						18. Construction of external works for Institute of Education Phase 2	28 weeks	TETFUND/UNIV/ABUJ A/11-12-13-14-15/10	94,994,119.50			
						19. Contingency, Bank and Administrative Charges			3,538,811.29			
									<b>1,533,000,000.00</b>			
			2013	Special	250,000,000.00	1. Supply of Various Maintenance Equipment for: Welding and Fabrication, Air-Conditioning and Refrigeration, Parks and Gardens, Civil/Masonry, Carpentry, Electrical, Mechanical and Plumbing		UNIV/ABUJA/TETF/SP	11,417,307.00			Completed
						2. Supply and Installation of Solar Powered Street Lights for the University Main Library which include: 44Nr. 1.5HP Split Unit Panasonic or LG Acs, 45Nr. 10KW Free-Standing Package Acs, 102Nr. Automatic Voltage Regulator (AVR 220-240), 10Nr. Each of Sharp Photocopier (AR 5618), Haerir Thermocool, 11/0.415KVA Transformer and other Accessories inclusive of 5% VAT		UNIV/ABUJA/TETF/SP	34,154,246.80			
						3. Supply and Installation of Office Furniture and Transformer for University Main Library which include: 44Nr. 1.5HP Split Unit Panasonic or LG Acs, 45Nr. 10KW Free-Standing Package Acs, 102Nr. Automatic Voltage Regulator (AVR 220-240), 10Nr. Each of Sharp Photocopier (AR 5618), Haerir Thermocool, 11/0.415KVA Transformer and other Accessories inclusive of 5% VAT		UNIV/ABUJA/TETF/SP	38,755,500.00			
						4. Supply and Installation of Various Furniture for the University Main Library which include: 60Nr. Each pf 6-In-1 and 4-In-1 Seating Reading Carrel, 600Nr. Foldable Reading Chairs, 5Nr. Circulation Desk Counter, 50Nr. Kick Step, 50Nr. Doublesided Steel Shelve (Size 2220x4000x75), 15Nr. Visitors Chairs, 3Nr. 6-Seater Sofa, 1Nr. Conference Table and 10Nr. High Quality Seminar Room Chairs and other Accessories inclusive of 5% VAT		UNIV/ABUJA/TETF/SP	69,317,847.24			
						5. Supply of 2Nr. 16-Seater Toyota Hiace Bus (HR AC 2.7 Litres Petrol Engine, High Roof, ABS 5-Speed Manual Transmission, Vinyl Seats Radio/CD, 2Nr. Toyota Hilux (4WD DC/AC P SS 2.7 Litre Petrol Engine Double Cabin, AC Radio/CD, ABS Auxiliary Gear, Central Lock, Shell specification Manual Transmission and Vinyl Seats) inclusive of 5% VAT		UNIV/ABUJA/TETF/SP	34,736,842.14			
						6. Supply and Installation of Various Office ICT Equipment which includes; 60Nr. Set of Computer Desktop (Intel 3d, Generation 5i, Processor 6GB, RAM 500GB Sata HDD, DVD/DRW), 20Nr. Blackit Monitor, UPS 00VA, Qlink Stabiliser 100A, APC Extension with Surge Protector, 35Nr. Hp Laptops (Intel 3rd Generation, 15 Processor, 6GB RAM TB Sata HDD, DVD/DRW, 20Nr. Dell Projector 12105 2,500 Lumens with Tripod Projector Screen 96"x96", 35Nr. Sharp Photocopier AR5618, 50Nr. Rapid Magnetic White Board, 25Nr. HP Network Printer 1212NF, 50Nr. HP 2035 Laserjet Printer, 15Nr. HP LasrJet Color Network Printer (PRO 400 M451 NW), inclusive of 5% VAT		UNIV/ABUJA/TETF/SP	47,342,085.00			

					7. Supply of Additional 175Nr. Of Various Furniture/Equipment which includes; 20Nr. Senior Executive Office Tables with Side Drawers etc 10Nr. Medium Executive Office Tables with Side Drawers etc, 5Nr. Junior Executive Office Tables with Side Drawers etc 20Nr. Senior Executive Xchairs with Arm Rest and Padded High Back 10Nr. Intermediate Executive Chairs with Arm Rest 5Nr. Junior Executive Chair with Arm Rest 70Nr. Visitors Chairs, 4Nr. Sets of Seater Sofa 5Nr. Centre Tables 9Nr. Side Stools 16Nr. Newtime or Any other Quality Steel Cabinet with 4-Drawers, 1Nr. Conference Table with 10Nr. Chairs inclusive of 5% VAT		UNIV/ABUJA/TETF/SP	13,920,000.00			
					8. Bank and Admin Charges			356,171.82			
								<b>250,000,000.00</b>			
		2013	Special	500,000,000.00	(i) Construction, procurement and installation of equipment for standard fabrication and machine workshop including training		UNIV/ABUJA/TETFUND	498,788,465.30			Completed
					(ii) Admin/Bank Charges			1,211,534.70			
								<b>500,000,000.00</b>			
		2014	Annual	500,000,000.00	(i) Construction and furnishing of Departmental and administrative building for Faculty of Law, including external works		UNIV/ABUJA/TETFUND	456,284,083.50			Completed
					(ii) Consultancy fees (provisional)			41,109,322.81			
					(iii) Bank and Admin Charges			2,606,593.69			
								<b>500,000,000.00</b>			
		2014	Special	500,000,000.00	(i) Construction and furnishing of Departmental and administrative building for Faculty of Law, including external works		UNIV/ABUJA/TETFUND	456,284,083.50			Completed
					(ii) Consultancy fees (provisional)			41,109,322.81			
					(iii) Bank and Admin Charges			2,606,593.69			
								<b>500,000,000.00</b>			
		2011/2013/2014/2015	Entrepreneurship	125,000,000.00	1. Construction of Entrepreneurship Centre Comprising 6No. Offices, 1No. of each Metal Work and Carpentry Workshops, 4No. Storage Spaces and 10No. Toilets including External Works	4-Weeks	UNIV/ABUJA/TETFUND	96,195,541.05		July 31, 2018	Ongoing
					2. Procurement, Installation, Testing and Commissioning of various Equipment for Entrepreneurship Centre comprising; 30No. Brother SN-7220 Industrial Sewing Machines, 5No. EMEL 737 Weaving Machines, 2No. EMEL 1404 PMD Chain Stitching Machine, 2No. Butterfly GG 722-906 Monogramming Machines, 3No. Industrial Pressing Irons, 2No. Butterfly CYZ-100 Cutting Machine, 20No. sets of Cutting Scissors, 4No. Brother HE-800 Industrial Button Hole Machine, 2No. Brother DB-2810 taping Machine, 2No. EMEL EM-101 Hemming Machine, 5No. Turkish Manequines, 5No. sets of drawing table and chairs, 20No. Cushioned stools, 3No. Acer SVGA HDMI Projector with 72" X 72" Projector Screen and stand, 6No. HP 255 G5 LAPTOP WITH 15.6" screen AMD Processor 4GB RAM 500GB HDD, 1No. 32" LG LED HD TV Model 32LF510, 1No. Lutian GPP Silent Diesel Generator of 5KVA capacity, 1No. Vicmarc VL200 ASM EVS Wood Lathe 1000mm, 2No. Dewalt 023700 86mm Heavy Duty Saw, 4No. Lincoln Ideal Arc R3R-400 - K1295 16 400AMPS), all including other equipment and accompanying accessories	32-Weeks	UNIV/ABUJA/TETFUND	27,717,165.00			
					3. Administrative and Bank Charges			1,087,293.95			
								<b>125,000,000.00</b>			
		2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of 3 Blocks of 2Nr ETF Classroom Built under 2007-2009 ETF Intervention which Includes; replacement of entire roof covering, replacement of bad doors & broken window glasses with new ones, replacement of all Ceiling finishes, making good existing floor finishes, replacement of all damaged Lecture Seats, replacement of bad electrical Installation fittings & wiring with new ones, replacement of Mechanical fittings with new ones & evacuation of existing Soakaway & Septic Tank & repainting of the entire Building with good quality Paint etc.	4-weeks	TETF/UNIV/FCT/15-16	29,951,617.50		November 7, 2018	Ongoing
					2. Administrative and Bank Charges			48,382.50			
								<b>30,000,000.00</b>			
		2016	Zonal	300,000,000.00	1. Procurement, Installation, Testing and Commissioning of 24nr Classic Rechargeable Public Address System, 24Nr Projectors NEC NP- PS02h 5000 Lumen Full HD DLP, 11Nr Projector Screens with Remotes, 14Nr Power Board Genee 88" and 24Nr DLP Universal Projector Extender		UNIV/TETFUND/ABUJA			May 11, 2018	Ongoing
					2. Procurement, Installation, Testing and Commissioning of 500Nr HP Desktops, Intel Core 13.3.2ghz, 500GB HDD, 4GB RAM Win 10, 18.5" Monitor, 600VA UPS, Office Suite, Norton Antivirus, 23Nr HP 15.6" Touch Smart Laptop, Intel Core i3, 2.8ghz, 8GB RAM, 1TB HDD, Win 10, Office Suite, Norton Antivirus, 14Nr HP LaserJet Pro M402DNE Duplex Network Printer, 14Nr HP ScanJet 8270 Document Flatbed Scanner, 1Nr Sharp Photocopier Mx M31s, 6Nr SKV Inverters with 8Nr 200AH Batteries and Electrical Accessories	8-Weeks	UNIV/TETFUND/ABUJA	299,140,275.00			
					3. Procurement, Installation, Testing and Commissioning of 500Nr Computer Tables Complete With Chairs, 1.5HP Split Unit Air Conditioning LG, 20Nr 2hp Split Unit Air Conditioner						
					8. Administrative & Bank Charges			859,725.00			
								<b>300,000,000.00</b>			

			2016/2017/2018/2019	Annual	1,590,410,000.00	Construction and Furnishing of 500 Seat Capacity Lecture Theatre for Faculty of Law with Associated External works.	32-Weeks	TETF/UNIV/ABUJA/16-19/01	315,036,180.42		August 25, 2020	On-going
						Construction and Furnishing of 150 Seat Capacity Lecture Theatre for Faculty of Veterinary Medicine with Associated External works.	32-Weeks	TETF/UNIV/ABUJA/16-19/02	88,994,417.96			
						Construction and Furnishing of Academic Building Faculty of Agriculture with Associated External works.	26-Weeks	TETF/UNIV/ABUJA/16-19/03	160,201,820.18			
						Construction and Furnishing of Academic Building Faculty of Law with Associated External works.	32-Weeks	TETF/UNIV/ABUJA/16-19/04	209,708,686.06			
						Construction and Furnishing of Faculty of Basic Clinical Sciences with Associated External works.	48-Weeks	TETF/UNIV/ABUJA/16-19/05	315,103,787.51			
						Construction and Furnishing of Academic Building for Faculty of Environmental Studies with Associated External works.	52-Weeks	TETF/UNIV/ABUJA/16-19/06	340,437,491.65			
						ADDITIONAL PROJECT FROM SAVINGS: Procurement and Installation of Furnitures comprising: 6Nr Senior Executive table size 2025 X 950 X 760MM complete with extension and pedestal drawers, 6Nr Senior swivel chair with back pad size 500 X 600 X 1130MM with adjustable rest, 5Nr Junior Executive size 1800 X 950 X 760MM, 5Nr Junior swivel chair with back pad size 450 X 600 X 1130MM, 22Nr Armless visitor chairs 400 X 400 1000MM, 8Nr Steel filling Cabinet, 2Nr High Quality Leather 2-Seater Leather Seat. VAT Inclusive.	4-Weeks	TETF/UNIV/ABUJA/16-19/07	5,892,075.00			
						Consultancy fees (Provisional) for item 1 (stages I, II & III).			33,523,455.13			
						Consultancy fees (Provisional) for item 2 (stages I, II & III).			11,120,215.60			
						Consultancy fees (Provisional) for item 3 (stages I, II & III).			18,940,697.25			
						Consultancy fees (Provisional) for item 4 (stages I, II & III).			23,735,849.07			
						Consultancy fees (Provisional) for item 5 (stages I, II & III).			33,337,237.88			
						Consultancy fees (Provisional) for item 6 (stages I, II & III).			33,531,418.14			
						Bank and Administrative Charges.			846,668.15			
									<b>1,590,410,000.00</b>			
			2017	Special High Impact	3,000,000,000.00	1. Construction of Faculty of Management Science Phase II 1-Storey Building, comprising: 9Nr Classroom, 3Nr Library, 3Nr Seminar rooms and Computer Offices etc. Including external works.	40-Weeks	TETFUND/UNIV/ABUJA	455,685,738.90		July 29, 2019	Ongoing
					Batch 1	2. Construction and Furnishing of Academic Staff Offices Block for Faculty of Social Science 2-Storey Building comprising 4Nr Classrooms, 2Nr Studio, Offices and 500KVA Transformer and Accessories etc. Including external works.	35-Weeks	TETFUND/UNIV/ABUJA	457,798,993.43			
						3. Supply and Installation of Office Furniture comprising of: 10Nr 590 X 530 X 980MM Office swivel Arm Chair with Tilt Mechanism and Seat Height Adjustment, 50Nr 400 X 400 X 100MM Visitor's Chairs with Arm rest, 50Nr 450 X 500 X 100MM Junior Executive swivel Chair with Ergonomic Back Shape, Arm rest including Tilt Mechanism and Seat Height, 50Nr 1600 X 800 X 750MM Office table.	10-Weeks	TETFUND/UNIV/ABUJA	12,831,000.00			
						4. Consultancy Fee (Provisional) for Items I above			44,303,830.51			
						5. Consultancy Fee (Provisional) for Items II above			44,469,720.97			
									<b>1,015,089,283.81</b>			
			2017	Special High Impact	Batch II	Construction of Faculty of Education Building comprising of Faculty Library, Lecture rooms, Staff lounge, Kitchen, Conference room and offices. Supply and installation of furnitures comprising; 1120nr collapsible lecture seats with table, 5nr roll, 10nr multimedia projector, 10nr Ahuja medium power public address system complete with amp, 20nr chairs etc.	40-Weeks	TETFUND/UNIV/ABUJA	915,762,339.18		November 26, 2019	On-going
						Construction of Faculty of Environmental Studies Building comprising of board room, Library, offices, 4nr studio, lecture rooms and computer rooms. Supply & installation furniture comprising 5nr management desk with extension 2000 x 800mm, 13nr executive desk MDF size 2000 x 800mm, 4nr conference table size 7425 x 3900mm, 48nr senior executive high back chairs, 300nr adjustable drawing board MDF made size 1200 x 800mm, 300nr chairs 10nr multimedia Projector (3500-5000 lumens) and 10nr Ahuja medium power public address system complete with amplifier drivers on equipment track, etc.	40-Weeks	TETFUND/UNIV/ABUJA	918,509,422.43			
						Consultancy fee for item 1 above (Provisional).			73,351,883.85			
						Consultancy fee for item 2 above (Provisional).			73,372,466.61			
						Administrative and Bank Charges.			3,914,604.12			
									<b>1,984,910,716.19</b>			
			2018	Special	250,000,000.00	Construction and Furnishing of Farm office and Ancillary for Teaching and Research to include: Farm office block, Deep litre Broiler pen, 5Nr fish ponds, Ruminant Shed, Battery cage for 300 birds, Rabbits Slaughter Bay, Generator house with External Works and VAT Inclusive.	4-Weeks	TETF/UNIV/ABUJA/SP	248,008,702.75		October 6, 2020	On-going
						UTILIZATION OF SAVINGS: Supply and Installation of 3No. Senior Executive Table size: 2025x950x760mm complete with extension, 3No. Senior Executive Chair with Back pad size 500x600x1130mm with adjustable arm rest VAT inclusive,	6-Weeks	TETF/UNIV/ABUJA/SP	1,000,000.00			
						Bank and Admin Charges			991,297.25			
									<b>250,000,000.00</b>			
			2018	Special	250,000,000.00	Construction of 1 Storey Departmental Building for the Faculty of Pharmaceutical Sciences with 4No. Lecture Hall/Seminar Room, 2No. Laboratory, Preparatory room, Lab. Technician Offices, 2No Departmental Library, Staff Offices, store General Office, Professors' Offices, HOD'S Offices, Departmental Board Room, and Toilets including External works.	26-Weeks	TETF/UNIV/ABUJA/SP	239,894,172.75		October 7, 2020	On-going



					ADDITIONAL PROJECTS FROM SAVINGS: Supply and Installation of Furniture comprising 10No Senior Executive Table size 2025x950x780mm complete with extension and pedestal drawers, 10 Senior Swivel Chair with Back Pad size 500x600x1130mm with adjustable arm rest, 5No Junior executive Table size 1800x950x760mm complete with extension and pedestal drawers, 5No Junior swivel Chair with Back Pad size 450x600x1130mm with adjustable arm rest, 30No Armless visitors Chairs 400x400x1000mm, 2No Conference Executive Table size 4200x1600x760mm for 12 people, 24No Conference Swivel Chair with Back Pad size 450x600x1130mm with adjustable arm rest and 10No Newclime or other equal and approved high quality steel cabinet	4-Weeks	TETF/UNIV/ABUJA/SP	10,000,000.00			
					Bank and Admin charges			105,827.25			
								<b>250,000,000.00</b>			
			2018	Zonal	165,823,700.00	1. Construction and furnishing of 4Nr. Lecture Halls Building for Faculty of Law include installation of 350Nr. (2) Two-in-One Lecture Halls chairs with all accessories and toilets. with external works 2. Bank and Admin charges	24-Weeks	TETF/UNIV/ABUJA/ZN	164,708,645.88	January 12, 2021	Ongoing
								1,115,054.12			
								<b>165,823,700.00</b>			
			2019	Zonal	136,084,392.00	Supply, Installation and Testing of Backup Power and Network Equipment including: 75nr SYSTMIX or BRANF-REX CAT 6 Network cable boxes, 9nr SYSTMIX or BRAD-REX CAT 6 double faceplates + modules, 180nr SYST IMAX or BRAND-REX CAT 6 Patchcables 3 metre, 9nr TP links or D-link 24 port network switch 1nr RJ-45 connectors, 1nr Wall trunks, 1nr Floor trunks, 15nr Cable ties, 1nr Screws, nails and Finishrue, 90nr Patress, 9nr 6U wall mounted rack, 8nr Luminous 5KVA inverters, 64nr 200AH Batteries, 8nr Charge controllers, 8nr Change over switches, 160nr DC cables, connectors and cable locks/clamps, 40nr 4mm Electrical wire (Red), 40nr 4mm Electrical wire (Black), 40nr 4mm Electrical wire (Yellow and Green), 200nr Double gang faceplates, 200nr Double gang patress, 1nr Floor truks, etc. 7.5% VAT inclusive.	4-Weeks	TETF/UNIV/ABUJA/ZN	38,565,813.36	March 24, 2021	On-going
						Supply, Installation and Testing of Computers and Associated Facilities including: 160nr HP Desktop Computers (Core i5, 8GB RAM, 512GB SSD), 9nr HP Printers M608dn, 80nr Computer tables (2 computers each), 10nr Security doors (size 900mm x 2100mm high), 10nr Burglary proof (1600mm x 1200mm high), 160nr Computer chairs, 16nr LG 1.5 HP inverter air conditioner etc. 7.5% VAT inclusive.	3-Weeks	TETF/UNIV/ABUJA/ZN	97,371,780.00		
						Bank and Admin Charges.		146,798.64			
								<b>136,084,392.00</b>			
			2020	Special	500,000,000.00	Supply, Installation, Testing, Commissioning and Training of Endourology Laser Surgery Facilities Comprising 1Nr 27" Full Medical LCD Monitor, Ingenious Medical, Germany, 1Nr Full HD 1 CMOS Camera System with Processor, Ingenious Medical Germany, 1Nr Spectra 300 Led Light Source, 1Nr Fiber Optic Light Cable 3.5mm Diameter; 2.3m Length, 1Nr Eco Irrigation Pump, 2Nr Eco- Irrigation Reusable Tube (1 Piece), 1Nr Work Trolley, 1Nr Biphasic Defibrillator Monitor, US DEFIB Medical Technologies, USA, 2Nr Hygiene Filter for Insufflator (50pcs/Box), 1Nr Adapter without Filter 1 Piece for Heating Tube Multi Use (100-300-03), 1Nr PIN-Index <-> US (High-Pressure) C02- Connection- Tubing (High-P), Bottle (PIN-index)- Device (PIN-index) IL= 1m, 1Nr Non Autoclavable HDscope 4.0mm Diameter, Working Length 302mm, Direction of View 00 (Can be Replaced by Autoclavable Scope at Extra Charge, Item Nbr. 200-999-00), 1Nr Cystoscopy Sheath with Obturator for 4mm Diameter Telescopes; 2 Instrument Channel, 1Nr Albarran Deflecting Mechanism for Cystoscopy Sheath for 4mm Diameter Telescopes; 2 Instrument Channel, 1Nr Telescope Bridge for Cystoscopy Sheath for 4mm Diameter Telescopes; 2 Instrument Channel, 2Nr Flexible Biopsy Forceps; Serrated; Saw Tooth, Double Action; 7Fr x 395mm, 1Nr Flexible Scissors; Single Action; 7Fr x 395mm, 1Nr Cystoscopy Sheath with Obturator for 4mm Diameter, Telescopes; 2 Stopcocks; 23 Fr; Channel 2xSFr12x7 Fr, 1Nr Optical Grasping Forceps; for 30-Telescopes, 1Nr Optical Scissors; for 0 Telescopes, 1Nr Working Element Passive Cutting; Closed Handle for 4mm Diameter Telescopes, 3Nr Stricture Knife Straight, 21 Fr, 1 Nr Non Autoclavable HDscope 4.0mm Diameter, Working Length 302mm, Direction of View 0- (Can be Replaced by Autoclavable Scope at Extra Charge, 1Nr Continious Flow Outer Sheath 26Fr; All-round Perforation; Inner Shaft 24 Fr, Rotable Quick Lock and Obturator, Nr Working Element Passive Cutting; Closed Handle for 4mm Diameter Telescopes, HF-Connection Up, 1Nr Endoscope Distal 6Fr First Step 7.SFr; Working Channel for Instrument cj) 1x1Fr or 2x 2.4 Fr; Working Length 425mm, Direction of View 8- to Working Channel, 1Nr Flexible Video Ureteroreno -Scope, 00 2.8mm, Working Channel1.2mm, 1Nr Holmium Laser System 100w, Quanta System, 1Nr Cyber Blade Morcellator Starting Kit, (Quanta Italy), 1Nr Swiss Lithoclast Master, EMSI Electro Medical System Switzerland, 1Nr Swiss LithoPump, EMSI Electro Medical System S.A, Switzerland, etc.	24-Weeks	TETFUND/UNIV/ABUJA	248,413,376.67	March 2, 2021	On-going

					Supply, Installation, Testing, Commissioning and Training of Kidney Transplant Facilities Comprising 2Nr Flowmeter - BS (MEGASAN Medical Gas System Medical Equipment Inc, Turkey), 2Nr Nasal Mask «MEGASAN Medical Gas System Medical Equipment Inc, Turkey), 1Nr Stretcher (Hydraulic) TURMED, Turkey, 2Nr Articulated Arm Lamp Rail Connected - LED, 2Nr Vacuum Regulator, 2Nr Vacuum Jar - Wall Type - 2 LT, 2Nr 12" Patient monitor with Standard Configuration + 21BP, 1Nr Anaesthesia Machine (Northern Medical Limited China), 1Nr Medicine Treatment and Emergency Intervention Trolley (30 Compartment - ABS) Turmed Turkey, 4Nr Syringe Pump with LCD Screen, 2Nr Infusion 2 (Volumetric) Pump with Touch Screen, 1Nr 12" Patient Monitor with Standard Configuration + 21BP + Northern Sidestream EtC20, 1Nr VIO 300 D Inl. 4 Socket Modules, 1 System Software, 1 Powder Cord, 2 Instruction Manual, 1Nr Electric Operating Table, Ningbo Techart Medical Equipment co., Ltd, China, 1Nr Open Surgery Instrument, 1Nr Mobile C-Arm with 9" Image Intensifier, 1Nr Radiation Protection Set, 1Nr Anaesthesia Machine, 4Nr Syringe Pump with LCD Screen, MEDCAPTAIN MEDICAL TECH, China, 2Nr STARLED3 NX - HANDLE INCLUDED, 2Nr CEILING ARM (Extension + Spring ARM), 1Nr Electric Operating Table, 1Nr Open Surgery Instrument, 2Nr Biphasic Defibrillator Monitor, US DE FIB Medical Technologies, USA, 1Nr Fully Automated Chemistry Analyser Chemlite CX180, etc.	24- Weeks	TETFUND/UNIV/ABUJA	249,162,095.95			
					Bank and Admin Charges.		2,424,527.38				
							<b>500,000,000.00</b>				
		2020	Special	5,000,000,000.00	Landscaping Works Comprising Construction of 4,450sqm paved Walk ways & A. Large Piazza, 7km Drainage, 4No Round-Abouts, 2No. Outdoor Seating Areas with Park Benches, 4No. Bus Stops and Provision of Soft Landscaping (Including Ornamental Trees And Shrubs) Covering 57,388sqm Complete with Water Reticulation & Automated Lawn Water Sprinkler System Complete with Accessories. (VAT inclusive)	42 Weeks	TETFUND/UNIV/ABUJA/SP/20/01	460,690,699.59		November 10, 2021	On-going
			Batch I	995,635,781.14	Construction of 3,963km Asphalt pavement Access Road (7.3m Wide) Linking the Academic Facilities to the Staff Quarters & Lined with 28No. 100w Capacity Solar Powered Street Lighting, Complete with Accessories. (VAT inclusive)	58 Weeks	TETFUND/UNIV/ABUJA/SP/20/02	465,355,218.30			
					Consultancy fees (Provisional) for Project Items 1 & 2			69,589,863.25			
								<b>995,635,781.14</b>			
			Batch II	4,004,364,218.86	Construction and furnishing of Senate building with 4Nr Suspended floors comprising 141Nr Offices (with 23Nr Ensuite), 11Nr Conference rooms, 2Nr Meeting rooms, Lounge spaces, 1Nr Computer hall, 1Nr Council Chamber, 1Nr Senate Chamber, Restaurant with kitchen & Ancillary facilities, Utility spaces and Convenience.	72-Weeks	TETF/UNIV/ABUJA/SP/20/01	2,354,247,466.76		November 24, 2021	On-going
					Construction and Furnishing of International Conference Centre Building with 1Nr Suspended Floor Comprising 1Nr Office, 2Nr 40-User Capacity Board Rooms, 2Nr 60-User Capacity Seminar Rooms, 1Nr 723SQM Exhibition Hall, 8Nr Bedrooms (Ensuite) with Living Area, 12Nr Bedrooms (Ensuite), Lounge Spaces, 1Nr 715SQM Restaurant With Kitchen & Ancillary Spaces, Utility Spaces And Conveniences including Associated External Works (Vat Inclusive).	65-Weeks	TETF/UNIV/ABUJA/SP/20/02	1,393,308,356.78			
					Consultancy fee for item I, II & III.			249,692,865.97			
					Bank and Admin Charges.			7,115,529.35			
								<b>4,004,364,218.86</b>			
		National Open University of Nigeria, Abuja	2013	Annual	356,000,000.00	1. Construction of Lecture Theatre at Otukpo Campus		NOUN/LAGOS/TETFUN	240,474,270.80		Completed
						2. Furnishing of Lecture Theatre at Otukpo Campus		NOUN/LAGOS/TETFUN	59,920,600.00		
						3. Procurement and Installation of Teaching Equipment/Facilities for Otukpo Campus		NOUN/LAGOS/TETFUN	26,990,000.00		
						4. Consultancy Services for Otukpo Campus (Provisional)			27,566,678.79		
						5. Admin and Bank Charges			1,048,450.41		
								<b>356,000,000.00</b>			
		2013/2014/2015/2016	Entrepreneurship	60,000,000.00	1. Supply, Installation, Testing, Training and Commissioning of Various Tools which include 4Nr Each Arc Welding Machine Rae Input Current 160A load Voltage 55v, Input Voltage 380/220v; Rated Capacity 8.5KVA Spraying Machine, Hand Drilling Anger, Bosch Drilling Machine 13mm Model GSB 400RE, Portable ?surface Grinder, Tool Box, Gas Cylinder Standing Vice, Impact rill, Anvil, Steel Square, Bruch, Hand Gloves, Bench Vice, Workshop Table, Chairs, Shelves, Tape, Welding Electrodes, 1Nr 50KVA Electrical Standby Generator, Perkins; 3 Phase 380-400V Diesel Oil Operated Water Cooled Mounted on 750mm Thick Concrete Base complete with all Accessories including 5% VAT (Port-Harcourt Study Centre)	4-Weeks	UNIV/ABUJA/TETFUN	9,994,340.00		July 9, 2018	Ongoing
					2. Supply, Installation, Testing, Training and Commissioning of Various Tools for Air Dressing/Barbing Saloon, Tailoring and Knitting which include 15Nr Hair Dryers, 10Nr Each Standing Fan, Washing Basin, 15Nr Streaming Machine, 10Nr Each Roller Stand, Electric Clippers, Hand Clippers, Hand Dryers, Hair Strengtheners, 2Nr Each Auto Sewing Machine, Butterfly Brand Household Machine JA2-1, Overlock Sewing Machine EMEL737, Low Sewing Tension High Speed Seaming 480x340x480mm, High Speed Lockstitch Sewing Machine EMEL 8500, Low Noise Endurability Size 590x 230x490mm, Butterfly Brand Sewing Machine GY10-1, 3Nr Each Overlock Machine GF1-113D EMEL Auto Lubrication, Button Holding Machine GF11018 MEC, Button attaching Sewing Machine EMEL 373x1, 2Nr Each Flatlock/Interlock Sewing machine, Cutting Machine 12 EMEL, 3Nr Z-100 round Cutting Machine, 40Nr Stools, 80Nr Scissors, Measuring Tape and Sewing Machine Servicing Oil Including 5% VAT (Maiduguri Study Centre)	4-Weeks	UNIV/ABUJA/TETFUN	9,332,242.50			

						3. Supply, Installation, Testing, Training and Commissioning of Various Tools which include 4Nr Each Arc Welding Machine Rate Input Current 160A, Load Voltage 55v, Input Voltage 380/220v; Rated Capacity 8.5KVA Spraying Machine, Hand Drilling Anger, Bosch Drilling Machine 13mm Model GSB 400RE, Portable Surface Grinder, Tool Box, Gas Cylinder, Standing Vice, Impact Drill, Anvil, Steel Square, Bruch, Hand Gloves, Bench Vice, Workshop Table, Chairs, Shelves, Tape, Welding Electrodes, 1Nr 50KVA Electrical Standby Generator, Perkins; 3 Phase 380-400V Diesel Oil Operated Water Cooled Mounted on 750mm Thick Concrete Base complete with all Accessories including 5% VAT (Lokoja Study Centre)	4-Weeks	UNIV/ABUJA/TETFUN	9,242,425.97				
						4. Supply, Installation, Testing, Training and Commissioning of Various Tools for Air Dressing/Barbing Saloon, Tailoring and Knitting which include 15Nr Hair Dryers, 10Nr Each Standing Fan, Washing Basin, 15Nr Streaming Machine, 1 ONr Each Roller Stand, Electric Clippers, Hand Clippers, Hand Dryers, Hair Strengthener, 2Nr Each Auto Sewing Machine, Butterfly Brand Household Machine JA2-1, Overlock Sewing Machine EMEL737, Low Sewing Tension High Speed Seaming 480x340x480mm, High Speed Lockstitch Sewing Machine EMEL 8500, Low Noise Endurability Size 590x230x490mm, Butterfly Brand Sewing Machine GY10-1, 3Nr Each Overlock Machine GF1-113D EMEL Auto Lubrication, Button Holding Machine GF11018 MEC, Button attaching Sewing Machine EMEL 373x1, 2Nr Each Flatlock/Interlock Sewing machine, Cutting Machine 12 EMEL, 3Nr Z-100 round Cutting Machine, 40Nr Stools, 80Nr Scissors, Measuring Tape and Sewing Machine Servicing Oil Including 5% VAT (Ibadan Study Centre)	8-Weeks	UNIV/ABUJA/TETFUN	7,388,767.50				
						5. Supply Installation, Testing, Training and Commissioning of various Tools for Wood/Carpentry Workshop at Enugu Study Centre which include 1Nr each Cutting Machine, Molding Machine, Smoothing Machine, Drilling Machine, Zig Saw, 25Nr Hark Saw, 5Nr G. Clamp, 15Nr Each Jack Plane, Hammer, Normal Saw, Hand Saw, 18Nr Combination Gauge, 5Nr Breast Drill, 15Nr Drill Bit, 45Nr 2400x1200mm Plywood, 15Nr Adjustable Spanner, 3Nr Carpentry Tables, Sand Paper, 1 Nr Each Grooving Machine, Punching Machine, Carpentry Sewing Machine, Half Saw and Pawing Machine including 5% VAT	4-Weeks	UNIV/ABUJA/TETFUN	9,899,368.50				
						6. Supply, Installation, Testing, Training and Commissioning of various Tools for Hair Dressing and Barbing Saloon for Kano Study Centre which include 8Nr Hair Dryers, Standing Fan, Washing Basins, Streaming Machine, Roller Stand, Electrical Clippers, Hand Clippers, Hand Dryers, Strengthener, Assorted Scissors, Tables, Chairs and Hair Ovens including 5% VAT	4-Weeks	UNIV/ABUJA/TETFUN	1,693,134.40				
						7. Supply, Installation, Testing, Training and Commissioning of various Tools for Tailoring and Knitting at Maiduguri Study Centre 2Nr Each Auto Sewing Machine, Butterfly Brand Household Machine JA2-1, Overlock Sewing Machine EMEL737, Low Sewing Tension High Speed seaming 480x340x480mm, High Speed Lockstitch Sewing Machine EMEL 8500, Low NOISE Endurability size 590x230x490mm, Butterfly Brand Sewing Machine GY10-1, 3Nr Each Overlock Machine GF1-113D EMEL Auto Lubrication, Button Holding Machine GF11018 MEC, Button attaching Sewing Machine EMEL 373X1, 2Nr Each Flatlock interlock Sewing Machine, Cutting Machine 12 EMEL, 3Nr Z-100 round Cutting Machine, 40nr Stools 89Nr Scissors, Measuring Tape and sewing Machine Servicing Oil including 5% VAT	4-Weeks	UNIV/ABUJA/TETFUN	5,500,500.00				
						8. Supply, Installation, Testing, Training and Commissioning of various Tools for Block making which include 2Nr Each Block Moulding Machine Complete with 8HP Lister Type Engine Water Cooled including all Accessories, 5.5HP Water Pump Machine WB30XH Model IGX160 Engine, 5Nr Wheel Barrows, 10Nr Shovels, 10Nr head Pan, Pallet, Water Horse, 2HP Submersible, 400Nr Wooden Treated Plate and 1Nr each Electrical/Mechanical Work including 5% VAT	4-Weeks	UNIV/ABUJA/TETFUN	2,663,955.00				
						9. Procurement, installation and Testing of 10no HP Pavilion 24" all-in- One Desktop Intel Core 17 1TB/12GB 23.8 In point Touch enable (HB 8GB) Windows 10. Home	4-Weeks		4,047,539.23				
						10. Administrative & Bank Charges			237,726.90				
									<b>60,000,000.00</b>				
			2014	Special	500,000,000.00	(j) Construction of Study Centre which includes Construction and furnishing of 1No. Administrative Block 1No. Auditorium Building 1No. Three (3) Bedroom Bungalow 1No. ICT Centre, Gate and Generator House and external works		NOUN/LAGOS/TETFUN	453,639,648.00				Ongoing
						(ii) Consultancy fees (provisional)			42,413,947.19				
						(iii) Admin and Bank Charges			3,946,404.81				
									<b>500,000,000.00</b>				
						<b>Oka-Akoka Study Centre Lagos</b>							
			2014	Special	300,000,000.00	1. Construction of a Block Comprising: Library, Classroom and VIP Toilet Including External Works at Oka Akoka Study Centre	40 WEEKS	NOUN/LAGOS/TETF/S	219,846,988.47				Ongoing
						2. Procurement of 1No. 10,000 Litres Capacity Water Tanker (Mercedes Benz) Complete With all Accessories	16 WEEKS	NOUN/LAGOS/TETF/S	25,000,000.00				
						3. Procurement of Various Library and Classroom Furniture	12 WEEKS	NOUN/LAGOS/TETF/S	28,950,000.00				
						4. Consultancy Fees (Provisional)			24,548,116.90				
						5. Administrative and Bank Charges			1,654,894.63				
									<b>300,000,000.00</b>				
			2014	Special	2,000,000,000.00	1. Construction of t-storey Block of Administrative Building for Teaching Hospital including External Works Soft Landscaping Drives/Parking, Drainages, External Electrical and Mechanical Installation Works		NOUN/LAGOS/TETFUN	487,682,124.30				Completed
						2. Procurement and Installation of 72No Italian Executive Table/Chair Visitors Chairs, 12No Office Table/Chair 10No 3-Seater Steel Beam 2No 60 Seat Capacity Conference Table complete with Chairs 16No secretary Table, 36No Metal Cabinet, 46 1.5HP Split Air Conditioner 36No Laptop Computers 3No Projectors, 2No Projector Screen 14No Photocopier AR 5620 and HP Scanner for administrative Building for Teaching Hospital		NOUN/LAGOS/TETFUN	87,152,614.45				

						3. Construction of 1-Storey Block for Out Patients Department (OPD) including External Works Soft Landscaping, Drives/Parking, Drainages, External Electrical and Mechanical Installation Works	NOUN/LAGOS/TETFU	900,284,724.15			
						4. Procurement and Installation of 13No Italian Executive Table/Chair Visitors Chairs, 3No Office Table/Chair 3No 3-Seater Steel Beam 2No 60 Seat Capacity Conference Table complete with Chairs 3No Secretary Table, 6No Metal Cabinet, 4No 1.5HP Split Air Conditioner 6No Laptop Computers, 5No Projectors, 5No Projector Screen 5No Photocopier AR 5620, 3HP Scanner and other furnitures for Faculty Basic Medical Science Complex	NOUN/LAGOS/TETFU	32,118,921.40			
						5. Procurement, Installation, Testing and Commissioning of 1No UV/Visible Spectrophotometer, 1No Analytical Weighing Balance, 1No Colorimeter, 1No Digital PH Meter 1No Laboratory Autoclaves, 1No Laboratory Autoclaves Sterilizer, 1No Drying Oven, 2No Incubator, 5No Binocular Microscope 5No Dissecting icroscope 2No Colony acuter, 1No Multi Media Projector, 1No Screen projector, 5No Anatomy Model 10No Desiccators, 2No Digital PH Meter 1No Laboratory Upright Refrigerator 1No Prepared Slides, 10No tone, 50No dissecting sets and 1No CO2 Humidity incubator equipment complete with all accessories for Faculty Basic Medical Sciences Complex (Wing A)	NOUN/LAGOS/TETFU	91,419,983.55			
						6. Procurement, Installation, Testing and Commissioning of 2No Binocular Research Microscope 1No Trinocular Inverted microscope, 1No compound microscope, 2No heamocytometer neubauer, 1No colony counter, 2No Water distil/ar stlistaurt, 1No laboratory autoclaves, 2No autoclaves, 2No digital PH Meter 2No Top loading balance, 1No analytical balance, 10No desiccators, 1No laboratory trolley 2No electric trolley 2No inoculating chamber and other 26No different types of microbiology equipment complete with accessories for Faculty Basic Medical Science complex (Wing B)	NOUN/LAGOS/TETFU	87,066,139.94			
						7. Procurement, Installation, Testing and Commissioning of 20No Monocular microscope, 6No Binocular Research Microscope, 6No top loading balance, 124No Wooden Slide, 2No Slide Trays, 2No slide cabinet, 6No A utiometer, 5No light microscope binocular head, 3No micro heamatocript, 5No haler double 5No heamoglobinmeter 3No ophthalmic lenses and other 164No various types for pathology/human physiology equipment complete with accessories for Faculty Basic Medical Sciences Complex (Wing C)	NOUN/LAGOS/TETFU	81,731,058.15			
						8. Procurement, Installation, Testing and Commissioning of 1No High speed urinal centrifuge, 1No Laminar Flow Safety cabinet 1No CO2 Humidity incubator, 1No moisture meter, 1Nolaboratory autoclaves, 1No laboratory upright fridge, 1No plant tissue culture chamber 1No incubator hot standard series 1No drying oven 100litres 1No analytical weighing balance, 1No electroporator, 1No microplate reader, 1No electrophoresis system, 1No shaking water bath linear, 1No PCR Thermal ctycler 5No automatic pipettes 1No nano spectrophotometer and 1No trinocular inverted microscope equipment complete with all accessories for Faculty Basic Medical Sciences Complex ( Wing D)	NOUN/LAGOS/TETFU	91,841,913.04			
						9. Consultancy Fees (Provisional) -		138,200,000.00			
						10. Admin and Bank Charges		2,502,521.02			
								<b>2,000,000,000.00</b>			
						<b>Azare Study Centre</b>					
			2014	Special	500,000,000.00	(i) Proposed Study Centre at Azare Bauchi State comprising of 1 No. Administrative Block, 1 No. Auditorium Building, 2 No. Three Bedroom Bungalow, 1 No. ICT Centre, 2 No. Gate and Generator House with associated external works	NOUN/LAGOS/TETFU	453,639,648.00			Completed
						(ii) Consultancy fees (provisional)		42,413,947.19			
						(iii) Admin and Bank Charges		3,946,404.81			
								<b>500,000,000.00</b>			
			2014	Special	2,000,000,000.00	1. Construction of 1-Storey Block of Administrative Building for Teaching Hospital including External Works Soft Landscaping Drives/Parking, Drainages, External Electrical and Mechanical Installation Works	NOUN/LAGOS/TETFU	448,075,701.15			Completed
						2. Procurement and Installation of 72No Italian Executive Table/Chair Visitors Chairs, 12No Office Table/Chair 10No 3-Seater Steel Beam 2No 60 Seat Capacity Conference Table complete with Chairs 16No secretary Table, 36No Metal Cabinet, 46 1.5HP Split Air Conditioner 36No Laptop Computers 3No Projectors, 2No Projector Screen 14No Photocopier AR 5620 and HP Scanner for administrative Building for Teaching Hospital	NOUN/LAGOS/TETFU	85,105,114.45			
						3. Construction of 1-Storey Block for Out Patients Department (OPD) including External Works Soft Landscaping, Drives/Parking, Drainages, External Electrical and Mechanical Installation Works	NOUN/LAGOS/TETFU	854,284,594.80			
						4. Procurement and Installation of 40No Italian Executive Table/Chair Visitors Chairs, 10No Office Table/Chair 8No 3-Seater Steel Beam 10No 60 Seat Capacity Conference Table complete with Chairs 8No secretary Table, 6No Metal Cabinet, 8No 1.5HP Split Air Conditioner 6No Laptop Computers 15No Projectors, 15No Projector Screen 15No Photocopier AR 5620, 10HP Scanner and other furniture for Administrative Building for Teaching Hospital	NOUN/LAGOS/TETFU	97,103,818.30			
						5. Procurement, Installation, Testing and Commissioning of 4no Ultrasound Scanning Machine 3D Digital 6No Dressing Drums Theatre Drums, 10No Instrument Trolleys 4No Deluxe Type Steel Electric Folding Wheel Chair 5No Examination Couch Standard 3No Adjustable Hospital Bed, 5No Medical Trolley Drip Stand Resuscitation Tray with LID 10No Bedside Lockers 5No Bathroom Weighing Balance and Instrument Sterilizer equipment for Our Patients Department (OPD) Wing A)	NOUN/LAGOS/TETFU	97,210,644.68			
						6. Procurement, Installation, Testing and Commissioning of 10No Digital PH Meter 5No Research Binocular Microscope 8No Bedpan Female SS with cover Bedpan Male SS with cove urinal Female SS, Urinal Male SS, blood glucose meter 5No micro haematocrite centrifuge with capillary tubes 5No doctors centrifuge 3No needle syringe destroyer 3No Auto-urine Analyzer 3No Oven & Incubator 5No Water Distiller and 10No Micro pipette variable volume equipments for out patients department OPD Wing B	NOUN/LAGOS/TETFU	90,417,154.12			

						7. Procurement, Installation, Testing and Commissioning of 20No X-ray Viewing box 20No sphygmomanometer 20No stethoscope 50No clinical thermometer 10No digital clinical thermometer 30No high temperature infra red thermometer 15No examination table 15No stretcher on trolley 50No stretcher AV1-131 and 20No blood gas analyser equipments for out patients department OPD Wing C		NOUN/LAGOS/TETFU	98,817,486.81			
						8. Procurement, Installation, Testing and Commissioning of 20No steel Filing Cabinet 10No Executive Table/Chair 20No 4-Seater Steel Frame Chair 20No armed Chair 10No 1.5HP Air Conditioner Split Unit 10No 1.5HP A/C Window Unit 5No 5KVA Inverter 15No Photocopier AR 5620 HP 2055D LaserJet Printer 15No Multi Media Projector 250013000, 15No Projector Screen and 8No Riso Comcolor 3150/3110 Equipments for Out Patients Department OPD Wing D		NOUN/LAGOS/TETFU	96,292,717.38			
						9. Consultancy Fees (Provisional)			131,192,768.31			
						10. Admin and Bank Charges			1,500,000.00			
									<b>2,000,000,000.00</b>			
						<b>Bogoro ICT Centre</b>						
		2014	Special	300,000,000.00	1. Construction and Furnishing of Model ICT Centre including Construction of 2No 3 Bedroom Bungalow, Generator House, Gate House, Perimeter Fence, External Works and Contingencies (Bogoro Study Centre)		NOUN/LAGOS/TETFU	254,289,000.85				Completed
					2. Procurement and Installation 250KVA Perkins Generator Set with Accessories		NOUN/LAGOS/TETFU	16,086,000.00				
					3. Consultancy Fees (Provisional) -			29,439,652.87				
					4. Bank/Admin Charges			185,346.28				
								<b>300,000,000.00</b>				
		2014	Special	300,000,000.00	1. Supply and Installation of various teaching equipment/facilities comprising 4No G- touch interactive LED Touch Screen 70" 34No HP Envy Phoenix 810 Desktop PC complete with blu-ray reader and super multi DVD burner, 20" backlit monitor with original office 2013 disc, 10No Acer Aspire EI-571-6650, 3No Gilat Ka band VSAT enterprise: CEP 0.9m dish size, comprising 2 Watt BUC, LNB, Tx, Rx cable; HN 9000 modem, 1 year bandwidth subscription, 3No Gestetner digital photocopier model MP250ISP, 1No 100KVA Perkins Soundproof generator, 1No 15-Seater Toyota Bus, 1No Toyota Hilux 4x4 D/C 1No Toyota 30-Seater Coaster Bus with comprehensive Insurance and 105No other items for Bauchi Study Centre including VA T		NOUN/LA GOS/TETFU	98,716,170.00				Completed
					2. Supply and Installation of various Teachign equipment/facilities comprising 4No G-Touch interactive LED Touch Screen 70" 34No HP Envy Phoenix 810 Desktop PC complete with Blu-Ray Reader and Super Multi DVD Burner 20" Backlit Monitor with Original Office 2013 Disc, 10No Acer Aspire EI-571-6650, 3No Gilat Ka bank VSA T enterprise: CEP 0.9m dish size, comprising 2 Watt BUC, LNB, Tx Rx cable; HN 9000 modem, 1 year bandwidth subscription, 3No Gestetncr digital photocopier rrt crioj] MP250ISP, 1No 100KVA Perkins Soundproof Generator, 1No 15-Seater Toyota Bus, 1No Toyota Hilux 4x4 tuc, 1No Toyota 30-Seater Coaster Bus with comprehensive insurance and 105No other items for Kano Study Centre including VAT		NOUN/LA GOS/TETFU	98,481,616.80				
					3. Supply and Installation of various Teaching equipment/facilities comprising 4No G-Touch interactive LED Touch Screen 70" 34No HP Envy Phoenix 810 Desktop PC complete with Blu-Ray Reader and Super Multi DVD Burner 20" Backlit monitor with original office 2013 Disc, 10 No. ACER Aspire EI-751-6650, 3 No. Gilat Ka Bank VSAT Enterprise, CEP 0.9m Dish Size Comprising of 2 Watt BIC, LNB, TX, RX, Cable, HN 9000 Modem 1 Year bandwidth subscription, 3 No. Gestetner Digital Copier model No. MP250ISP, 1 No. 100KVA Perkins Soundproof Generator, 1 No. 15 Seater Toyota Bus, 1 No. Toyota Hilux 4x4 DC, 1 No. Toyota 30 Seater Coaster Bus with comprehensive insurance and 105 No. other items for Ibadan Study Centre including VAT		NOUN/LA GOS/TETFU	98,805,940.80				
					(iv) Contingency/Bank Charges			3,996,272.40				
								<b>300,000,000.00</b>				
						<b>OPI Nsukka Study Centre</b>						
		2014	Special	200,000,000.00	1. Construction of 200 Capacity Lecture Theatre and ICT Centre Including Offices, Security and Generator Houses; 1055m Long x 2.4m High Perimeter Fence and Gate House – OPI Nsukka Study Centre	13 Weeks	NOUN/LAGOS/TETF/S	148,702,940.85				Completed
					2. Supply and Installation of 150No. HP Desktop Intel Core i5, 3.30GHz, 4GB DDR-3 RAM, 500GB HDD, 18" LED Backlit LCD Monitor (UPS Inclusive), 40No. Lenovo Laptop – 14.0 HD LED AG Display, 4GB DDR3 RAM, 320GB HDD, DVD-/RW, 150No. Antivirus for Computer Systems, 4No. HP LaserJet Network Printer, 27No. LG 1.5 Split Unit Air Conditioner, 10No 4-Drawer Metal Filing Cabinet	3 Weeks	NOUN/LAGOS/TETF/S	49,200,000.00				
					3. Administrative and Bank Charges			2,097,059.15				
								<b>200,000,000.00</b>				
						<b>Fugar Centre</b>						
		2014	Special	200,000,000.00	1. Construction and Furnishing of Auditorium, including External Works		NOUN/LAGOS/TETF/S	145,979,415.22				Completed
					2. Construction and Furnishing of Admin Block		NOUN/LAGOS/TETF/S	34,124,462.66				
					3. Consultancy Fees (Provisional) -			19,896,122.12				
								<b>200,000,000.00</b>				
		2014	Special	1,500,000,000.00	1. Construction of 2-storey Senate Building with Offices, Conference room/Hall, ICT Unit, Registry, Council Chamber, Academic Planning, Vice Chancellors office, Exams& Construction record Office, Senate Secretariat and toilets Including External Works		NOUN/LAGOS/TETFU	999,556,350.00				Completed

						2. Furnishing of 2-Storey senate Building which include supply of 8No. U-shape conference table 60-capacity, 28No. Senior Executive table 1500x850mm with extension & 28No. Chairs, 152No. Executive visitors chair, 38No. Each Sharp Photocopier sharp AR5620 (digital) complete with 2-chest steel filing cabinet with USB cable for printing, steel/metal cabinet with 4-drawers, Thermocool refrigerator type T- 170, 38No. each HP computer desktop Pentium V (Intel) 3.0 GHz duo core processor, 3.0GB Ram 320GB HDD, webcam integrated with 650n VAC UPS & 2KVA Stabilizer, 38No. HP 20550 Laser jet Printer, 38No. Dell Centrino Pentium V or HP Pavilion computer with 2duo, 320GB hard disk drive, 4MB Ram,38No. Scanner, 38No. Apple iPad2, 38No. 32" LG TV, 42No. High quality book file cupboard size 3000x650x2100mm made of polish/ laminated timber with all necessary fittings, 8No. set of upholstery chairs complete with centre table and other accessories		NOUN/LAGOS/TETFUN	395,000,000.00			
						3. Procurement/Supply of additional furniture		NOUN/LAGOS/TETFUN	11,630,246.50			
						4. Consultancy fees (provisional)			90,566,718.89			
						5. Bank and Admin Charges			3,246,684.61			
									<b>1,500,000,000.00</b>			
			2014/2015/2016	Annual	1,217,410,000.00	1. Construction of 3 storey Faculty of Building with Academic Staff Offices, Department Offices, conference Room, Department Library and Toilets including external works	48-Weeks	TETFUND/UNIV/ABUJA	711,217,135.65		July 12,2018	Completed
						2. Furnishing of Faculty Building: 14No Executive Office Table (800X2000x750)mm; 14No Executive Swivel Chairs with headrest, 28No Visitors cantilever chairs; 14No wooden Coat hanger; 14No Stainless Steel Waste Basket; 14No Office Steel Cabinet (600X450X1200)mm; 30No Small 2 Fridge single door 90litres Haler Thermocool; 24No Professors Offices Executive Office Tables with a-drawer, Executive Swivel chairs with headrest, Visitors Cantilever chair, Office Steel Cabinet; 45No Office Tables; 45No Office Swivel Chairs; 5No each 3-in-1 Stainless Steel waiting Chair; 5No Waste Basket; 15 Seater conference Table (7200X 800X 750)mm; 75No conference chairs and 5No Stainless Steel Waste Baskets including 5% VAT		TETFUND/UNIV/ABUJA/14-15-16/02				
						3. Construction of 3 storey Central Library with Multipurpose Hall, Printing Press, Bindery, Reading Hall for Faculties, E-Library area, Postgraduate 1 School Reading Area, chief Librarian Office, Staff Offices and Toilets including External Works	38-Weeks	TETFUND/UNIV/ABUJA	497,429,139.09			
						4. Furnishing of Central Library: 20No Office Swivel Chairs; 20No Office Table (800X1200X750) mm with 3-set of Drawers and Executive extension; 24No, Visitor Cantilever chairs; 12No Office Steel Cabinet (600X450X1200) mm; 1No. Reception Desk; 1No Tea Table; 10No Bookshelves; 2No 3-in-1 Stainless Steel Waiting Chair; 2No Stainless Steel Waste Baskets and 1 No 16-Seater conference Table with chairs including 5% VAT		TETFUND/UNIV/ABUJA/14-15-16/04				
						5. Additional Projects to utilize savings: Procurement and installation of 17No HP Pavilion 24-b217c All-in-One Desktop computer 23.8" Touchscreen (Intel core i7, 1TB HDD/8GB RAM, Windows 10) 5% VAT Inclusive	8-Weeks	TETFUND/UNIV/ABUJA	6,999,999.90			
						6. Admin and Bank Charges			1,763,725.36			
									<b>1,217,410,000.00</b>			
						<b>Kano Study Centre</b>						
			2015/2016	Project Maintenance	30,000,000.00	1. Renovation of Main Building (Office) Auditorium, Perimeter Fence and Gate house	14-Weeks	TETF/UNIV/ABUJA/M/1	25,830,504.00		April 26, 2019	Ongoing
						2. Professional fees (Provisional).			3,766,614.00			
						3. Administrative/Bank Charges/Contingencies.			402,882.00			
									<b>30,000,000.00</b>			
			2017	Zonal	120,000,000.00	1. Construction of 8Nr Block Lavatory (10Nr Toilet) for Male and Female Student.	13-Weeks	TETF/UNIV/ABUJA/ZN	14,838,075.00		April 23, 2019	Ongoing
						2. Supply, Installation, Testing and Commissioning of 63Nr HP Pavilion 27-A 127c All-in-One PC-6th Generation Core i7, 16GB RAM, 1TB HDD, 4GB NVIDIA-GeForce 930MX Graphics 27 Inches IPS Full HD touch display, window 10 with all necessary accessories, 10Nr HP LaserJet Pro MFP M277DW (Multifunction) All-in-One Wireless, Color Printer, Complete with all accessories, 53Nr LaserJet Pro 400M 401dn, Black and White Printer and 63Nr UPS: APC Back up-uninterrupted Power Supply (UPS) 700VA-AVR-230V.	8-Weeks	TETF/UNIV/ABUJA/ZN	52,144,417.50			
						3. Supply of 1Nr Toyota Coaster 30 Seater; Consisting but not limited to the following Specification; 3.9 Litre Petrol Engine, high roof, 5 Speed Manual Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System and Fabric Seat Cover.	4-Weeks	TETF/UNIV/ABUJA/ZN	49,978,320.00			
						4. Consultancy Fee (Provisional).			2,271,848.27			
						5. Bank and Admin Charges.			767,339.23			
									<b>120,000,000.00</b>			
			2017/2018/2019	Annual	1,025,000,000.00	Proposed Construction 1Nr (3floor) Two Storey Building for Directorate of Learning content Management Science which comprises 2Nr Conference hall, 4Nr recording studio, 2Nr E- Learning, 1Nr Auditorium, 29Nr Offices, 3Nr Professional offices, 1Nr exhibition Area, 2Nr Studio, 3Nr Facilitation Hall, etc.	48- Weeks	TETF/UNIV/ABUJA/17-19/01	234,254,929.35		May 20, 2020	On-going
						Proposed Construction 1Nr (2floor) One Storey Building for Virtual Facility Laboratory which comprises 1Nr Event Hall, 1Nr Internet cafe, 1Nr kitchen 1Nr outdoor cooking 4Nr stores 2Nr commercial 4Nr Offices toilets with external works etc. (VAT inclusive) (LOT 2)	34-Weeks	TETF/UNIV/ABUJA/17-19/02	174,553,464.76			
						Proposed Construction 1Nr (2floor) One Storey Building for Virtual Facility Laboratory which comprises 1Nr Event Hall, 1Nr Internet cafe, 1Nr kitchen 1Nr outdoor cooking 4Nr stores 2Nr commercial 4Nr Offices toilets with external works etc. (VAT inclusive) (LOT 2A)	35-Weeks	TETF/UNIV/ABUJA/17-19/03	123,528,461.62			



			2018	Zonal	165,823,700.00	Supply, Install and Commission the following equipment Complete with all Necessary Accessories Including: 100Nr 20" Pro One 400G2 All-in-One Computer Desktop, 2Nr A4 Tracing Light Box, Portable LED Light table tracer Board, 6Nr QUBABOOK Steel Shelves (double side static System 2100MM High, 300MM dept., 2100MM length), 2Nr BOSSZZI Portable Smartphone teleprompter with Lens Adapter rings kit, 2Nr 1600MM X 2000MM Green Screen Photography Background Photo Studio Chroma key, 6Nr Canon EOS Rebel T6i/750D DSLR Camera with EF-S 18-55MM f/3.5-5.6 IS STM Lens, 2Nr Must Power 2400watt/p Hybrid Solar System with A 5.5KVA Inverter and 14.4kwh battery backup, 1Nr Smart Board R 7000 Pro Series 86" Interactive display with IQ 2001MM wide X 125MM high, 142MM thick touch Screen, with active Screen area of 1899MM wide, 1070MM high diagonally 2184MM, 16:9 Aspect ratio including pen, eraser and remote control size accessories. 5% VAT Inclusive.	6-Weeks	TETF/UNIV/ABUJA/ZN	46,625,883.15		September 6, 2019	On-going
						Supply, Install and Commission the following equipment Complete with all Necessary Accessories Including: 5Nr Smart Board R880 Series Interactive white Board, 1680MM wide, 1356MM high, X 165MM thick; touch Screen, with active Screen area of 1565MM wide, 1175MM high diagonally 1956MM (77"), 4:3 Aspect ratio including pen, eraser and remote control Accessories, 6Nr Smart Board R 7000 Pro Series 86" Interactive display with IQ 2001MM wide X 1235MM High, 142MM thick touch Screen, active Screen area of 1899MM wide, 1070MM high diagonally 2184MM, 16:9 Aspect ratio including pen, eraser and remote control size Accessories. 5% VAT Inclusive.	4-Weeks	TETF/UNIV/ABUJA/ZN	45,444,703.50			
						Supply, Install and Commission the following equipment Complete with all Necessary Accessories Including: 8Nr Smart Board R 7000 Pro Series 86" Interactive display with IQ 2001MM wide X 1235MM high, 142MM thick touch Screen, with active Screen area of 1899MM wide, 1070MM high diagonally 2184MM, 16:9 Aspect ratio including pen, eraser and remote control size Accessories. 5% VAT Inclusive.	4-Weeks	TETF/UNIV/ABUJA/ZN	46,393,200.00			
						Supply, Install and Commission the following equipment; 2Nr Sound proof Perkins generator set or any other equal, 123M Long 4C X 95MM2 PVC Insulated, Steel wire Armored Cable laid in trenches and Walls, 2Nr 50KVA 230/400V 60HZ, 50KVA Automatic mains failure Panel, 2Nr 3500L Fuel tank on Steel base and all other accessories, Connection and Testing Operating Controls and Instructional Manuals, Manufacturers Catalogues and Specifications, 2Nr Manual Change-Over, failure Switch; 3 Phase 400/230V, 60HZ TP & N Cubic type etc. 5% VAT Inclusive.	5-Weeks	TETF/UNIV/ABUJA/ZN	27,058,762.50			
						Bank/Admin Charges.			301,150.85			
									<b>165,823,700.00</b>			
						<b>Oka-Akoka Study Centre Lagos</b>						
			2018	Special	200,000,000.00	Construction of E-Examination Centre comprising 1Nr Reception hall, 2Nr Offices, 1Nr Control Room, 1Nr Server room, 1Nr Entrance foyer, 16Nr Low level WC, 12Nr 600x450mm wash hand basin, 16Nr 150x150mm toilet roll holder, 24Nr Floor drain, 12Nr 6mm silver glass mirror, 12Nr hand drier, 16Nr soap dispenser, 20Nr fulbora drain spigot, 25Nr 9kg fire extinguisher, 12Nr refrigerant and condensate, 4Nr 12,000BTUH capacity air conditioner, supply and installation of public address amplifiers, microphones, loud speakers, transmitted, cabling and all accessories deemed necessary, 20Nr 1 x 25W mercury lamp mounted on 6000mm high post, 7Nr 1 x 80W top mounting garden lightening fitting mounted on 1000mm high post etc. and external works.	32-Weeks	TETF/ES/UNIV/OKA-AKOKO/SP/2018/01	179,255,291.25		November 8, 2019	Completed
						Consultancy Fees for Item 1 above for Stages I, II, & III (Provisional).			20,688,524.51			
						Bank and Administrative Charges			56,184.24			
									<b>200,000,000.00</b>			
						<b>Ekeoke NSU Study Centre Imo</b>						
			2018	Special	750,000,000.00	Construction and Furnishing of a Two Storey Academic Block A Building comprising various Offices Facilitating rooms Computer Lab boardroom Storage and Toilets Facilities Furnishing Comprising 20Nr Offices Tables and Swivel Chairs 40Nr Visitors Chairs, 20Nr HP All-in-one Desktop Computer 1TB HDD 8GB RAM, Core 15 processor, 20Nr 3 in one Students desk and Chairs External works, etc. VAT Inclusive	32-Weeks	TETFUND/UNIV/EKE OKE/SP/18/01	172,604,848.50		November 20, 2019	On-going
						Construction and Furnishing of a Two Storey Academic Block B Building Comprising various Offices facilitating rooms Computer Lab Boardroom Storage and Toilets Facilities Furnishing Comprising 20Nr Offices Tables and Swivel Chairs 40Nr Visitors Chairs, 20Nr HP All-in-one Desktop Computer 1TB HDD 8GB RAM, Core 15 processor, 20Nr 3 in one Students desk and Chairs External works, etc. VAT Inclusive	30-Weeks	TETFUND/UNIV/EKEO	173,050,510.00			
						Construction and Furnishing of Auditorium with Lounges Stores, Toilets Facilities, Furnishing Comprising 820Nr gallery Seats, 6Nr Office tables and swivel chairs, 8Nr Visitors Chairs and 10Nr Bookshelves VAT Inclusive.	38-Weeks	TETFUND/UNIV/EKEO	226,310,784.00			
						Construction of External works comprising Hard and soft Landscaping asphaltic Road Drainage, Borehole and overhead Tank 250KVA Sound Proof Generator etc. with vat inclusive	20-Weeks	TETFUND/UNIV/EKEO	107,100,210.00			
						Consultancy (Provisional) item 1.			30,565,133.64			
						Consultancy (Provisional) item 2.			25,098,197.56			
						Consultancy (Provisional) item 3.			13,341,828.59			
						Bank and Administrative Charges.			1,928,487.71			
									<b>750,000,000.00</b>			
			2018	Special	250,000,000.00	Construction and Furnishing of Community Library Building Consisting of Study lounge, ICT/Digital Library, Incubation Facilitation room, Community Meeting Room, References/Journals Room, Offices etc. for Bogoro Study Centre.	28-Weeks	TETF/ES/UNIV/ABUJA /SP/2018/01	223,207,498.32		January 23, 2020	On-going
						Consultancy Fees for item 1 Above for Stages I, II & III (Provisional).			23,925,229.89			
						Bank and Administrative Charges			2,867,271.79			
									<b>250,000,000.00</b>			



			2019	Zonal	136,084,392.00	Construction and Furnishing of Academic Staff Office in ONICHA UGBO, Delta State Comprising Lecture Hall, Library, ICT Room, Counsellor's Office with Toilets and Security Post. Supply and Installation of 2Nr Executive Office Table with Chairs, 4Nr Visitors Chairs, 2Nr 2-Seater Sofa Chair in Best Grade Leather and Approved Design, 9Nr Office Table in Approved Colour with Synchronized Function for Lumber Support and Comfort in Good Grade Leather, 25Nr HP All-in- One Desktop Computer Dual Core i3, 4GB RAM, 1TB HDD, 20" Screen, 80Nr Full Upholstery Single Seater Collapsible Seat and Desk, etc	16-Weeks	TETF/UNIV/ABUJA/ZN	120,960,343.75		May 13, 2020	On-going
						Consultancy Fee (Provisional)			14,846,555.09			
						Bank and Administrative Charges			277,493.16			
									<b>136,084,392.00</b>			
			2019	Special	250,000,000.00	Renovation of Study Centre which include Administrative Block, Auditorium Building, 3-Bedroom Bungalow, ICT Centre, Gate and Generator House, External Civil, Electrical and Mechanical Works.	28-Weeks	TETF/UNIV/ABUJA/SP	223,730,237.00		May 15, 2020	On-going
						Consultancy Fee (Provisional)			25,607,968.00			
						Bank & Administrative Charges			661,795.00			
									<b>250,000,000.00</b>			
						<b>Uromi Study Centre</b>						
			2019	Special	250,000,000.00	Construction of E-Exam and Administrative Office Block at Uromi Learning Centre Comprising offices, Auditorium, Lavatories with hard and soft landscaping with Furnishing and Equipment comprising 60Nr computer tables and chairs, 1Nr 150KVA Soundproof Perkins UK Model 3-phase Generator including Generator House (VAT inclusive).	24-Weeks	TETF/ES/UNIV/UROMI	177,950,820.00		July 3, 2020	On-going
						Procurement and Installation of 17Nr various Furnitures for Directors offices, 19Nr various Furniture for Secretary office, Snr various furniture for reception hall and 768Nr Foldable Classroom seats (VAT inclusive).	6-Weeks	TETF/ES/UNIV/UROMI	49,956,500.58			
						Consultancy fees for item 1 (Provisional)			20,641,227.80			
						Bank and Administrative Charges/Contingencies			1,451,451.62			
									<b>250,000,000.00</b>			
						<b>Ezeoke-Nsu Centre</b>						
			2019	Special	500,000,000.00	Construction and Furnishing of Model Laboratory Building with Floors comprising: 10Nr various Laboratories, 4Nr Offices (2Nr Ensuite), Utility Spaces and Conveniences including External Works	28-Weeks	TETF/UNIV/EZEOKE-N	248,299,591.30		October 6, 2020	On-going
						Construction and Furnishing of Incubation Centre with 2Nr Suspended Floors comprising 6Nr Workshop Spaces, 2Nr Lecture Halls, 2Nr Offices, 1Nr Archive Space, Utility Spaces and Conveniences including External Works	25-Weeks	TETF/UNIV/EZEOKE-N	208,955,213.47			
						Consultancy Service Fees (Provisional) for Item 1			21,071,094.45			
						Consultancy Service Fees (Provisional) for Item 2			21,351,242.66			
						Bank and Admin Charges			322,858.12			
									<b>500,000,000.00</b>			
			2020	Annual	278,000,000.00	Construction and Furnishing of Students Hostel: comprising: 27nr. Rooms, Common Room, Offices, Washing area, Store, Toilets, Kitchenette, 50nr. Double bunk size: 2000 x 900mm, 100nr. Mattresses 2000 x 900 x 200mm, 1000nr. Reading Table 1000 x 600mm and 100nr. Reading Cantilever chair including external works.	28-Weeks	TETF/UNIV/ABUJA/20	249,895,221.10		February 5, 2021	On-going
						Consultancy Service fees for Item 1 (Provisional).			27,827,803.54			
						Bank and Admin Charges.			276,975.36			
									<b>278,000,000.00</b>			
			2020	Special	2,000,000,000.00	Construction and Furnishing of Academic Staff Office Building At NOUN Community Study Centre, Obagi, Aguta LGA, Benue State with 1Nr Suspended Floor Comprising 23Nr Offices (With 22Nr Ensuite), 1Nr Board Room, Utility Spaces and Conveniences with Associated External Works.	27-Weeks	TETFUND/UNIV/ABUJA	224,315,722.12		February 5, 2021	On-going
						Construction and Furnishing of Academic Staff Office Building At NOUN, Ringim Study Centre, Jigawa State with 1Nr Suspended Floor Comprising 17Nr Offices (With 16Nr Ensuite), 1Nr Conference Room, Utility Spaces and Conveniences with Associated External Works.	16 Weeks	TETFUND/UNIV/ABUJA	178,315,239.21			
						Construction and Furnishing of Academic Staff Office Building At NOUN, Mani Study Centre, Katsina State with 1Nr Suspended Floor Comprising 21Nr Offices (With 19Nr Ensuite), 1Nr Board Room, Utility Spaces and Conveniences with Associated External Works.	22-Weeks	TETFUND/UNIV/ABUJA	224,195,821.30			
						Construction and Furnishing of Academic Staff Office Building At NOUN, Community Study Centre, Etti Omuma, Oru East LGA, Imo State with 1Nr Suspended Floor Comprising 19Nr Offices (All Ensuite), 1Nr Board Room, Utility Spaces and Conveniences with Associated External Works.	24-Weeks	TETFUND/UNIV/ABUJA	224,287,542.11			
						Construction and Furnishing of E- Examination Hall At NOUN Study Centre Bogoro, Bauchi State Comprising 270-Seat Capacity Hall, 2Nr Offices, 2Nr Server Rooms and Conveniences with Associated External Works.	24-Weeks	TETFUND/UNIV/ABUJA	227,480,070.35			
						Construction and Furnishing of Academic Resource Centre At NOUN Kano, Kano State with 1Nr Suspended Floor Comprising 1Nr 96-Seat Capacity Library, 50-Seat Capacity E-Library, 1Nr 20-Seat Capacity Seminar Room, 1Nr 63-Seat Capacity Conference Hall, 1Nr 36-Seat Capacity Computer Room, 4Nr Offices (All Ensuite), 1Nr Computer Server Room, Utility Spaces and Conveniences with Associated External Works.	24-Weeks	TETFUND/UNIV/ABUJA	243,964,728.62			

						Construction and Furnishing of E-Examination Hall At NOUN Makarfi LGA, Kaduna State with 1Nr 140-Seat Capacity Examination Hall, 1Nr Office (Ensuite), 1Nr Server Room, 1Nr Data Room, 1Nr Locker Area, Utility Spaces & Conveniences with Associated External Works	24-Weeks	TETFUND/UNIV/ABUJA	224,712,862.15				
						Construction, Furnishing and Equipping of Administrative Building At Makarfi LGA, Kaduna State with 1Nr Suspended Floor Comprising 28Nr Offices (With 7Nr Ensuite), Computers, 1Nr Conference Room, Utility Spaces and Conveniences With Associated External Works etc.	24-Weeks	TETFUND/UNIV/ABUJA	249,824,212.35				
						Consultancy fees (Provisional) for Item 1.			25,302,494.32				
						Consultancy fees (Provisional) for Item 2.			21,098,046.76				
						Consultancy fees (Provisional) for Item 3.			25,401,517.47				
						Consultancy fees (Provisional) for Item 4.			25,415,011.52				
						Consultancy fees (Provisional) for Item 5.			22,321,644.42				
						Consultancy fees (Provisional) for Item 6.			27,377,484.18				
						Consultancy fees (Provisional) for Item 7.			25,503,819.11				
						Consultancy fees (Provisional) for Item 8.			27,971,087.68				
						Bank & Administrative Charges.			2,512,696.33				
									<b>2,000,000,000.00</b>				
			2020	Zonal	200,831,346.00	Supply, Installation, Testing and Commissioning of Office Furniture and Equipment; comprising: 10Nr Executive Office Table in Approved Color Laminated Medium Density Fiber Board (800mm x 1800mm x 750mm High) with a Set of 3-Drawers, Extension Fitted Wire Management Channel and Return (600x1000x800mm High), 20Nr Office Table (Consulting Room & Other Offices) in Approved Color Laminated Density Fiber Board (800x1600x750mm High) with 3-Drawers and Extension, 10Nr Executive Swivel Chair (high back) with Headrest in Approved Color, 60Nr Visitors cantilever chair in Approved Color, 20Nr Office Swivel Chair, 30Nr Aluminium framed wall mounted celotex notice board; CT/NT-BD-G; size 1200x1200mm high, 30Nr Office steel cabinet; size 450mmx1200mm high with 3-drawers, 30Nr Stainless steel waste basket, 20Nr HP 20" Pro-One 400 G4 All in One Desktop Computer Comprising; Intel Dual Core i5 Processor 2.1GHz Base Frequency, 1TB HDD, 8GB RAM, Rewritable DVD,20Nr 600VA UPS, 2nr Toyota HILUX -Model (SHELL SPEC 2020) Consist of but not limited to 2.7Liter petrol engine, seat slide adopted to rear, 5-speed manual transmission, 4WD, Air Conditioner, 3yrs warranty, 1Nr 250KVA,415, 50HZ 1500rpm, 3-Phase Sound Proof Generator (Perkins or other equal), 250TP&N change over, 1c x95mm copper cable, Earthing and 1nr Gear Switch, 2,000litres services tank and Generator Base etc.	8-Weeks	TETF/UNIV/ABUJA/ZN	190,546,784.83		February 5, 2021	On-going	
						Consultancy Fees (Provisional).			8,981,867.09				
						Bank and Admin Charges.			1,302,694.08				
									<b>200,831,346.00</b>				
		FCT College of Education, Zuba	1999	Annual	18,318,965.50	(i) Rehabilitation and Renovation of 4 Nos. Laboratories			7,195,470.00				Completed
						(ii) Rehabilitation and Renovation of 2 Nos. Block of Home Economics and Typing Pool			2,929,020.00				
						(iii) Rehabilitation of 2 Nos. Block of Senior Staff House			1,226,292.00				
						(iv) Rehabilitation and Renovation of 2 Nos. Student's Hostels			2,293,460.00				
						(v) Rehabilitation of Boreholes			200,000.00				
						(vi) Purchase of 24 Nos. Plastic Chairs for Student's Auditorium			384,000.00				
						(vii) Purchase of 200 Nos. Lecture Chairs with writing Desks			1,200,000.00				
						(viii) Rehabilitation of Basketball Courts			500,000.00				
						(ix) Construction of VolleyBall Court			400,000.00				
									<b>16,328,242.00</b>				
			2000 & 2001	Annual	24,000,000.00	I) Procurement & installation of 250KVA Generator.			7,107,450.00				Completed
						ii) Procurement of one unit MBO 140D A/C 15 seater Bus			3,330,000.00				
						iii) Procurement of 1 unit 504 S/W Ambulance			2,599,254.00				
						iv) Procurement of 20pcs. IBM electric Typewriter			2,854,090.69				
						v) Procurement of 20pcs Olympia manual Typewriter			1,384,090.89				
						vi) Procurement of 10pcs. 2HP split unit Air conditioners			1,799,318.22				
						vii) Procurement of 13pcs. Butterfly sewing machines			1,799,318.22				
						viii) Procurement of 12nos. Compaq Deskpro Computers, 12nos. HP 1200 Laser jet Printers, 6nos. HP 950C Printers, 4nos. Compaq notebooks 12nos Computer Tables and 12nos. UPS 700VA			300,000.00				
						ix) Bank Charges			4,552,000.00				
									<b>24,000,000.00</b>				
			2002	Annual	20,000,000.00	i) Construction of 1No. Female Hostel		COE/FCT/ETF/02/01	17,554,596.00				Completed
						ii) Procurement of 3Nos. Compaq Computers LaserJet 1200 Printer, 600KW UPS and Computer Tables		COE/FCT/ETF/02/02	885,000.00				
						iii) Procurement of 3No. 4 Drawer Fire Proof Cabinet and 1No Paper Shredder		COE/FCT/ETF/02/03	580,000.00				
						iv) Procurement of 2No. Pro 320 Digital Copier with Accessories		COE/FCT/ETF/02/04	935,592.00				
						v) Contingency and Bank Charges			44,812.00				
									<b>20,000,000.00</b>				
			2003	Annual	10,000,000.00	(i) Procurement of Physical Health Education Materials		COE/ZUBA/ETF/03/01	2,294,175.00				Completed

					(i) Procurement and Installation of Language Laboratory Audio-Lingual Equipment (iii) VAT and Bank Charges	COE/ZUBA/ETF/03/02	7,334,000.00 371,825.00 <b>10,000,000.00</b>		
	2004	Annual	10,000,000.00		(i) Procurement & Installation of Close Circuit television Model 01-RIA — 02AFA94. (ii) Installation of Micro Teaching set with furniture for students (Model MT405-EDT) (iii) Procurement of 1 No Slide Projector with Sound Track (Speech Master); (iv) Procurement of Compact VCD (Sony); (v) Procurement of Sony VCD 2-IN-1 (Sony) 3-in-1; (vi) Installation of Education Broad cast unit materials (ZAZ2003); (vii) Procurement of 4 No Halogen Illumination; (viii) Procurement of Software packages; (ix) Procurement of Film Screen (Collapsible with Tripod); (x) Procurement of Video Projector (Dell); (xi) Procurement of Photographic Equipment Unit Materials; (xii) Procurement of Wired Public Address System Ahuja 60E Integrated Amplifier 4 Horn Speakers Marui Microphone (Standing); (xiii) Integrated Wireless Public Address with a base and Microphone (100ft); (xiv) Procurement of Zinox Pentium (IV) with a HP 650 Printer & Genus Scanner; (xv) Procurement of Opaque Projector (Mannan); (xvi) Procurement of 16mm Projector (B&H); (xvii) Provision of Internet Access facility with 350C Cisco card With 4 Unit work station and 3 months subscription for 34/17 Bandwidth; (xviii) Procurement of 8mm Motion Film Projector (Kodak); (xix) Provision of Turnkey Audio-Visual Equipment; (xx) Delivery & Installation; (xxi) Procurement of Sporting Equipment Facilities;	COE/ZUBA/ETF/04/01 COE/ZUBA/ETF/04/02 COE/ZUBA/ETF/04/03 COE/ZUBA/ETF/04/04 COE/ZUBA/ETF/04/05 COE/ZUBA/ETF/04/06 COE/ZUBA/ETF/04/07 COE/ZUBA/ETF/04/08 COE/ZUBA/ETF/04/09 COE/ZUBA/ETF/04/10 COE/ZUBA/ETF/04/11 COE/ZUBA/ETF/04/12 COE/ZUBA/ETF/04/13 COE/ZUBA/ETF/04/14 COE/ZUBA/ETF/04/15 COE/ZUBA/ETF/04/16 COE/ZUBA/ETF/04/17 COE/ZUBA/ETF/04/18 COE/ZUBA/ETF/04/19 COE/ZUBA/ETF/04/20 COE/ZUBA/ETF/04/21	1,520,000.00 617,750.00 222,000.00 65,000.00 20,500.00 2,538,615.00 32,000.00 275,000.00 25,400.00 420,500.00 475,000.00 95,000.00 38,500.00 215,000.00 145,000.00 165,000.00 800,000.00 65,000.00 515,000.00 842,000.00 50,000.00 407,235.00 <b>10,000,000.00</b>		Completed
	2005/2006	Annual (Merged)	33,000,000.00		(i) Supply and Installation of Laboratory Furniture and Fittings for Chemistry Laboratory; (ii) Supply and Installation of Laboratory Furniture and Fittings for Physics Laboratory; (iii) Supply of Laboratory Equipment for Chemistry Laboratory; (iv) Supply of Laboratory Equipment for Physics Laboratory; (v) Construction of 1,136 Collapsible Classroom Seats @ N7,500.00 each; (vi) Bank Charges and Contingencies	COE/ZUBA/ETF/05-06/ COE/ZUBA/ETF/05-06/ COE/ZUBA/ETF/05-06/ COE/ZUBA/ETF/05-06/ COE/ZUBA/ETF/05-06/	2,708,119.70 2,475,887.70 9,282,204.88 9,719,636.23 8,520,000.00 294,151.49 <b>33,000,000.00</b>		Completed
	2007	Annual	23,400,000.00		(i) Procurement of MB 1518 10,000 Litres CAP complete with accessories including VAT and Delivery Charges (ii) Procurement of 350kva Perkins Generator SoundProof including VAT	FCTCOE/ZUBA/ETF/07/01 FCTCOE/ZUBA/ETF/07/02	12,236,086.50 11,163,913.50 <b>23,400,000.00</b>		Completed
	2008	Annual	43,000,000.00		(i) Construction of 2No Academic Staff Offices; (ii) Construction of a Block of Computer Laboratory; (iii) Supply and Installation of 1No C30D5 30KVA Commins Sound Proofed Generator Set, 40No Computer Tables and Chairs, 80No Steel Mast Wireless Based Server Stations;	FCT-COE/ZUBA/ETF/0 FCT-COE/ZUBA/ETF/0 FCT-COE/ZUBA/ETF/0	29,393,288.00 8,227,640.75 5,379,071.25 <b>43,000,000.00</b>		Completed
	2009	Annual	37,160,000.00		(i) Furnishing and Equipping of 2No Language Laboratories; ETF Project No. FCT (ii) Provision of 20No HP Desktop Computers P4 3.0, 320GB HDD, 2GB RAM, 17" Flat Screen Monitor and accesories For the Newly Constructed Computer Laboratory; ETF Project No. FCT (iii) Furnishing of 2No Block of Academic Staff Offices; ETF Project No. (iv) Admin & Contingencies	FCT COE/ZUBA/ETF/09/ FCT COE/ZUBA/ETF/09/ FCT COE/ZUBA/ETF/09/ 	18,337,704.88 4,761,750.00 13,612,200.00 448,345.12 <b>37,160,000.00</b>		Completed
	2009	Special	50,000,000.00		(i) Supply and installation of furniture and fittings to Biology Laboratory including associated civil works, water, gas and fire fighting installations (ii) Supply and installation of furniture and fittings to Chemistry Laboratory including associated civil works, water, gas and fire fighting installations (iii) Supply and installation of furniture and fittings to Integrated Science Laboratory including associated civil works, water, gas and fire fighting installations (iv) Supply and installation of furniture and fittings to Physics Laboratory including associated civil works, water, gas and fire fighting installations (v) Supply and installation of furniture and fittings to Economics Laboratory including associated civil works, water, gas and fire fighting installations (vi) Administrative, Bank Charges and Contingency	FCT-COE/ZUBA/BOT-SP/ FCT-COE/ZUBA/BOT-SP/ FCT-COE/ZUBA/BOT-SP/ FCT-COE/ZUBA/BOT-SP/ FCT-COE/ZUBA/BOT-SP/ 	9,879,061.50 9,773,397.90 9,701,682.90 9,696,115.80 9,915,570.00 1,034,171.90 <b>50,000,000.00</b>		Completed
	2010	Annual	112,670,000.00		(i) Construction of Early Childhood Care and Education Centre	FCT-COE/ZUBA/TETF/10/0	56,806,605.00		Completed

					(ii) Furnishing of Early Childhood Care and Education Centre	FCT-COE/ZUBA/TETF/10/0	13,429,547.25		
					(iii) Construction of Gate House and Fence for Early Childhood Care and Education Centre	FCT-COE/ZUBA/TETF/10/0	11,810,050.56		
					(iv) Provision of Borehole underground and overhead tank including Reticulation to ECCE Centre	FCT-COE/ZUBA/TETF/10/0	12,247,350.00		
					(v) Provision of 100KVA Soundproof Perkins (Wilson) Generator and Generator House to ECCE Centre	FCT-COE/ZUBA/TETF/10/0	6,990,000.00		
					(vi) Supply of Toyota Hiace (16 Seater) High Roof including comprehensive insurance tracking and registration	FCT-COE/ZUBA/TETF/10/0	10,080,000.00		
					(vii) Admin Charges and Servicing of ACs		1,306,447.19		
							<b>112,670,000.00</b>		
		2010	Special	100,000,000.00	(i) Construction of Two Blocks of Offices and Senior Academic Staff	FCT/COE/ZUBA/ -SP/ETF/1	74,692,321.20		Completed
					(ii) Furnishing of the Two Blocks of Offices	FCT/COE/ZUBA/ -SP/ETF/1	22,068,900.00		
					(iii) Procurement of 15 No. Computers and 15 No. 2000KVA Stabilizers for Schools and Departments in the College	FCT/COE/ZUBA/ -SP/ETF/1	3,238,778.80		
							<b>100,000,000.00</b>		
		2011	Special	50,000,000.00	(i) Procurement of 2 No. 30 Seater Nissan Student Bus	FCT-COE/ZUBA/TETF/11/0	33,950,000.00		Completed
					(ii) Procurement of 2 No. Toyota Hilux (Double Cabin) for Monitoring of Teaching Practice		15,333,000.00		
					(iii) Admin/Bank Charges		717,000.00		
							<b>50,000,000.00</b>		
		2011	Special	160,000,000.00	(i) Procurement of equipment for Assistive Technology Laboratory	FCT-COE/ZUBA/TETFUND/	94,066,472.25		Completed
					(ii) Procurement of 1 No. 30 Seater Toyota Coaster Bus with AC Power Steering @N19,985,000.00	FCT-COE/ZUBA/TETFUND/	19,939,174.50		
					(iii) Procurement of 1 No. 200 KVA Perkins Soundproof Generator Set	FCT-COE/ZUBA/TETFUND/	9,812,617.50		
					(iv) Upgrade of ICT Facilities including VSAT Bandwidth from 1mbps to 3mbps and 2 years subscription, including cabling and other IT infrastructure	FCT-COE/ZUBA/TETFUND/	16,428,510.00		
					(v) Renovation of Technology Laboratory	FCT-COE/ZUBA/TETFUND/	19,352,706.98		
					(vi) Administrative/Bank Charges		400,518.77		
							<b>160,000,000.00</b>		
		2011/2012	Annual	335,000,000.00	(i) Construction of Lecture Theatre with seating capacity of 750 Students Lot A	FCT-COE/ZUBA/11-12/01	111,556,234.65		Completed
					(ii) Construction of Lecture Theatre with seating capacity of 750 Students Lot B	FCT-COE/ZUBA/11-12/02	111,556,234.65		
					(iii) Furnishing of 2 No. Lecture Theatres with seating capacity of 750 Students Lot B	FCT-COE/ZUBA/11-12/03	76,125,000.00		
					(iv) Provision of Borehole, Reticulation and construction of Overhead tanks	FCT-COE/ZUBA/11-12/04	7,499,992.50		
					(v) Consultancy fees fore items 1 & 2		28,262,538.20		
							<b>335,000,000.00</b>		
		2013/2014	Annual	540,000,000.00	1. Construction of 1-Storey Block of Academic FCT Staff Offices for School of Languages which including 46No Staff Offices Head of Department Offices, General Offices Conference Room, Library, Store and Toilets including External Works (Block C)	COE/ZUBA/ITETFUND/13-1	275,783,412.19		Completed
					2. Construction of a Block of Lecture Rooms for FCT School of Languages with 1 No Departmental Library 8No Lecture Room 1 No Resource Room 2No Language Laboratory Store and Toilets Including External Works (Block B)	COE/ZUBA/ITETFUND/13-1	105,828,415.72		
					3. Construction of a Block of Lecture Rooms for FCT School of Languages with 1 No Departmental Library 8No Lecture Room, 1 No Resource Room, 2No Language Laboratory Store and Toilets including External Works (Block A)	COE/ZUBA/ITETFUND/13-1	105,748,894.91		
					4. Supply and Installation of Standard Collapsible FCT Seat with Table for Fixing to Floors	COE/ZUBA/ITETFUND/13-1	10,540,332.60		
					5. Consultancy Fees for Items 1-3 above - (provisional)		42,298,944.72		
							<b>540,000,000.00</b>		
		2014	Special	100,000,000.00	(i) Procurement of 60 No. 3-in-1 Fireproof Library Shelves with 12 Bases, side coded flumber fire resistant material 1 No. Customised Circulating Desk, 3No. Kardex Cabinet, 4 No. Livia Book Carousel, 5 No. Executive Table and Chairs, 3 No. Fireproof Cabinets, 1 No. Sharp AR-M201F Photocopier, 2 No. HP LAsereJet (Coloured) Printer and 1,393 No. other various library items	FCT/COE/ZUBA/TETFU	99,205,680.00	September 8, 2017	Completed
					(ii) Admin and Bank Charges		794,320.00		
							<b>100,000,000.00</b>		
		2014	Special	250,000,000.00	(i) Construction of School of Arts and Social Sciences Building Block A Phase 2 including external works	FCT/COE/ZUBA/TETFUND/SP/14/01	103,955,165.25	March 6, 2015	On-going
					(ii) Construction of School of Arts and Social Sciences Building Block B Phase 2 including external works	FCT/COE/ZUBA/TETFUND/SP/14/02	103,955,165.25		
					(iii) Procurement of 3 No. Toyota Hilux 4x4 DC AC, Petrol 4WD shell specs. 5 Speed Manual Transmission, CD, ABS, Airbags, Sidesteps, power steering, power windows, central lock	FCT/COE/ZUBA/TETFUND/SP/14/03	22,500,000.00		
					(iv) Consultancy fees (provisional)		17,955,844.53		
					(v) Admin and Bank Charges		1,633,824.97		
							<b>250,000,000.00</b>		



						2Furnishing of Academic Staff office Complex Comprises of 1Nr Executive office Table (800x2500x750mm) with 3 drawers and Extension, 1Nr Executive swivel chair high back 2Nr Executive visitors cantilever chair, 11Nr low office shelves (450x1500x900mm), 1Nr glass center Table , 1Nr three seater soafer leather chair, 11Nr two seater leather soafer chair, 1Nr office steel cabinet (600x450x1200mm) with a set of 3 drawers, 11Nr stainless steel waste Basket, 11Nr Haier Thermocool Fridge, 10Nr Executive Table (800x1800x750mm), 10Nr Executive swivel chair high back, 20Nr Executive visitors cantilever chair, 12Nr office Table, 12Nr office swivel chair, 24Nr visitors cantilever chair, 4Nr 3-seater steel beam waiting area chairs, 12Nr stainless steel waste basket, 12Nr Aluminum frame wall mounted celotex reception chairs, 80Nr conference chairs, 100Nr banquet chairs without headrest, 100Nr full upholstery single seater collapsible seat and desk, 1Nr interactive smart board, 2Nr Standard Magnetic White Board, 11Nr HP Desktop all-in-one envy 23, 12GB ram, window 10 23" with TFT Flat screen monitor 12Nr HP desktop all-in-one ENVY 23 12GB RAM window 10 20" with TFT Flat screen, 22Nr Laser Jet Printers etc VAT inclusive	4 Weeks	COE/ZUBA/TETFUND /15-16/02	48,048,000.00			
						3 Procurement of 186Nr Class Room Furniture	7 Weeks	COE/ZUBA/TETFUND /15-16/03	9,081,450.00			
						4 Procurement of 10Nr Executive Table (800x1800x750mm) 10Nr Executive swivel chair high back, 20Nr Executive cantilever visitors chair, 10Nr low office shelves (450x1500x900mm)10Nr 2 seater leather Soafer chair, 10Nr stainless steel waste basket, 10Nr Haier Thermocool Fridge, 18Nr office Table and swivel chair, 36Nr visitors cantilever chair, 18Nr stainless steel wastebasket, 18Nr Aluminum frame wall mounted Celotex notice board (1200x1200mm) high, 6Nr open storage shelves, 10Nr HP desktop all-in-one envy 23, 12GB RAM, window 10 23" with TFT FLAT screen monitor 18Nr HP desktop all-in-one ENVY 23 12GB RAM window 10 20" with TFT Flat screen, 15Nr HP Laser Jet printer, 13Nr Samsung Air conditioner, 16Nr 2HP/18,000 BTU/H split unit wall mounted A/C, 25Nr 1.5HP/12,000 BTU/H, and 1HP/9,000 BTU/H.	6 Weeks	COE/ZUBA/TETFUND /15-16/04	48,197,100.00			
						5 Consultancy Fees for item I (Provisional)			32,349,141.58			
						6 Consultancy Fees for item II (Provisional)			1,584,114.50			
						7 Consultancy Fees for item III (Provisional)			344,021.75			
						8 Consultancy Fees for item IV (Provisional)			1,577,612.90			
						9 Admin and Bank Charges			3,322,405.22			
									<b>443,067,000.00</b>			
		2015/2016	Project Maintenance (Merged)	16,000,000.00	1. Renovation of various TETFUND building which include Academic Staff office Block, (ETF 2008 Intervention), Chemistry Laboratory, Home Economic Laboratory, Biology Laboratory, Physics Laboratory and Integrated Science Laboratory	5-Weeks	COE/ZUBA/TETFUND/	15,602,895.00		June 22, 2018	Ongoing	
					2. Administrative and Bank Charges			397,105.00				
								<b>16,000,000.00</b>				
		2016	Special High Impact Project (SHIP) Phase	1,000,000,000.00	1. Construction of School of Sciences block A (Physics and Chemistry departments) comprising 4Nr classrooms, 2Nr laboratories, 2Nr seminar rooms, 2Nr boardrooms, offices, toilets and stores	31-Weeks	TETFUND/COE/ZUBA/	249,186,267.59		July 4, 2018	Ongoing	
					2. Construction of school of sciences block B (Biology and Integrated sciences departments) comprising 4Nr classrooms, 2Nr laboratories, 2Nr seminar rooms, 1 Nr boardrooms, offices, toilets and stores	32-Weeks	TETFUND/COE/ZUBA/	241,791,744.60				
					3. Construction of school of sciences block C (Computer sciences and Mathematics departments) comprising 4Nr classrooms, 2Nr laboratories, 2Nr seminar rooms, 1Nr boardrooms, offices, toilets and stores	29-Weeks	TETFUND/COE/ZUBA/	242,511,859.25				
					4. External works for school of sciences block A, Band C comprising water drainages(covered gutters) pavement for 4 drives and Parkings, pedestrian walkways (kerbs, interlocking paving stones, soft landscaping (GI)Planing of Grasses, trees, sprinkler systems)	20-Weeks	TETFUND/COE/ZUBA/	56,255,999.40				
					5. Engineering Services for School of Sciences Block A comprising Mechanical Engineering Installations, Plumbing and Sanitary Fittings, 35Nr Wash Down Water Closets, 49Nr Wash hand Basins, 4Nr Physically Challenged Toilet Fittings, 43Nr Extractor Fans, 5Nr Fire Hose Reels, 7Nr 9kg DCP Fire Extinguishers, 5kg CO2 Fire Extinguishers, 1Nr Elevated Water Storage and Ground Water Tank Steel, 1 Nr Water Booster Pump, 1 Nr FHR Jockey Pump, Electrical Engineering Installations comprising 1 Nr 200A Main Distribution Panel, Power and Lighting Installations, 1 Nr 4-Zone Digital Fire Alarm Panel, 11 Nr Addressable Break Glass, Fire Alarm Sounder, Fire Alarm Bell, SBNr Optical Smoke Sensors, Lightning Protection and Earthing etc	20-Weeks	TETFUND/COE/ZUBA/	29,627,188.58				
					6. Procurement and Installation of Furniture for School of Sciences Block A comprising 9Nr Executive Office Tables and Executive Swivel Chairs, 2Nr Executive Office Swivel Visitor's Chairs, 16Nr Office Swivel Visitor's Chairs 1 Nr 3 Seater Sofa, 2Nr Well Designed Board Room Tables (6500 x 1500 x 750mm), 2Nr Conference Chairs High Back, 40Nr Conference Chairs Standard, 1Nr Well Designed Seminar Table (2500 x 800 x 750mm), 40Nr Banquet Chairs without Headrest, 200Nr Full Upholstery Single Seater Collapsible Seat and Desks 900 x 750x900mm, 4Nr Standard Magnetic Whiteboards, 2Nr Demonstration Platforms, 2Nr Teachers Demonstration Table 2000 x 650 x B50mm, 6Nr Island tables 3000 x 1300 x 1000mm, 10Nr Wall Tables 3000 x 650 x 900mm, 80Nr Lab Stools, 2Nr Storage Cupboards, 2Nr Storage Shelves etc	12-Weeks	TETFUND/COE/ZUBA/	38,800,213.00				
					7. Procurement and Installation of Furniture for School of Sciences Block B comprising BNr Executive Office Tables and Executive Swivel Chairs, 24Nr visitors Chairs, 1Nr Well Designed Board Room Table (6500 x 1500 x 750mm), 20Nr Conference Chairs Standard, 1Nr Conference Chairs Chairman, 2Nr Well Designed Seminar Room Tables, 80Nr Banquet Chairs without Headrest, 200Nr Full Upholstery Single Seater Collapsible Seat and Desks 900 x 750 x900mm, 4Nr Standard Magnetic White boards, 2Nr Demonstration Platforms, 2Nr Teachers Demonstration Table 2000 x 650 x B50mm, 6Nr Island tables 3000 x 1300x1000mm, 10Nr Wall Tables 3000 x 650 x 900mm, 80Nr Lab Stools, 2Nr Storage cupboards, 2Nr Storage Shelves etc	14-Weeks	TETFUND/COE/ZUBA/	26,478,427.50				

					8. Procurement and Installation of Furniture for School of Sciences Block C comprising 8Nr Executive Office Tables and Executive Swivel Chairs, 24Nr visitors Chairs, 1Nr Well Designed Board Room Table (6500 x 1500 x 750mm), 20Nr Conference Chairs Standard, 2Nr Conference Chairs Chairman, 1 Nr Well Designed Seminar Room Table, 40Nr Banquet Chairs without Headrest, 200Nr Full Upholstery Single Seater Collapsible Seat and Desks 900 x 750 x900mm, 44Nr HP desktop Computers Intel Quad Core 2.4GHz, 8GB RAM, 1 B" screen, Keyboard and Mouse	16-Weeks	TETFUND/COE/ZUBA/	38,500,721.15			
					9. Consultancy Fees (provisional) for item 1			31,033,527.81			
					10. Consultancy Fee (Provisional) for item 2 & 3			44,611,337.65			
					11. Bank and Admin Charges			1,202,713.47			
								<b>1,000,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of Block of 8Nr Students Lavatory, Block A with External Works (Drainage).	6-Weeks	TETF/COE/ZUBA/ZN/1	11,242,893.96		December 24, 2018	On-going
					2. Construction of Block of 8Nr Students Lavatory, Block B with External Works (Drainage).	6-Weeks	TETF/COE/ZUBA/ZN/1	11,244,683.10			
					3. Supply & Delivery of 1Nr Brand New Yulong Coaster Bus (33-Seater Capacity), 6-Speed Manual Transmission, AC Vent on all Seats, Power Steering, CD, DVD, TV, AM/FM Radio, USB Port on all Seats, MP3 Compatible, Long Wheel Base Safety/Emergency Exist, High Amount Top Light, Hydraulic Driver Seats, Emergency Exists, H Factory Feasted Curtain, Internal to Luggage Store, Roof Top Carriage Including all necessary ancillaries to make them Functional.	2-Weeks	TETF/COE/ZUBA/ZN/1	48,431,250.00			
					4. Consultancy Fee for Item 1 (Provisional).			3,455,855.11			
					5. Bank and Admin Charges.			625,317.83			
								<b>75,000,000.00</b>			
		2017/2018/2019	Annual	666,000,000.00	Construction of Perimeter Fencing with External works for School of Languages; Which includes 5.0m by 2.4m High Sliding Iron steel entrance gate, 1m wide reinforced concrete gutter between 230mm by 450mm concrete kerbs, 10m wide concrete kerbs (80mm Thick), 5m wide 1/2" Stone chippings laid on rammed hardcore surface, including various other works.	6-Weeks	TETF/COE/ZUBA/17-19/01	40,387,750.00		December 4, 2020	On-going
					Hard and Soft Landscaping of Library, Department of Agric/School of Arts and Social Sciences, which includes 5mm thick concrete interlocking blocks laid on damp proof membrane on 300mm well rammed hard core laterite filling, pedestrian walkway with 5mm thick concrete interlocking blocks laid on damp proof membrane on 300mm rammed hardcore laterite filling, including various other works.	6-Weeks	TETF/COE/ZUBA/17-19/02	48,643,750.00			
					Supply and Installation of 68Nr solar street light and various other equipment which includes; 2Nr 100KVA FG Wilson Perkins Generator Sound Proof with installation material, 2Nr 800 A, 415V and output 10 x 100A MV panel with digital display of both current and voltage, 7Nr Interactive White board porcelain surface 84" with projector 2700 lumens OPTOMA, including various other equipments and accessories. VAT Inclusive.	2-Weeks	TETF/COE/ZUBA/17-19/03	48,267,500.00			
					Provision of 5Nr Borehole at the FCT College of Education, including Ground Water Tank (1,600,000 Litres) Steel work (20 x 20 x 2m High), including reticulation from 5Nr boreholes to the ground surface water tank and also reticulation from ground surface tank to distance of 2KM to various building at the College. VAT Inclusive.	4-Weeks	TETF/COE/ZUBA/17-19/04	76,507,750.00			
					Supply and Installation of high quality classroom chairs complete with all accessories; including 400Nr full upholstery 3 in 1 seater collapsible seat and desk, made of 38 x 38mm square black steel section, angle iron 38 x 38mm black steel section, adequately braced and supported, collapsible seat and desk made of high quality plywood (Mansonia), sanded and gloss finish with vanish, overall size 900 x 750 x 900mm high; seat 450mm high; back rest 750mm high, 30Nr Refrigerator, HR 134, Haier Thermocool/LG or other equal approved. VAT Inclusive.	6-Weeks	TETF/COE/ZUBA/17-19/05	49,429,037.50			
					Supply and Installation of high quality furniture complete with all necessary access oris and ancillaries in 1000 capacity Auditorium, which includes; 6Nr office tables in approved colour laminated medium density- fibre board, 6Nr office swivel chair in approved colour, 6Nr stainless steel waste basket, 1000Nr Full upholstery 3 in 1 Stadium seater collapsible seat and desk, made of 38 x 38mm square black steel section, angle iron 38 x 38mm black steel section, adequately braced and supported, collapsible seat and desk made of high quality plywood (Mansonia), sanded and gloss finish with vanish, overall size 900 x 750 x 900mm high; seat 450mm high; back rest 750mm high, 1Nr Rise graph duplicating machine, 6Nr Steel Cabinet size 470 x 620 x 1320mm high, 4 shelves, 5Nr Photocopiers Sharp 2040 speed Copier. VAT Inclusive.	6-Weeks	TETF/COE/ZUBA/17-19/06	87,612,500.00			
					Supply and Installation of high quality furniture complete with all necessary accessories in school of languages Offices; Including 80Nr Office table in approved colour laminated medium density fibre board (800mm x 1 200mm x 750mm high), 80Nr office swivel chair in approved colour with synchronized functions for lumber support and comfort in best grade fabric, 160Nr visitors cantilever chair in approved colour with synchronized functions for lumber support and comfort in best grade fabric, 80Nr stainless steel waste basket, 80Nr Steel cabinet, size 470 x 620 x 130mm high, 4 shelves, including various other equipments. VAT Inclusive.	4-Weeks	TETF/COE/ZUBA/17-19/07	52,728,750.00			
					Supply and Installation of equipment of Agricultural Laboratory; which includes 2Nr Harvesting net, 2Nr Scoop net, 2Nr Cast net, 2Nr Beach seine, 5Nr Aerator, 5Nr Air stone, 3Nr Breeding hormones, 10Nr Breeding syringe and needles, 1Nr sorting tank/pond, 3Nr hatching tank/pond, including various other equipment. VAT Inclusive.	4-Weeks	TETF/COE/ZUBA/17-19/08	20,629,250.00			
					Supply of 1Nr Toyota Hiace 2.7L TR (Ambulance) High Roof Vehicle; which includes High Roof, 2.7wt-1 Petrol Engine, 5 Speed Manual Transmission with complete Equipment; Octane Box, Gas Cylinder, First Aid Box, Oxygen Jar with complete contents, Stretcher (Wheel Bed), Hanger with Strings, Air Bags, (ABS) CD/FM/Radio, and Power Steering etc 201912020 and Comprehensive Insurance, Car Tracking, Registration Inscription.	4-Weeks	TETF/COE/ZUBA/17-19/09	151,790,537.50			
					Supply of 2Nr Toyota Hilux 4WD Manual Transmission; which includes Auxiliary gear, Petrol Engine, A/C, Power Steering, Tapping Glass, Multiple Air Bags, ABS/CD/DVD Player/Reverse Camera/Bluetooth Navigator/FM/AM stereo, fufg lumps, Side Steps, central lock, 2018/2019 new model, full option and Comprehensive Insurance, Car Tracking, Registration Inscription.	4-Weeks	TETF/COE/ZUBA/17-19/10				

					Supply of 1Nr Toyota Hiace Bus standard roof, which includes 2.7wt-1 Petrol Engine, 5 speed Manual Transmission, 15 seats, air condition, central lock system, air bags, (ABS) CD/FM/Radio, Power Steering etc 2019 and Comprehensive Insurance, Car Tracking, Registration Inscription.	4-Weeks	TETF/COE/ZUBA/17-19/11							
					Supply and Installation of Equipment for Language Laboratory, which includes 1Nr Instructor control console Desk and Roving Chair, 51Nr HP 290 G1 core i3 3.1 ghz, 500GB HDD, 4GB RAM, keyboard, mouse, monitor and 650 ups. OS Win 10, 1Nr PEUCCO Interactive White Board, 1Nr Dell Multimedia projector 5000L, 15M VGA Cable and VGA Splitter and Projector Suspension, 51Nr Heavy duty headset (2-ear), 50Nr Peucco Smart Scholar (Student Module), 1Nr Peucco Smart Orbits (Teacher Module), 1Nr backup power 10KVA inverter with 16 units 200AH batteries, 1Nr 32 Units of 250w/24v Solar panels, charger controller, Including various other equipments. VAT Inclusive.	4-Weeks	TETF/COE/ZUBA/17-19/12	62,167,250.00						
					Supply of Agricultural Tractors and implements; which Includes 1Nr 80HP, 4 Wheel Drive Tractor 4 speed cylinder, 2400r/min, electric starter, front wheel 13 steering, 1Nr Disc plough Harrow 18 pieces of blade, 1 Bx 2.0mm, 1Nr Tipper trailer, 1Nr disc plough 4 plat Disc plough, 42.5cm, 1Nr Disc Harrow 24 Pieces of harrow blade and Insurance, Registration and inscription. VAT Inclusive.	4-Weeks	TETF/COE/ZUBA/17-19/13	24,187,500.00						
					Additional Project/utilization of savings	2-Weeks	TETF/COE/ZUBA/17-19/14	2,176,875.00						
					Supply, Installation testing and commissioning of 4Nr.SHARP Photocopier AR 6020V									
					Administrative and Bank Charges.			1,471,550.00						
								<b>666,000,000.00</b>						
				2018	Zonal	106,776,600.00	Renovation of 750-Seat Capacity Lecture Theatre Building 'Block A'.	24-Weeks	TETFUND/COE/ZUBA /Z/18/01	16,253,662.72		January 28, 2020	On-going	
							Renovation of 750-Seat Capacity Lecture Theatre Building 'Block B'.	24-Weeks	TETFUND/COE/ZUBA /Z/18/02	13,930,057.82				
							Construction of External works for 750-Seat Capacity Lecture Theatre Buildings 'Block A' and 'Block B'	24-Weeks	TETFUND/COE/ZUBA /Z/18/03	36,605,231.57				
							Procurement and Installation of Furniture items and Equipment for the 750-Seat Capacity Lecture Theatre.	8-Weeks	TETFUND/COE/ZUBA /Z/18/04	27,343,968.75				
							ADDITIONAL PROJECTS FROM SAVINGS: Procurement, installation and Testing of 12Nr HP Laptop, 4GB, 500GB, CDROM, Window 10 (F), 15", Core i3 (Intel), PS. (7.5% VAT inclusive)	8-Weeks	TETFUND/COE/ZUBA /Z/18/05	3,483,000.00				
							Consultancy Service Fee (Provisional)			7,589,105.79				
							Bank and Admin Charges			1,571,573.35				
										<b>106,776,600.00</b>				
				2020	Zonal	121,392,444.00	Procurement and Installation of: 1000Nr high quality Masonia plywood full upholstery 3-in-1 stadium seater c:ollapsible seat and desk of size 900 x 750 x 900mm high, 450mm high seat with back rest of 750mm high sanded and finished with gloss vanish; 5Nr Office table of laminated medium density fibre board of 800 x 2600 x 75mm high with three set of drawers fitted with extensive wire management channel; 5Nr Office swivel chair with synchronized functional lumbar support and comfortable best grade fabric; 5Nr Modern stainless steel basket; 3Nr 2000x1200mm magnetic: dry white marker board, inclusive of 7.5% VAT.	8-Weeks	TETF/COE/ZUBA/Z/20/01	57,386,966.88		May 27, 2021	On-going	
							Procurement and Installation of Items for the expansion of sub-station and connection to utility of all TETFund projects In the permanent site, street lighting and provision of uninterrupted power source which Include: 1Nr 5MVA 3311KVA Danelec; (or Meksan or approved equal) power transformer including earthing, testing and commissioning; 10Nr 22AH Luminous Inverter batteries or approved equal; 1Nr 3.5KV A148V Luminous Inverter; 1Nr Schneider (or ABB or approved equal) RMV; 1Nr 500KVA 11/0.415 KVA 3phase Danelec (or Meksan or approved equal) distribution transformer; 50mm sq. stranded copper conductor for transformer feeder pillar earthing, earth rod and earth mat; 60Nr steel pole 250W street lighting; 560metre 4x10x2mm armoured c:able for street lighting as well as extension of light to 750 Twin lecture theatre and Micro Technology Lab; including contingency and 7.5% VAT.	5-Weeks	TETF/COE/ZUBA/Z/20/02	63,657,200.00				
							Bank and Administrative Charges.			348,277.12				
										<b>121,392,444.00</b>				



**TERTIARY EDUCATION TRUST FUND YEARS 1999 — DECEMBER, 2021 RECONCILED (PHYSICAL INFRASTRUCTURE) PROJECTS**

**NORTH-EAST ZONE**

S/N	STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE OF APPROVAL- IN-PRINCIPLE	DATE PROCESSED	REMARKS	
	BORNO	University of Maiduguri, Borno State	1999	Annual	59,027,776.67	(i) Rehabilitation of Lecture Theatre SG 101			496,272.00			Completed	
						(ii) Construction of Fence Wall to Aisha/Murtala Muhammed Halls			3,916,647.56				
						(iii) Renovation of Roof at Ado Bayero Hall			1,377,148.25				
						(iv) Renovation of Kashim Ibrahim Hall			3,349,164.90				
						(v) Rehabilitation of House No. P4			493,263.75				
						(vi) Rehabilitation of House No. P5			550,641.00				
						(vii) Rehabilitation of House No. 33			597,245.25				
						(viii) Rehabilitation of House No. 39			456,457.25				
						(ix) Installation, Servicing and transfer of Generator			1,151,519.20				
						(x) Procurement and Installation of Submersible Pump with repairs			1,056,000.00				
						(xi) Repairs of Sardauna Hall Generator			746,110.00				
						(xii) Rehabilitation of 625KVA Generator			664,860.00				
						(xiii) Servicing of 11KV Injection Station			480,000.00				
						(xiv) Tender Documents Preparation			250,000.00				
						(xv) Consultancy Services			150,000.00				
						(xvi) Construction of Aisha Hall Reception/Office Blocks			6,989,309.00				
						(xvii) Repair of 500KVA Generator at Medical College			2,996,600.00				
						(xviii) Rehabilitation of Medical College Generator House			441,406.00				
						(xix) Expansion of Intercom Facility			409,000.00				
						(xx) Construction slab walkway and system to the Senate Building			704,540.00				
						(xxi) Roof repairs and associated works (VCR/Registrars Offices) and Extension to VC's Office			1,985,221.00				
						(xxii) Repairs of Vehicle No. AA 130KWA			409,625.00				
						(xxiii) Repairs of Vehicle No. AA 378 KGG			219,005.00				
						(xxiv) Repairs of Vehicle No. AA 300 MGM (504 Salon)			277,988.50				
						(xxv) Repairs of Vehicle No. AE 879 MAGSW			256,771.00				
						(xxvi) Repairs of Vehicle No. AE 869 MAG (504 Salon)			299,712.00				
						(xxvii) Construction of Modified VIP			2,443,781.00				
						(xxviii) Procurement of Equipment for O & G Dept.			430,000.00				
						(xxix) Supply of Classroom Furniture for O & G Dept.			374,750.00				
						(xxx) Construction of Library for Language in Education & Society			1,846,239.70				
						(xxxi) Construction of Pharmacy Shop			1,745,510.28				
						(xxxii) Construction of Ceramics Shop			1,400,814.25				
									<b>59,027,776.67</b>				
			2000 & 2001	Annual	4,660,000.00 + 20,000,000.00 + 40,000,000.00	Year 1999 Projects (Balance of N4.66m) b) Procurement of 23No. Gubabi Fire proof filing carbet @ N200,000.00 c) Miscellaneous and Bank Charges			4,600,000.00 60,000,000.00 <b>64,600,000.00</b>			Completed	
						Year 2000 Projects (N20.0m)							
						a) Procurement of multi-Regent fire	FUN/MAID/ETF/00/01		17,890,000.00			Completed	
						b) Procurement and installation of 15KVA generator for Computer Centre	FUN/MAID/ETF/00/02		2,026,500.00				
						c) Contingencies			83,500.00				
									<b>20,000,000.00</b>				
						Year 2001Projects (N40.0m)							
						a) Procurement & Installation of 2No. 500KVA Perking Generator	FUN/MAID/ETF/01/01		39,750,000.00			Completed	
						b) Contingencies			250,000.00				
									<b>40,000,000.00</b>				
			2002	Annual	50,000,000.00	i) Faculty of Agriculture — Procurement of 1No. of Land Drover Defender 110 — Procurement of 1No. of Tractor Massey Ferguson — Procurement of 4Nos. Compaq Presario computers @ N250,000 each — Procurement of HP Laserjet 4050 @N75,000 each — Procurement of 2Nos. Mercury UPS 850KVA @ N20,000			4,500,000.00 5,000,000.00 1,000,000.00 300,000.00 40,000.00			Completed	
						ii) Mathematics & Statistics Department — Supply of 15Nos. Compaq @ N250,000 — Supply of 1No. 5KVA Mercury UPS — Supply of 1No. HP laserjet 4050 @N90,000 — Supply of set of Executive chairs @N100,000 — Supply of 6Nos. Reading tables @N25,000 — Supply of 2 arm chairs @ N6,000 — Supply of 1 Thermacool Refrigerator @N60,000 — Supply of 40m <sup>2</sup> Carpet @ N3,000			3,450,000.00 400,000.00 450,000.00 100,000.00 150,000.00 120,000.00 60,000.00 120,000.00				
						iii) Mechanical Engineering Department — 1 bench microscope magnification up to 500 @ N20,025,000 — Supply of 1No. Creep testing machine at N750,000 — Supply of 1No. Optical microscope with camera facilities and magnification up to 1000 @ N4,050,000 — Supply of 1No. Differential thermal analysis equipment @ N4,050,000 — Supply of 1No. Water cooled grinding machine @ N1,350,000 — Supply of 1No. Dryer @ N13,500 — Supply of 2Nos. Mounting equipment for metallographic specimen @N337,000			2,025,000.00 750,000.00 4,050,000.00 4,050,000.00 1,350,000.00 40,500.00 675,000.00				







					(ii) Supply, installation, Test and Commissioning of 3 No. Solar Powered boreholes comprising of 15 No. 80W/P Polycrystalline modules of 8 No. 100Wp thin film modules, 1.5 Groundfos, SQ Flex Solar Pumps, 43 No. Steel Stand, 20,000 Litres Galvanized Steel Overhead Tank, with and including 3 No. Mercedes Benz 15171 Atego or other approved 10,0000 litres capacity water tankers including other equipment and accessories		UNIV/MAID/TETFUND/13/02	114,975,000.00		
					(iii) Admin/Bank Charges			450,000.00		
								<b>300,000,000.00</b>		
		2014	Special	200,000,000.00	(i) Procurement, installation testing, and Commissioning of various equipment for Computer *Engineering, Environmental, Surveying, Highway and Civil Laboratories		UNIV/MAIDUGURI/TETFUND/SP/14/01	98,772,390.00		Completed
					(ii) Procurement and installation of solar Lighting Systems and equipment within the University Campus		UNIV/MAIDUGURI/TETFUND/SP/14/02	99,331,610.00		
					(iii) Admin and bank charges			1,896,000.00		
								<b>200,000,000.00</b>		
		2014	Special	400,000,000.00	1. Procurement of 3No 18-Seater Toyota Hiace Bus; 2No 30-Seater Toyota Coaster Bus; 4No Toyota Hilux 4WD Double Cabin including VAT and Comprehensive Insurance		UNIV/MAIDUGURI/TETFUND/SP/14/01	102,565,649.55		Completed
					2. Procurement & Installation of 2No 100KVA Perkins Mobile Generator; 2No 500KVA Standby Power Generator (Soundproof); Construction of 2No Generator House including VAT		UNIV/MAIDUGURI/TETFUND/SP/14/02	97,599,244.26		
					3. Supply and Installation of 2No 600KVA Perkins Standby Generator, Construction of 2No Generator House including VAT		UNIV/MAIDUGURI/TETFUND/SP/14/03	97,516,021.10		
					4. Supply and Installation of 35No Senior Executive Chair and Table with Extension 1.8; 24No 1.5HP LG Split Unit AC; 10No Haier Double-Door Refrigerator; 4No Sharp Photocopier-AR5620; 20No HP Laptop computer 630 C13-380M and 1,107 other Furniture and equipment including VAT		UNIV/MAIDUGURI/TETFUND/SP/14/04	59,101,140.00		
					5. Provision/Installation of 30No Solar Power System on Campus with complete accessories			34,330,800.00		
					6. Administrative and Bank Charges			8,887,145.09		
								<b>400,000,000.00</b>		
		2014	Special	500,000,000.00	(i) Construction of 10 Units of 1 Storey Building of 4 Bedroom Staff Quarters including external works, Procurement of 1 No. 350KVA Perkins Generating Set Soundproof, Mounted on Concrete base and 1 No. Motorised Borehole VAT inclusive		UNIV/MAIDUGURI/TETFUND/SP/14/01	465,615,248.70		Completed
					(ii) Consultancy Services (Provisional)			29,096,624.39		
					(iii) Admin and bank charges			5,288,126.91		
								<b>500,000,000.00</b>		
		2014	Special	1,500,000,000.00	1. Construction of 2-Storey Building Complex with External Works		UNIV/MAIDUGURI/TETFUND/SP/14/01	998,809,843.50		Completed
					2. Supply and Installation of Office Furniture for the Senate Building B1-Wing A		UNIV/MAIDUGURI/TETFUND/SP/14/02	97,796,097.00		
					3. Supply and Installation of Office Furniture for the Senate Building B1-Wing B		UNIV/MAIDUGURI/TETFUND/SP/14/03	99,820,000.00		
					4. Supply and Installation of Office Furniture for the Senate Building B1-Wing C		UNIV/MAIDUGURI/TETFUND/SP/14/04	99,574,125.00		
					5. Supply and Installation of Office Furniture for the Senate Building B1-Wing D		UNIV/MAIDUGURI/TETFUND/SP/14/05	98,300,000.00		
					6. Supply and Installation of Various Furniture for Academic Staff/Lecturer Offices		UNIV/MAIDUGURI/TETFUND/SP/14/06	19,001,850.00		
					7. Consultancy Fees for Item 1 above (Provisional) -			82,382,271.69		
					8. Administrative and Bank Charges			4,315,812.81		
								<b>1,500,000,000.00</b>		
		2014	Special	1,000,000,000.00	1. Construction of Faculty of Arts Complex		UNIV/MAIDUGURI/TETFUND/SP/14/01	438,297,747.98		Completed
					2. Upgrading and Extension of Academic Staff Offices		UNIV/MAIDUGURI/TETFUND/SP/14/02	58,981,730.50		
					3. Upgrading and Extension of Academics Support Offices		UNIV/MAIDUGURI/TETFUND/SP/14/03	100,299,449.25		
					4. Rehabilitation of Furnishing and Equipping of Institute of Education Building (Block 11) and Rehabilitation/Upgrading of Campus Water Distribution Network		UNIV/MAIDUGURI/TETFUND/SP/14/04	139,274,760.51		
					5. Supply and Installation of Furniture and Equipment for Academic Offices and Academic Support Offices Extension		UNIV/MAIDUGURI/TETFUND/SP/14/05	40,352,187.40		
					6. Supply and Installation of Office Furniture and Equipment to Urology and Renal Transplant Research Laboratory 3-Seater Chrome Plated Chairs and other Accessories to Common Rooms		UNIV/MAIDUGURI/TETFUND/SP/14/06	49,956,197.92		
					7. Extension of Electricity Supply and Installation of Power Supply Back Up for 9No Boreholes		UNIV/MAIDUGURI/TETFUND/SP/14/07	131,171,145.00		
					8. Consultancy Services (Provisional)			40,000,000.00		
					9. Administrative and Bank Charges			1,666,781.44		
								<b>1,000,000,000.00</b>		
		2014/2015/2016	Annual (Merged)	1,217,410,000.00	1. Construction and Furnishing of Instructional Technology Centre Phase I	24 Weeks	UNIV/MAID/TETF/14-16/01	248,589,105.98		November 17, 2017
					2. Construction and Furnishing of Instructional Technology Centre Phase II	24 Weeks	UNIV/MAID/TETF/14-16/02	220,829,089.43		
					3. Construction and Furnishing of 4Nr. 500 Capacity Lecture/Exam Hall & Offices in Academic Complex	20 Weeks	UNIV/MAID/TETF/14-16/03	244,752,681.30		
					4. Construction of New Laboratories/Office Block for Vet Teaching & Research	23 Weeks	UNIV/MAID/TETF/14-16/04	101,731,033.95		
					5. Construction of Generator House and Procurement of 100KVA Perkins Sound Proof Generator Including other Accessories, Underground Reservoir, Over head Tank & Drilling of Tube Well and Rehabilitation of Dog Kennel Building at the Vet Teaching & Research Centre	8 Weeks	UNIV/MAID/TETF/14-16/05	18,051,060.42		
					6. Rehabilitation of Faculty of Engineering Lecture Theatre and Complete Replacement of Seats	4 Weeks	UNIV/MAID/TETF/14-16/06	26,002,416.00		
					7. Rehabilitation of 1,000 Capacity Auditorium	4 Weeks	UNIV/MAID/TETF/14-16/07	28,672,662.70		
					8. Rehabilitation/Re-roofing of Twin Lecture Theatre	10 Weeks	UNIV/MAID/TETF/14-16/08	22,981,830.00		



		2017 B	Zonal	120,000,000.00	Renovation of Ado Bayero Hall Wing, Tafawa Balewa Hall B1 and Murtala Female Hall (Block A4), Comprising Demolishing, Alteration of Floor Finishing, Windows, Doors, Ceiling Finishing, Electrical Works, Mechanical Works etc.	32-Weeks	TETF/UNIV/MAIDUGURI/ ZN/19/01	111,151,592.40		August 6, 2020	On-going
					Consultancy for Item 1 (Stage 1-2) Provisional			8,848,407.60			
								<b>120,000,000.00</b>			
		2017/2018/2019	Annual	1,025,000,000.00	Construction of one storey building for Academic Building with offices and lecture facility for department of Biochemistry including external works. (Phase I) VA T inclusive.	38-Weeks	TETF/UNIV/MAIDUGURI/17-19/01	228,263,295.18		July 27, 2020	On-going
					Construction of one storey building for Academic Building with offices and lecture facility for department of Biochemistry including external works. (Phase II) VAT inclusive	38-Weeks	TETF/UNIV/MAIDUGURI/17-19/02	214,801,372.25			
					Construction of faculty of pharmacy lecture halls, lecture rooms and laboratories	30-Weeks	TETF/UNIV/MAIDUGURI/17-19/03	161,212,123.45			
					Construction of Veterinary school of virology laboratory. VAT inclusive.	30-Weeks	TETF/UNIV/MAIDUGURI/17-19/04	152,305,308.78			
					Procurement and Installation of Furniture for the Proposed academic building with offices and lecture facility for department of biochemistry (Phase I) comprising; 14Nr laboratories island, 168Nr laboratory stools, 408Nr single seater price to be combined as per architect seating arrangement, 10Nr wooden coffee table, 1Nr executive desk, 8Nr semi executive office desk 1.6m, 8Nr semi executive chairs, 1Nr executive chair, 18Nr visitor chairs, 8Nr metal filling cabinet, 10Nr plastic dust bin, 9Nr mercury 5KVA stabilizer, 2m 3 seater stainless steel waiting chairs, 1Nr reception counter, 5Nr white marker board 4x6 feet. 1Nr gubabi analog fireproof filing safe	4-Weeks	TETF/UNIV/MAIDUGURI/17-19/05	49,318,385.60			
					Procurement and Installation of Furniture for the Proposed academic building with offices and lecture facility for department of biochemistry (Phase II) comprising; 6Nr laboratories island, 72Nr laboratory stools, 108Nr single seater price to be combined as per architect seating arrangement, 12Nr wooden coffee table, 12Nr office desk 1.6m, 12Nr semi executive chairs, 24Nr visitor chairs, 12Nr metal filling cabinet, 12Nr plastic dust bin, 13Nr mercury 5KVA stabilizer, 4Nr 3 seater stainless steel waiting chairs, 1Nr reception counter, 4Nr white marker board 4x6 feet	4-Weeks	TETF/UNIV/MAIDUGURI/17-19/06	49,737,220.22			
					Procurement and Installation of Furniture for the instructional technology building (Phase I) comprising: 1Nr 103 inches interactive board with accessories, 45Nr HP 20 - C41 0, 19 inches All-in-One PC j400S 4GB RAM 1TB/DVD-RW window 10 computer, 45Nr work station cubicle complete with comfort chairs, 1Nr network cable, 1Nr provision for server and 2Nr institutional software subscription, 1Nr ENGR Camera pro, 1Nr wireless public address system complete with speaker, 2Nr laptop computer core i7 12GB RAM, 1TB HDD graphic card, 21 inches, etc VAT inclusive	4-Weeks	TETF/UNIV/MAIDUGURI/17-19/07	49,677,577.50			
					Procurement and Installation of Furniture for the instructional technology building (Phase I) comprising: 2Nr 103 inches interactive board with accessories, 56Nr HP 20 - C410, 19 inches All-in-One PC j400S 4GB RAM/1TB/DVD-RW window 10 computer, 45Nr work station cubicle complete with comfort chairs, 1Nr network cable, 1Nr provision for server and 4Nr institutional software subscription and 6Nr Projector Benq 1080p DLP cehome theater projector VAT inclusive	4-Weeks	TETF/UNIV/MAIDUGURI/17-19/08	49,484,083.41			
					Consultancy Fees (Provisional) for item 1			21,292,983.42			
					Consultancy Fees (Provisional) for item 2			20,027,427.50			
					Consultancy Fees (Provisional) for item 3			14,454,263.11			
					Consultancy Fees (Provisional) for item 4			13,487,738.53			
					Bank and Admin Charges			938,221.05			
								<b>1,025,000,000.00</b>			
		2018	Special Disaster Recovery	2,679,464,943.05	Construction of 23.7km Fencing comprising Hollow Sandcrete Blockwork, Columns, Ground Beams, Security Wires, Gates and Pedestrian Gates with Security Towers.	24-Weeks	TETF/ES/UNIV/MAIDUGURI/SDRI/2018/01	1,398,250,004.27		February 24, 2020	On-going
					Procurement and Installation of Security Equipment and Flood Lighting of Critical Areas of the Cam pus including other Accessories Centre for Risk management, Security fence Upgrade, Security Surveillance Equipment etc.	24-Weeks	TETF/ES/UNIV/MAIDUGURI/SDRI/2018/02	1,088,646,602.28			
					Additional Project Procurement of additional 1Nr Small Portable Briefcase Bomb Jammer for VIP Security with antennas with a range of up to 50m.	4-Weeks	TETF/ES/UNIV/MAIDUGURI/SDRI/2018/03	4,837,500.00			
					Consultancy Fees (Provisional) for Item 1.			103,024,875.25			
					Consultancy Fees (Provisional) for Item 2.			83,984,266.03			
					Bank & Administrative Charges			721,695.22			
								<b>2,679,464,943.05</b>			
		2018	Zonal	165,823,700.00	Rehabilitation/Renovation of Students Hostel Block and Procurement of Equipment comprising: 7Nr Water Closet suite with 7.5L cistern, 5Nr Wash hand basin, Steel roof works, Suspended ceilings works, 58Nr Round Bulkhead Luminaires, 30Nr Ceiling Fans and other Electrical Installations, 1Nr 2018 model Toyota Hiace High roof Ambulance factory equipped with anesthesia machine, ventilator, medical stabilizer packaging syringe pump, hematology analyzer etc; 1Nr 100KVA John Dere Diesel Generating set etc.	28-Weeks	TETF/UNIV/MAIDUGURI/ ZN/19/01	152,253,949.04		August 6, 2020	On-going
					Consultancy for Item 1 (Stage 1-2) Provisional			13,482,301.18			
					Bank and Administrative Charges			87,449.78			
								<b>165,823,700.00</b>			

			2019	Zonal	136,084,392.00	Supply and Installation of Furniture & Office equipment for Fisheries Department, Bello Kirfi mega hall and Jae lecture theater Including 1Nr senior Executive Table with Extension 2.0m, 5Nr executive Chair Swivel High Back, 2Nr Executive Visitor's Chair, 1Nr Conference Table fan; (6) SIX Serson, 1Nr Conference Chair Arm, 2Nr Books shelves Standing 2 unit, 29Nr filing Cabinet With 4 Drawers, 1Nr Upholstery Executive Chair, (Sofa) Set 22Nr Waste Paper Basket, 29Nr Air-conditioning 2 Tone Package Unit Floor Standing, Free- blowing LG or Approved Equal, 15Nr Waste Paper Basket, 5Nr Air Conditioning 2 Tone Package Unit Floor Standing, Free-blowing LG or Approved Equal, 14Nr Refrigerator 137 liters, 5Nr HP Desktop Computer Dual Core 463 RAM, 500GB HDD or Equal Approved, 5Nr HP Laser jet Printer P2035D, 14Nr Stabilizer 5000watt, 15Nr Secretary Table with Extension 1.6m, 15Nr Secretary Executive Chair Swivel, 30Nr Visitors Chair Arm Chrome Plated, 14Nr Paper Shredding Machine Sanyo or approved equal, 240Nr Folding/Collapsible Classroom Table and Chair Made of High Grade and Well- Seasoned Hardwood and Metal Frame/Supported and Floor Mounted, 100Nr Single Folding/Collapsible Chairs for Seminar. Theatre including 350m Folding/Collapsible Chairs with Foldable Writing Pads Covered Upholstery Approved Color, Removal of Existing Dilapidated Seats. etc	10-Weeks	TETF/UNIV/MAIDUGURI/ZN/19/01	135,906,875.00		July 27, 2020	On-going
						Bank and Admin charges		177,517.00				
								<b>136,084,392.00</b>				
			2020	Annual	370,000,000.00	Construction of 300 Capacity Lecture Theatre for Department of Animal Science with Offices and Public Convenience Facilities with Lightening Protection System, Fire Alarm Systems, Fire extinguishers, Ventilation Fans, External Water Supply with Borehole, Ground Steel Water Tank (10,900 litres capacity), Elevated Water Tank GP (3,000 litres Capacity) on 9m High Structural Steel Stanchion, Booster Pump, Reticulation and associated Civil Works	24-Weeks	TETF/UNIV/MAIDUGURI/20/01	249,760,935.55		February 25, 2021	On-going
						External Works for 300 Capacity Lecture Theatre for Department of Animal Science comprising Hard and Soft Landscaping such as Interlocking Tiles, Planting of Flowers, Surface Dressing of Car Park etc.	6-Weeks	TETF/UNIV/MAIDUGURI/20/02	36,348,770.75			
						Procurement and Installation of 300Nr Lecture Theatre Seats made of Conjoined Wooden Writing Desk with Composite Steel Frame complete with Collapsible Seats padded with Suitable Material and fixed to Floor with Bolts and Nuts and other accessories	6-Weeks	TETF/UNIV/MAIDUGURI/20/03	48,999,277.23			
						Consultancy Service Fee for Item 1 Above (Provisional)		27,371,726.29				
						Consultancy Service Fee for Item 2 Above (Provisional)		2,810,130.13				
						Consultancy Service Fee for Item 3 Above (Provisional)		3,692,448.79				
						Bank and Admin Charges		1,016,711.26				
								<b>370,000,000.00</b>				
			2020	Special	500,000,000.00	Construction of one Storey Faculty Building for Department of Animal Science comprising, 4nr laboratory, 1nr library, 18nr offices, 3nr classroom, 1nr conferences, 1nr secretary offices, curt yard, Entrance hall, 2nr Store, 2nr janitor, Reception Hall, 1nr preparatory room and Toilets including External works	24-Weeks	TETF/ES/UNIV/MAIDUGURI/SP/2020/01	249,705,692.38		February 25, 2021	On-going
						Construction of External works for Department of Animal Science comprising, Kerb, Interlocking Brick/block/roads/paving, Soft landscaping and Grass, Surface dressing of Car park	6-Weeks	TETF/ES/UNIV/MAIDUGURI/SP/2020/02	40,580,630.54			
						Supply and installation Office Furniture for Department of Animal Science comprising; 1nr Conference 14 seater table u shape high quality Vienna, 14nr High quality semi executive chairs for conference table, 1nr High executive office table with extension, 1nr high quality executive swivel chairs, 2nr Visitor chairs, 2nr High quality 3 seater leather cushion, 1nr open file shelves in laminated hard word 8 unit of shelves with overall size 2200x350x800mm, 30nr High quality executive office table, 30nr high quality semi executive swivel chairs, 60nr visitor chairs, 30nr Open file shelves in laminated hard word 8 unit of shelves with overall size 2200x350x800mm	6-Weeks	TETF/ES/UNIV/MAIDUGURI/SP/2020/03	38,798,978.48			
						Supply and installation Classroom Furniture for Department of Animal Science comprising; 300nr Conjoined wooden writing desk with composite steel frame complete with collapsible seats, padded with suitable material and fixed to floor with bolts and nuts in accordance with architects' specification	6-Weeks	TETF/ES/UNIV/MAIDUGURI/SP/2020/04	48,999,920.08			
						Supply and installation Library Furniture for Department of Animal Science comprising; 13nr 6ft high newclime double sided open book shelves 1200x1800x600 with 5nr Shelve, 80nr Reading carrel; 4seater, 80nr Student reading chairs, 2nr Steel journal rack; 32x12x6ft, 4nr High quality wooden locker complete with lock, 1nr High quality executive office table, 1nr high quality executive semi swivel chairs, 2nr Visitor chairs in accordance with architects specification	6-Weeks	TETF/ES/UNIV/MAIDUGURI/SP/2020/05	32,156,954.45			
						Supply and installation Laboratory Furniture for Department of Animal Science comprising; 20nr Laboratory table with 20mm thick granite top complete with electrical socket outlets, 4nr gas and 4nr water taps, 2nr laboratory sink, side reagent rack and 4x1.2m worktop, 160nr Laboratory stool 1500mm high mild steel framed legs and sofa leather seats accordance with architect's specification	6-Weeks	TETF/ES/UNIV/MAIDUGURI/SP/2020/06	49,445,798.90			
						Consultancy Fees for item 1 (Provisional)		27,928,777.51				
						Consultancy Fees for item 2 (Provisional)		3,162,840.71				
						Consultancy Fees for item 3-6 (Provisional)		8,605,333.62				
						Admin and Bank Charges		615,073.33				
								<b>500,000,000.00</b>				
			2020	Zonal	108,831,346.00	Supply and Installation of Laboratory Equipment for Department of Animal Science comprising; 2nr. Analytical balance, 2nr. Scientific 25L incubator, 1nr. Scientific 5L incubator, 1nr. Autoclave sterilizer, 3nr. Bell art secador clear 1.0 gas purge desiccator, 2nr. MXmoonan upgraded ultrasonic Homogenizer 300w lab, 1nr. Laboratory centrifuge (Himac CP1000WX), 3nr. Autofill sterile disposable centrifuge tube, 10nr. Onilab single channel pipettors adjustable volume micro, 4nr. 110pcs 3ml pipette, 5nr. Four E's scientific laboratory vortex mixer, 1nr. Automatic electrophoresis system, 1nr. DNA sequencing/genetic analyzer capacity, 1nr. Real time PCR thermocyclers, 2nr. PCR Hood workstation, 1nr. ELIMI ELIMI CM09M Fungamix microcentrifuge mix Rotor CM-MC-11 included 1000 to 9000RPM etc.	8-Weeks	TETF/UNIV/MAIDUGURI/ZN/20/01	107,468,287.50		February 25, 2021	On-going
						Bank and Administrative Charges.		1,363,058.50				
								<b>108,831,346.00</b>				



		2020	Special	750,000,000.00	Establishment of Endourology and Urology Laser Surgery Facility comprising Procurement, Installation, Testing, Training and Commissioning of various Equipment for Endourology Tower, Lower Tract Set, Upper Tract Set, Urethromy Set, Resecopy Set, Ultrasonic and Pneumatic Stone Management with Urology Accessories etc.	24-Weeks	TETFUND/UNIV/MAIDUGURI/SP/20/01	248,468,000.00		March 2, 2021	On-going
					Establishment of Kidney Transplant Facility comprising Procurement, Installation, Testing, Training and Commissioning of various Equipment for Urology-Recovery Room, Urology Operating Theatre Main, Lamp, Operating Main & Satellite W/Camera & Display, Urology Operation Theatre Satellite, Electrosurgical Unit & Urology Accessories etc.	24-Weeks	TETFUND/UNIV/MAIDUGURI/SP/20/02	249,432,600.00			
					Establishment of HLA Tissue Typing Facility comprising Procurement, Installation, Testing, Training and Commissioning of various Equipment for One Lambda Molecular Typing Items, One Lambda Antibody Detection Reagents, Ancillary Reagents For LT & LS and Crossmatch, Luminex Fluoro Analyzer, Ancillary Instruments etc.	24-Weeks	TETFUND/UNIV/MAIDUGURI/SP/20/03	249,952,381.60			
					Bank and Administrative Charges.			2,147,018.40			
								<b>750,000,000.00</b>			
		2020	Special	825,000,000.00	Proposed Construction of One, Storey Male Student's Hostel 29Nr comprising; Bedrooms Ensuite, 4Nr Kitchenette, 4Nr Laundry, 4Nr Janitor, 1Nr Panel room, 1Nr Security office, 1Nr Gen. Store, 1Nr office, 2Nr Common Room and Toilets,	24-Weeks	TETF/UNIV/MAIDUGURI/SP/20/01	248,996,192.38		April 20, 2021	On-going
					Proposed Construction of One Storey Female Student's Hostel comprising; 29Nr Bedrooms Ensuite, 4Nr Kitchenette, 4Nr Laundry, 4Nr Janitor, 1Nr Panel room, 1Nr Security office, 1Nr Gen. Store, 1Nr office, 2Nr Common Room and Toilets,	24-Weeks	TETF/UNIV/MAIDUGURI/SP/20/02	248,884,281.65			
					Construction of External work for Male Hostel comprising; Supply of power, Airconditioner, Borehole and elevated tank, Paving/Interlocking and surface dressing of car park	8-Weeks	TETF/UNIV/MAIDUGURI/SP/20/03	84,496,944.68			
					Construction of External work for Female Hostel comprising; Supply of power, Airconditioner, Borehole and elevated tank, Paving/interlocking and surface dressing of car park	8-Weeks	TETF/UNIV/MAIDUGURI/SP/20/04	84,502,089.63			
					Procurement and installation of Furniture for Male Hostel comprising; Fabricated and installed double bunk made of angle iron, 116Nr mattress for double bed, 116Nr fibre pillow, 2Nr Executive high quality table, 2Nr executive high quality swivel chairs, 2Nr visitor chairs, 2Nr open shelves in laminated hardwood, 8unit of shelves size 2200x350x800mm, 100Nr common room low back Visitor chairs with flip writing pad, 58Nr Fabricated and installed Wardrobe wooden closet for (2) number pupil made of approve materials size 1500x2100x600mm VAT inclusive	6-Weeks	TETF/UNIV/MAIDUGURI/SP/20/05	46,925,232.43			
					Procurement and installation of Furniture for Female Hostel 58Nr comprising; Fabricated and installed double bunk made of angle iron, 116Nr mattress for double bed, 116Nr fibre pillow, 2Nr Executive high quality table, 2Nr executive high quality swivel chairs, 2Nr visitor chairs, 2Nr open shelves in laminated hardwood, 8unit of shelves size 2200x350x800mm, 100Nr common room low back Visitor chairs with flip writing pad, 58Nr Fabricated and installed Wardrobe wooden closet for (2) number pupil made of approve materials size 1500x2100x600mm VAT inclusive	6-Weeks	TETF/UNIV/MAIDUGURI/SP/20/06	46,899,822.65			
					Additional Project:- Procurement and installation of 7nr. Hp computer All-in-one PC20-C4106IL intel celeron 1TB HDD RAM windows 10 pro	6-Weeks	TETF/UNIV/MAIDUGURI/SP/20/07	3,196,620.00			
					Consultancy Fees for item 1 & 2 (Provisional) Repetitive			37,114,467.06			
					Consultancy Fees for item 3 & 4 (Provisional)			16,765,670.22			
					Consultancy Fees for Item 5 & 6 (Provisional)			6,669,138.76			
					Bank and Administrative Charges			549,540.54			
								<b>825,000,000.00</b>			
		2020	R&D/CE	150,000,000.00	Renovation of Office Building for Centre of Excellence comprising Roofing Works, Metal Works, Ceiling Finish, Plumbing and Electrical Works and Painting and Decoration. Procurement and Installation of various Furniture and Equipment comprising 2Nr Senior Executive Tables and Swivel Chairs, 3Nr Visitors Seats, 10Nr 1 5HP Split Unit Air Conditioners, HP Laptops, Printers, Desktops, Shredders, Binding Machines, Paper Trimmers, Book Shelves, Refrigerators, 1Nr 30 Seater Conference Table and Chairs, Projector and Projector Screen, Curtains, 6Nr 6 Cubical Computer Tables, 30Nr Chairs, 12Nr Workstation with Chairs, 4Nr Steel Cabinets, 40Nr Stools, Sharp Photocopier, 2Nr Toyota Hilux 2019 Edition Manual Transmission, Factory Air Conditioner, ABS, 1Nr Toyota Hiace Bus 16 Seater, ABS, Executive Trimming etc.	8-Weeks	TETF/DR&CE/MAIDUGURI/TCOE/20/01	150,000,000.00		July 12, 2021	On-going
								<b>150,000,000.00</b>			
	Nigerian Army University, Bui, Borno State	2018	Take-Off Grant	2,000,000,000.00	1. Construction of Faculty of social science comprising of Two (2) suspended floor, 47Nr Offices, 7Nr Conference Room, 9Nr Lecture hall, Reception, 4Nr store, Courtyard and 4Nr toilets, 1Nr Library, 1 laboratory, including external works parking lot, walk way and landscaping.	42-Weeks	TETF/UNIV/BIU/2018/TOG/01	881,830,027.58		March 14, 2019	Ongoing
					2. Construction of Faculty of Arts comprising of Two (2) suspended floor, 47Nr Offices, 70Nr Conference Room 9Nr Lecture hall, Reception, 4Nr store, Courtyard and 4Nr toilets, 1Nr Library, 1Nr Computer laboratory, 1Nr Physiology laboratory, 2 Boardroom, including external works parking lot, walk way and landscaping.	40-Weeks	TETF/UNIV/BIU/2018/TOG/02	764,126,400.45			
					3. Supply and installation of Furniture for faculty of social science: 848Nr 2 seater metal frame wooden classroom desk with foldable seat and collapsible desk, 35Nr Desktop Computer set, Intel Dou core 4GB RAM, 500GB HOD, DVD RW, 18 inches screen with 650W UPS, 1Nr medium size table security operative, 2Nr Chairs, 7Nr Executive table 2000mm x 1000mm x 760mm with extension and drawer, 7Nr Executive swivel chairs, 7Nr Arm Chairs with leather top, 3Nr Island table with cantilever size 5000 x 1300 x 900 for 8 person, 18Nr Laborative stool, 2Nr Projector type Sony and various other furnitures	12-Weeks	TETF/UNIV/BIU/2018/TOG/03	98,976,507.00			
					4. Supply and installation of Furniture for faculty of Arts: 848Nr 2 seater metal frame wooden classroom desk with foldable seat and collapsible desk, 1Nr medium size table security operative, 2Nr Chairs, 7Nr Executive table 2000mm x 1000mm x 760mm with extension and drawer, 7Nr Executive swivel chairs, 7Nr Arm Chairs with leather top, 3Nr Island table with cantilever size 5000 x 1300 x 900 for 8 person, 18Nr Laborative stool, 2Nr projector type Sony and various other furnitures.	12-Weeks	TETF/UNIV/BIU/2018/TOG/04	94,329,921.00			
					5. Supply and installation 55Nr Desktop Computer set, Intel Dou core 4GB RAM, 500GB HOD, DVD RW, 18 inches screen with 650W UPS for Faculty of Arts.	6-Weeks	TETF/UNIV/BIU/2018/TOG/05	21,660,000.00			
					6. Consultancy Fee for item 1 (Provisional)			71,265,046.70			

					7. Consultancy Fee for item 2 (Provisional)			64,026,273.61			
					8. Bank, Admin Charges & Contingencies			3,785,823.66			
								<b>2,000,000,000.00</b>			
		2019	Annual	375,000,000.00	Construction and furnishing of a storey Faculty of Computing Engineering (Phase 1) Block which comprises 1Nr Lecture Theatre, 4Nr Lecture rooms, 1Nr Computer Lab, 1Nr Library, 2Nr Secretary's Office, 1Nr HOD Office, 1Nr Dean's Office, 4Nr Lecturer's Offices 1Nr. Reception/Waiting room and 18Nr. Toilets for the Ground floor while 4Nr Lecture rooms, 2Nr Computer Labs, 2Nr Secretary's Offices, 1Nr HOD Office, 1Nr Dean's Office, 2Nr Lecturer's Offices, 1Nr. Board room and 6Nr. Toilets for the First floor, with external works consisting of landscaping, drainage etc and Procurement. Supply and Installation of furniture and equipment for Faculty of Computing Engineering (Phase 1) Block which comprises 350Nr One seater composite student desk and bench with back rest complete for Lecture rooms, 90Nr One seater composite student desk and bench with back rest complete for Laboratories, 112Nr Two seater seat and seat back for the Lecture Theatre, 17Nr HP All in One Desktop 23.8" full HD, 6th Gen Intel Core i3 6100T Processor, 3.2 Ghz, Window 10, 1Nr set of 20 seater conference table size 7000x2000x 750mm high (Model SH-107), 1Nr Sam sung 62" LED TV (SMART 4k TV) Model No 82NU8000 for Faculty Board Room etc. (VAT inclusive)	24-Weeks	TETF/UNIV/BIU/19/01	322,817,879.61	June 18, 2020	On-going	
					ADDITIONAL PROJECTS FROM SAVINGS: Procurement, Installation and Testing of 38Nr Hp 200 G3 All-in-One Desktop Computer, Core i3 4GB RAM, 1TB HDD (VAT inclusive)	8-Weeks	TETF/UNIV/BIU/19/02	18,382,500.00			
					Consultancy Services Fees for Item 1 (PROVISIONAL)			33,170,107.72			
					Bank and admin charges			629,512.67			
								<b>375,000,000.00</b>			
		2019	Zonal	136,084,392.00	Supply and Installation of Various Laboratory Equipment for the proposed Faculty of Computing and Furnishing of Science Laboratories (biology, chemistry and physics) including; 8Nr. Island bench stainless steel chemistry laboratory 8000mmx900mmx600mm, 5Nr. 100Ltrs 900xmmx310x600mm, 8Nr. island bench Biology Laboratory Furniture 6000x900x600mm, 8Nr. island bench 4-seater bench top physics Laboratory table 5400x900x600mm, 45Nr. HP All-in-one Desktop Computer core i3, 500GB/1TB HDD, 15Nr. HP all in one Desktop Computer core i7, 500GB/1TB HDD, 95Nr. sensor Gas PIR, Ultrasonic light, 2Nr. 3D Printer Flash forge inventor 1 3D, 95Nr. 5V LEOS, 10Nr. Robotic Arm etc.	6-Weeks	TETF/UNIV/BIU/ZN/19/01	135,331,212.50	June 18, 2020	On-going	
					Bank and Admin Charges			753,179.50			
								<b>136,084,392.00</b>			
		2020	Zonal	71,005,907.25	Supply, installation, test and commission of furniture and equipment LOT- D comprising of 4nr Sharp photocopier AR6020, 4nr Sharp photocopier AR6023, 2nr Sharp photocopier AR6031, 20nr Laptop Computer Hp 250 G7, 15.6" note book, intel core i5, 4GB RAM, 500GB HDD, 8th gen window 10, 10nr HP desktop printer, Pro MFP M281 fdn auto duplex colour laser jet, 10nr Hp LaserJet pro MFP 28a all in one monochrome printer, 10nr Hp laser jet pro mfp 135a printer, 10nr mercury maverick 650va UPS with AVR & surge control, etc. VAT inclusive.	6-Weeks	TETF/UNIV/BIU/ZN/2020/01	49,939,125.00	December 10, 2021	On-going	
					Supply, installation and commission of furniture and equipment LOT.E comprising of 459m3 night fibre window blind complete with accessories and frame of different sizes, etc. VAT inclusive.	6-Weeks	TETF/UNIV/BIU/ZN/2020/02	20,832,403.50			
					Bank and Administrative Charges.			234,378.75			
								<b>71,005,907.25</b>			
	Borno State University, Njmitto, Maiduguri.	2020	Annual	278,000,000.00	Proposed Construction and Furnishing of Entrepreneurship Centre comprising 1nr. Wood Workshop, 1nr. Metal Workshop, 4nr. Offices, 4nr. Stores, Male and Female Conveniences with Associated External Works.	34-Weeks	TETF/UNIV/NJMITLO/20/01	249,586,589.90	February 18, 2021	On-going	
					Consultancy Fees for item 1 (Provisional)			27,905,071.99			
					Bank and Admin Charges			508,338.11			
								<b>278,000,000.00</b>			
		2020	SHIP	3,000,000,000.00	Construction of College of Basic Medical and Health Sciences (Two Suspended Floors) with various Offices, Meeting Rooms, Laboratories, Lecture Theatres, College Library, E-Library, College Boardroom, Staff Lounge, Cafeteria, Stores, Public Conveniences, Museum with Woodwork Podiums, Disposal Installations, Fire Fighting Installations such as Fire Extinguishers, Fire Hose Reels, Fire Hydrants, Gas Installations, Ventilating Installations with Ceiling Fans, Split Unit Air Conditioners of various capacities, Extractor Fans, Earthing Installations, Communication Installations, with PABX, CCTV (48Nr Cameras with 32 inch Monitors, DVRs 16 Channels, 8 Channels, Data Transmission Equipment, Public Address Systems, Fire Detection and Alarm Systems with Fire Alarm Sounders, Break Glass Fire Alarm, Bells, 8 Zones Fire Alarm Panels etc. with associated External Works comprising Soft Landscaping Planting, Hard Landscaping Interlocking Tiles, Covered Storm Water Drainage, External Water Supply with 1Nr Pressed Steel Ground Tank on Concrete Foundation with accessories 103,680 litres, 1Nr Pressed Steel Elevated Tank on 16m Steel Stanchion 69,120 litres, 2Nr Water Transfer Pumps, 2Nr Neutralization Tank (Laboratory Waste management) 3,000 litres Capacity on Concrete Plinth, Water Sprinklers, External Lighting comprising Lighting Kiosk, 20Nr 1 x 150W Mercury HP Road Lighting Fittings Philips etc.	72-Weeks	TETF/UNIV/NJMITLO/ SHIP/20/01	2,807,956,356.88	February 18, 2021	On-going	
					Consultancy Fees (Provisional) for Item 1			189,721,815.96			
					Bank & Administrative Charges			2,321,827.16			
								<b>3,000,000,000.00</b>			



					ii) Auto bomb Calorimeter	PO/BOR/ETF/01/02	4,272,570.00		
					iii) Boyles/Charles Calorimeter	PO/BOR/ETF/01/03	3,494,700.00		
					iv) Thermal conductivity apparatus	PO/BOR/ETF/01/04	1,600,000.00		
					v) Mechanical equivalent of heat apparatus	PO/BOR/ETF/01/05	1,260,000.00		
					vi) Turbine set demonstration model	PO/BOR/ETF/01/06	2,785,000.00		
					vii) Young Modulus apparatus	PO/BOR/ETF/01/07	265,000.00		
					viii) Strain gauge kit	PO/BOR/ETF/01/08	380,000.00		
					x) Weir tank (flow over weirs)	PO/BOR/ETF/01/09	182,280.00		
					x) Manometer	PO/BOR/ETF/01/10	233,450.00		
					x) Pilot static tube	PO/BOR/ETF/01/11	255,000.00		
					xii) Assorted Electrical Materials	PO/BOR/ETF/01/12-36	4,310,700.00		
					xiii) Installation of Boiler	PO/BOR/ETF/01/37	479,981.25		
					xv) Bank & other charges		320,768.75		
							<b>20,000,000.00</b>		
	2002	Annual	25,000,000.00		i) Procurement of equipment for Architecture Department	PO/BOR/ETF/02/01	1,450,000.00		Completed
					ii) Procurement of equipment for Agric Technology Department	PO/BOR/ETF/02/02	4,840,000.00		
					iii) Procurement of equipment for Civil Engineering Department	PO/BOR/ETF/02/03	766,000.00		
					iv) Procurement of equipment for Tech. Education Department	PO/BOR/ETF/02/04	1,498,000.00		
					v) Procurement of equipment for Land Survey Department	PO/BOR/ETF/02/05	6,291,763.00		
					vi) Procurement of classroom and office furniture	PO/BOR/ETF/02/06	2,948,500.00		
					vii) Rehabilitation of Library	PO/BOR/ETF/02/07	2,036,491.00		
					viii)Improvement of Campus water supply	PO/BOR/ETF/02/08	3,150,730.00		
					ix) Procurement of PABX (Digital with 40 Heeds)	PO/BOR/ETF/02/09	1,600,000.00		
					x) Contingency and Bank/Admin Charges		418,516.00		
							<b>25,000,000.00</b>		
	2002	Centre of Excellence	25,000,000.00		i) Building/Construction of workshops		25,450,000.00		Completed
					ii) Procurement of machines/equipment		31,610,000.00		
					iii) Procurement of workshop tools		6,439,750.00		
					iv) Procurement of fabrication materials/Consumables		8,665,950.00		
					v) Procurement of furniture & information technology.		2,240,850.00		
					vi) Bank and other Charges		593,450.00		
							<b>75,000,000.00</b>		
	2003	Annual	12,000,000.00		(i) Satellite System comprising: C-Band VSAT System (Intersky — Gilant with background in Israel), SCPC/DVB C-BAND, SHIRON's Intersky Modem, 5 Watts BVC, C-Band, No	POLY/BOR/ETF/03/01	2,598,798.00		Completed
					(ii) Satellite Space Segment of 64kbps upload by 128kbps dedicated. Unlimited access N142,000 per month x 12 month	POLY/BOR/ETF/03/02	1,704,000.00		
					(iii) 11Mbps Wireless Lan Starter Kit 1x60,000.00	POLY/BOR/ETF/03/03	60,000.00		
					(iv) 11Mbps Wireless PCI/USB Adpater 5x27,000.00	POLY/BOR/ETF/03/04	135,000.00		
					(v) 11Mbps Wireless Lan Access Point 2x27,000.00	POLY/BOR/ETF/03/05	84,000.00		
					(vi) 11Mbps Wireless Lan Range Extender 1x65,000.00	POLY/BOR/ETF/03/06	65,000.00		
					(vii) Installation Pedestal for Satellite System complete with 30m Cables and Connectors.	POLY/BOR/ETF/03/07	80,000.00		
					(viii) Labour for all site welding jobs	POLY/BOR/ETF/03/08	253,503.45		
					(ix) 3 Months Consultation Service Maintenance	POLY/BOR/ETF/03/09	210,000.00		
					(x) 5 % VAT and Other charges		519,030.00		
							<b>12,000,000.00</b>		
	2004	Annual	12,000,000.00		(i) Construction of 1 No. Block of Staff Room .	POLY/BOR/ETF/04/01	5,100,001.39		completed
					(ii) Construction of 3 No. Block @N589,200.63 each .	POLY/BOR/ETF/04/02	1,767,601.89		
					(iii) Renovation of N-Block .	POLY/BOR/ETF/04/03	2,799,132.60		
					(iv) Drilling of 2 No. First Aquifer Borehole with 1 HP Submersible Pump .	POLY/BOR/ETF/04/04	750,000.00		
					(v) Production of 227 No. Double Seater Combined @N4,331.56 .	POLY/BOR/ETF/04/05	983,264.12		
					(vi) Procurement of Sporting Facilities .	POLY/BOR/ETF/04/06	600,000.00		
							<b>12,000,000.00</b>		
	2005	Annual	20,000,000.00		(i) Construction of a Block of Offices for the Department of Architecture	POLY/BORNO/ETF/05/01	9,945,624.58		Completed
					(ii) Construction of a Block of Offices	POLY/BORNO/ETF/05/02	5,947,091.23		
					(iii) Renovation of Senior Staff Recreations Centre	POLY/BORNO/ETF/05/03	1,169,592.00		
					(iv) Reticulation of Water supply network	POLY/BORNO/ETF/05/04	2,158,000.00		
					(v) Procurement of 174 No. Double Seaters	POLY/BORNO/ETF/05/05	779,692.19		
							<b>20,000,000.00</b>		
	2005	TVE	10,000,000.00		(i) Repair of Various Equipment for Mechanical Engineering and Welding Fabrication Department		3,094,990.00		Completed
					(ii) Repair of Various Equipment for Electrical/Electronics Engineering Department		727,550.00		
					(iii) Repair of Various Woodworking Machine for Department of Building Technology		476,500.00		
					(iv) Procurement of 26 No. Omatek Computers @N185,000 each		4,810,000.00		
					(v) Refurbishing of 1 No. 200KVA Lister Generator for Academic Area Classroom		457,770.00		
					(vi) Contingencies		433,190.00		
							<b>10,000,000.00</b>		
	2006	Annual	20,000,000.00		(i) Construction of 1 No. Multipurpose Lecture Hall	POLY/BORNO/ETF/06/01	10,925,000.00		Completed
					(ii) Construction of 2 Classroom/Offices block	POLY/BORNO/ETF/06/02	8,000,916.75		
					(iii) Procurement of 5 Nos. Branded Computers Omatek for SIWES Programme	POLY/BORNO/ETF/06/03	1,025,000.00		
					(iv) Contingencies		49,083.25		
							<b>20,000,000.00</b>		

			2007	Annual	26,000,000.00	(i) Construction of Office Block for the Department of Mechanical Engineering; (ii) Construction of a Block of 2 No Classrooms; (iii) Construction of 2 Nos Toilet Blocks with 6WC Components; (iv) Procurement of 80 No 3-Seater Lecture Theatre Collapsible Seats with Auto Folding @ N44,000.00 per Seat; (v) Procurement of 30 Sets of Staff Room Furniture; (vi) Contingency/Bank Charges	POLY/MAID/ETF/07/01 POLY/MAID/ETF/07/02 POLY/MAID/ETF/07/03 POLY/MAID/ETF/07/04 POLY/MAID/ETF/07/05	9,905,845.50 8,009,900.00 3,725,162.00 3,200,000.00 1,020,000.00 139,092.50		Completed
								<b>26,000,000.00</b>		
			2008	Annual	45,000,000.00	(i) Construction of Department of Mechanical Engineering (ii) Construction of Multipurpose Hall (iii) Construction of a Block of 2 No. Classrooms and office (iv) Procurement of 18 Seater Toyota Hiace Student Bus (v) Procurement of 1 No. Survey Equipment ST407 Total Station with GPS and Accessories (vi) Bank and Administrative Charges	POLY/MAIDUGURI/08/01 POLY/MAIDUGURI/08/02 POLY/MAIDUGURI/08/03 POLY/MAIDUGURI/08/04 POLY/MAIDUGURI/08/05	15,600,300.00 10,989,000.00 8,320,000.00 7,900,000.00 1,950,000.00 240,700.00		Completed
								<b>45,000,000.00</b>		
			2009	Annual	38,340,000.00	(i) Construction of Laboratory/Classrooms Block (ii) Construction of Training Kitchen (iii) Construction of Training Kitchen (iv) Contingencies and Bank Charges	POLY/MAIDUGURI/ETF/09/01 POLY/MAIDUGURI/ETF/09/02 POLY/MAIDUGURI/ETF/09/03	16,928,896.00 7,690,096.00 13,459,500.00 261,508.00		Completed
								<b>38,340,000.00</b>		
			2010	Annual	126,600,000.00	(i) Construction of Academic Building for Department of Accountancy (ii) Construction of 2 No. Block of Academic Staff offices (iii) Construction of Classrooms with offices (iv) Furnishing of Academic Staff offices and Classroom (v) Procurement of 1 No. 30 Seater Student Bus (vi) Contingencies/Bank charges	RPOLY/MAIDUGURI/ETF/1/01 RPOLY/MAIDUGURI/ETF/1/02 RPOLY/MAIDUGURI/ETF/1/03 RPOLY/MAIDUGURI/ETF/1/04 RPOLY/MAIDUGURI/ETF/1/05	31,950,728.00 46,843,622.00 11,788,596.00 21,131,900.00 13,700,000.00 645,154.00		Completed
								<b>126,060,000.00</b>		
			2010	Special	400,000,000.00	(i) Construction of Ramat Centre for Appropriate Technology (RAMCAT) (ii) Construction of Library Block (iii) Construction of Department of Science Laboratory Techn (iv) Construction of Laboratory Block (v) Procurement of 1 No. 30 Seater Student Bus (vi) Procurement of 1 No. 4 x 4 Double Cabin Toyota Hilux Picku UP Van (vii) Procurement of Laboratory Equipment (viii) Administrative & Bank Charges	RPOLY/MAIDUGURI - SP/ETF/10/01 RPOLY/MAIDUGURI - SP/ETF/10/02 RPOLY/MAIDUGURI - SP/ETF/10/03 RPOLY/MAIDUGURI - SP/ETF/10/04 RPOLY/MAIDUGURI - SP/ETF/10/05 RPOLY/MAIDUGURI - SP/ETF/10/06 RPOLY/MAIDUGURI - SP/ETF/10/07	255,145,854.00 34,297,264.90 29,622,261.90 34,346,531.10 14,950,000.00 7,450,000.00 22,948,544.60 1,239,543.50		Completed
								<b>400,000,000.00</b>		
			2011	Annual	169,900,000.00	(i) Construction of 2 Nos. Of 2 Blocks of Multipurpose Hall (ii) Construction of 3 Nos. Toilets Blocks (iii) Procurement of 1500 Classroom Collapsible Chairs (iv) Procurement of 1 No. 350KVA Generating Plant (v) Procurement of 10No. 3KVA Solar Powered Lighting System (vi) Procurement of Academic office Furniture (vii) Consultancy fees (viii) Bank Charges	RPOLY/BORNO/ETF/11/01 RPOLY/BORNO/ETF/11/02 RPOLY/BORNO/ETF/11/03 RPOLY/BORNO/ETF/11/04 RPOLY/BORNO/ETF/11/05 RPOLY/BORNO/ETF/11/06	81,879,038.00 26,491,411.00 21,000,000.00 15,895,220.00 5,346,000.00 8,010,282.80 10,378,047.10 900,000.00		Completed
								<b>169,899,998.90</b>		
			2011	Fabrication	10,000,000.00	1. Procurement of Instruments, Tools and some Machinery to Department of Civil Engineering (List attached) 2. Procurement of Instruments, Tools and some Machinery to Department of electrical Engineering (List attached) 3. Procurement of Instruments, Tools and some Machinery to Department of Mechanical Engineering (List attached) 4. Procurement of Instruments, Tools and some Machinery Department of Building Technology (List attached) 5. Procurement of Instruments, Tools and some Machinery to Department of Fashion Design (List attached) 6. Contingencies and Bank Charges	RPO/MAID/TETFUND/11/01 RPO/MAID/TETFUND/11/02 RPO/MAID/TETFUND/11/03 RPO/MAID/TETFUND/11/04 RPO/MAID/TETFUND/11/05	2,000,000.00 3,000,000.00 2,000,000.00 2,000,000.00 720,000.00 280,000.00		Completed
								<b>10,000,000.00</b>		
			2011	Special	100,000,000.00	(i) Procurement of 1800 No. 3-seater Collapsible Seats for Classroom (ii) Procurement of 260 No. Staff Room Table (iii) Procurement of 314 No. Metal Arm Chair (iv) Procurement of 30 No. Elepaq SV2900e Generator (v) Procurement of 190 No. Olivetti Royal Scrittore Manual Typewriter (vi) Procurement of 30 No. Sharp AR5516 Print. Scan. Copy6 (16ppq/min) (vii) Procurement of 50 No. Dell Optiplex Complete 17" Flat Screen Monitor, Keyboard, Mouse Bluegate Stabilizer, Window 7 (viii) Procurement of 1 No. Riso R220 Duplicator (130 pages per minute, including 1 No. R220 Duplicator ink Master/Stencil and 10 Case Initial Order (ix) Procurement of 100 No. White Board (1200mm x 900mm) for Drawing and Writing (x) Procurement of 1 No. Field Trip Toyota Hilux 4WD, Double Cabin with AC (xi) Procurement of 1 No. Tractor (MF375E) (xii) Procurement of 1 No. Tandem Wheel Tractor Trailer including Disc Plough (Baldam) Ridger Disc, Disc Harrow (Baldam) and Disc Harrow (Surwara)	RPOLY/MAIDUGURI/SP/TETFUND/11/01 RPOLY/MAIDUGURI/SP/TETFUND/11/02 RPOLY/MAIDUGURI/SP/TETFUND/11/03 RPOLY/MAIDUGURI/SP/TETFUND/11/04 RPOLY/MAIDUGURI/SP/TETFUND/11/05 RPOLY/MAIDUGURI/SP/TETFUND/11/06 RPOLY/MAIDUGURI/SP/TETFUND/11/07 RPOLY/MAIDUGURI/SP/TETFUND/11/08 RPOLY/MAIDUGURI/SP/TETFUND/11/09 RPOLY/MAIDUGURI/SP/TETFUND/11/10 RPOLY/MAIDUGURI/SP/TETFUND/11/11 RPOLY/MAIDUGURI/SP/TETFUND/11/12	29,700,000.00 9,100,000.00 4,710,000.00 1,404,000.00 8,223,200.00 6,045,000.00 6,110,000.00 3,228,000.00 2,850,000.00 7,400,000.00 7,100,000.00 5,750,000.00		Completed

				(xiii) Procurement of Agric Engineering Laboratory Equipment	RPOLYMAIDUGURI/SPITETFUND/11/13	990,278.40		
				(xiv) Procurement of Civil Engineering Laboratory Equipment	RPOLYMAIDUGURI/SPITETFUND/11/14	3,926,200.00		
				(xv) Procurement of 1 No. 20KVA Perkins Generator Set for Wood Workshop	RPOLYMAIDUGURI/SPITETFUND/11/15	1,900,000.00		
				(xvi) Procurement of Vicat Apparatus		25,000.00		
				(xvii) Procurement of Meterological Laboratory Equipment		342,604.00		
				(xviii) Admin/Bank Charges		1,195,717.60		
						<b>100,000,000.00</b>		
	2011	Special	10,000,000.00	(i) Procurement of instruments, Tool and Some machinery for Department of Civil Engineering	RPOLYMAIDUGURI/SPITETFUND/11/01	2,000,000.00		Completed
				(ii) Procurement of instruments, tools and some machinery to Department of Electrical Engineering	RPOLYMAIDUGURI/SPITETFUND/11/02	3,000,000.00		
				(iii) Procurement of instruments, tools and some machinery to Department of Mechanical Engineering	RPOLYMAIDUGURI/SPITETFUND/11/03	2,000,000.00		
				(iv) Procurement of instruments, tools and some machinery to Department of Building Technology	RPOLYMAIDUGURI/SPITETFUND/11/04	2,000,000.00		
				(v) Procurement of instruments, tools and some machinery to Department of Fashion Design		720,000.00		
				(vi) Contingency/ Bank Charges		280,000.00		
						<b>10,000,000.00</b>		
	2012	Annual	210,000,000.00	(i) Construction of Engineering Complex	POLYMAID/TETFUND/12/01	163,711,300.00		Completed
				(ii) Procurement of equipment for Mass Communication and Agric. Engineering Department	POLYMAID/TETFUND/12/02	11,636,100.00		
				(iii) Procurement of 2 No. 4WD Double Cabin (2012 Model) AC PSS 2.7 Petrol Engine Double Cabin, AC Radio/CD Player, Central Lock, Power Steering, ABS, Auxillary Gear, Airbags, 5 Speed Manual Transmission, Vinyl Seat, VAT inclusion @N5,845,263.00 each	POLYMAID/TETFUND/12/03	11,690,526.00		
				(iv) Procurement of 22 No. HP 4500 GB HDD, 4 GB RAM, Bluetooth, Webcam, DVD Writer, Desktop Computer @N185,500.00 each	POLYMAID/TETFUND/12/04	4,061,000.00		
				(v) Consultancy fees	POLYMAID/TETFUND/12/05	18,081,365.05		
				(vi) Admin and Bank Charges		2,799,708.95		
						<b>210,000,000.00</b>		
	2012	Special	500,000,000.00	(i) Construction and Equipping of Drawing Studios for Architectural Dept. + 5% VAT	POLYMAID/ -SPITETFUND/12/01	79,268,874.00		Completed
				(ii) Procurement of 1 No. Toyota Hilux Double Cabin with A/C 1 No. Mercedes Benz Atego or other approved Water Tanker complete and 2 No. 3	POLYMAID/ -SPITETFUND/12/02	84,500,000.00		
				(iii) Procurement of 350KVA Sound proof Perkins Generating Set and Extension of 33KVA Power grid	POLYMAID/ -SPITETFUND/12/03	53,000,000.00		
				(iv) Procurement and installation of Laboratory and Workshop equipment for Departments of Technical Education, Electrical, Mechanical and Civ	POLYMAID/ -SPITETFUND/12/04	282,400,000.00		
				(v) Administrative/Bank Charges		831,126.00		
						<b>500,000,000.00</b>		
	2012	Special	250,000,000.00	(i) Construction of a block of 6 No. Classrooms, Procurement of 600 No. Metal arm chairs, 460 No. Staff Room Tables, 30 No. Sharp AR5516 Pr	POLYMAID/ -SPITETFUND/12/01	130,087,440.00		On-going
				(ii) Construction of a block of 6 No. Classrooms, Procurement of 1 No. KORD 64 Printing PRes, 1986 Modell with long electrical box, 1 No. Pe	POLYMAID/ -SPITETFUND/12/02	119,548,640.00		
				(iii) Contingency/Bank Charges		363,920.00		
						<b>250,000,000.00</b>		
	2013	Fabrication	10,000,000.00	(i) Design, Fabrication and Performance Evaluation of a closed pit over an open pit fumance	RPOLYMAID/TETFUND/SP13/01	3,199,500.00		Completed
				(ii) Design, Fabrication and Performance Evaluation of an updraft gasification plant for the Production of Comusustible gas from Biomass waste	RPOLYMAID/TETFUND/SP13/02	3,980,000.00		
				(iii) Design and development of a single donkey cart	RPOLYMAID/TETFUND/SP13/03	1,418,500.00		
				(iv) Design and construction of a taskutting machine		1,402,000.00		
						<b>10,000,000.00</b>		
	2013	Special	150,000,000.00	(i) Procurement of Solar Word SW255 Model Solar PV Modules 255WP monocrystalline Modules with the following characteristics Vmp 31.4, 1m	RPOLYMAID/TETFUND/SP13/01	29,396,567.00		Completed
				(ii) Construction of ventilated Control Room 4m x 4m with other civil works, module support structure and fasteners (steel anle iron) VAT, contig	RPOLYMAID/TETFUND/SP13/02	2,440,000.00		
				(iii) Procurement of 4 No. Angle Iron Battery Rack, 70mm flexible single core copper cable, 2 No. Combi-switch DC Disconnect (SMA) 200No. 6n	RPOLYMAID/TETFUND/SP13/03	37,741,620.00		
				(iv) Procurement of 200No. Charge Controller and Dusk to Dawn Photo-sensor switch, 12v/20Amp, 400 No. SW 80W/12v solar module, VAT, co	RPOLYMAID/TETFUND/SP13/04	38,800,000.00		
				(v) Procurement of 400No. Deep Cycle Battery Maintenance free 75AH/12v (Felicity) 200 No. Complete lamp holder and 36W led lamps, 600 N	RPOLYMAID/TETFUND/SP13/05	25,880,000.00		
				(vi) Procurement of 2No. Toyota Hilux 4WD Double Cabin 2013 Model for Civil and Transport Engineering Department School of Engineering	RPOLYMAID/TETFUND/SP13/06	12,768,000.00		
				(vii) Bank/Admin Charges		2,973,813.00		
						<b>150,000,000.00</b>		
							On-going	
	2013	Special	50,000,000.00	(i) Procurement and installation of 1517 Atego (4x2) Mercedes Water Tanker, with Hoses, Water Pump panel, Accessories, Engine/Oil output on S	RPOLYRAMAT/TETFUND/SP13/01	24,650,870.00		Completed
				(ii) Procurement and installation of 400 No. Double Seater Student Desk	RPOLYRAMAT/TETFUND/SP13/02	16,800,000.00		
				(iii) Procurement and installation of 2 No. Sharp Photocopier	RPOLYRAMAT/TETFUND/SP13/03	2,200,000.00		
				(iv) Procurement and installation of 330No. Sets of Laboratory Stools and tables	RPOLYRAMAT/TETFUND/SP13/04	5,610,000.00		
				(v) Bank/Admin Charges		739,130.00		
						<b>50,000,000.00</b>		
	2013	Special	100,000,000.00	1. Procurement of Vacuum Sewage Tractor Truck	RPOLYRAMAT/TETFUND/SP13/01	15,020,000.00		Completed
				2. Procurement, Installation, Configuration, Testing and Commissioning of 100No HP Desktop Computers with Intel Pentium Core Intel H61 Express, Sata Super multi DVD Writer Drive 6-In-1 Media Card Reader 500GB HDD, 4GB RAM 17" LCD Monitor with Windows 7 Professional Keyboard Mouse and Accessories	RPOLYRAMAT/TETFUND/SP13/02	17,000,000.00		
				3. Procurement, Installation of 100No Blue Gate Model UPS 1.2KV Capacity	RPOLYRAMAT/TETFUND/SP13/03	1,000,000.00		
				4. Procurement of 100No KASPERSKY Antivirus 2014 Edition with PC Dust Cover for Wide Screen LCD Monitors Antistatic	RPOLYRAMAT/TETFUND/SP13/04	500,000.00		
				5. Procurement and Installation of Solar Power Plant and Solar Street Light to Staff Offices and Academic Area	RPOLYRAMAT/TETFUND/SP13/05	45,426,408.00		
				6. Procurement, Installation and Commissioning of Two (2) Power Generating Sets to Staff Offices and Entrepreneurial Centre RPOL YIRAMA TITETFUND/SP13106 17,817,000.00	RPOLYRAMAT/TETFUND/SP13/06	17,817,000.00		
				7. Bank and Admin Charges		3,236,592.00		







					8. Pest Management Technology Laboratory Equipment: Procurement and Installation of Equipment and Furniture for Pest Management Technology Laboratory for Accreditation purpose comprising of: 5Nr. Additional Working Tables, 22Nr. Additional Insect Boxes 10Nr. Trap Nets, 4Nr. Light Traps, 4Nr. Stick Traps, 4Nr. Pit Fall Traps, 11Nr. Pecimen Cage, 5Nr. Back Break Trap, 10Nr. Specimen Samples of Moluccas, Birds, and Rodents, 5Nr. Cold Boxes, 2Nr. CP 15 Litre Sprayer, 3Nr. CP 3 Litre Sprayer, 1Nr. Soil Injector VAT included		RPOLY/MAIDUGURI/TETF/15/08	982,800.00			
					9. Meterological Station Equipment: Procurement and Installation of Equipment for Meterological Equipment for Accreditation purpose comprising of: 1Nr. Earth Thermometer, 1Nr. Maximum & Minimum Thermometer, 1Nr. Hygrometer (Dry and Wet), 1Nr. Thermometer (Manual and Self-Recording), 1Nr. Mercurial Barometer, 1Nr. Pyrometer, 1Nr. Sunken Pan, 1Nr. Raised Tank 1Nr. Evapotranspirometer, VAT included		RPOLY/MAIDUGURI/TETF/15/09	149,100.00			
					10. Audio-Visual (Agricultural Extension Management) Procurement and Installation of Equipment for Audio Visual Agricultrual Extension Management Department for Accreditation purpose comprising of: 1Nr. Digital Video Camera (28Mega Pixel), 1Nr. Tripod Stand, 1Nr. Cap Holder and 1Nr. Display Cabinet VAT included		RPOLY/MAIDUGURI/TETF/15/10	147,000.00			
					11. Surveying Equipment: Procurement and Installation of Equipment for Surveying Department for Accreditation purpose comprising of: 2Nr. Total Satation Accessories, 1Nr. Wild KIS (Kern), 1Nr. TIA Wild, 4Nr. Tripod Compass 2Nr. BMI Steel Measuring Tape 100m, 2Nr. BMI Steel Measuring Tape 50m, 2Nr. And 2Nr. BMI Steel Measuring Tape 30m VAT included		RPOLY/MAIDUGURI/TETF/15/11	2,205,000.00			
					12. GIS Equipment: Procurement and Installation of Equipment for GIS Department for Accreditation purpose comprising of: 1Nr. AO Digitizer with Full Accessories VAT included		RPOLY/MAIDUGURI/TETF/15/12	4,200,000.00			
					13. Administrative and Bank Charges			2,600.01			
								<b>80,000,000.00</b>			
		0	2015	Fabrication	10,000,000.00	1. Fabrication and Performance Evaluation of Small Scale Corn Deseeding Machine.	17 Weeks	RAMPOLY/MAID/TETF/FABRIC/15/01	3,542,700.00	August 2, 2017	Ongoing
						2. Fabrication and Performance Evaluation of a Charcoal Evaporative Cooler for Storing Fresh Farm Produce.	16 Weeks	RAMPOLY/MAID/TETF/FABRIC/15/02	4,254,500.00		
						3. Fabrication and Performance Evaluation of Mechanically Operated Millet Trash	16 Weeks	RAMPOLY/MAID/TETF/FABRIC/15/03	2,202,800.00		
								<b>10,000,000.00</b>			
			2015/2016	Project Maintenance	16,000,000.00	1. Rehabilitation of 1Nr. Multipurpose hall (BlockA) built under TETFund year 2011 Normal Intervention. Includes roof, ceiling, wall, floor and electrical installations	10 Weeks	TETF/POLY/RAMAT/2015-2016/01	7,888,435.50	November 19, 2018	Ongoing
						2. Rehabilitation of 1Nr. Multipurpose hall (Block B) built under TETFund year 2011 Normal Intervention. Includes roof, ceiling, wall, floor and electrical installations	10 Weeks	TETF/POLY/RAMAT/2015-2016/02	7,966,135.50		
						3. Admin and Bank Charges			145,429.00		
								<b>16,000,000.00</b>			
			2016	Annual	380,632,000.00	1. Construction of Science Laboratory Building with associated External works	36-week	TETF/POLY/ RAMAT/16-01	250,020,213.00	April 4, 2018	Completed
						2. Procurement and Installation of Laboratory Furniture comprising 1Nr Physics Lab (SIGMA Model), 1Nr Chemistry Lab (SIGMA Model), 1Nr Biology Lab (SIGMA Model), 400Nr 3ft Laboratory Stools	8-weeks	TETF/POLY/ RAMAT/16-02	39,986,000.00		
						3. Utilisation of Savings:Procurement of Additional Furniture comprising 60Nr Executive Office Tables and Executive Swivel Chairs, 100Nr 2 Seater Stainless Steel Visitors Chairs, 16Nr Custom-Made Laboratory Furniture, 120Nr Laboratory Stools	8-week	TETF/POLY/ RAMAT/16-03	61,045,530.00		
						4. Consultancy Fee (Provisional) for Item 1			27,484,440.96		
						5. Bank and Admin Charges			2,095,816.04		
								<b>380,632,000.00</b>			
			2016/2017/2018/2019	Equipment Fabrication	34,928,900.00	Fabrication of a Mobile Downdraft Gasification Pilot for the Production of Combustible Gas for Heat and Power Generation	50-Weeks	TETFUND/POLY/MAIDUGURI/16-19/01	13,287,960.00	September 4, 2020	On-going
						Fabrication and performance evaluation of a Mineral Block Moulding Machine	20-Weeks	TETFUND/POLY/MAIDUGURI/16-19/02	2,987,723.00		
						Fabrication of a Motorised Mini-Rice Thresher	20-Weeks	TETFUND/POLY/MAIDUGURI/16-19/03	1,627,450.00		
						Fabrication and performance evaluation of Electromagnetic Energy Generator	20-Weeks	TETFUND/POLY/MAIDUGURI/16-19/04	2,591,400.00		
						Fabrication and design of an Automatic Disinfectant Passage System	48-Weeks	TETFUND/POLY/MAIDUGURI/16-19/05	2,309,265.00		
						Fabrication and performance evaluation of 6 a Power Tiller Operated Rice Combine Harvester	30-Weeks	TETFUND/POLY/MAIDUGURI/16-19/06	3,768,975.00		
						Fabrication of a small Waste Incineration Plant for Electricity Generation	20-Weeks	TETFUND/POLY/MAIDUGURI/16-19/07	2,842,840.00		
						Fabrication of Clinical Solid Waste Incinerator	30-Weeks	TETFUND/POLY/MAIDUGURI/16-19/08	2,116,942.00		
						Fabrication and performance evaluation of a Solar Powered Groundnut Decorating Machine	40-Weeks	TETFUND/POLY/MAIDUGURI/16-19/09	3,396,345.00		
								<b>34,928,900.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of a Block of Lavatory for Male 1 Students which include 20Nr Toilets, a Store and covered walkway	8-Weeks	POLY/BORNO/ZN/TETFUND/17/01	27,720,800.00	July 10, 2018	Ongoing
						2. Procurement, Installation, Testing and Commissioning Of Equipment Comprising 60Nr HP Pro One 400 All In One Desktop Computer with 4GB RAM, 500HDD, Pentium 2-Core, 1Nr HP Proliant Server With 8GB RAM 500GB HDD 18" LCD Monitor, 15Nr 4 Seater Fineline Masonia Hardwood work 2 Station With Screen Keyboard Tray and CPU Unit, 60Nr Computer Chairs, 60Nr 600VA Automatic Voltage Stabilizer, 60Nr Floor Box Unit, 4Nr 3ton 36,000 Btuh Cabinet-Split Floor Standing Air Conditioner, 1Nr 60kva Sound Proof Perkins Generator, 60Nr Cat-6 Data Cables, 4Nr CCTV IP wireless camera with accessories etc	8-Weeks	POLY/BORNO/ZN/TETFUND/17/02	40,100,046.00		
						3. Consultancy fee (provisional) for item 1			3,697,837.44		
						4. Consultancy fees (provisional) for item 2			2,634,827.62		
						5. Administrative and Bank Charges			846,488.94		
								<b>75,000,000.00</b>			

			2017-2020	Annual	936,000,000.00	1. Construction and Furnishing of School of Engineering Complex with 1No. Suspended Floor comprising 5No. Offices (with 31No. Ensuite), 2No. Studio spaces, 1No. Conference hall, Utility Spaces and Conveniences including External Works. Supply and Installation of 1No. Executive office table in approved color 800x300x750mm with a set of 3-drawers, extension fitted wire management channel and return 600x1000x800mm high, 41 no. Executive swivel chair high back, 20nr. Senior Office table 800x2000x750mm high with a set of 3-drawers, extension fitted wire management channel and return 600x1000x800mm high with 48No. Office swivel chair, 96No. Office Visitors' chairs, and other various Office Furniture.	40-Weeks	TETF/POLY/MAIDUGURI/ 17-20/01	454,925,259.44		December 11, 2020	On-going
						2. Construction and Furnishing of Classrooms and Offices Complex with 1No. Suspended Floor comprising 3No. Lecture rooms, 1No. Conference room, 22No. Offices (with 4No. Ensuite), Utility Spaces and Conveniences including External Works. Supply and installation of 72No. Single seater collapsible seat and desk made of high quality wood fixed to floor, 3No. White dry marker board complete with all necessary accessories, 8No. Office table MDF with three drawer and extension size 2000x800x1200mm, 2No. Office table MDF with three drawer and extension size 2200x800x1200mm, 2No. Executive high back swivel chairs, 8No. Semi-Executive high back swivel chairs, 20No. Visitors' chairs, etc	22-Weeks	TETF/POLY/MAIDUGURI/ 17-20/02	175,752,197.20			
						3. Construction and Furnishing of Offices and Classrooms for school of Agriculture with 1No. Suspended Floor comprising 3No. Lecture rooms, 1No. Conference room, 16No. Offices (with 4No. Ensuite), Utility Spaces and Conveniences including External Works. Supply and installation of 72No. Single seater collapsible seat and desk made of high quality wood fixed to floor, 3No. White dry marker board complete with all necessary accessories, 2No. Office table MDF with three drawer and extension size 2000x800x1200mm, 1No. Office table MDF with three drawer and extension size 2200x800x1200mm, 1no. Executive high back swivel chairs, 2No. Semi-Executive high back swivel chairs, 6No. Visitors' chairs, etc.	26-Weeks	TETF/POLY/MAIDUGURI/ 17-20/03	215,695,835.21			
						4. Consultancy fee for item 1 (Provisional)			42,092,956.43			
						5. Consultancy fee for item 2 (Provisional)			22,954,067.48			
						6. Consultancy fee for item 3 (Provisional)			24,169,184.71			
						7. Bank & Administrative Charges			410,499.53			
									<b>936,000,000.00</b>			
			2017/2018/2019	Project Maintenance	30,000,000.00	Rehabilitation/Renovation of Entrepreneurship Development Centre Block, Agricultural Department and The K-Block Section Including Demolition and Alteration Work on Some Structural Members.	8 – Weeks		26,547,000.00		December 21, 2020	On-going
						Insurance support for critical Assets.			2,799,423.97			
						Bank and Administrative Charges.			653,576.03			
									<b>30,000,000.00</b>			
		Kashim Ibrahim College of Education, Maiduguri	1999	Annual	18,318,965.50	(i) Equipping of Computer Centre			1,624,000.00			Completed
						(ii) Repair of 46 Seater Mercedes Bus			1,841,250.00			
						(iii) Overhauling of Generator			250,000.00			
						(iv) Renovation of Schools Structures			981,111.00			
						(v) Supply of Books			161,723.00			
						(vi) Supply of Office Furniture			262,500.00			
						(vii) Supply of Science Equipment			374,515.37			
						(viii) Renovation of Male and Female Hostels			2,832,236.00			
						(ix) Completion of abandoned Classroom Block			1,162,422.00			
						(x) Renovation of 16 Staff Houses			2,000,000.00			
						(xi) Provision of Security to the Library			177,000.00			
						(xii) Repair of the School Vehicles			300,000.00			
									<b>18,318,965.50</b>			
			2000	Annual	8,000,000.00	(i) Furnishing of 50 academic offices			3,000,000.00			Completed
						(ii) Renovation of academic staff houses			1,401,907.10			
						(iii) Construction of 1no. blk. Of 8 academic staff offices			2,698,092.92			
						(iv) Purchase of Library books			899,999.98			
									<b>8,000,000.00</b>			
			2001	Annual	16,000,000.00	i) Completion of Classroom block A	COE/BOR/ETF/01/01		1,769,310.00			Completed
						ii) Completion of Classroom block B	COE/BOR/ETF/01/02		1,747,676.22			
						iii) Renovation of Hostel block 'M'	COE/BOR/ETF/01/03		2,005,426.64			
						iv) Renovation of Hostel block 'N'	COE/BOR/ETF/01/04		2,005,426.64			
						v) Renovation of Hostel block 'P'	COE/BOR/ETF/01/05		2,005,426.64			
						vi) Renovation of Hostel block 'Q'	COE/BOR/ETF/01/06		2,005,426.64			
						vii) Walling of female Hostel	COE/BOR/ETF/01/07		649,713.00			
						viii) Renovation of Chemistry Lab.	COE/BOR/ETF/01/08		334,736.00			
						ix) Renovation of Biology/Agric. Lab	COE/BOR/ETF/01/09		684,681.64			
						x) Renovation of Physics Lab.	COE/BOR/ETF/01/10		492,510.34			
						xi) Partitioning of Academic office block	COE/BOR/ETF/01/11		230,665.41			
						xii) Procurement of Computers and Accessories	COE/BOR/ETF/01/12		1,070,000.00			
						xiii) Procurement of Educational Tech.	COE/BOR/ETF/01/13		999,000.00			
									<b>16,000,000.00</b>			
			2002	Annual	20,000,000.00	i) Completion of 3-Bedroom House	COE/BOR/ETF/02/01		1,568,322.96			Completed
						ii) Completion of Boys Quarters to 3-Bedroom House	COE/BOR/ETF/02/02		186,399.89			
						iii) Completion of gate house for 3-Bed room House	COE/BOR/ETF/02/03		288,060.54			
						iv) Procurement of 15KVA Perkins generator	COE/BOR/ETF/02/04		1,000,000.00			
						v) Construction of underground water reservoir and O/H tank	COE/BOR/ETF/02/05		959,190.87			
						vi) Construction of a generator house	COE/BOR/ETF/02/06		299,456.83			

					vii) Extension of Ibrahim Musa Library	COE/BOR/ETF/02/07	3,754,344.52		
					viii) Construction of block of Academic staff offices (A)	COE/BOR/ETF/02/08	4,121,151.42		
					ix) Procurement of 13No. Computers and other accessories	COE/BOR/ETF/02/09	1,960,000.00		
					x) Procurement of 300No Students Matt-resses @N2,200 each	COE/BOR/ETF/02/10	660,000.00		
					xi) Furnishing of Ibrahim Musa Library Extension	COE/BOR/ETF/02/11	1,680,000.00		
					xii) Procurement of 500No. Plastic Chairs for Convocation Square @N1,500.00 each	COE/BOR/ETF/02/12	750,000.00		
					xiii) Provision of 200No. ETF Standardized 3-Seater Dual Desk @N6,500.00 each	COE/BOR/ETF/02/13	1,300,000.00		
					xiv) Furnishing of College Guest House	COE/BOR/ETF/02/14	650,000.00		
					Consultancy		700,000.00		
					Contingency		103,072.97		
							<b>20,000,000.00</b>		
	2003	Annual	10,000,000.00	(i) Renovation of Home Management Flat for the Department of Home Economics	COE/MAID/ETF/03/01	2,100,030.70			Completed
				(ii) Construction of 1 No. 4-Compartment VIP Latrine	COE/MAID/ETF/03/02	777,770.05			
				(iii) Construction of a block of 4-classrooms and two offices	COE/MAID/ETF/03/03	4,081,194.03			
				(iv) Procurement of Furnishing items for Academic Staff Block	COE/MAID/ETF/03/04	848,373.55			
				(v) Procurement of 13 No. Omatek Computers complete with accessories @N100,170.00 each	COE/MAID/ETF/03/05	1,302,210.00			
				(vi) Procurement of 2 No. Scanner Machines @N22,207.50 each	COE/MAID/ETF/03/06	44,415.00			
				(vii) Procurement of 1 No. Cyclostyling Machines @N157,500.00	COE/MAID/ETF/03/07	157,500.00			
				(viii) Contingencies		688,506.67			
						<b>10,000,000.00</b>			
	2004	Annual	10,000,000.00	(i) Renovation of Home Economics Laboratory and Kitchen;	COE/BOR/ETF/04/01	3,680,160.75			completed
				(ii) Construction of 2 No Blocks of 4-Compartment VIP Toilets for Male and Female @ N866,556.08 each;	COE/BOR/ETF/04/02	1,727,304.60			
				(iii) Procurement 230 No Classroom Furniture @ N9,975.00 each;	COE/BOR/ETF/04/03	2,277,345.00			
				(iv) Construction of 2 No Tube Wells @ N475,025.00 each;	COE/BOR/ETF/04/04	921,375.00			
				(v) Procurement of 2 No Diesel Engine Generator;	COE/BOR/ETF/04/05	269,965.50			
				(vi) Repairs of Sporting Facilities	COE/BOR/ETF/04/06	514,867.05			
				(vii) Contingencies		608,982.10			
						<b>10,000,000.00</b>			
	2005	Annual	15,000,000.00	(i) Construction of 1 No. Block of Academic Staff Office	COE/BOR/MAID/ETF/05/01	8,819,088.60			Completed
				(ii) Procurement of furniture for new offices	COE/BOR/MAID/ETF/05/02	1,423,800.00			
				(iii) Procurement of 10 Units (1HP) each Sharp A/C @N45,000.00	COE/BOR/MAID/ETF/05/03	450,000.00			
				(iv) Procurement of 96 Units of student bench @N24,000.00 each	COE/BOR/MAID/ETF/05/04	2,400,000.00			
				(v) Rehabilitation of Sporting Facilities	COE/BOR/MAID/ETF/05/05	750,000.00			
				(vi) Consultancy		957,361.14			
				(vii) Bank Charges		199,750.26			
						<b>15,000,000.00</b>			
	2006	Annual	18,000,000.00	(i) Construction of a New Classroom Block;	KICOE/MAIDUGURI/ETF/06/01	7,704,974.52			Completed
				(ii) Procurement of 25 Nos Executive Office Furniture;	KICOE/MAIDUGURI/ETF/06/02	3,750,000.00			
				(iii) Procurement of 25 Nos HP Computer P.IV 3.0GHz with Vista and Accessories;	KICOE/MAIDUGURI/ETF/06/03	4,500,000.00			
				(iv) Procurement of Set of Laptop 621 EA Intel Due Core 1.8GHz @ N300,000.00 each	KICOE/MAIDUGURI/ETF/06/04	600,000.00			
				(v) Procurement of 486 Diesel Engine Generator Set 30KVA Water Cool;	KICOE/MAIDUGURI/ETF/06/05	750,000.00			
				(vi) Procurement of 6 Nos Sharp Air;	KICOE/MAIDUGURI/ETF/06/06	480,000.00			
				(vii) Bank Charges and Contingencies		215,025.48			
						<b>18,000,000.00</b>			
	2007	Annual	23,400,000.00	(i) Construction of a New Lecture Classroom	KICOE/BORNO/ETF/07/01	9,530,879.00			Completed
				(ii) Construction of a Glazing Kilin (Fine Art)	KICOE/BORNO/ETF/07/02	743,573.25			
				(iii) Supply of 1 No. Spectrophotometer	KICOE/BORNO/ETF/07/03	1,400,000.00			
				(iv) Supply of 1 No. Conductivity Meter	KICOE/BORNO/ETF/07/04	700,000.00			
				(v) Supply of 250 No. ETF Standardized 2-Seater Furniture @N16,000.00 each	KICOE/BORNO/ETF/07/05	3,980,100.00			
				(vi) Supply of Executive Furniture into 10 Nos. Lecturer's Offices	KICOE/BORNO/ETF/07/06	1,700,000.00			
				(vii) Supply of 10 Nos. HP Intel PIV, 60GB HDD, 512MB RAM, 15" Desks Top with 650VA UPS @N180,000.00 each	KICOE/BORNO/ETF/07/07	1,800,100.00			
				(viii) Supply of 6 Nos. 1 HP Sharp Air Conditioner @N55,000.00 each	KICOE/BORNO/ETF/07/08	330,000.00			
				(ix) Supply of 3 Nos. Sharp Digital AR - M161 Photocopier	KICOE/BORNO/ETF/07/09	1,050,100.00			
				(x) Supply of 1 No. Electronic Copy Board	KICOE/BORNO/ETF/07/10	750,000.00			
				(xi) Supply of 1 Nos. 2523T Portable Overhead Projector	KICOE/BORNO/ETF/07/11	241,000.00			
				(xii) Supply of 1 No Boxlight 1600 Lumens MultiMedia Projector	KICOE/BORNO/ETF/07/12	350,000.00			
				(xiii) Supply of 1 No Comber Conference Master	KICOE/BORNO/ETF/07/13	180,100.00			
				(xiv) 5% VAT and Bank Charges		644,147.75			
						<b>23,400,000.00</b>			
	2008	Annual	43,000,000.00	(i) Construction of 2No Blocks of Lecture Hall;	KICOE/MAIDUGURI/ETF/08/01	25,344,200.70			Completed
				(ii) Construction of a Block of Academic Staff Offices;	KICOE/MAIDUGURI/ETF/08/02	13,860,349.00			
				(iii) Procurement of 8No Executive Table and Chair @ N170,000;	KICOE/MAIDUGURI/ETF/08/03	1,360,000.00			
				(iv) Procurement of 150 Sets of 3-Seater ETF Standardized Furniture for Tertiary Institutions @ N16,236.33;	KICOE/MAIDUGURI/ETF/08/04	2,435,450.30			
						<b>43,000,000.00</b>			
	2009	Annual	37,160,000.00	(i) Construction of New Child Development Centre for Home Economics Department	KICOE/MAIDUGURI/ETF/2009/01	8,057,956.20			Completed
				(ii) Construction of Language Laboratory	KICOE/MAIDUGURI/ETF/2009/02	5,503,987.57			

					(iii) Construction of a Block of 10 No. Academic Staff Office	KICOE/MAIDUGURI/ETF/2009/03	13,860,349.00		
					(iv) Procurement of 331 No. 3-Seater ETF Desk	KICOE/MAIDUGURI/ETF/2009/04	5,497,707.23		
					(v) Procurement of 24 No. Executive Tables and Chairs for Academic Staff Offices	KICOE/MAIDUGURI/ETF/2009/05	4,240,000.00		
							<b>37,160,000.00</b>		
	2010	Special	100,000,000.00		(i) Construction and Furnishing of Twin Multipurpose Halls (MPH)	KICOE/MAIDUGURI/ETF/SP/10/01	70,145,549.69		Completed
					(ii) Procurement of equipment and furnishin gof Languate Laboratory (TETF 2009 Project)	KICOE/MAIDUGURI/ETF/SP/10/02	9,294,000.00		
					(iii) Procurement of 800 No. 3-seater Students Desk	KICOE/MAIDUGURI/ETF/SP/10/03	20,560,450.31		
							<b>100,000,000.00</b>		
	2011	Annual	125,000,000.00		(i) Construction of Academic Staff office for the New School of Education	KICOE/MAIDUGURI/TETFUND/11/01	52,506,901.50		Completed
					(ii) Construction of Lecture Theatre	KICOE/MAIDUGURI/TETFUND/11/02	55,592,446.39		
					(iii) Procurement of Office furniture afor Academic Staf offices	KICOE/MAIDUGURI/TETFUND/11/03	3,282,887.00		
					(iv) Consultancy fees for item 1-2		10,818,135.51		
					(v) Contingencies/Bank Charges		2,799,629.60		
							<b>125,000,000.00</b>		
	2011	Special	500,000,000.00		(i) Construction of 500 Sitting Capacity Lecture Theatre	KICOE/MAIDUGURI/ETF/SP/11/01	99,750,000.00		Completed
					(ii) Construction of Academic Staff Offices	KICOE/MAIDUGURI/ETF/SP/11/02	79,900,000.00		
					(iii) Construction of 3 No. Laboratories for Physics, Chemistry and Biology	KICOE/MAIDUGURI/ETF/SP/11/03	74,830,000.00		
					(iv) Procurement and installation of a 500 Units of Lecture Theatre Seats	KICOE/MAIDUGURI/ETF/SP/11/04	24,655,000.00		
					(v) Furnishing of Academic Staff offices	KICOE/MAIDUGURI/ETF/SP/11/05	30,960,000.00		
					(vi) Procurement of laboratory furniture and fittings for 3 No. Laboratories	KICOE/MAIDUGURI/ETF/SP/11/06	29,220,000.00		
					(vii) Procurement and installation of Physics laboratory equipment	KICOE/MAIDUGURI/ETF/SP/11/07	30,890,000.00		
					(viii) Procurement and installation of Chemistry laboratory equipment	KICOE/MAIDUGURI/ETF/SP/11/08	30,750,000.00		
					(ix) Procurement and installation of Biology laboratory equipment	KICOE/MAIDUGURI/ETF/SP/11/09	30,910,000.00		
					(x) Procurement of 3 No. 30 Seater Toyota Coaster Bus	KICOE/MAIDUGURI/ETF/SP/11/10	65,690,000.00		
					(xi) Bank Charges and Contingencies		2,445,000.00		
							<b>500,000,000.00</b>		
	2012	Special	400,000,000.00		(i) Construction of 300-Seater Lecture Theatre	COE/MAIDUGURI/SP/TETFUND/12/01	99,400,100.00		Completed
					(ii) Procurement of furniture for the lecture Theatre	COE/MAIDUGURI/SP/TETFUND/12/02	31,800,500.00		
					(iii) Procurement of Solar plant for for the lecture Theatre and Academic offices	COE/MAIDUGURI/SP/TETFUND/12/03	201,910,080.00		
					(iv) Procurement of 1 No. 30 Seater Toyota Coaster Bus	COE/MAIDUGURI/SP/TETFUND/12/04	16,500,400.00		
					(v) Procurement of 1 No. 15 Seater Toyota Hiace Bus mid-roof with A/C, Power Steering, 5 Speed Manual Transmission	COE/MAIDUGURI/SP/TETFUND/12/05	8,700,800.00		
					(vi) Procurement of various equipment for clinical department including laser Electrophoresis Machine	COE/MAIDUGURI/SP/TETFUND/12/06	28,600,150.00		
					(vii) Procurement and installation of 1 No. 250KVA Perkins Soundproof Generator	COE/MAIDUGURI/SP/TETFUND/12/07	10,985,492.05		
					(viii) Administrative/Bank Charges		2,102,477.95		
							<b>400,000,000.00</b>		
	2013	Annual	215,000,000.00		1. Construction and Furnishing of School of Art & Social Science Complex	KICOE/MAID/TETFUND/13/01	135,478,401.80		Ongoing
					2. Construction and Furnishing of 400 Seater Lecture Hall	KICOE/MAID/TETFUND/13/02	58,175,994.45		
					3. Consultancy Fee (Provisional)		21,267,513.18		
					4. Admin and Bank Charges		78,090.57		
							<b>215,000,000.00</b>		
	2014	Special	500,000,000.00		1. Construction of 1No Block of 12-Classrooms and Offices for School of Education including External Works C	OE/MAIDUGURI/TETFUND/SP/14/01	124,235,138.30		Completed
					2. Construction of Vocational Education Office Complex including External Works	OE/MAIDUGURI/TETFUND/SP/14/02	68,587,297.70		
					3. Construction of Multi-Purpose Hall including External works	OE/MAIDUGURI/TETFUND/SP/14/03	157,265,541.45		
					4. Construction of 1No Block of 5 VIP Toilets	OE/MAIDUGURI/TETFUND/SP/14/04	3,634,490.98		
					5. Procurement of various Laboratory Equipment comprising 20No Hygrometer Analogue and Digital 200No Dissecting Kits 8No Oven 200No Microscopes 60Nos Balances 10No Soxhlet Extractor 400No Burettes 400No Pipettes 4No Ripple Tank and Accessories 200No Veiner Calipers	OE/MAIDUGURI/TETFUND/SP/14/05	13,700,000.00		
					6. Supply and Installation of Printing Press comprising 1No Cutting Machine 1No Printing Machine 1No Digital Separator Offline Model 1No Perforating Machine A2 Size 1No Laminating Machine 1No Direct Image Machine A2	OE/MAIDUGURI/TETFUND/SP/14/06	54,700,000.00		
					7. Supply and Installation of 1No 6' Rique Borehole with reservoir 10000 Litres Spansion Steel Overhead Tank 15000 Litres underground reservoir 1No Perkins 100KVA Soundproof Generator Electrical Switch Armored Cables and Accessories Mini Generator Room with Airflow system	OE/MAIDUGURI/TETFUND/SP/14/07	33,925,900.00		
					8. Consultancy Fees for Items 1,2,3&4 (Provisional) -		43,495,681.60		
					9. Bank and Admin Charges		455,949.97		
							<b>500,000,000.00</b>		
	2016	Annual	371,067,000.00		1. Construction of library complex comprising of Offices, E-Library, Internet Cafe, Reserve, Reference, Cataloguing, Archive and Public convenience facilities	TETFUND/COE/MAIDUGURI/16/01	238,951,398.00		December 5, 2018
					2. Procurement, supply of furniture and equipments comprising 44Nr double sided steel shelving, 14Nr 4-in-1 rectangular reading carrel, 3Nr single sided steel magazine display rack, 2Nr senior executive table, 2Nr senior executive chair, 18Nr visitors' chair arm, 6Nr 3-seater chrome plated chair, 4Nr senior executive 2 table with extension 1.6, 1Nr secretary table with extension, 120Nr flat screen windows 10 desktop computer, 120Nr computer table, 120Nr computer chair arm, 1Nr KU band VSAT, 35Nr indoor CCTV cameras, 6Nr outdoor CCTV cameras, 10Nr 40' led full HD Samsung TV, 1Nr NX 500 control machine, 22Nr telephone head, 6Nr distribution junction box, 22Nr modular jack connector etc	TETFUND/COE/MAIDUGURI/16/02	101,671,237.50		
					3. Consultancy Charges for Item 1 (Provisional)		26,249,622.08		
					4. Bank and Administrative Charges		4,194,742.42		
							<b>371,067,000.00</b>		

		2016	Project Maintenance	8,000,000.00	1. Renovation of Home Management Building (ETF 2003 Project) 2. Consultancy fees (Provisional) for item 1 610,052.67 3. Bank and Admin Charges 76,788.99	8-Weeks	TETF/COE/MAIDUGURI/16-01	7,313,158.34 610,052.67 76,788.99 <b>8,000,000.00</b>	September 11, 2017	May 10, 2018	Ongoing
		2017	Zonal	75,000,000.00	1. Construction of 2Nr Lavatories Each comprising of 10Nr Toilet Facilities, 8Nr Wash Hand Basin, 4Nr Urinals & External Works at Main Campus. 2. Borehole Construction Comprising Drilling in Sedimentary/Basement Formation Supply & Installation of 2.0HP Submersible Pump of Approved Quality & 5KVA LL5 GF Generator or any other of Approved Quality. 3. Supply & Delivery of 15 Seater Petrol Engine Manually Operated & Fully Air Conditioned Toyota Hiace Bus Complete w 4. Consultancy Fees for Item 1 and 2 (Provisional).	8-weeks 4-weeks 4-weeks	COE/BORNO/TETF/ZN/17/01 COE/BORNO/TETF/ZN/17/02 COE/BORNO/TETF/ZN/17/03	33,786,356.10 4,360,125.00 31,500,000.00 5,353,518.90 <b>75,000,000.00</b>		August 7, 2018	Completed
		2017	Special High Impact	1,000,000,000.00	1. Construction of 2 Storey Building and Furnishing of School of Education Building comprising of a Ground floor and a suspended floor, 6Nr 9kg Dry chemical powder fire extinguisher, 6Nr 5kg CO2 fire extinguisher, 3Nr Fire hose reel, 32Nr Extractor fans type GX6 Mounted, 42Nr Wash down type WC, 50Nr Wash hand basin, 24Nr 2HP 18,000 BTU/H Split unit air-conditioner, 16Nr 1HP 12,000 BTU/H Split unit wall mounted air-conditioner, 5Nr 3 Ton capacity air-conditioners complete package, 1Nr Ground water storage tank with capacity 32,685litres placed on 4Nr concrete plinth of size 4000x300x750mm, 1Nr Elevated plastic water tank 5000litres capacity, 237m Storm drain 750x300mm deep reinforced concrete wall, 1108 sq. m interlocking stones 80mm thick, 1Nr Step down transformer 500KVA, 1Nr 2S0KVA, 41S, 50 HZ 1500rpm- 3 phased soundproof generator set on a concrete base, 26Nr Street Lightings of 6m high single arm galvanised iron pole and various other Furnitures with External Works, VAT inclusive	29-Weeks	TETFUND/COE/MAIDUGURI/SHIP/2018/01	429,970,164.75		May 31, 2019	Ongoing
					2. Construction of 2 Storey Building and Furnishing of School of Sciences Building comprising of a Ground floor and a suspended floor, 45Nr Closed coupled Water Closet, 43Nr Wash hand basin, 1Nr Groundwater storage tank of 32,685litres capacity on 4Nr concrete plinth, 1Nr Elevated Plastic water storage tank of 5000litres capacity, 60Nr All-in-one desktop 4GB RAM 500 HDD Intel Pentium dual core windows 10 OS 20" TFT flat screen monitor, 60Nr 600VA UPS, 60Nr Stabilizer 1000A, 60Nr Computer Desk (MDF), 60Nr Computer Chairs, 6Nr Executive office table(800x300x750mm high) with a set of 3 drawers, 234Nr Full upholstery single seater collapsible seat and desk, 4Nr Interactive smart boards 880 series of size 1650x1356x165mm including pen, eraser, and remote control, 8Nr Island table with cantilever measuring 3300x900x1000mm consisting of BNr Cupboard units, 4Nr Drawer units, 5Nr Knee space panel, 1Nr work top measuring 3000x1300mm, 3Nr Reagent rack central, 2Nr laboratory sink, 1Nr 1-way water tap, 3Nr 1-way gas tap, 4Nr 13-Amp (twin electrical outlet), and various other Furnitures including External works. VAT inclusive	31-Weeks	TETFUND/COE/MAIDUGURI/SHIP/2018/02	480,051,131.11			
					3. Consultancy Fees (provisional) for Items 1 (Stages I,II, & III) 4. Consultancy Fees (Provisional) for Items 2 (Stages I, II, & III) 5. Bank and Admin Charges			42,322,709.00 46,222,737.34 1,433,257.80 <b>1,000,000,000.00</b>			
		2018	Zonal	106,776,600.00	Supply and Installation of Office, Chemistry-Physic and Biology department equipment comprising: 107Nr Desktop Computer, HP pro dual core, 4GB RAM, 500GB HDD, 20 inch flat screen, 107Nr UPS 650VA, 1Nr Sharp digital photocopier ARGOS, 5Nr LaserJet P3035 series printer, 2Nr Desktop HP 3 In One printer, 5Nr Conference table rectangular 15 seater, 5Nr Executive swivel chairs, 70Nr Swivel chairs, 500Nr Classroom desk and chairs 2 seater high density hot pressing fire proof board, 2Nr Digital PH meter model, 2Nr top balance (Digital balance Ohaus model, 2Nr analytical balance Ohaus model, 1Nr drying oven 100 liter 40-250 degree celcius genlablunico model, 1Nr spectrophotometer (visible) lab tech, 1Nr water distillation machine/water still, 2Nr Dial-O-Gram balance, 10Nr separating funnel Borosilicate glass, 1Nr laboratory autoclave-1 sterilizer, 2Nr Drying oven, 1Nr incubator, 2Nr research binocular microscope and various equipment with VAT Inclusive.	8-Weeks	TETFUND/COE/MAIDUGURI//ZN/18/01	106,322,346.17		March 26, 2020	On-going
					Bank and admin charges			454,253.83 <b>106,776,600.00</b>			
		2019	Zonal	80,326,346.00	Supply, Installation, Testing of 370Nr Collapsible Classroom Tables and Chairs, 20Nr Senior executive Tables with extension and Mobile Drawers, 20Nr Senior Executive Leather Arm Swivel Chairs, 5Nr Visitors Chairs, 20Nr 4 Drawer Metal Filing Cabinets, 20Nr Office Bookshelves with Glass Doors, 10Nr 1.5HP Split Unit Air Conditioners, 10Nr 2HP Floor Standing Air Conditioning Units with Installation Kits, 6Nr 3HP Floor Standing Air Conditioning Units, Automatic Voltage Regulator 5KVA (Digital) Wall Mounted Bank & Administrative Charges	7-Weeks	TETF/COE/MAIDUGURI/ZN/2019/01	79,841,450.58 484,895.42 <b>80,326,346.00</b>		March 26, 2020	On-going
		2019	Project maintenance	10,000,000.00	Renovation of 1 Block of Senior Staff Office Comprising of 8No. offices, 2No. General toilet VAT inclusive Consultancy fee of item 1 above Support for Insurance of the critical asset (Year 2018) Bank and Admin Charges	8-Weeks	TETFUND/COE/MAIDUGURI/PM/17/01	5,412,309.00 450,000.00 4,000,000.00 137,691.00 <b>10,000,000.00</b>		June 10, 2020	Completed
		2019	Annual	236,000,000.00	Construction of 1-Storey Building (Ground floor & first floor), Ultra-Modern ICT Centre Comprising 600-Seat CBT Centre, Internet Cafe, 13No. Computer Laboratory, Maintenance Office, Security Room, Head of ICT office, Board Room, and Toilets including External Works.	22-Weeks	TETF/COE/MAIDUGURI/19/01	176,288,927.50		August 21, 2020	On-going

					Furnishing of Ultra-Modern ICT Centre comprising Installation of Internet facility, K.A Band Vis at, 6No. Indoor CCTV cameras, 1 No. DVR, 2no. 24" Samsung Monitor, Public Address System which include 1No. 200W power Amplifier, 2 Zone communication and digital receiving unit, 100No/Set of HP Desktop Flat Screen with 8GB RAM and complete package with windows 8 Applications installed, 1Ty 32"LG, Window blind, 7No. Executive table size; 1300 x 2000 x 1200 x 800mm, 7no. Executive chair, 14no. Visitors Chair, 1No. 17-Seater Conference Table, 17No. Conference chair, 200No. Work Station size; 2250 x 450 x 1400mm, 20No. Work Station in Laboratory, 600No. Chairs size 580 x 640 x 990mm.	4-Weeks	TETF/COE/MAIDUGURI/19/02	39,922,398.63		
					Consultancy fee for item 1 above (Provisional).			16,027,781.39		
					Bank and Administrative Charges.			3,760,892.48		
								<b>236,000,000.00</b>		
	College of Education Waka-Biu Borno State	2010	Annual	210,000,000.00	(i) Construction of 500 Seater Capacity Lecture Auditorium with furniture		COEWAKA-BIU/TETFUND/12/01	70,659,791.52		Completed
					(ii) Construction of 18No.Academic Staff Office		COEWAKA-BIU/TETFUND/12/02	44,350,819.75		
					(iii) Construction of 3No. Classroom with furnishing		COEWAKA-BIU/TETFUND/12/03	49,974,782.50		
					(iv) Procurement and installation of furniture for Academic and Admin staff offices		COEWAKA-BIU/TETFUND/12/04	7,590,000.00		
					(v) Procurement of 1 No. 30 Seater Petrol Engine Coaster Bus		COEWAKA-BIU/TETFUND/12/05	17,845,000.00		
					(vi) Procurement of 14 No. Newltime Drawer Filling Cabinet @N150,000 each		COEWAKA-BIU/TETFUND/12/06	2,310,000.00		
					(vii) Consultancy fees on items 1-3			13,685,278.00		
					(viii) Bank Charges/Contingencies			3,584,328.23		
								<b>210,000,000.00</b>		
		2010	Special	50,000,000.00	(i) Construction of a Block of 5Nos of Academic Staff Offices COR Computers Science Dept with attached Laboratory;		COEWAKA-BIU/BOT-SPIETF/10/01	17,213,679.00		August 31, 2010
					(ii) Construction of Education Technology Centre		COEWAKA-BIU/BOT-SPIETF/10/02	9,024,185.23		
					(iii) Supply and Installation of Centre of Education Technology Equipment and Allied Accessories;		COEWAKA-BIU/BOT-SPIETF/10/03	11,891,291.50		
					(iv) Furniture of the Computer Science Laboratory;		COEWAKA-BIU/BOT-SPIETF/10/04	5,530,000.00		
					(v) Furniture of the Newly Constructed 10Nos Academic Staff Offices;		COEWAKA-BIU/BOT-SPIETF/10/05	2,745,683.30		
					(vi) Consultancy on Construction Projects			2,600,000.00		
					(vii) Administrative/Bank Charges			995,160.97		
								<b>50,000,000.00</b>		
		2010	Special	300,000,000.00	(i) Construction of a 500-Seater Capacity Lecture Auditorium With Furnishing;		COEWAKA BIU/BOT-SPIETF/10/01	97,123,315.00		May 11, 2011
					(ii) Construction of Laboratory Block for Integrated Science Department;		COEWAKA BIU/BOT-SPIETF/10/02	23,972,522.00		
					(iii) Construction of a Block of Laboratory for Geography Department;		COEWAKA BIU/BOT-SPIETF/10/03	23,972,520.00		
					(iv) Procurement, Installation and Commissioning of Equipment for Geography Department;		COEWAKA BIU/BOT-SPIETF/10/04	21,000,000.00		
					(v) Procurement, Installation and Commissioning of Equipment for Chemistry Department;		COEWAKA BIU/BOT-SPIETF/10/05	25,001,100.00		
					(vi) Procurement, Installation and Commissioning of Equipment for Physics Department;		COEWAKA BIU/BOT-SPIETF/10/06	25,000,000.00		
					(vii) Procurement, Installation and Commissioning of Equipment for Integrated Science Department;		COEWAKA BIU/BOT-SPIETF/10/07	20,000,901.60		
					(viii) Procurement, Installation and Commissioning of Equipment for Biology Department;		COEWAKA BIU/BOT-SPIETF/10/08	23,000,400.00		
					(ix) Procurement and Installation of Furniture for Academic Staff Offices and Administrative Block;		COEWAKA BIU/BOT-SPIETF/10/09	20,000,000.00		
					(x) Procurement and Installation of 125pcs of Steel Chairs And Reading Tables for the Library @ N150,000.00;		COEWAKA BIU/BOT-SPIETF/10/10	18,750,000.00		
					(xi) Administrative/Bank Charges			2,179,241.40		
								<b>300,000,000.00</b>		
		2011	Special	300,000,000.00	(i) Construction of Academic Offices complex with conference hall		COEWAKA-BIU/TETFUND/SP/11/01	189,238,050.00		Completed
					(ii) Furnishing of Academic Offices complex with conference hall		COEWAKA-BIU/TETFUND/SP/11/02	61,015,000.00		
					(iii) Procurement of 1 No. 30 Seater Toyota Coaster Bus complete with accessories		COEWAKA-BIU/TETFUND/SP/11/03	25,000,000.00		
					(iv) Procurement and installation of various PHE equipment and airconditioners		COEWAKA-BIU/TETFUND/SP/11/04	22,053,200.00		
					(v) Admin, Bank Charges and Contingency			2,693,750.00		
								<b>300,000,000.00</b>		
		2012	Annual	210,000,000.00	(i) Construction of 500 Seater Capacity Lecture Auditorium with furniture		COEWAKA-BIU/TETFUND/12/01	70,659,791.52		Completed
					(ii) Construction of 18No.Academic Staff Office		COEWAKA-BIU/TETFUND/12/02	44,350,819.75		
					(iii) Construction of 3No. Classroom with furnishing		COEWAKA-BIU/TETFUND/12/03	49,974,782.50		
					(iv) Procurement and installation of furniture for Academic and Admin staff offices		COEWAKA-BIU/TETFUND/12/04	7,590,000.00		
					(v) Procurement of 1 No. 30 Seater Petrol Engine Coaster Bus		COEWAKA-BIU/TETFUND/12/05	17,845,000.00		
					(vi) Procurement of 14 No. Newltime Drawer Filling Cabinet @N150,000 each		COEWAKA-BIU/TETFUND/12/06	2,310,000.00		
					(vii) Consultancy fees on items 1-3			13,685,278.00		
					(viii) Bank Charges/Contingencies			3,584,328.23		
								<b>210,000,000.00</b>		
						On-going				
		2013	Special	50,000,000.00	(i) Procurement and installation of 1517 Atego (4x2) Mercedes Water Tanker, with Hoses, Water Pump panel, Accessories, Engine/Oil output on		COEWAKA-BIU/TETFUND/SP/13/01	24,650,870.00		Completed
					(ii) Procurement and installation of 400 No. Double Seater Student Desk		COEWAKA-BIU/TETFUND/SP/13/02	16,800,000.00		
					(iii) Procurement and installation of 2 No. Sharp Photocopier		COEWAKA-BIU/TETFUND/SP/13/03	2,200,000.00		
					(iv) Procurement and installation of 330No. Sets of Laboratory Stools and tables		COEWAKA-BIU/TETFUND/SP/13/04	5,610,000.00		
					(v) Bank/Admin Charges			739,130.00		
								<b>50,000,000.00</b>		



		2017	Annual	200,000,000.00	1. Construction and supply of 250-Seater Capacity Lecture theatre with 2Nr. Offices convenience including external works 2. Consultancy fee 3. Bank and Admin Charges	26-Weeks	TETFUND/COE/WAKA-BIU/17/01	178,733,282.96 20,740,332.25 526,384.79 200,000,000.00		August 22, 2019	Ongoing
		2017	Zonal	75,000,000.00	1. Construction of 1Nr Block of Female & Student Lavatory; Comprising of 10Nr Ladies Toilets & Overhead Tank for Water Supply. 2. Construction of 1Nr Block of Male & Student Lavatory; Comprising of 10Nr Gent Toilet & Overhead Tank for Water Supply. 3. Supply of 1Nr Toyota Hiace 16-Seater; Consisting but not Limited to the Following Specification; 3.9 Litre Petrol Engine, High Roof, 5-Speed Manual Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System & Fabric Seat Cover. 4. Consultancy fees for Item 1 & 2 Repetitive (Provisional). 5. Administrative and Bank Charges.	10-Weeks 9-Weeks 3-Weeks	TETF/COE/WAKA-BIU/ZN/17/01 TETF/COE/WAKA-BIU/ZN/17/02 TETF/COE/WAKA-BIU/ZN/17/03	24,019,171.05 24,084,244.41 19,632,690.00 5,645,651.21 1,618,243.33 75,000,000.00		October 16, 2018	Ongoing
		2017	Special High Impact (SIP) Batch VII	1,000,000,000.00	1. Construction and furnishing of School of Sciences (one suspended floor and a pent house) comprising of the following: 4Nr various laboratories. 4Nr 90 seater capacity classrooms, boardroom, toilets, 1Nr two 10,000 liters "gee pee" ground water tanks on 6000 x3000 x750mm high reinforced concrete platform, 1Nr two 5,000liters "gee pee" elevated water tanks on about 10m high steel stanchion complete with manhole, cat ladder etc, 1Nr 150 KVA FG Wilson a-phase soundproof generator on concrete base, 12Nr 1x125 mercury street lights and associated works, storm water drainage, drives and parkings, landscaping and other associated external works etc 2. Construction and Furnishing of School of Arts (one suspended floor) comprising of the following: reception area, 5Nr 80 seater capacity student classrooms, 1Nr seminar room, 1Nr faculty library, meeting room, offices, toilets, courtyard, 1Nr two 10,000 liters "gee pee" ground water tanks on 6000x3000x750mm high reinforced concrete platform, 1 Nr two 5,000liters "geespee" elevated water tanks on about 10m high steel stanchion complete with manhole, cat ladder etc., 1Nr 150 KVA FG Wilson 3-phase soundproof generator on concrete base, storm water drainage, 7Nr 1x25W mercury street light and associated works, drives and parks, landscaping, and other associated external works etc 3. Consultancy Charges for item 1 above (Provisional) 4. Consultancy Charges for item 2 above (Provisional)	24-Weeks 26-Weeks	TETFUND/COE/WAKA-BIU/SHIP/17/01 TETFUND/COE/WAKA-BIU/SHIP/17/02	490,658,926.22 416,437,589.60 47,074,377.07 41,379,583.94 4,449,523.17 1,000,000,000.00		November 12, 2018	Ongoing
		2018	Zonal	106,776,600.00	1. Supply, Installation, Testing and Commissioning of 135Nr 18.5 inches HP 290 Gi Desktop Computer, Intel Pentium 4400, 3.3 GHz processor, 4GB RAM, 500GB HDD ROM windows 10 pro operating system, including VAT 2. Supply, Installation, Testing and Commissioning of 11Nr 15.6 inches HP Pavilion 15" Laptop, Intel core i5-7200U 2.5GHZ processor, 8GB RAM, 1TB HDD ROM windows 10 operating system, 5Nr HP Laserjet P2035 Monochrome Laser printer - Black and White, 2Nr Sharp MX-3114N Sharp copier machine with finisher and stand, 135Nr APC Smart-UPS 750Va LCD 230v - Black- SMT750i, 5Nr HP Color LaserJet pro MFP M477fnw, 7Nr Rexel Auto + 300X Cross Cut Heavy Duty Paper and Document Shredder, 6Nr Low Office Shelve in approved color laminated medium density fibre board 9450mm x 1500mm x 900mm high) with 3No compartments, two fitted with shutters; all subdivided into 2 shelves, and 6Nr 450 x 1000 x 2000mm high double sided steel book-shelve, including VAT 3. Supply, Installation, Testing and Commissioning of 1Nr Sharp MX-3 3114N Sharp Copier machine with finisher and stand, including VAT 4. Bank and Admin Charges	1-Week 2-Weeks 1-Week	TETFUND/COE/WAKA-BIU/ZN/18/01 TETFUND/COE/WAKA-BIU/ZN/18/02 TETFUND/COE/WAKA-BIU/ZN/18/03	54,573,750.00 47,382,825.00 4,049,850.00 770,175.00 106,776,600.00		August 22, 2019	Ongoing
		2019	Zonal	80,326,346.00	Supply, Testing and Commissioning of 1Nr Utility Vehicle Toyota Hilux 4WD Double Cabin, Power Steering, Tropicalised Engine, Air Conditioning complete with other accessories, 5Nr Sharp Digital Photocopiers AR6020 complete with 2 Chest Cabinet, 1Nr 1Nr Digital Multimedia Projector 3500/4000 Lumens with HDMI, VGA USB Port with 1Nr Projector Screen all including installations Supply, Installation, Testing and Commissioning of 92Nr Solar Street Light All in One with Solar Charge Controller, LED High Lumens for Illumination during Night Hours with Self Control, Monocrystalline Silicon Integrated 165w Panel, in-build Charge and Lighting Controller, Li-ion Battery 25.6V 30AH, 92Nr 60mm Galvanized Steel Pole Support with Frame Structures to hold the PV Modules, Lamps and accessories, 92Nr Solar Street Lighting Mounting accessories and associated Civil Works Bank & Administrative Charges	2-Weeks 4-Weeks	TETF/COE/WAKA-BIU/ZN/2019/01 TETF/COE/WAKA-BIU/ZN/2019/02	34,969,212.50 45,158,062.50 199,071.00 80,326,346.00		March 26, 2020	On-going



			2021	Special	200,000,000.00	Procurement, Installation, Testing and Commissioning of 1nr. Conference table, u-shaped, 30-seater capacity complete with executive chairs with steady base. 1 nr. 7-seater sofa/settee set, brown colour, leather, approx. Size: 349 x 95x 86cm (w x dxh)cm e.t.c. vat inclusive. Procurement, installation, testing and commissioning of 10nr. Desktop computer: hp pro-deskstop, dual core, 4gb ram, 500 gb hd, 20 inches flat screen monitor, dvd multi rw drive, windows 10@ os professional 32/64, processor-dual core, 2.7 ghz ddr3 (1x4gb), hdd-500 gb sata (7200 rpm). Procurement, installation, testing and commissioning of equipment for physics and biology departments comprising: 10nr. Calorimeter electricals, 20nr. Clamp, boss-head and metal retort stand (boss-head straight type, boss-head angled type. Procurement, installation, testing and commissioning of equipment for chemistry department comprising: 2nr. Benchtop sterilizer/autoclave 23/30liters, power consumption:1.5kw, external dimensions: 380 x 490 x 84mm, chamber dimensions: 240 x 450mm, sterilization temperature: 1000 c to 1260 c, supply complete with accessories. 5nr. Binocular microscope (labtech), 40x-1000x with complete accessories like lens oil, dust cover. 2nr. Incubator 100litres, 0-380 c, labtech/genlab model, w4000 model, all glass. 2nr. Melting point apparatus, digital ano standard, with 13 position membrane keypad.	11 Weeks	TETF/COE/WAKA-BIU/ SP/2021/01	199,822,220.66		November 15, 2021	On-going
						Bank and Administrative Charges			177,779.34			
									<b>200,000,000.00</b>			
			2021	Annual	250,000,000.00	Construction and furnishing of 250 Seater Capacity Multi-purpose Hall comprising: 1no. Office ensuite, 1no. Janitor room, 1no. Store, 8no. Male & Female toilets and External Works. VAT Inclusive.	12-Weeks	TETF/COE/WAKA-BIU/2021/01	198,976,850.22		December 2, 2021	On-going
						Supply, Installation and Commissioning of furnishing items for 250 Seater Capacity Multipurpose Hall and Office comprising: 250no. Full upholstery well-padded high quality steel and wood composite structure, novel and unique pattern collapsible seat and desk, black steel section overall size 1050 x 900 x 830mm high; 1no. Office table medium density fiber board size 800 x 1200 x 750mm high with a set of 3 drawers and extension; 1no. Office swivel chair with synchronized functions for lumber support; 2no. Visitors cantilever chair synchronized functions for lumber support; 1no. Stainless steel waste basket, 1no. Aluminium framed wall mounted celotex notice board CT/NT-8D-G size 1200 x 1200mm high; 1no. Office steel cabinet size 600 x 450 x 1200mm high with set of 3 drawers, etc. VAT Inclusive.	4-Weeks	TETF/COE/WAKA-BIU/2021/02	25,250,845.00			
						Consultancy Services fees (Provisional).			24,985,108.88			
						Bank and Admin Charges.			787,195.90			
									<b>250,000,000.00</b>			
	Umar Ibn Ibrahim El-Kanemi College of Education, Bama, Borno State		2009	Annual	37,160,000.00	(i) Construction of Biology Laboratory;		COE/BAMA/ETF/09/01	9,756,295.00		November 12, 2010	Completed
						(ii) Construction of Geography Laboratory;		COE/BAMA/ETF/09/02	8,927,810.00			
						(iii) Construction of Social Studies Laboratory		COE/BAMA/ETF/09/03	8,755,000.00			
						(iv) Purchase of 3No Perkins Generator @ N1,500,000.00;		COE/BAMA/ETF/09/04	4,500,000.00			
						(v) Consultancy on Construction Projects		COE/BAMA/ETF/09/05	2,600,000.00			
						(vi) 5% VAT			1,726,967.75			
						(vii) Bank Charges and Contingencies			893,927.25			
									<b>37,160,000.00</b>			
			2011	Special	500,000,000.00	(i) Construction of Academic Staff Offices		UIEKC/COE/BAMA/TETF/SP/11/01	169,500,000.00			Completed
						(ii) Furnishing of Academic Staff Offices		UIEKC/COE/BAMA/TETF/SP/11/02	81,148,000.00			
						(iii) Procurement and Installation of equipment for Biology Laboratory		UIEKC/COE/BAMA/TETF/SP/11/03	39,900,000.00			
						(iv) Procurement and Installation of equipment for Chemistry Laboratory		UIEKC/COE/BAMA/TETF/SP/11/04	39,850,000.00			
						(v) Procurement and Installation of equipment for Physics Laboratory		UIEKC/COE/BAMA/TETF/SP/11/05	39,900,000.00			
						(vi) Procurement of 3 No. 30-Seater Toyota Coaster Student Buses		UIEKC/COE/BAMA/TETF/SP/11/06	74,800,000.00			
						(vii) Procurement and Installation of 50 No. HP Desktop Intel Core Duo C 320GB HDD, 2GB RAM 18" flat Screen Complete with accessories, 50 No. HP Pavilion 2 Duo Core 4 GB RAM, 250GB HDD, 18" Flat Screen complete, 50 No. 650VA UPS, 100 No. Computer Tables and Chairs, 200 No. Chrome Plated Armless Chairs including networking		UIEKC/COE/BAMA/TETF/SP/11/07	52,100,000.00			
						(viii) Admin, Bank Charges and Contingencies			2,809,200.00			
									<b>500,007,200.00</b>			
			2011	Special	100,000,000.00	1 Construction of proposed 408 seating capacity lecture theatre		COE/BAMA/TETF/SP/10/01	78,430,000.00			Completed
						2 Construction of proposed 150 seating capacity English language laboratory		COE/BAMA/TETF/SP/10/02	20,779,876.09			
						3 Administrative/Bank Charges -			790,123.91			
									<b>100,000,000.00</b>			
			2015	Annual	72,000,000.00	1. Procurement of 100Nr. HP Desktop Computer 4GB RAM, 500GB HDD Window 10 PRO, 100Nr. Nue Gate UPS 650VA, 2Nr. CISCO SF 300-48P (SRW248GAP-K9-NA) 48 Port Managed 10/100 POE Switch, 2x Gigabit, 2x Combo GBIC, 1Nr. CISCO WS-C2960-24TC-L Catalyst 2960 24-Port 10/100 Switch with 2x SFP, 2Nr. Parch Panel 48Port, 1Nr. Parch Panel 24 Port, 100Nr. Computer Chairs, 100Nr. Computer Table Seat with Demarcation, 1Nr. Server Rack 42U, 110Nr. Cat 6 Face Plate/Patres, 15Nr. Cart 6 Copper Role, 220Nr. Patrex Box, 110Nr. Power Switch, 1Nr. Mikrotik Router Board CCR1036-12G-4S Extreme Performance Cloud Core Router, 1Nr. V/SAT KA Band 1.536MBPS/7.136MBPS with One Year Subscription, 2Nr. RJ45 Pack, 1Nr. MX-4140N Multifunctional Printer, 1Nr. Sharp Digital photocopier Machine MX-M623N, 1Nr. HP Scanjet 300 Flatbed Scanner – Black, Distribution Box and Cables, 8Nr. LG Air-condition, Installation, Fixing and Miscellaneous	4-weeks	COES&(T)/BAMA/TETF/ 15/01	34,103,055.00		March 6, 2017	Completed

					2. Procurement of 5Nr. Executive Table, 20Nr. Mid Executive Table, 30Nr. Office Table, 5Nr. Executive Office Chair, 20Nr. Executive Office Chairs 007 and 30Nr. Office Chairs Z332V	4-weeks	COES&(T)/BAMA/TETF/ 15/02	18,500,000.00		
					3 Procurement of 2Nr. Toyota Hilux; 6 Speed, 4 Wheel Drive, Automatic Transmission, 4 Cylinder/2.7 Petrol Engine, Air-c	4-weeks	COES&(T)/BAMA/TETF/ 15/03	9,380,000.00		
					4. Additional Project: Procurement, Installation and Testing of 2Nr. Parch Panel 48 Ports, 1Nr. Parch Panel 24 Ports, and	4-weeks	COES&(T)/BAMA/TETF/ 15/04	8,000,000.00		
					5. Administrative and Bank Charges			2,016,945.00		
								<b>72,000,000.00</b>		
		2015 & 2018	Project Maintenance	20,000,000.00	<b>Re-prioritization:</b> Procurement, Installation and Testing of Internet facilities and Equipment Comprising: 1Nr Server Rack, 5Nr 48 Port Switch, 5Nr Patch Panel 48 port, 10 roll 25mm PVC Pipe, 2Nr RJ45 Plug Boot, 218Nr Floor Face Plate with Power Point and RJ45 punch Down, 1Nr V SAT KA Band, 30 Roll of Cat 6 Copper and ETC.	16-Weeks	TETF/COE/BAMA/M/15&-18/01	17,380,965.25	October 12, 2020	Completed
					Consultancy fee for item 1 above.			2,471,726.51		
					Administrative & Bank Charges.			147,308.24		
								<b>20,000,000.00</b>		
		2017	Zonal	75,000,000.00	1. Procurement and Installation of 400Nr. Collapsible Double Lecture Seat Made of Polished Blinded Plywood and Heavy Gauge Metal.	12-Weeks	TETF/COE/BAMA/ZN/17/01	33,350,470.00	March 4, 2019	On-going
					2. Procurement and Delivery of Toyota Hiace Ambulance 2018n Model, 4 Cylinder, 5-Speed Transmission, Dual Airbag, ABS, 16v Petrol Engine, 70 Litres Steering, Left Drive, Accessories For Oxygen, Bench/Belt, All Lighting, Siren Amplifiers, Microphone, Public Address, Alarm System, Fire Extinguishers (2kg) Complete With All Other Mechanical Equipment Obtainable From Globe Motors Holdings (Nig) Ltd, Kaduna or oOther Equal and Approved Accredited Toyota Car Dealers, Plus Licensing, 1 Year Insurance and Registration.	5-Weeks	TETF/COE/BAMA/ZN/17/02	40,933,617.95		
					3. Bank and Admin Charges.			715,912.05		
								<b>75,000,000.00</b>		
		2018	Zonal	106,776,600.00	Supply and Installation of 400No. Collapsible Lecture Seats made of Polished Bonded Plywood and Heavy Gauged Metal.	4-Weeks	TETFUND/COE/BAMA/ZN/18/01	33,190,000.00	October 25, 2019	On-going
					Supply and Delivery of 1No. 2018 Brand New 18-Seater Toyota Bus 2.7L, Manual Transmission, 4 row Seats, side Step, AC, ABS, Fold Up Seat, Tilt Steering wheel, Vinyl seat, Licensing + Insurance (1Year Warranty) and Registration.	4-Weeks	TETFUND/COE/BAMA/ZN/18/02	26,649,500.00		
					Supply and Delivery of 1No. Hilux Double Cabin 4x4, Petrol Engine capacity, 2.7Litre, manual transmission, AC, ABS, 5 Seating capacity with license/ Insurance/ Registration.	4-Weeks	TETFUND/COE/BAMA/ZN/18/03	21,750,500.00		
					Supply and Installation of 1No. 100KVA Sound Proof Generator (Mikano), 6No. Japan Made Digital Photocopier 4 Machine Sharp MX-M464 Duplex Feeder with RSPF and mailing, Scanning, 40No. Magnetic White Board 120x180cm.	4-Weeks	TETFUND/COE/BAMA/ZN/18/04	24,410,000.00		
					Bank and Admin Charges			776,600.00		
								<b>106,776,600.00</b>		
		2018	Annual	230,000,000.00	Construction and Furnishing of one Storey Block of Classroom and offices: Comprising 8Nr. Classroom, 24Nr Toilet, 8nr Executive Desk Size 1800 x 900mm wide model NAD-200 with side Drawers, 8Nr Executive Chair CAT Nr 230V2, 16Nr Office (Visitor) Chairs CAT Nr 280, 240Nr. two Seater Table and Seat made of MDF Panel Approved by Client and 8Nr Approved White Board.	48-Weeks	TETF/COE/BAMA/18/01	205,694,590.38	March 11, 2020	On-going
					Consultancy Service fee for item 1; Stage I, II & III (Provisional).			23,267,950.69		
					Bank and Admin Charges.			1,037,458.93		
								<b>230,000,000.00</b>		
		2019	Zonal	80,326,346.00	Procurement and Installation of Office Furniture comprising a set of 20Nr Senior Executive Office Tables with Extension and Mobile Drawers, Senior Executive Leather Arm Chairs, 20Nr Executive Office Tables and Executive Swivel Chairs, 20Nr Visitors Cantilever Chairs, 20Nr 3 Seater Visitors Chairs with Steady Base, 20Nr Office Tables and Office Swivel Chairs, 20Nr Secretary Tables with Extension and Drawers with Secretary Swivel Chairs and 20Nr Office Steel Filing Cabinet 4 Drawers	4-Weeks	TETF/COE/BAMA/ZN/19/01	38,225,817.50	April 21, 2020	On-going
					Procurement, Installation, Testing and Commissioning of Office Equipment comprising 50 Desktop Computers Dual Core 4GB RAM, 500GB HDD Windows 10 Professional OS and UPS 650VA, 10Nr Sharp Digital Photocopiers AR6020 with 2 Chest Steel Filing Cabinet, 15Nr HP LaserJet P2035D Printer Series, 10Nr Laptop Computers 4GB RAM, 500GB HDD Windows 10 Professional OS, 10Nr 1HP Split Unit A/Cs, 10Nr Package Unit A/Cs 2 Tonnes complete with Installation Kits and 20Nr Automatic Voltage Regulator 5KVA complete with accessories	5-Weeks	TETF/COE/BAMA/ZN/19/02	41,771,060.00		
					Bank and Administrative charges			329,468.50		
								<b>80,326,346.00</b>		
BAUCHI	Abubakar Tafawa Balewa University, Bauchi	2009/2010/2011/2012	Annual	775,140,000.00	(i) Procurement of 1 No. Massey Ferguson Tractor, 1 No. 2WD Toyota Hilux and 4 other Farm equipment		UNIV/ATBU/BAUCHI/TETFUND/09-12/01	12,568,222.24		Completed
					(ii) Construction of Poultry House		UNIV/ATBU/BAUCHI/TETFUND/09-12/02	28,649,653.20		
					(iii) Construction of Aqua Ponds		UNIV/ATBU/BAUCHI/TETFUND/09-12/03	20,925,883.65		
					(iv) Construction of Green and Screen Houses		UNIV/ATBU/BAUCHI/TETFUND/09-12/04	18,134,241.51		
					(v) External Works		UNIV/ATBU/BAUCHI/TETFUND/09-12/05	7,257,600.00		
					(vi) Construction of Administrative Block		UNIV/ATBU/BAUCHI/TETFUND/09-12/06	24,514,508.13		
					(vii) Construction of Workshop, Farm Produce store and Implement Shed		UNIV/ATBU/BAUCHI/TETFUND/09-12/07	33,484,786.00		

				(viii) Construction of Veterinary Clinic	UNIV/ATBU/BAUCHI/TETFUND/09-12/08	61,536,999.00		
				(ix) Construction of Cattle House	UNIV/ATBU/BAUCHI/TETFUND/09-12/09	33,683,782.26		
				(x) Construction of Sheep and Goat House	UNIV/ATBU/BAUCHI/TETFUND/09-12/10	35,312,649.46		
				(xi) Consultancy fees for item 2 & 10 above		37,176,408.00		
				(xii) Construction of College of Medicine and Health Science	UNIV/ATBU/BAUCHI/TETFUND/09-12/11	331,068,493.28		
				(xiii) Procurement of Furniture for College of Medicine and Health Science	UNIV/ATBU/BAUCHI/TETFUND/09-12/12	41,002,176.05		
				(xiv) Procurement of Furniture for College of Medicine and Health Science	UNIV/ATBU/BAUCHI/TETFUND/09-12/13			
				(xv) Procurement of 190 No. Various Office Furniture with their accessories	UNIV/ATBU/BAUCHI/TETFUND/09-12/14	14,230,860.00		
				(xvi) Procurement of 8 No. Various Agrometrical Instrument	UNIV/ATBU/BAUCHI/TETFUND/09-12/15	9,102,100.00		
				(xvii) Procurement of computers land Office furniture for school of Agriculture Technology	UNIV/ATBU/BAUCHI/TETFUND/09-12/16	58,170,000.00		
				(xviii) Bank and Admin Charges		8,321,637.22		
						<b>775,140,000.00</b>		
2010	SHIP - BATCH I	1,270,758,515.39	(i) Construction of Central Engineering Complex Department Lot 1	ATBU/BAUCHI/ETF/SIP/10/01	393,602,360.80		Completed	
			(ii) Rehabilitation of School of Engineering Complex Lot 2	ATBU/BAUCHI/ETF/SIP/10/02	123,844,926.43			
			(iii) Construction and Furnishing of Industrial Studies (CIS) Workshop Complex, Yelwa Campus Lot 3	ATBU/BAUCHI/ETF/SIP/10/03	81,903,791.20			
			(iv) Construction of School Management Technology Complex, Lot 4	ATBU/BAUCHI/ETF/SIP/10/04	343,607,113.50			
			(v) Construction of 2000 Seats Capacity Library Complex Phase I Gubi Campus Lot 5	ATBU/BAUCHI/ETF/SIP/10/05	200,458,224.00			
			(vi) Consultancy		127,342,099.46			
					<b>1,270,758,515.39</b>			
	SHIP - BATCH II	549,028,837.89	(i) Construction of school of technology education complex including the provision of 42no 2HP thermocool, airconditioner window units and 4no stone package AC units	ATBU/BAUCHI/SIP-2/TETF/10/06	314,857,046.26		Completed	
			(ii) Procurement, installation and commissioning of 1no 500KVA sound proof Perkins generator for the school of technology education complex	ATBU/BAUCHI/SIP-2/TETF/10/07	14,525,998.67			
			(iii) Procurement of 752no various types of furniture for new centre for the old school of engineering	ATBU/BAUCHI/SIP-2/TETF/10/08	31,530,624.39			
			(iv) Procurement of 1,774no various types of furniture for the central engineering complex	ATBU/BAUCHI/SIP-2/TETF/10/09	66,704,431.43			
			(v) Procurement of 128no various types of furniture for new centre for industrial studies at Yelwa Campus	ATBU/BAUCHI/SIP-2/TETF/10/10	4,290,256.40			
			(vi) Procurement of 1,030no various types of furniture for library complex at Yelwa Campus	ATBU/BAUCHI/SIP-2/TETF/10/11	36,062,493.17			
			(vii) Procurement of 2,054no various types of furniture for school of management technology	ATBU/BAUCHI/SIP-2/TETF/10/12	45,630,804.98			
			(viii) Consultancy + Stage 1 – 3, 5% VAT + Reimbursable		35,427,182.59			
					<b>549,028,837.89</b>			
	SHIP - BATCH III	1,108,066,602.00	(i) Procurement of various types of equipment for Civil Engineering Department (in 4 No Lot)	ATBU/BAUCHI/SIP-2/TETF/10/13	179,991,049.00		Completed	
			(ii) Procurement of various types of equipment for Agricultural Engineering Department (in 5 No Lot)	ATBU/BAUCHI/SIP-2/TETF/10/14	235,732,905.00			
			(iii) Procurement of various types of equipment for Mechanical Engineering Department (in 7 No Lot)	ATBU/BAUCHI/SIP-2/TETF/10/15	335,849,940.00			
			(iv) Procurement of various types of equipment for Electrical Engineering Department (in 4 No Lot)	ATBU/BAUCHI/SIP-2/TETF/10/16	181,287,147.00			
			(v) Procurement of various types of equipment for Centre for Industrial Studies	ATBU/BAUCHI/SIP-2/TETF/10/17	170,205,561.00			
			(vi) Consultancy		5,000,000.00			
					<b>1,108,066,602.00</b>			
	SHIP - BATCH IV	72,146,044.72	(i) Repair of Roof Leakages at N:LT (A & B) Yelwa Campust	ATBU/BAUCHI/SIP-2/TETF/10/01	6,574,766.00		Completed	
			(ii) Repair of Roof Leakages at Library Complex at Yelwa Campus	ATBU/BAUCHI/SIP-2/TETF/10/02	13,317,350.00			
			(iii) Repair of Roof Leakages at School of Agriculture Gubi Campus	ATBU/BAUCHI/SIP-2/TETF/10/03	9,415,160.00			
			(iv) Refurbishing of broken Down equipment at School of Engineering and preparation of the Laboratories to receive equipment acquired in Batch III of SIP Projects	ATBU/BAUCHI/SIP-2/TETF/10/04	27,789,900.00			
			(v) Supply of furniture for students Hostel block which include 210 No. single Seater Chairs, 105 No. Steel Double Bunk Bed with Vitafoam 105 No. 40" Samsung TV inclusive of 5% VAT	ATBU/BAUCHI/SIP-2/TETF/10/05	13,322,692.85			
			(vi) Consultancy		1,726,175.87			
					<b>72,146,044.72</b>			
2011	Entrepreneurship	75,000,000.00	(i) Construction and furnishing of Entrepreneurship Studies at Gubi Campus	ATBU/BAUCHI/TETFUND/11/01	65,739,106.13		Completed	
			(ii) Contingency		2,000,564.96			
			(iii) Consultancy fees		7,260,328.91			
					<b>75,000,000.00</b>			
2012	Special	400,000,000.00	(i) Construction of Anatomy Building College of Medical and Health Sciences	ATBU/BAUCHI/SP/TETFUND/12/01	307,149,364.00		On-going	
			(ii) Procurement and installation of various items for furniture and equipment for College of Medicine and Health Sciences		76,574,759.17			
			(iii) Procurement of various items of equipment		15,000,000.00			
			(iv) Admin/Bank Charges		1,275,876.83			
					<b>400,000,000.00</b>			
2013	Special	250,000,000.00	(i) Construction of Row of Four Auditorium at Science and Technology Entrepreneurship Development Centre	ATBU/BAUCHI/TETFUND/SP/13/01	181,245,567.78		Ongoing	
			(ii) Construction of 350 Capacity Auditorium at Science and Technology Entrepreneurship Development Centre	ATBU/BAUCHI/TETFUND/SP/13/02	43,450,354.45			
			(iii) Consultancy fees (provisional)		25,152,282.22			
			(iv) Admin and Bank Charges		151,795.55			
					<b>250,000,000.00</b>			



					6. Supply, Installation, Test And Commissioning Of Furniture For Faculty Of Agricultural Technology Gubi Campus Comprising Of: 630 Set Of Purpose Made Steel Frame And Laminated Timber Writing Flat Form Lecture Seat, 98Nr Purpose Made Armless Library Chairs, 25Nr Purpose Made Set Of 4-Readers Library Tables, 14Nr White Dry Marker Lecture Hall Writing Board Size 2400x1200mm Complete With Duster And Set Of Writing Marker, 7Nr Cellotex Notice Board Size 1200x1200mm With Aluminum Frame Or Equal, 10Nr Executive Revolving Chairs, 20Nr Visitors' Chair With Arm And 7Nr Executive Settees.	40 weeks	UNI/ATBU/TETF/13-16/06	40,622,030.00				
					7. Proposed Construction Of Animal House For College Of Medicine Lot	12 weeks	UNI/ATBU/TETF/13-16/07	25,361,301.00				
					8. Supply, Installation, Test And Commissioning Of Various Equipment And Furniture For Biochemistry Laboratory At Gubi Campus Comprising Of: 6Nr Centrifuge Clural, 3Nr Spectrometer, 1Nr Flame Photometre, 2Nr Vacuum Pumps, 1Nr Oven, 2Nr Thermostatic Water Bath, 3Nr PH Meter, 2Nr Water Distiller, 3Nr Electronic Balance, 2Set Of 2000x1200mm White Dry Marker Wb-004 Complete With Duster And Writing Marker, 2Nr 3000x1500x250mm Demonstration Flat Form Dp-0010, 2Set Of 2000x650x850mm High Teachers Table Sigma-Cant/Lam Lt-0650 And 200Nr Laboratory Stool With Metal Frame And Padded Top St-0020.	18 weeks	UNI/ATBU/TETF/13-16/08	41,598,424.00				
					9. Supply, Installation, Test And Commissioning Of Various Equipment And Furniture For Pharmacology Laboratory At Gubi Campus Comprising Of: 5Nr OGAN Bath 1per 10 Student, 5Nr Dissecting Board 1per 10 Student, 5Nr Electrodes (Single) Ditto, 5Nr Electrode (Double) Ditto, 5Nr Water Circular Ditto, 2Nr Animal Cages 2Set Of 2000x1200mm White Dry Marker Wb-004 Complete With Duster And Writing Marker, 2Nr 3000x1500x250mm Demonstration Flat Form Dp-0010, 2Set Of 2000x650x850mm High Teachers Table Sigma-Cant/Lam Lt-0650 And 200Nr Laboratory Stool With Metal Frame And Padded Top St-0020 Etc.	24 weeks	UNI/ATBU/TETF/13-16/09	34,164,400.00				
					10. Supply And Installation Test And Commissioning Of Various Medical Equipment/ Fittings For: Medical Laboratory For College Clinic Comprising Of: 4Nr Stainless Steel Wheel Chair Complete With Comode, 4Nr Tuff Care Wheel Chair Complete With Accessories, 2Nr Diagnostic Set Kit, 8Nr Medical Stethoscope-Pink, 8Nr 3m Classic Ii Pediatric Stethoscope Raspberry, Tube, 2Nr Rappapart Double Cord Stethoscope, 4Nr Foldway Medical Stretcher Ambulance Emergency Ii, 4Nr Omron-M2 Blood Pressure Monitor, 8Nr Reclining Self Propelled Manual Wheel, 8Nr Accosson Mercury Sphygmoma Nmeter Grade 2, 8Nr Medium Medical Dressing Drum, 1Set Dressing Table Complete With Mirror 1Set Walking Aid And 1Nr Pharmacy Refrigerator(IP225 HELNER Pharmacy Refrigerator).	8 weeks	UNI/ATBU/TETF/13-16/10	61,058,500.00				
					11. Supply , Testing And Commissioning Of: 1Set Massey Ferguson Tractor (M375 HP 75) Size 2580x1900mm Complete With 3.5 Tone Trailer Rear Tipping With Axle Track 1600mm And 3 Disc Plough Fit To Specification 1.5 Gals Ram Oil Capacity Or Any Other Equal And Approved, 1Nr Tractor Mounted Mower, 1Nr Disc Nr. 1416 Model M-03 Size 24"(60cm) Weight 590kg 685kg Working Width 145cm (57") 167.5cm (66") Tractor Compatibility 50hp 60-85hp Or Any Other Equal And Approved And 1Nr Disc Dredger .	6 weeks	UNI/ATBU/TETF/13-16/11	30,950,000.00				
					12. Supply, Installation Test And Commissioning Of 100Nr Solar Street Light With Long Lighting Time Up To 36-48 Hours Complete With Pole (6-7m Height) Size 1150x330x140mm, 18v 60v High Efficiency Monacrly Silicon, Lithium Battery Inbuilt, 4800-5200 Lumens, 6-7 Meters Mounting Height, 40w Bridgelux Led Brand Including All Accessories Or Any Other Equal And Approved One At "Gubi" Campus For Reoccurring Snake Bites And Other Security Related Issues.	10 weeks	UNI/ATBU/TETF/13-16/12	16,940,000.00				
					13. Supply, Installation And Commissioning Of 1011Nr Of Purpose Made High Quality Imported Steel Frames With Scratch Resistant MDF Wood Top Student Lecture Seats Complete With Writing Top And All Necessary Accessories	12 weeks	UNI/ATBU/TETF/13-16/13	77,341,500.00				
					14. Additional Projects From Savings : Supply, Installation Testing And Commissioning Of Equipment For Vetinary Clinic At The Teaching Research Farm Comprising Of: 3Nr Semi-Automatic Multi Dosage Syringe, 2Nr Digital Thermometer, 10Nr Surgical Scrubs, 2Nr Caesarean Knife, 2Nr Hoof Trimmer, 1Nr TANmeter And 2Nr Dog Catcher Etc	20 weeks	UNI/ATBU/TETF/13-16/14	15,602,071.01				
					15. Consultancy Services For Item 1 Pre& Post Contract (Provisional) 36,782,737.76			36,782,737.76				
					16. Consultancy Services For Item 3 Pre& Post Contract (Provisional) 30,792,527.37			30,792,527.37				
					17. Consultancy Services For Item 5 Pre& Post Contract (Provisional) 20,352,698.73			20,352,698.73				
					18. Consultancy Services For Item 7 Pre& Post Contract (Provisional) 3,752,241.98			3,752,241.98				
					19. Bank and Admin Charges 4,754,068.85			4,754,068.85				
								<b>1,573,410,000.00</b>				
			2013/2014/2015/2016	Entrepreneurship	60,000,000.00	1. Construction and Furnishing of Apiculture Training Unit for Centre of Entrepreneurship	10-Weeks	UNI/BAUCHI/ETP/ENTREP13-16/01	29,517,181.50	October 24, 2018	Ongoing	
						2. Procurement, Installation, Testing and Commissioning for Business Unit 5Nr AR 6020 Sharp Photocopying machine with all accessories, 3Nr HP LaserJet Printing machine 402D with all accessories, 5Nr Universal laminating machine with all accessories, 4Nr HP DeskJet 3-in-one, 4Nr Printing machine 1510 series with all accessories, 4Nr Universal Binding Machine complete with all accessories, 10Nr Mercury UPS (1500 W), 5Nr Evergood UPS 1500W, 14Nr HP Pavilion 24-G257C All-in-one-PC-7th Gen AMD Processor, 8GB RAM, 1TB HDD, DVD/RW, AMD+Radeon R5 Graphics, with installation of Anti-Virus, 5Nr kangaroo Giant stapler machine, 1Nr DELL S320 3000 Lumens Projector complete 16102 with accessories, 1Nr Projector screen Tripod 96x96, 1 Nr Universal Projector hanger medium, 1 Nr Flip chart board on tripod 96x96m, 20Nr HDMI/CA cable 20m long, 1Nr Elepaq Petroleum Generator model SV5000 E2 6.5KVA complete with all accessories, 1Nr 2.5KVA Digital inverter complete with accessories, 2Nr Deka Battery 200AH, 2Nr 24V 230W solar panel, 2Nr complete with accessories, 2Nr Construction of 1Nr a steel panel stand for the inverter installation, 1Nr 3KVA stabilizer, 5Nr Terminals of connecting cables and installations	2-Weeks	UNI/BAUCHI/ETP/ENTREP13-16/02	5,273,520.00			
						3. Procurement, Installation, Testing and Commissioning of Equipment for Garment and fashion design workshop 60Nr flexible Measuring tape, 60Nr Smaller ruler size 25x150mm, 60Nr Yard stick or meter scale; 36"x45" metal type, 30Nr L-Scale; metal type, 10Nr Hem Gauge metal type, 10Nr Adjustable Hem Marker with metal handle, 20Nr Dress makers carbon paper, 5Nr Tailors' chalk; Wax or stone chalk/black board chalk, 20Nr Scissors, 10Nr Pinking shears; metal type for zigzag cut, 10Nr Adjustable Button hole scissors for all kind of holes, 10Nr Electric shears for cutting nylon, 10Nr Rotary cutters LIBAO, 50Nr Embroidery frame, 50Nr Hand sewing needle, 505Nr Machine needle, 50Nr Sewing thread, 50Nr Needle case, 50Nr Needle threaded, 10Nr Thimbles, 50Nr Stiletto, 50Nr Bodkin, 100Nr Pins, 5Nr Pin Cushion, 5Nr Seam Ripper, 5Nr Orange stick, 5Nr Cutting board/table, 1 Nr Mirror; 900 x 1800mm, 5Nr Dress form, 5Nr Awl, 5Nr Loop turner, 5Nr Pressing iron; 5Nr Panasonic Steaming Iron, 3Nr Hand operated Singer sewing machine, 3Nr Treadle sewing Singer machine, 3Nr Electric Singer Sewing Machine, 3Nr Singer Button Holler machine, 3Nr Singer Button attachment machine, 3Nr Singer Double needle machine, 3Nr Singer Lockstitch Sewing machine, 15Nr Emel Designing Machine, 15Nr Emel Designing Machine 15 with VAT	4-Weeks	UNI/BAUCHI/ETP/ENTREP13-16/03	11,500,000.00			

					4. Procurement, Installation, Testing and Commissioning for Food production management: 1Nr Thermocool Deep freezer, 12Nr Gas Tandoori with skewers, 1Nr Bain Marie cum Hot cabinet, 2Nr Gas Burner, 10Nr Stainless steel work table, 2Nr Dough kneading table, 1Nr Electrical oven, 1Nr Trainee Locker, 3Nr Stainless steel rack, 1Nr Salamander Terminator squad, 1Nr Electronic Greysrr (35 litres), 1Nr Dough kneading machine, 1Nr Mixer cum grinder, 10Nr LPG gas cooking range, 10Nr Frying pan, 6Nr Pressure cooker 21 litres/5 litres, 12Nr Perforated spoon, 1Nr Steel Slicer, 6Nr Colander, 24Nr Steel plates, 6Nr Stainless steel container, 2Nr Egg cutters, 2Nr Steak Hammer	4-Weeks	UNIV/BAUCHI/ETFP/ENTREP13-16/04	7,000,000.00		
					5. Additional Projects: Procurement and installation of staff office furniture including 50Nr Laminated Timber MDF big office desk size 1500x 800mm complete with L-extension, 74Nr. Swivel Chairs, 94Nr. Visitors' chairs etc.	5-Weeks	UNIV/BAUCHI/ETFP/ENTREP13-16/05	6,661,032.87		
					6. Administrative and Bank Charges			48,265.63		
								<b>60,000,000.00</b>		
		2014	Special	200,000,000.00	(i) Rehabilitation of Male Hostels (I & II) which comprises of Block A, B, F and Common Room for Hostel I and Block E, G, H & I Common Room for Hostel II		ATBU/BAUCHI/TETFUND/SP14/01	178,224,081.00		Ongoing
					(ii) Consultancy fees (provisional)			19,517,831.17		
					(iii) Admin and Bank Charges			2,258,087.83		
								<b>200,000,000.00</b>		
		2014	Special	100,000,000.00	(i) Construction of 1 No. Cattle Barn for Foreign Breed at Dairy Research and Development Centre		ATBU/BAUCHI/TETFUND/SP14/01	88,271,200.00	June 8, 2017	Completed
					(ii) Construction of 2No. Cattle Barn for Local Breed at Dairy Research and Development Centre		ATBU/BAUCHI/TETFUND/SP14/02	10,696,678.75		
					(iii) Consultancy fees (provisional)			1,032,121.25		
					(ii) Admin and Bank Charges			<b>100,000,000.00</b>		
		2014	Special	200,000,000.00	1. Rehabilitation/Renovation 24No Staff Quarter and Boys Quarter at Abubakar Tafwa Balewa University		ATBU/BAUCHI/TETFUND/SP14/01	196,636,399.20		Ongoing
					2. Bank and Admin Charges			3,363,600.80		
								<b>200,000,000.00</b>		
		2014	Special	100,000,000.00	(i) Construction of Centre of Science and Technology Entrepreneurship Development		ATBU/BAUCHI/TETFUND/SP14/01	80,178,680.87	April 18, 2017	Completed
					(ii) Procurement and installation of 80 No. various furniture for Centre of Science and Technology Entrepreneurship Development		ATBU/BAUCHI/TETFUND/SP14/02	8,097,600.00		
					(iii) Consultancy fees (provisional)			10,374,237.97		
					(ii) Admin and Bank Charges			1,349,481.16		
								<b>100,000,000.00</b>		
		2014	Special	750,000,000.00	1. Construction and Furnishing of Lecture Hall With External Work		ATBU/BAUCHI/TETFUND/SP14/01	223,850,150.20		Ongoing
					2. Construction of 3,725M Perimeter Fence and Gate House		ATBU/BAUCHI/TETFUND/SP14/02	222,582,042.82		
					3. Procurement of Furniture for Academic Staff Office Complex Comprising of 250No Lecture Executive Tables (Model MT-40 CM-B60AS), 100No. Professional Executive Table Complete With Bookshelves (Model Mangere M11), 250No. Executive Table (Model 00.51), 500No. Executive Chair for Lecturers and Professors (Model CM-B60AS), 1500No. Visitors Chairs (Model CV F80 BS), 300No. Visitors Chairs 3- Seater		ATBU/BAUCHI/TETFUND/SP14/03	248,131,610.00		
					4. Procurement and Installation of 7No. Integrated Solar Street Light (40W 18V, 60V) High Efficiency		ATBU/BAUCHI/TETFUND/SP14/04	5,086,711.88		
					5. Consultancy Fees for Item 1 (Provisional)			24,688,951.09		
					6. Consultancy Fees for Item 2 (Provisional)			24,078,889.63		
					7. Bank and Admin Charges			1,581,644.38		
								<b>750,000,000.00</b>		
		2014	Special	250,000,000.00	1. Construction of Dairy Research and Development Centre Comprising Main Storage, Animal Maternity, Isolation Area, Bulls shade, Laboratory and Administrative Block		ATBU/BAUCHI/TETFUND/SP14/01	57,071,595.00		Ongoing
					2. Procurement of 50No Cow for Dairy Research and Development Centre Agricultural Department		ATBU/BAUCHI/TETFUND/SP14/02	42,500,000.00		
					3. Procurement of 115No Various Types of Animal Comprising of Bunaji Cows, Friesian Bulls, Wadara Byulls and Bunaji Bulls		ATBU/BAUCHI/TETFUND/SP14/03	22,800,000.00		
					4. Procurement of 22No Farm Machinery Comprising of, 1No Alternative Solar/inverter, 135KVA Generator Set, 1No Manure Broad Caster, 1 No Boom Sprayer and 5No Distribution Equipment for Milk etc		ATBU/BAUCHI/TETFUND/SP14/04	31,965,640.00		
					5. Procurement of Equipment and Herd Management Programme and Herd Health Fertility Programme Comprising of: 10No Trochar and Canujlar, 10No Drenching Gung, 500No Ear Tags, 1No First Aid Box, 1No Borehole 2No Burdizzo (Medium size) 1 No Electric Dehomer (Adults), 1No electric Dehomer (Calves), 2No Surgical Kit, 2No Post Mortem Kit, 1 No Ultrasound Machine, 2No Calving Device 3No AI Kit Bo, 2No 100Litre Liquid Nitrogen Container and 150No ProQesterone ReleasinQ Devices etc		ATBU/BAUCHI/TETFUND/SP14/05	17,123,000.00		
					6. Procurement of 6159No Energy Maize 6159.4 Bags of 100KGIYear		ATBU/BAUCHI/TETFUND/SP14/06	49,272,000.00		
					7. Procurement of 197.10 Tonne of Protein (Cotton Seed) and 8.21 Minerals, Vitamins (Bone Meal Premix) and Ropogon Gayanus- 5HA 75KG of Seeds and Silage Five HA of Maize/Annum etc		ATBU/BAUCHI/TETFUND/SP14/07	27,905,981.50		
					8. Consultancy Fees (Provisional)			1,061,783.50		
					9. Admin and Bank Charges			300,000.00		
								<b>250,000,000.00</b>		

			2014	Special	250,000,000.00	1. Procurement of Various Medical Equipment for Consulting Rooms, Matrons Office & CMD Office, Theatre Unit, Resuscitation Complement, Dressing Injection Room, Nurses' Cubicle/Duty Rooms Surgical Equipment, Hospital Wards and Patient Waiting Room etc) Comprising of 4No Wheel Chair, 4No Trolley, 8No Diagnostic Set, 2No First Aid Box, 8No Angle Poise Lamp, 8No Instrument Trolley 8No Sphygmomanometer 9 Mercury 8No Stethoscope 8No Glucometer Elegance or Beurer 8No Examination Couch 8No Instrument/Dressing Trolley etc		ATBU/BAUCHI/TETFUND/SP/14/01	196,596,500.00			Ongoing
						2. Procurement of 2No 2015 Toyota Hilux Shell spec 4Cyl, 2.7L Engine 5 speed Automatic Transmission 4 Door Double Cabin Pick Up, Air Bag/SRS Powered Windows Power Mirrors Electronic Power Steering ABS, USB/AUX, CD/Radio Bluetooth air-conditioned Hid Lamps Fog Lamps Fabric Upholstery Alloy Wheels Rear Trunk Cover Fiber Glass + Installation, Branding Scotch Lights including Delivery and VAT		ATBU/BAUCHI/TETFUND/SP/14/02	18,317,250.00			
						3. Procurement of 1No New Toyota Avensis Premium 4 Cylinder 2.0L Petrol Engine 6 speed Automatic Transmission Keyless Start Entry Screen Display System Bluetooth USB AUX 4Door Sedan 5 Seas Front Wheel Drive Strut Suspensions 4 air bags SRS powered windows power mirrors power seats central locks electronic power steering ABS, CD/Radio Air Conditioners Hid head lamps fog lamps, leather upholstery alloy wheels, VAT inclusive		ATBU/BAUCHI/TETFUND/SP/14/03	11,681,250.00			
						4. Procurement of 1No 2015 Model Lexus Gx- 460 pt edition V8-4.5l petrol engine 7 speed automatic tra & remote control 5 door suv, 7 seats, all wheel drive, strut suspensions, 12 airbags/SRS height adjust powered windows power mirrors, power seats, central locks Memory seats, electronic power steering ABS CD/Radio central climate controlled Air conditioner HD Head Lamps, FOG Lamps, Leather Upholster Alloy Wheels Running Boards, including Delivery and VAT			23,405,000.00			
									<b>250,000,000.00</b>			
			2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of Academic staff office building with 25No offices and Toilets including external works (ETF 1999 Normal intervention)	8-Weeks	UNIV/ATBU/TETFUND/15-16/01	22,585,040.06		October 25, 2018	Ongoing
						2. Furnishing of Academic staff offices with 15No. executive office table and 15No swivel chairs	4-Weeks	UNIV/ATBU/TETFUND/15-16/02	2,078,250.00			
						3. Consultancy fees for 1 above(Provisional)			2,893,202.62			
						4. Additional Project from Saving: 2No Executive desk; 2No executive chair; 8No office(visitors) chairs; 2no purpose laminate MDF timber office cabinet size 1800x1200x400mm deep with sliding glass; 4No high security file cabinet Siemens; 2No semi executive office desk made from laminated timber (MDF) hard wood complete with L-extension and drawers; 2No approved brand refrigerator complete with 5000v stabilizer; 4No waiting seat; three seater stainless steel padded chair or equal and approved; 23No supply and install approved window blind complete with engine and inscription of ATBU logo on window fit to specification and VAT inclusive		UNIV/ATBU/TETFUND/15-16/03	2,443,507.32			
									<b>30,000,000.00</b>			
			2017	Zonal	120,000,000.00	1. Remodeling and upgrading of former bursary Department to Students clinic comprising of Male and Female wards, Treatment room, dispensary, store, Labor room, reception/ waiting areas, minor theatre room, laboratory and Staff Offices and Conveniences at Yelwa Campus including external works	16-Weeks	TETFUND/UNIV/BAUCHI /ZN/17/01	101,956,841.34		May 30, 2019	Ongoing
						2. Procurement and Installation of Various furnishing items to Staff Offices, consulting rooms, Ward, Nurses station, Waiting areas, etc including: Visitors Chairs, High Security file Cabinet, executive Swivel Chairs, Shelf (1800 X 2400MM), 3-Seater Stainless Steel Padded Chair, Wall cliff Curtain, imported adjustable hospital bed, dispensary cupboard/shelves, and many other furniture	3-Weeks	TETFUND/UNIV/BAUCHI /ZN/17/02	7,508,550.00			
						3. Additional Projects From Savings. Procurement of 500Nr High Quality student mattress size 770 X 300 x400mm and 1 06Nr High Quality Pillow	3-Weeks	TETFUND/UNIV/BAUCHI /ZN/17/03	6,214,448.60			
						4. Consultancy Service fee for item 1 (Provisional)			4,114,437.79			
						5. Bank and Admin Charges			205,722.27			
									<b>120,000,000.00</b>			
			2017/2018/2019/2020	Annual	1,303,000,000.00	Construction of 1-Storey Faculty of Science Deanery Building Comprising 21Nr. Offices (with 14Nr. Ensuite), 1Nr. 40-Seat Capacity Faculty Seminar Room, 1Nr. 28-Seat Capacity ICT Unit, 1Nr. 24-Seat Capacity Faculty Library, 1Nr. 50-Seat Capacity Faculty Board Room, 8Nr. Toilets, e.t.c. Including External Works.	30-Weeks	TETF/UNIV/BAUCHI/19-20/01	160,235,844.13		March 8, 2021	On-going
						Construction Of 1-Storey Departmental Building (A) For Faculty of Science Comprising 25Nr. Offices 2Nr. Departmental Library, 2Nr. Departmental Board Room, 8Nr. Toilets, 2Nr. Store, etc.,	30-Weeks	TETF/UNIV/BAUCHI/19-20/02	160,949,514.12			
						Construction of 1-Storey Departmental Building (B) For Faculty of Science Comprising 25Nr. Offices 2Nr. Departmental Library, 2Nr. Departmental Board Room, 8Nr. Toilets, 2Nr. Store, etc.,	30-Weeks	TETF/UNIV/BAUCHI/19-20/03	160,817,798.88			
						Construction of 1-Storey Departmental Building (C) For Faculty of Science Comprising 25Nr. Offices 2Nr. Departmental Library, 2Nr. Departmental Board Room, 8Nr. Toilets, 2Nr. Store, etc.,	30-Weeks	TETF/UNIV/BAUCHI/19-20/04	161,423,797.40			
						Construction of 1-Storey Classrooms and Laboratories Building Comprising 6Nr. Laboratories, 2Nr. Classrooms, 7Nr. Offices, 4Nr. Prep Room, 5Nr. Store, etc.,	30-Weeks	TETF/UNIV/BAUCHI/19-20/05	150,452,905.30			
						Construction of External Civil Works For Faculty of Science Comprising Roads, Paths and Paving's, Hard Landscaping, Soft Landscaping, Drainage, etc.,	22-Weeks	TETF/UNIV/BAUCHI/19-20/06	43,709,812.50			
						Construction of External Services For Faculty of Science Including Provision of Water Supply Storage and Distribution, Provision of 500KVA Transformer, Provision of Firefighting Equipment, External Electrical Installations, etc.,	22-Weeks	TETF/UNIV/BAUCHI/19-20/07	29,368,844.52			
						Construction and Furnishing of Lecture Halls For Faculty of Science Comprising 4Nr. Lecture Rooms; 2Nr. Snack Spot, 1Nr. Canteen, 1Nr. Business Centre, etc.,	24-Weeks	TETF/UNIV/BAUCHI/19-20/08	231,442,819.73			
						Procurement and Installation of Various Furniture Items for Deanery Building, Comprising 2Nr. 50-Seater Board Room Table Made of 16mm Thick MDF/HDF Board, 2Nr. 30-Seater Board Room Table Made of 16mm Thick MDF/HDF Board, 70Nr. Chairs Size 720 X 1200 X 620mm High Made of Italian Leather with Head Rest and Lumber Support, 5Nr. Executive Table Size 1800 X 900 X 800mm High Semi Executive Table Made of MFC Board Complete With 3-Drawers and Extension Board, 5Nr. Armless Visitor's Chair, 7Nr. 1-Seater Fabric Sofa Chair, 7Nr. Steel File Cabinet With 3-Drawers, 4Nr. 2-Seater Fabric Sofa Chair Made Of Italian Leather, 1Nr. U-Shape Executive Table Size 2400 X 900 X 800mm Made of MFC Board Complete With Executive Swivel Chair and 2Nr. Visitor's Chair, etc.,	4-Weeks	TETF/UNIV/BAUCHI/19-20/09	18,484,625.00			
						Procurement and Installation of Various Furniture Items for Classrooms and Laboratories For Faculty of Science Including 260Nr. Collapsible Lecture Seats Made of 25 X 50mm Mild Steel Pipe Infill With 16mm Thick MDF/HDF Board, 8Nr. Notice Board, 24Nr. 2-Way Gas and Water Tap, 24Nr. Lab Sink With Dual Tap, 24Nr. Gas and Water Piping, 30Nr. Lab Seat/Stool 300 X 250 X 680mm High, 6Nr. Executive Table Size 1800 X 900 X 800mm High Semi Executive Table Made of MFC Board Complete With 3-Drawers and Extension Board, 1Nr. Executive Table Size 2000 X 900 X 800mm Made Of MFC Board Complete With Executive Swivel Chair, 2Nr. Visitor's Chair, 1Nr. 1-Seater Fabric Sofa Chair, etc.,	4-Weeks	TETF/UNIV/BAUCHI/19-20/10	33,639,975.00			

					Procurement and Installation of Various Furniture Items For Departmental Buildings For Faculty of Science Including 2Nr. Marker/Chalk Board, 16Nr. Notice Board, 6Nr. 2400 X 600 X 1200mm High 8-Seater Library Carrels Complete With Seats, 2Nr. Library Circulation Desk, 6Nr. Executive Table Size 1800 X 900 X 800mm High Semi Executive Table Made of MFC Board Complete With 3-Drawers and Extension Board, 8Nr. Executive Table Size 2000 X 900 X 800mm Made of MFC Board Complete With Executive Swivel Chair, 2Nr. Visitor's Chair, 8Nr. 1-Seater Fabric Sofa Chair, etc.,	4-Weeks	TETF/UNIV/BAUCHI/19-20/11	48,390,480.00			
					Additional Project: Procurement, Installation, Testing and Commissioning of 3Nr HP Desktop All-In-One 4GB RAM, 1000GB HDD. Intel Processor, Windows 10. 3Nr HP Printer LaserJet Pro- m283fcin 3-In-1 Printer Photocopier and Scanner Desktop All-In-One 4GB RAM. 1000GB HDD, Intel Processor, 1000GB RAM/1Tera Core i5 intel Processor, Windows 10. VAT Inclusive.	4-Weeks	TETF/UNIV/BAUCHI/19-20/12	4,270,287.88			
					Consultancy Services fee (Repetitive) for item 1 to 5 (Provisional).			65,093,961.03			
					Consultancy Services fee (Repetitive) for item 6 to 7 (Provisional).			7,719,680.74			
					Consultancy Services fee (Repetitive) for item 8 (Provisional).			25,778,185.01			
					Bank and Administrative Charges.			1,221,468.76			
								<b>1,303,000,000.00</b>			
		2017/2018/2019/2020	Project Maintenance	65,600,000.00	Renovation of faculty of Agriculture and Technology Building comprising 5Nr Offices en-suite, 13Nr Offices, Conference room and other Ancillary Spaces. Insurance Cover for Critical Asset. Consultancy fees. Bank and Admin Charges.	10-Weeks	TETF/UNIV/BAUCHI/M/17-20/01	50,706,868.50		July 13, 2021	On-going
								9,000,926.90			
								5,428,089.85			
								464,114.75			
								<b>65,600,000.00</b>			
		2018	Special	250,000,000.00	Construction of Dairy Research Centre (Phase II) Comprising Milk Parlour and Processing Area, Utility Space, 2.5 Ton Capacity Feed Mill, Calves Rearing Unit and Animal Isolation Building, 4Nr Isolation Rooms, 1Nr Office with External Works. Supply of Animals for Dairy Research Center Comprising 25Nr Pure 2 in-Calf Friesian of less than 3-6 Years of Age, 2Nr Pure Friesian Bull 30Nr "Wadara Breed", 2Nr "Wadara" Breeding Bull, 2Nr "Bunaji" Breeding Bull, lot of drugs vaccines, and Lot of Spray Race/Crush. Supply, Installation, Testing and Commissioning of Equipment comprising: 2Nr Stainless Steel Milking Machine (Exotic Breed), 2Nr Stainless Steel Milking Machine (local Breed), 1Nr 3S Litres Liquid Nitrogen Container, 1Set of Manual Cream Separator Complete with all Accessories, 1Set of Milk Analyser, 1Set of Camera Mounted 4 Microscope, 1Set of Crop Waste Chopping Machine, 1Nr Massey Ferguson Tractor (MF 375HP75) size 2580 x 1900mm Complete with 3.5 Ton Trailer Rear Tipping with Axle Track 1600mm and disk Plough fit to Specification, 1.5 gals Ram Oil Capacity, Quick Release Tailgate, Screw Jack, Parking Brake with Handle, Tipping Ram and Horse, etc.	24-Weeks	TETFUND/UNIV/BAUCHI/SP/18/01 TETFUND/UNIV/BAUCHI/SP/18/02 TETFUND/UNIV/BAUCHI/SP/18/03	234,551,668.19		December 20, 2019	On-going
					SAVINGS: Procurement of 1Nr Samsung iPad 10.2 inch (2019), 1200x1920 pixel 16:10 ratio	8-Weeks	TETFUND/UNIV/BAUCHI/SP/18/04	401,209.26			
					Consultancy fee (Provisional) for item 1			12,735,934.56			
					Bank and admin Charges			2,311,187.99			
								<b>250,000,000.00</b>			
		2018	Special	250,000,000.00	Construction of 4.269KM access and road network at centre for science and technology entrepreneurship development (CSTED) Tafawa Balewa., Toilets, server room, and External Works Consultancy fee (provisional) Bank and admin Charges	16-Weeks	TETF/ES/UNIV/BAUCHI/SP/2019/01	230,335,911.82		April 30, 2020	On-going
								18,504,651.90			
								1,159,436.28			
								<b>250,000,000.00</b>			
		2019	Special	250,000,000.00	Procurement of Various Medical Equipment for Consulting Rooms, Matrons Office & CMD Office, Theatre Unit, Resuscitation Complement, Dressing Injection Room, Nurses' Cubicle/Duty Rooms Surgical Equipment, Hospital Wards and Patient Waiting Room etc) Comprising of 4No Wheel Chair, 4No Trolley, 8No Diagnostic Set, 2No First Aid Box, 8No Angle Poise Lamp, 8No Instrument Trolley 8No Sphygmomanometer 9Mercury 8No Stethoscope 8No Glucometer Elegance or Beurer 8No Examination Couch 8No Instrument /Dressing Trolley etc.	13-Weeks	TETFUND/UNIV/BAUCHI/SP/19/01 TETFUND/UNIV/BAUCHI/SP/19/02 TETFUND/UNIV/BAUCHI/SP/19/03 TETFUND/UNIV/BAUCHI/SP/19/04	248,599,450.00		November 28, 2019	On-going
					Procurement of 2No 2015 Toyota Hilux Shell spec 4Cyl, 2.7L Engine 5 speed Automatic Transmission 4 Door Double Cabin Pick Up, Air Bag/SRS Powered Windows Power Mirrors Electronic Power Steering ABS, USB/AUX, CD/Radio Bluetooth air conditioner, Hid Lamps Fog Lamps Fabric Upholstery Alloy Wheels Rear Trunk Cover Fiber Glass + Installation, Branding Scotch Lights including Deliver and VAT.						
					Procurement of 1No New Toyota Avensis Premium 4 Cylinder 2.0L Petrol Engine 6 speed Automatic Transmission Keyless Start Entry Screen Display System Bluetooth USB AUX 4Door Sedan 5 Seats Front Wheel Drive Strut Suspensions 4 air bags SRS powered windows power mirrors power seats central locks electronic power steering ABS, CD/Radio Air Conditioners Hid head lamps fog lamps, leather Upholstery alloy wheels. Vat inclusive.						
					Procurement of 1No 2015 Model Lexus Gx-460 pl edition V8-4.5l petrol engine 7 speed automatic Ira & remote control 5 door suv, 7 seats, all-wheel drive, strut suspensions, 12 airbag SRS height adjust powered windows power mirrors, power seats, central locks memory seats, electronic power steering abs CD/Radio central climate controlled Air conditioner HD Head Lamps, FOG Lamps, Leather Upholstery Alloy Wheels Running Boafdrs, including Delive and VAT.						
					Bank and Admin Charges.			1,400,550.00			
								<b>250,000,000.00</b>			
		2019	Special	1,000,000,000.00	1. Construction of perimeter Fence comprising: Fence type 1A (7,019 meters), fence type 1B (775 meters) LOT 1.	42-Weeks	TETF/UNIV/BAUCHI/2019/01	226,084,477.50		April 30, 2020	Completed



					2. Construction of perimeter Fence comprising: Fence type 2A (6,984 meters), fence type 2B (1101 meters) and supply and installation 1Nr 250KVA Perkin sound proof generator LOT 2.	40-Weeks	TETF/UNIV/BAUCHI/2019/02	215,196,187.50				
					3. Construction of perimeter Fence comprising: Fence type A (6043 meters), fence type 1B (794 meters) LOT 3.	42-Weeks	TETF/UNIV/BAUCHI/2019/03	230,369,618.11				
					4. Construction of students Hostel area walkways 1214 meters length comprising: walkway soft landscaping, academic core area walkways 5897 meters length including supply of 1Nr Toyota Hilux 2018 for security patrol LOT 4.	42-Weeks	TETF/UNIV/BAUCHI/2019/04	208,902,673.00				
					5. Procurement of 1Nr sound proof 250kva generator and 1Nr Toyota Hilux 2018 model for surveillances.	42-Weeks	TETF/UNIV/BAUCHI/2019/05	35,481,881.40				
					6. Supply and install nexus 1.5HP split AC complete with bracket and kits or approved equal	6-Weeks	TETF/UNIV/BAUCHI/2019/06	1,565,904.36				
					7. ADDITIONAL PROJECT: procurement of 25Nr modern office table of 1350x900x760mm with three drawer cabinet for lecture office secretary office, lab and workshop attendant office.	6-Weeks	TETF/UNIV/BAUCHI/2019/07	4,844,891.92				
					8. Consultancy Fees (Provisional) for item 1			17,272,315.05				
					9. Consultancy Fees (Provisional) for item 2			22,717,902.59				
					10. Consultancy Fees (Provisional) for item 3			18,007,857.88				
					11. Consultancy Fees (Provisional) for item 4			17,958,497.85				
					12. Bank and Admin Charges.			1,597,792.84				
								<b>1,000,000,000.00</b>				
		2019	Special (Emergency)	100,000,000.00	Procurement, Installation, Testing and Commissioning of various Laboratory Equipment comprising 1Nr Data Logge/Temperature Monitoring Device Elitech RC-4, 1Nr Nuclear Free Water Equipment NS-100, 1Nr Centrifuge with Air-Tight Bucket, 1Nr Pipette Set Thermo Scientific or approved equal, 1Nr Ice Maker kf125 Ice Flake Ref No. 512020Thermo Scientific or approved equal, 1Nr Thermal Block Heating, 1Nr PCR Working Station UV Cabinet for Master Mix/RNA Additional Workstation, 1Nr Glovebox/Class III Cabinet-Single BSC-1500III Biobase or approved equal, 1Nr Automatic Nucleic Acid Extraction System EXW3600, 1Nr Vortex Mixer from CAPP Model No. CRV-45X speed 4500 rpm, 1Nr Roche Light Cycler 480II Analyser, 1Nr Freezer (-25oc) Biobase Model BDF 25h200 200 litre capacity, 5Nr 5KVA Stabilizers, 1Nr Freezer (2-8oc) from Biobase Model BPR-5V260, 2Nr HP 2 in 1 Touch Screen Laptop 17 inch core i7 16GB DDR4, 1TB HDD + 128GB SSD Win 10 OS + Bag and other accessories, 2Nr HP P2050 Printers or approved equal	12-Weeks	TETF/UNIV/SP/BAUCHI/2019/01	88,849,507.72		May 18, 2020	On-going	
					Procurement, Installation, Testing and Commissioning of various Equipment comprising 3Nr Apple Touch Screen 2 in 1 17 inch FHD Desktop PC core i7-8550 Quad Core 16GB DDR4, 1TB HDD + 128GB SSD Win 10 OS + Bag and other accessories, 3Nr T150 Thermocool, 3Nr ZHP LG Split Unit Air Conditioners complete with Kit, 6Nr Binatone Stabilizer 3KVA, 1Nr Stand Alone Micro/PCR Centrifuge CR1512 complete with accessories, 6Nr Semi-Executive Tables, 6Nr Executive Swivel Chairs, 12Nr Visitors Chairs, 15Nr 3 Seater Padded Visitors Chars, 6Nr File Cabinet Siemens or approved equal	12-Weeks	TETF/UNIV/SP/BAUCHI/2019/02	10,123,318.00				
					Bank & Administrative Charges			1,027,174.28				
								<b>100,000,000.00</b>				
		2020	Special (Emergency)	100,000,000.00	Supply, Installation, Testing and Commissioning of Various Equipment for Molecular Genetic and Infectious Diseases Research Laboratory (Phase II) Comprising 1Set Haier Biomedical Ultra Low Temperature Freezer (-86 C); Model DW - 86L388a; Inner Temperature -40 C to -86 C, Effective Volume 388L, Rated Voltage 220V to 240V, Rated Frequency 50Hz, Power Input 1000W, Net Weight 255g Complete with Anti-Shock Classification including 5000V Automated Voltage Regulator, 1Set Nanodrop Spectrophotometer: NanoDrop Lite Uv-Vis Spectrophotometer; Make- Thermo Fisher, Absorbance Accuracy - 3%, Applications - Nucleic Acid, Proteom A280, Certification/Compliance-JULICSA & CE, Detection Limites - 0.12 mg/ml to 45mg/ml (BSA) 4ng/u, Display- LCD, Voltage 6V, Wavelength Repeatability - 0.002 SD of Individual Measurement @0.74 Abs, Weight - 0.8kg, Warranty- 1yr, 1Set Conventional PCR Machine: SimpliAmp Thermal Cycler with Capacity 96-Well 3 Zones VeriFle, Format 0.2ml Tubes, 96-Well Plate, 5Nr Blue Gel Electrophoresis System (Portable Aii-in-one); Make- Thermo Science, Gel Size 60x60mm, Gel Volume 15ml, Optimised for TBE, Power Supply AC 100-240V, 50-60Hz, 48V, Weight 0.75lbs, 350gr, Dimension 9"x4"x3" Height (23x10x7cm), 1Set Gel Documentation System: Blue Light Transilluminators, Electrophoresis (Nucleic Acid Gel) Visualisation, Documentation & Analysis, Model No. iBright CL750 Imaging System or Equal Approved, 1Set Water Bath (10 Litres) Precision General Purpose Water Bath Rugged, High Performance Baths, Maintain Temperature From Ambient to 100 C, Capacities Range From 2L to 28L, Including Shallow Models; Model GP 10, 10L, 100-115V/200-230V, 50/60Hz Mfr, TSGP10 or Equal Approved, 1Set Digital pH Meter: Orion Star A111 Benchtop pH Meter TRIS Kit with Tris Compatible ROSS Ultra pH/A TC Electrode Includes Star A111 pH Meter, 8157BNUMD ROSS Ultra Epoxy - Body pH/ATC Electrode, 1Set Refrigerated Centrifuge: Make; Eppendorf, Model; S424R, Description- 5424R, Keypad, W/24x2ml AT-ROTOR, 230V, 2 Set Single Channel Micropipettes: Make; thermo Scientific or Equal Approved, 1Set Manual 12 Channel Micropipettes, 2Set Precision Electric Weighing Balance: Model - Kern abjnm/absn, 1Nr Microwave Oven: Home Made, Model MC2846GB, Spec; Ghee in 12mins, paneer/Curd, 251 Auto Cook Menu, 1Set Ultra Violet Manual RNA Extraction Machine: make Biosan or Equal Approved, Size 700x580x555mm, Weight (net/gross) - 28.8/39kg, Power Consumption- 67W, Operating Voltage - 100-240V, 50/60Hz, 12Nr Solar Deep Cycle Batteries: Amaran Quanta 200AH, 12V, 25Nr Laboratory Swivel Chair, 25Nr Laboratory Stools, etc.	12-Weeks	TETF/ES/UNIV/BAUCHI/SP/2020/01	83,428,123.90		August 12, 2020	Completed	
					Supply, Installation, Testing and Commissioning of Various Equipment for Molecular Genetic and Infectious Diseases Research Laboratory (Phase II) Comprising 5Nr 1HP Hisense Dual Inverter Split Unit A/C with Kit, 2Nr 1.5HP Hisense Dual Inverter Split Unit A/C, 1 Nr 3 Ton Haier Thermocool Package Unit A/C with Kit, 2 Set High Quality Laboratory Table with MDF Top Size 10,000x600x750mm High Overall Complete with 75mm Thick Square Frame 2 Finished in Black Gloss Paint, 2Set High Quality Laboratory Table Size 3000x3000x750mm High Overall, 3Set High Quality Laboratory Table Size 3000x600x750mm High, 1Set Laboratory Table with 3Nr Drawers Complete 75mm Thick frame, 16Nr Detachable Drawers Size 400x550x750mm High, 2Set Timber Hardwood Fabricated and Install High Upper Cabinet Unit Shelf Size 5000x300x600mm High, 1Set Fabricated Shoe Rack Size 2000x600x1200mm High Including Laboratory Partitioning and Plumbing Network, etc.	12-Weeks	TETF/ES/UNIV/BAUCHI/SP/2020/02	16,487,450.00				
					Bank & Administrative Charges			84,426.10				
								<b>100,000,000.00</b>				

				2020	Special	150,000,000.00	Construction of 1.5KM Diary Research Farm Access Road at Gubi Campus Consisting of 1Nr Cell Box Culvert, 3Nr Ring Culvert, Drains, Pavement and Surfacing. Consultancy Service fees. Bank & Administrative Charges.	8-Weeks	TETFUND/UNIV/BAUCHI/SP/20/01	135,851,942.50 13,098,648.85 1,049,408.65 <b>150,000,000.00</b>	March 4, 2021	Completed
				2020	Special	250,000,000.00	Upgrade of Urology and Nephrology Facilities comprising Procurement, Installation Testing and Commissioning of Equipment for the Electrosurgical unit high, 1Nr VIO 300 D, 1Nr Two Pedal Foot Switch, Endourology Tower with 27" Full HD Medical LCD Monitor, 1Nr Full HD 1 CMOS Camera Sytem, 1Nr Spectra 300 LED, 1Nr Eco Irrigation Pump, 1Nr 30L/min CO2 Insufflator, Lower Track Set, Urethrotomy Set, Resectoscopy Set, Upper Track Set, Holium Laser System 100W, Cyber Blade Morcellator, 1Nr Mobile C-Arm with 9" Image Intensifier, Radio Protector Set etc. including Training of Urologists on Flexible Urethroscopy. Bank and Admin Charges	24-Weeks	TETF/ES/UNIV/BAUCHI/SP/2020/01	249,325,195.39 674,804.61 <b>250,000,000.00</b>	March 4, 2021	On-going
				2020	Special (R&D/ICE - Food Security)	150,000,000.00	Construction of external Works and Furnishing for Centre of Excellence and Veterinary Clinic at Gubi Campus consisting of t-set of high quality laminated timber executive office desk size 2000x1000mm, 1no. High quality executive swivel seat, 2no. High profile visitor's seat, 1-set of high quality leather seat upholstery comprises 2no. single seater, 1 no.3-seater & 2-seater, 1set of Centre table 1500x1000mm with 3no. side stool, 1no. book shelf 1500x2100mm, 1set of 21" IMAC with retina 4k, 1no. Refrigerator model HTF-410 200litre, 7no. high quality laminated timber semi-executive office desk size 1800x1000mm, 7no. high quality semi- executive swivel seat, 14no. visitors seats, 21no. Filling Shelf size 1800x400x1200mm, 7Set of high quality stainless steel frame office upholstery, 7-set of semi executive Centre table, 7no. Refrigerator modi HRS 80, 7no. stabilizer 3000VA, 120m2 window blind, 1-set of high quality round desk meeting made of MDF for 30-personnel, 30no. seats, 2-set of AC 3HP Haier Thermocool, 96m2 window blind, 10no. Newclime file cabinet, 3000pcs File cover, 48m2 window blind, 5no. Desktop All-in-One computer 8GB/1TB corei5, 5no. MAC Book laptop pro 13.3 corei5, 1-Set of Triump Board Model 4320 DIP projector-4300 lumens, 1-Set of 100KVA Soundproof Diesel Generator, 8no. 200A Amaran Quanta battery, 12no. 300W Solar panel, 1no. 5KVA Pure Sine wave Inverter, 210t of 5-Seater Pick-up truck, 2.7litre engine dual airbags, central lock, AC, Engine Model- 4G69S4N, four strokes complete with accessories, Parking Area/Car Shade, Hard landscaping, Construction of Substation with supply, installation, testing and commissioning of 1no. 300KVA; 11KV/415 transformer. 1no. 600 4-way Feeder Piller, PVC Insulated cable, power cable as manufactured by NIGERCHIN/ NOCACO, and LT Distribution and Street Lighting. VAT inclusive. Consultancy Service Fees Bank and admin charges	4-Weeks	TETF/ES/UNIV/BAUCHI/SP/2020/01	133,419,432.50 16,313,932.86 266,634.64 <b>150,000,000.00</b>	March 16, 2021	Completed
				2020	Special	825,000,000.00	Proposed Construction and Furnishing of One Storey Male Student's Hostel comprising: 36Nr Bedrooms Ensuite, 4Nr Kitchenette, 4Nr Laundry, 1Nr Electrical duct, 1Nr Entrance lobby, 1Nr Store, 2Nr Common Room and Toilets. Furnishing; 72Nr Fabricated and installed double bunk made of angle iron, 288Nr mattress for double bed, 144Nr Fabricated and installed Locker composite units, in veneer finished laminated MDF size 600x3000x600mm, including, external works Supply of power, Airconditioner, Borehole and elevated tank, Paving/Interlocking and surface dressing of car park Proposed Construction and Furnishing of One Storey Female Student's Hostel comprising: 36Nr Bedrooms Ensuite, 4Nr Kitchenette, 4Nr Laundry, 1Nr Electrical duct, 1Nr Entrance lobby, 1Nr Store, 2Nr Common Room and Toilets. Furnishing; 72Nr Fabricated and installed double bunk made of angle iron, 288Nr mattress for double bed, 144Nr Fabricated and installed Locker composite units, in veneer finished laminated MDF size 600x3000x600mm, including, external works Supply of power, Airconditioner, Borehole and elevated tank, Paving/Interlocking and surface dressing of car park. ADDITIONAL PROJECT: Supply 2nr of Hp desktop all in one 4GB RAM, 1TB HDD intel processor, window 10, 1nr laptop core i5DA204N1A, 1TB HDD, 12GB, DDR4, 15.6 inch window 10 Consultancy Fees for item 1 (Provisional) Consultancy Fees for item 2 (Provisional)	42-Weeks	TETF/UNIV/BAUCHI/SP/20/01	374,948,261.00 374,881,681.95 1,328,277.27 36,963,034.48 36,878,745.30 <b>825,000,000.00</b>	May 7, 2021	On-going
				2020	Zonal	200,831,346.00	Supply, installation, testing and commission of office equipment comprising: 5nr CP 5225n Color LaserJet A3, 9nr Professional Printer or equal approved Digital Photocopier AR-6020 Machine, 10nr Cannon" Scanner Machine or equal approved, 70nr 4 Drawer Filing Cabinet with lockable Key, 15nr Refrigerator Single Door 100DR with Complete Accessories+ Stand, 10nr Laser Jet 107 W Printer with Complete Accessories, 2nr Fargo High Level HDP 5000 dual sided ID Card Printer, 10nr KGC TEACHING AID (Complete Package), 5nr All-in-one Intel Core i5 Ram, 1TB HDD 3.7 GHz 19.5 Monitor, window 10 With Complete Accessories, 5nr 40 inch Full HD LED TV+ Wall BracketA5100 with complete Installation Kit, 76nr Essentials Soft Padded Leather Ergonomic Executive Chair, 75nr Executive Conference /Visitor Chair (Non Revolving). VAT Inclusive. Supply, installation, testing and commission of studio furniture comprising: 185nr Drawing table laminated wooden board and Supply and delivery of 1nr 4x4 Toyota Hilux double cabin pickup 75nr 1.6m Executive Office Table with Side Extension, VAT Inclusive. Supply, installation, testing and commission of 88nr integrated hybrid solar street with long lighting time up to hours 18V 60V high efficiency Mono silicon, lithium Battery inbuilt, 00-5200 lumens, 10 meters mounting 120W bridgeless LED including any other equal and approved Measured separate), Excavation and earth work, Excavate and fit to rec galvanized pole size 800 x 800 x 800mm deep; return & amp; fill surplus material, with complete accessories, VAT inclusive. Bank and Admin Charges.	8-Weeks	TETF/UNIV/BAUCHI/ZN/20/01	84,232,791.81 65,629,825.00 49,460,853.20 <b>1,507,875.99</b>	July 12, 2021	Completed







					Procurement and Installation of additional Furniture comprising 14Nr Executive Tables 14Nr High Back Executive Swivel Chairs, 28Nr Visitor Chairs, 4Nr 3 Drawer Steel Filing Cabinets, 1Nr Executive Conference Table, 3Nr High Back Executive Swivel Chair, 31Nr High Back Executive Swivel Chairs for Conference Room, 24Nr Executive Tables with High Back executive Swivel Chairs, 48Nr Visitors Chairs & 12Nr Steel Filing Cabinets for Staff Offices, 78Nr Double Sided Open Book Shelves, 304Nr 4-Seater Reading Carrels, 1216Nr Students Reading Chairs etc. for the Library	8-Weeks	TETF/UNIV/GADAU/17-19/04	89,057,063.50				
					ADDITIONAL PROJECT: Supply, Installation, testing and commissioning Solar street comprising; 13NR solar street light 80w all-in-one integrated system complete with accessories and associated civil works	8-Weeks	TETF/UNIV/GADAU/17-19/05	6,760,000.00				
					Consultancy fee for item 1 (provisional)			40,410,960.47				
					Consultancy fee for item 2 (provisional)			38,439,759.62				
					Consultancy fee for item 3 (provisional)			16,709,485.25				
					Bank and Admin charges			840,053.79				
								<b>1,025,000,000.00</b>				
		2017/2018/2019	Project Maintenance	50,600,000.00	Proposed Renovation and External works of Faculty of Science Complex which comprises; changing of damage roofing sheets, scrape out bituminous felt on roof slab and replace with tiles, replacement of broken tiles with new tiles, broken ceiling with new ceiling electrical and plumbing work etc.	8-Weeks	TETF/UNI/GADAU/PM/17-19/01	41,671,627.88		December 2, 2020	Completed	
					Insurance Support for Critical Assets which comprises Home Economics Building, 1000 capacity Lecture Theatre, Business Education Complex, Language Laboratory Building etc.			5,123,700.54				
					Consultancy fee for item 1 (provisional).			3,199,976.67				
					Bank and Admin Charges.			604,694.91				
								<b>50,600,000.00</b>				
		2018	Zonal	165,823,700.00	Procurement, Installation, Testing and Commissioning of equipment for 2-Storey (3-floors) of the faculty of Agriculture Jama'are, comprising: 1Nr Senior Executive table size 1960 X 1800 X 750MM high with Six Drawers Pedestal and Extension, 15Nr Executive tables size 1760 X 1800 X 750MM high with Three Drawers Pedestal and Extension, 100Nr two-Seater Composite student Desk and Bench with back rest complete, 300Nr high quality Auditorium Seat and Seatback Seats Screwed to the floor on accordance to Manufacturers Specification, 150Nr One Seater Desk and Bench with back rest Lecture Seats, 100Nr two Seater composite student Desk and Bench with back rest, 2Nr HP LaserJet P2035 Printer of 16MB RAM and 30PPM A4, 10Nr HP Deskjet 2545 3-in-1 Printer or other approved, 1Nr Sharp Arm 5731 Photocopier Machine with stand, 2Nr Sharp Arm 6020 Photocopier Machine complete with stand etc. 5% VAT Inclusive.	4-Weeks	TETF/UNIV/GADAU/ZN/18/01	54,241,425.00		January 27, 2020	On-going	
					Procurement, Installation, Testing and Commissioning of Laboratory equipment for Water Chemistry, Chemistry, Soil Chemistry and Micro Biology Laboratories, comprising: 1Nr Digital Colorimeter for routine determination, 1Nr Flame Photometer Clinical PFP7C with filters, 1Nr PH Meter Bench, 1Nr Turbidity Meter Portable type AC & DC, 1Nr Drying/Warming Cabinet, 1Nr Balance analytical with internal Calibration, 2Nr Hotplate Square (glass ceramic), 1Nr Centrifuge, 1Nr Stainless Steel tank Water Bath 22 Litres Capacity etc. 5% VAT Inclusive.	4-Weeks	TETF/UNIV/GADAU/ZN/18/02	44,669,072.13				
					Procurement, Installation, Testing and Commissioning of equipment for Senate Building comprising: 1Nr Senior Executive table L-Shaped size 2200 X 1800 X 750MM high, 4Nr Executive tables size 17660 X 1800 X 750MM high, 40Nr Wooden/Plastic Window Blinds, 1Nr Purpose made Reception Counter made up of high quality Timber, 95Nr 2.0 HP (18000 BTU/Hr.) sky run or other approved split unit Air Conditioner, 1Nr Joy live Passenger Elevator, 800KG: 10 Passengers; Titanium Mirror stainless complete with all necessary fittings and accessories etc. 5% VAT Inclusive.	4-Weeks	TETF/UNIV/GADAU/ZN/18/03	64,832,880.00				
					ADDITIONAL PROJEC Procurement Supply and Installation of 4Nr Executive Table 1760 x 1800 x 750mm high with three Drawer pedestral, 4Nr high back Executive Swivel Chair and 8Nr Executive Visitors Chair.	4 Weeks	TETF/UNIV/GADAU/ZN/18/04	1,461,600.00				
					Bank and admin charges.			618,722.87				
								<b>165,823,700.00</b>				
		2019	Special	300,000,000.00	Proposed completion of 1 storey building for Faculty of Art complex, comprising: 25nr. Offices, 34nr. Toilets, 8nr. Classroom, 2nr. Conference room, 2nr. Business Centre, 3nr. Courtyard, Furnishing: 1nr. 15-Seater Conference table, 15nr. Conference chairs, 5nr. T150 Thermocool Refrigerator, 5nr. HP All-in-one Desktop Computer dual core, 500GB HDD, 4GB RAM, 21" Screen, Window 10, 170nr. Composite lecture classes seat 500 x 450 x 900mm etc.	24-Weeks	TETF/ES/UNIV/GADAU/SP/2019/01	282,013,006.09		January 27, 2020	On-going	
					Consultancy Fees (Provisional).			17,967,902.91				
					Bank & Administrative Charges.			19,091.00				
								<b>300,000,000.00</b>				
		2019	Special	500,000,000.00	Construction of a storey Academic Block which include 1Nr Reception/waiting room, 2Nr Staff Common Room, 7Nr Offices, 1Nr Duty Master's Office and 6Nr Toilets for the Ground floor while 1Nr Stair Hall, 1 Nr Secretary's Office, 2Nr Principal's Offices, 7Nr Offices and 6Nr Toilets for the First floor, with external works consisting of landscaping, drainage etc. VAT inclusive.	24-Weeks	TETF/ES/UNIV/GADAU/SP/2019/01	333,483,836.23		January 30, 2020	Completed	
					Construction and furnishing of a storey Classroom Block which comprised 6Nr Classrooms* 2Nr Common Room, 2Nr Laboratories, 2Nr Store and 6Nr Toilets for the Ground floor while 2Nr Laboratories, 1Nr Librarian Office, 1Nr Library, 4Nr Tutorial Room, 8Nr Offices and 21Nr Toilets for the First floor, with external works consisting of Landscaping, drainage etc., also included are 300Nr Classroom furniture size 620 X 450 X 900mm high, 12Nr White Magnetic Board. Furniture for Staff Offices, Demonstration Laboratories, Tutorial Rooms, Computer Libra etc. VAT inclusive	24-Weeks	TETF/ES/UNIV/GADAU/SP/2019/02	117,655,978.49				
					Consultancy Fees (Provisional) for item 1			13,845,816.83				
					Consultancy Fees (Provisional) for item 2			33,344,296.87				
					Bank & Administrative Charges			1,670,071.58				
								<b>500,000,000.00</b>				

		2019	Zonal A	136,084,392.00	Supply, installation and Testing of laboratory comprising: 20Nr Microscope Binocular with oil of immersion objective; Mechanical stage, in built light source, condenser and. wooden cabinet, 4Nr weighing balance analytical OHAUS pioneer capacity 4100g x 0.001g, 4Nr weighing balance analytical OHAUS pioneer capacity 4100g x 0.01g, 4Nr Moisture meter balance digital OHAUs MB 35 readability 0.001g, 10nr water bath digital thermostatically controlled 23 liter, 1Nr deep freezer large size, 1Nr refrigerator large size, 1Nr oven large size digital 100 liter, 1Nr autoclave portable electric 18 liter, 2Nr autoclave bench type front loading digital, 2Nr distillation metal 10 liter per hours, 2Nr heating mantel digital six digestion flask, 1Nr sox-hlet extractor set 250ml + condenser+ extractor and various equipment; with VAT inclusive	6-Weeks	TETF/UNIV/GADAU/ZN/19/01	135,660,161.43		March 18, 2020	On-going		
					Bank and admin charges			424,230.57					
								<b>136,084,392.00</b>					
		2019	Zonal B	136,084,392.00	Supply, installation and Testing of laboratory equipment Comprising: im spectrometer UNisible Jenway model 6305, 1Nr Bomb calorimeter Edbon EU made of double wall stainless steel complete (Leaflet enclosed), 1Nr centrifuge digital 8-place angle rotor speed 6000 rpm, 1Nr furnace muffle carbolite-UK maximum temp. 1100 degree Celsius capacity 14 litre, 1Nr oven digital big size 100 litre, 1Nr spectronic 20, 11Nr flame photometer Jenway Model PIP7C digital Teacut complete with filter and air compressor, 1Nr Kjeldahl digestion BUCHI system utilise IR heating to enable faster digestion with two suction module and condensate trap, accommodate 5 to 12 300ml tubes (Leaflet enclosed), 1Nr mettle balance analytical 2209 x 0.1 mg, 1Nr Kjeldahl distillation BUCHI unit with plastic splash protector and acid resistant pump (Leaflet enclosed) VAT inclusive	6-Weeks	TETF/UNIV/GADAU/ZN/19/01	135,910,922.38		March 18, 2020	On-going		
					Bank and admin charges			173,469.62					
								<b>136,084,392.00</b>					
		2020	Special	200,000,000.00	Supply, Installation, Erection, Assemble and Commissioning of Furniture for Department of Nursing (main building, ICT Lab, Library and External works) comprising: 2nr Executive table complete with extension, 4nr Executive set for Visitors comprising of , 4nr Sharp photocopier AR 620, 4nr HP branded all-in-one desktop core i4 4GB ram/300Hzs, 2nr 22-seater Executive conference table model SH-107 size 6000x2000x750mm high, 24nr High back executive swivel chair with arm rest model C83166, 30nr Executive table complete without extension, 60nr Visitors chair model 4413, 30nr 2-doors wooden book shelves model SH-02B, 30nr, 4nr Teachers demonstration table overall size 1500mmx600mm wide x900mm high with 12mm thick granite slab top,10nr Island table overall size 900mm wide x 3940mm long x 900mm high, 120nr Thick square metal legs sealed with rubber pads, 120nr classroom furniture size 620x450x900mm high etc VAT inclusive.	18-Weeks	TETF/ES/UNIV/BAUCHI/SP/2020/01	183,735,794.50		March 29, 2021	On-going		
					Proposed Completion of Sport Complex comprising roof covering, maintenance of windows, Doors, Fitting and Fixtures, Wall finishes, Electrical and Power Alarm Installations, Plumbing and Fire Fighting Installations and External works.		TETF/ES/UNIV/BAUCHI/SP/2020/02						
					Additional Project: Supply, Installation, Testing and Commissioning of 50Nr Standalone All-in-One Solar Complete with Stand and Concrete Base. VAT inclusive.	18-Weeks	TETF/ES/UNIV/BAUCHI/SP/2020/03	4,528,437.50					
					Consultancy Fee for Item 1 above Stages I, II & III (Provisional)			11,725,628.75					
					Bank and Administrative Charges			10,139.25					
								<b>200,000,000.00</b>					
		2020	Zonal	108,831,346.00	supply, installation, testing and commissioning of office Furniture and Equipment comprising: 10Nr Sharp AR-6020 digital photocopier, 15Nr HP LaserJet 404DN Series Black and White, 20Nr HP all in one intel i5, 1TB HDD, 3.7 GHz 19.5 monitor, window with complete accessories, 20Nr HP notebook 14 intel core - 4GB RAM, 1TB HDD, win 10, 20Nr HP notebook 14 intel core i3 - 4GB RAM, 1TB HDD, win 10, 110Nr KCG teaching Aid, 2Nr Nikkon 7300 camera, 20MNR Hisense refrigerator single door 100DR, 30Nr 4 drawer filing cabinet with lockable key (Newclime product), 35Nr Essential soft padded leather ergonomic. Executive chairs, 10Nr Hisense 40" full HD LED TV, etc. VAT inclusive.	4-Weeks	TETF/UNIV/GADAU/ZN/20/01	108,085,875.00		July 5, 2021	Completed		
					Consultancy fees for for item 1.			639,092.98					
					Bank and Admin Charges.			106,378.02					
								<b>108,831,346.00</b>					
	Abubaka Tafari Ali Polytechnic. Bauchi	2009/2010/2011	Annual (Merged)	334,300,000.00	(i) Construction of 4 No. Blockof 6 Classrooms		POLY/BAUCHI/TETFUND/09-11/01	131,689,970.80			Completed		
					(ii) Construction of 1 No. Blockof 2 Offices		POLY/BAUCHI/TETFUND/09-11/02	6,009,313.38					
					(iii) Construction of 1 No. Blockof 12 Classrooms		POLY/BAUCHI/TETFUND/09-11/03	49,436,490.60					
					(iv) Procurement of Laboratory Equipments		POLY/BAUCHI/TETFUND/09-11/04	67,625,000.00					
					(v) Procurement of 350 Units of 5-Seater Tip Up Lecture Seats		POLY/BAUCHI/TETFUND/09-11/05	21,818,200.00					
					(vi) Procurement of 400 No. 5-Seats Tip UP Lecture Seats		POLY/BAUCHI/TETFUND/09-11/06	26,250,000.00					
					(vii) Procurement of 50 No. Lecturers Tables, Chairs and 100 No. Visitors Chairs		POLY/BAUCHI/TETFUND/09-11/07	6,000,000.00					
					(viii) Procurement of 1 No. Water Tanker		POLY/BAUCHI/TETFUND/09-11/08	20,000,000.00					
					(ix) Procurement of 30No. Split Air-conditioners 1.5HP LG		POLY/BAUCHI/TETFUND/09-11/09	3,600,000.00					
					(x) ContingenciesAdmin Charges			1,871,025.22					
								<b>334,300,000.00</b>					
		2010	Special	300,000,000.00	(i) Construction of a 2 Storey Academic Staff Complex comprising 38 Nos. Offices, conference rooms and toilets with external woks including supply and installation of 1000KVA Transformer complete with accessories and M. V. Panel + 5% VAT		ATAPOLY/BAUCHI/-SP/ITF/10/01	156,450,300.00			Completed		







		2013	Special	50,000,000.00	1 Procurement of 10 No. Decoder Radars, 80 No. SN479M Camera VN-85C Vanas Cables, 125 No. Moveable Rechargeable Public Address System, 40 No. M276NW Colour MFP PPrinter, 39 No. HP 500GB HDD Core i5 4 GB RAM Business DDesktop Computers including installation and training of Staff	POLYIATABAUCHI/TETFUND/SP13/01	25,974,000.00			Completed
					(ii) Procurement of Toyota Hilux 4WD 2.7 Litre Petrol Engine, Double Cabin, Air Conditioner, Radio/Cassette Player, Side Steps, Auxiliary Gear, 5 Speed Manual Transmission Vinyl Seats VAT inclusive	POLYIATABAUCHI/TETFUND/SP13/02	6,700,000.00			
					(iii) Procurement of 1 No. 32 Seater Toyota Coaster Bus 30-S ACP 2.7 Litre Petrol Engine 30 Seater Air Conditioner 5 Speed Manual Transmission Vinyl Seats Radio/Cassette Play VAT inclusive	POLYIATABAUCHI/TETFUND/SP13/03	16,826,000.00			
					(iv) Admin and Bank Charges		500,000.00			
							<b>50,000,000.00</b>			
		2013	Special	150,000,000.00	1. Procurement of various Office Equipment and Multimedia Boards and Podium, (160No Branded Desktop Intel 500GB HDD 4MB 2GB RAM 17" LCD+ Antivirus+ Win 7, 1 160No 5000W UPS Binatone, 160No APC Extension Wire England with Points 20No Branded HP Laptop 6No SMP 24 Multimedia Podium 10No SMP Multimedia Board 200No 5feet Executive Table, 200No Executive Chair Swivel with Leather covering 400No Visitor's Chairs with Fabric covering 25HP LaserJet P2055 series and 10No Sharp Photocopier AR5520) plus 5% VAT	POLYIATABAUCHI/TETFUND/SP13/01	149,441,250.00			Completed
					2 Admin and Bank Charges		558,750.00			
							<b>150,000,000.00</b>			
		2013	Special	200,000,000.00	1. Construction and furnishing of Hostel Building and Associated External works 18 Weeks	POLYIATABAUCHI/TETFUND/SP13/01	180,295,375.66			Ongoing
					2. Consultancy fees provisional		19,283,279.48			
					3 Admin and Bank Charges		421,344.86			
							<b>200,000,000.00</b>			
		2013	Special	100,000,000.00	(i) Construction of ICT Centre	POLYIATABAUCHI/TETFUND/SP13/01	94,572,911.66			Ongoing
					(ii) Consultancy fees (provisional)		5,000,000.00			
					(iii) Bank and Admin Charges		427,088.34			
							<b>100,000,000.00</b>			
		2013	Special	20,000,000.00	1 Procurement of 2 No. 15 Seater Toyota Hiace Standard Roof, 2.7 Litre Petrol Engine ABS 5 Speed, Manual Transmission, Air Conditioner, AirBags Radio/CD Player and Vinyl Seat	POLYIATABAUCHI/TETFUND/SP13/01	19,750,000.00			Completed
					(ii) Admin and Bank Charges		250,000.00			
							<b>20,000,000.00</b>			
		2014	Special	50,000,000.00	1. Supply and Installation of Furniture, Fittings and Equipments to Hostological Laboratories Comprising: 10No Teachers Demonstration Table and Student Island Bench Design with High Pressure Compact Chemical Fire and Water Resistant Resin Laminated Top, 2No Side Wall Bench Design with High Pressure Compact Chemical Fire and Water Resistant Resin Laminated Top, 90No Laboratory Stool Made of Iron Plated with Plastic Support and ABS Top Measuring 3FT High; 23No Laboratory Sink (Imported), 22No Laboratory Water Tap 2-Ways, 1No Laboratory Tap 1-Way; 24No Laboratory Gas Tap 2-Ways, 1No Laboratory Gas Tap 1-Way; 25No Electrical Sockets, 12No Copper Tubing (In Roll), 10No Reagent Rack; 1No Fume Cupboard Complete with Accessory and 1No White Dry Maker Measuring 200x1200	ATBU/BAUCHI/TETFUND/SP14/01	47,547,500.00			Ongoing
					2. Admin and Bank Charges		2,452,500.00			
							<b>50,000,000.00</b>			
		2014	Special	100,000,000.00	(i) Construction of Examination Hall. Including external works	ATA/POLY/BAUCHI/TETFUND/14/01	87,678,000.00		November 3, 2017	Completed
					(ii) Procurement and supply of 13 No. Branded Desktop Computers intel 350GB HDD, Centrine, 2.4-2.9 GHZ 2GB RAM, 17" LCD + Antivirus Win7 13 No. 5000W UPS Binatone APC Extension Wire England with 5 Points 13 No. Computer Tables 13 No. Computer Chairs with fabric covering	ATA/POLY/BAUCHI/TETFUND/14/02	7,242,203.05			
					(iii) Consultancy fees (provisional)		5,079,796.95			
							<b>100,000,000.00</b>			
		2014	Special	50,000,000.00	1. Procurement of 100No Branded HP Compaq 3500 Microtower Desktops Centrine 2.4-2B, 2GB RAM 17" LCD with Anti virus for 1 Year with Accessories	ATA/POLY/BAUCHI/TETFUND/14/01	22,000,000.00			Completed
					2. Procurement of 100No 5000W UPS Binatone	ATA/POLY/BAUCHI/TETFUND/14/02	2,000,000.00			
					3. Procurement of 100No APC Extension Wire (England) with 5 Points	ATA/POLY/BAUCHI/TETFUND/14/03	500,000.00			
					4. Procurement of 25No HP LaserJet P2055 Series Printers	ATA/POLY/BAUCHI/TETFUND/14/04	2,625,000.00			
					5. Procurement of 12No Sharp Photocopiers AR5520	ATA/POLY/BAUCHI/TETFUND/14/05	3,360,000.00			
					6. Procurement of 100No Executive Tables	ATA/POLY/BAUCHI/TETFUND/14/06	7,500,000.00			
					7. Procurement of 100No Executive Chairs with Leather Covering	ATA/POLY/BAUCHI/TETFUND/14/07	4,500,000.00			
					8. Procurement of 200No Visitors Chairs with Fabric Covering	ATA/POLY/BAUCHI/TETFUND/14/08	5,000,000.00			
					9. 5% VAT		2,374,250.00			
					10. Admin and Bank Charges		140,750.00			
							<b>50,000,000.00</b>			
		2014	Special	50,000,000.00	1. Construction of office complex with external works	ATA/POLY/BAUCHI/TETFUND/14/01	38,806,001.94		July 14, 2017	Completed



					2. Procurement and Installation of Furniture and Electronics in Dean/Secretary Office, Conference Hall, 5No HOD Offices, 5No HOD's Secretary Offices, 5No Programme Directors Offices, Reception 6No Lecture Room Comprising of, 1 Set of Super Executive Table with Side Extension and 3No Side Drawers 1 Unit Senior Executive High Back Swivel Chair 2No Executive Visitors Chair, 1 (1/2) Set Executive Upholstery Settee (Leather) 1No Refrigerator (LG-225) 1No 42 Inches LG Plasma TV set 2No 2HP LG Split Unit AC, 2No Package LG, 1 No Brand New Computer Laptop with 200GB 2GB RAM 2.6GH Processor, 1No 30 Seater Conference Table 37 Drops Window Blind with other Accessories, 4No Podium 288No Tip Up Bench and 1 No Receptionist Table tc		ATA/POLY/BAUCHI/TET/FUND/14/02	37,468,515.00			
					3. Procurement of 3No hilux 2KD (High) 2.5 Litre Turbo Diesel 785kw/3600 RMP/260NM/1600- 2400RPM		ATA/POLY/BAUCHI/TET/FUND/14/03	22,351,485.00			
					4. Bank and Admin Charges			3,036,576.30			
								<b>150,000,000.00</b>			
		2014	Special	100,000,000.00	(i) Construction of 1200 Capacity Student Hostel Building and furnishing with 60 No. Double Beds (2000 x 900mm) 30 No. Lockers (3000 x 600 x		ATA/POLY/BAUCHI/TET/FUND/14/01	88,761,578.94			Ongoing
					(ii) Consultancy fees (provisional)			10,787,442.63			
					(iii) Admin and Bank Charges			450,978.43			
								<b>100,000,000.00</b>			
		2014	Special	100,000,000.00	1. Construction and Furnishing of Information Technology Centre ICT		POLY/BAUCHI/TET/FUND/SP/14/01	51,429,406.88			
					2. Procurement and Installation of 100No Dell Latitude Core i3 Processor, 500GB HDD, 4GB RAM Laptop Computers, 2No Lumen Daylight Projectors (1280x768), HDMI USB, LCD, LED) 2No CCTV Monitor (LG 43" LED TV), 1No Central Power Pack, 1No AR5618 Sharp Photocopier, 100No G-Data Network and Internet Security Anti-Virus Etc		POLY/BAUCHI/TET/FUND/SP/14/02	22,616,381.50			
					3 Procurement and Installation of 1No 100KVA Mikano SoundProof Generator, 1No Luminous Inverter 4KVA 5No Battery Bank 1,000AH		POLY/BAUCHI/TET/FUND/SP/14/03	5,307,750.00			
					4. Procurement and Installation of E-Conference Equipment (1No 55" Samsung Teleconference Smart 3D Series 6 SLIM LED TV, 1No Teleconference IP CCTV REAL Time Ham, CCTV System with 8 Cameras and All Accessories + 1TB Memory)		POLY/BAUCHI/TET/FUND/SP/14/04	4,742,200.00			
					5. Procurement and Installation of Networking and Internetworking Equipment (1No Communication Rack, 1No ISR Series Cisco Routers, 25 Cartons of Networking Cables 1No V-SAT Equipment Etc		POLY/BAUCHI/TET/FUND/SP/14/05	8,366,578.50			
					6. Consultancy Fees (Provisional) -			6,617,500.41			
					7. Bank and Admin Charges			920,182.71			
								<b>100,000,000.00</b>			
		2015/2016	Annual	460,632,000.00	1. Construction of Office Block Complete with External Works	30-weeks	ATA/POLY/BAUCHI/TET/F/ 15-16/01	153,797,182.88	August 21, 2017	December 12, 2017	Completed
					2. Construction of Classroom Block Complete with External Works	36-weeks	ATA/POLY/BAUCHI/TET/F/ 15-16/02	213,514,337.70			
					3. Procurement of Equipment for Six Departments, 2Nr Semiconductor Kits, 2Nr Communication Receiver's Demonstrations Unit, 10Nr Transistor Tester, 2Nr Circuit Construction Desk, 2Nr Micro Computer Interface Kit, 2Nr Microcomputer Trainer, 5Nr IC Tester and Other Various Types of Equipment : 1 Nr. Los Angeles Abrasion Machine, 230V, 50Hz, 1Ph, 1 No. Marshall Compression Testing Machine with motorised Ram, 50KN, Stability Mould, Flow Meter 1Nr. Binder Extraction	8-weeks	ATA/POLY/BAUCHI/TET/F/ 15-16/03	38,500,401.45			
					4. Additional Projects: Procurement of High Quality Digital FM Studio Equipment which include Coder RDS, 1 Modular Mixer Middle Mix 20U, 3 PRO Studio Microphone Neumann BCM 705, 3Nr POP Killing Screen, 2Nr PRO CD and MP3 Player, 4Nr Quality Closed Studio Headphones, 2 Display Led Lights, 1Nr Camera Still D90 1Nr Digital Video Mixer, 1Nr Sony Camera HDV and Other Various Equipment, VAT inclusive	8-weeks	ATA/POLY/BAUCHI/TET/F/ 15-16/04	9,797,812.50			
					5. Consultancy Fees for Item 1 Above (Provisional)			19,181,288.66			
					6. Consultancy Fees for Item 2 Above (Provisional)			24,058,712.38			
					7. Administrative and Bank Charges			1,782,264.43			
								<b>460,632,000.00</b>			
		2015/2016	Fabrication (Merged)	20,000,000.00	1. Fabrication of an Improved Beans Thresher	13 Weeks	POLY/BAUCHI/TET/F/15-16/01	4,559,000.00	September 15, 2017		Ongoing
					2. Fabrication of an Improved Maize Shelling Machine	15 Weeks	POLY/BAUCHI/TET/F/15-16/02	4,890,000.00			
					3. Fabrication and Testing of an Improved Rice De-Stoning Machine	13 Weeks	POLY/BAUCHI/TET/F/15-16/03	4,152,500.00			
					4. Fabrication of an Improved Rice Threshing Machine	15 Weeks	POLY/BAUCHI/TET/F/15-16/04	5,193,000.00			
					5. Fabrication of a Bambara Groundnut Shelling Machine	15 Weeks	POLY/BAUCHI/TET/F/15-16/05	1,205,500.00			
								<b>20,000,000.00</b>			
		2016	Special High Impact (Phase VI)	1,000,000,000.00	1. Construction and Furnishing of School of Business and Financial Studies with associated External Works comprising 10Nr executive Office Table, Executive Swivel Chairs, 9Nr Library Reading Tables and Chairs, 4Nr Bookshelves, 240Nr laminated Classroom Tables and Seats, 4Nr Dry Marker Boards, etc	24-weeks	TET/FUND/POLY/BAUCHI/SHIP/16/01	222,391,257.90		May 10, 2018	Ongoing
					2. Construction and Furnishing of School of Environmental Technology with associated External Works comprising 11Nr Executive Office tables, Executive Swivel Chairs Executive Bookshelves, 1Nr receptionist Table, 9Nr Library Reading Table and Seats, 4Nr library Bookshelves, 300Nr laminated Classroom Tables and Seats, 10Nr dry Marker Boards, 120Nr Drawing Boards and Stools etc	24-weeks	TET/FUND/POLY/BAUCHI/SHIP/16/02	253,584,144.00			
					3. Construction and Furnishing of Block of Classrooms with Offices and associated External Works comprising 8Nr Office Tables with Extension, Swivel Chairs, 16Nr Visitors Chairs, 400Nr laminated Classroom Tables and Seats, 8Nr Dry Marker Boards etc	24-weeks	TET/FUND/POLY/BAUCHI/SHIP/16/03				
					4. Construction and Furnishing of Block of Classrooms with Offices and associated External Works comprising 8Nr Office Tables with Extension, Swivel Chairs, 16Nr Visitors Chairs, 400Nr laminated Classroom Tables and Seats, 8Nr Dry Marker Boards etc		TET/FUND/POLY/BAUCHI/SHIP/16/04	389,397,424.50			



					Procurement of equipment for Geological Technology which includes 1Nr Indian Drilling Rig mounted on ASHOK LEYLAND TRUCK (350m) complete with ELGIDS 1100-300,200 Drilling Road, 4mm x 4.5m 30m 6 working casing, 2Nr 6" Hammer and 1Nr 12" Hammer, 4Nr clay cutter with and including all other accessories deem necessary, 1Nr Allied Omega resistivity metre complete with all accessories as specified.	8-Weeks	TETF/POLY/BAUCHI/17-19/06	126,859,926.97				
					Additional Equipment; Supply, Installation, Testing and Commissioning of 7Nr Binocular Polarize/petrographic Microscope, Eyepieces: WF10X and WF16X, objectives: 4X, 10X, & 40X, Head: 45 degree inclined Gemel type of binocular head, objective centering wrench: 1.5mm, color filter: blue and 6Nr Paleontological/Stereo microscope, Head: 45 degree inclined 360 degree swiveling binocular, Eyepiece: super widefield 10X, Objective: 2X & 4X, working distance: 4"(100mm), Diopter adjustment: +1.5dp, power supply: 110V/60Hz, 6Nr PCR (Thermal Cycler) weight 13.5lb, 4-99.9 degree Celsius, average heating/cooling rates, sample 1 degree Celsius/ second etc.	8-Weeks	TETF/POLY/BAUCHI/17-19/07	8,618,400.00				
					Consultancy services fee (provisional) for item 1 above.			17,206,175.70				
					Consultancy services fee (provisional) for item 2 above.			10,385,393.20				
					Consultancy services fee (provisional) for item 3 above.			23,246,275.79				
					Bank and Admin Charges.			4,061,451.09				
								<b>696,000,000.00</b>				
		2017/2018/2019	Project Maintenance	30,000,000.00	1. Renovation and Upgrading of Exam Hall at old School of Engineering.	12 – Weeks	TETF/POLY/BAUCHI/M/17-19/01	21,569,741.55		June 10, 2020	Completed	
					2. Premium for the Insurance of Physical Infrastructure Project.			5,198,000.00				
					3. Consultancy fee (Provisional) for item 1.			3,017,496.66				
					4. Bank and Administrative Charges.			214,761.79				
								<b>30,000,000.00</b>				
		2017/2018/2019	Fabrication	24,928,900.00	1. Fabrication of Mini Tractor Locally Available Materials for Low Income Farmers	15-Weeks	TETFUND/POLY/BAUCHI/17-19/01	6,386,300.00		August 14, 2019	Completed	
					2. Fabrication of Improved Sesame Threshing Machine	13-Weeks	TETFUND/POLY/BAUCHI/17-19/02	2,490,300.00				
					3. Fabrication of An Improved Power Tiller for Small Scale Farming	15-Weeks	TETFUND/POLY/BAUCHI/17-19/03	3,800,000.00				
					4. Fabrication of an Improved Soya Beans Thresher	15-Weeks	TETFUND/POLY/BAUCHI/17-19/04	4,662,000.00				
					5. Fabrication of an Improved Hybrid Power Egg incubator	11-Weeks	TETFUND/POLY/BAUCHI/17-19/05	3,085,500.00				
					6. Design and Fabrication of Improved Rice Harvester	13-Weeks	TETFUND/POLY/BAUCHI/17-19/06	4,504,800.00				
								<b>24,928,900.00</b>				
		2018	Zonal A	109,074,602.00	Supply, Installation, Testing and Commissioning of Equipment for School of Engineering comprising: 1Nr Ward Leonard Sets, 1Nr Pressure Measurement Trainer (Adtron 4281 brand), 1Nr Position Control Trainer (Adtron 6348), 1Nr Sensor and Transducer Trainer System (Adtron 1002 brand), 1Nr Process Control Trainer System (Adtron P 4042 brand), 1Nr Level Measurement Trainer (Adtron M 5062), 1Nr LVDT Trainer Kit (Adtron L 2048) and 5nr Thermocouples (Adtron 220 brand), 1Nr Hubbard field Apparatus (ASEW 0010 Brand), 1Nr Swell Test Apparatus (ASEW 2094 brand), Softening Point Apparatus (Ring and Ball), (ASEW 96 brand), 1Nr Penetration Test Apparatus (ASEW Brand), 3Nr Tally Counter (ASEW - A1), 1Nr Aggregate impact Apparatus (STJ-11 Brand), 1Nr Aggregate Crushing Values Apparatus (STYS - 2 Brand), 1Nr Mechanical Heat Pump (Mohan Brothers Brand), 1Nr Fatigue Testing Machine (Single Phase 230V of Mohan Brothers Brand), 1Nr Induction Hardening Machine of Plasma Induction brand, 1Nr Thin Cylinder Apparatus (Mohan Brothers brand), 1Nr Mechanical Comparator for Industrial, Laboratory, educational and Institutions (Mohan Brothers Brand), 1Nr Gyroscope Apparatus (Mohan Brothers Brand), 1Nr Engraving Machine (MPK 1 Brand), 1Nr Spot welding Machine (Three phase , 240V of DTB Brand), 1Nr TIG Welding Machine (Single phase, 220V of Koko brand), 2Nr Manual Arc WeldingMachine(Single phase, 240V of Koko brand), 1Nr Welding Machine Generator (PKTS brand) and 1Nr Welding Machine Transformer (PKTS brand). VAT inclusive.	8 - Weeks	TETF/POLY/BAUCHI/ZN/18/01	31,305,802.50		October 7, 2019	Completed	
					Supply, Installation, Testing and Commissioning of equipment for schools of Environmental, Science Technology and Geology Technology comprising: 2Nr Computer Desk - Top (3 in one type, 64 bit operating system, 1TB, HDD, 8 GB RAM and Processor of 4 GHz, 1Nr A - 1 Digital HP Printer, 1Nr A - 1 Digital HP Scanner, 1Nr 9 - U - Rag, 1Nr Rag Mounter Server, 1Nr Reuter, 2 Rolls Card - 6 - Network Cables, 1Nr Network tool box, 1Nr RJ - 45 - Connector, 2Nr 24 - port - network switch (CISCO), 2Nr Printing tool, 1Nr Cable Tester, 1Nr Digital Stereo Plotter, 4Nr LCD microscope, DLT2 9" LCD screen, USB out-put LCD resolution: 1280 X 800, 8Nr Filtration unit, 3Nr Dissolved Oxygen meter JPB-J-608A, dissolved Oxygen concentration:0.00-19.99mg/L+ 0.3mg/L, 3Nr Carbon dioxide analyser, 4Nr Inoculating chamber, 4Nr Anaerobic jar, 2Nr Analytical balance Digital, 0.001g, 1Nr Deep freezer LG, 155 litres, 3Nr Colony counter Automatic optical magnification: 5X, 10X, 4Nr Water bath (6 holes) Control temperature: RT-100c, heating power: 300W-1800W, 3Nr Shaking Water bath Control temperature: RT-100c+ 1c, heating power: 2000W, 3Nr Hot Plate, 1Nr Nomis Super Seismograph with Geophones, 1Nr Proton Megnetometer with Accessories, 1Nr Hillquist Thin Section Machine with Accessories, 1Nr Impact Sieve Shaker with set of Sieves. VAT inclusive.	8 - Weeks	TETF/POLY/BAUCHI/ZN/18/02	54,640,398.75				
					Supply, Installation, Testing and Commissioning of Equipment for School of Management Studies and School of General Studies Comprising: 40Nr HP Desktop Computers, 3 in 1 type, HDD - 500 GB, RAM - 4 GB, and Processor of 2 GHz, 4Nr HP Printers Lesser Jet 2035 3-in-1, 2Nr Shredding Machines (Sanyo Type), 4Nr Office File Cabinets (Metal four Drawers), 7Nr Projectors (ACER 3.6 Lumens), 5Nr Air Conditioners (Soulstar 1.5 HP), 5Nr LG Televisionsof 32", 2Nr Rapido E-Magic Board (77" interactive White board), 10Nr Laptops (Dell of 15" screen, HDD - 750 GB, RAM - 4 GB and Processor - 2 GHz), 3Nr Electronic Podium (SH - 43HOUR GEMINI Professional Sound) and 40Nr UPS (APC Type). VAT inclusive.	8 - Weeks	TETF/POLY/BAUCHI/ZN/18/03	22,274,442.75				
					Bank and Admin Charges.			853,958.00				
								<b>109,074,602.00</b>				

		2018	Zonal B	109,074,602.00	Supply and Installation of 5Nr of industrial single needle lock stitch/H-0303-D4, 2Nr of Industrial thread overlock machine, 2Nr of industrial 3 thread overlock machine 1Nr of industrial button tracker, 1Nr of industrial straight buttonhole shirt, 1Nr of industrial coil sewing machine, 2Nr of Industrial high-speed Interlock BR 500-05CD high speed, 1Nr of industrial Tinko machine (China), 1Nr of Zigzag sewing machine, 1Nr industrial cutter plotter, 2Nr of round knife cutting machine RC-90 RC100 RC 110, 1Nr of Hemming PA63900.5nr of industrial iron, 1Nr Procurement, Installation, Testing and Commissioning of Equipment for Physics Lab: 4Nr Digital storage oscilloscope, 2Nr Function generator, 2Nr Logic Analyzer probe, 2Nr logic pulsar, 2Nr Digital Multimeter, 2Nr PCB Bubble etching, 2Nr PCB Hand drilling machine, 2Nr Thermocool refrigerator HRE-160, 2Nr Frequency counter, 2Nr 50MHz analog Oscilloscope, 2Nr Digital trainer system, 2Nr X-Y Plotter, 5Nr Variable A/C Transformer, 1Nr Electronic Universal counter, 3Nr Digital Vernier caliper, 3Nr Precision Balance Ohaus PA213, 2Nr Tripper Beam Balance Ohaus. of single needle chain stitch embroidery, 1Nr of feed off arm, 20Nr of scissors, 2Nr of domestic cover button, 10Nr of domestic JA2-1-2 Sewing machine 2nr of Industrial single walking foot lock stitch brand YJ-1790 or equivalent, 2Nr of Industrial post-bed sewing machine OT8810DW direct drive single needle, 2Nr of Industrial cylinder bed compound feed machine JK335A, 1Nr of Leather Skiving machine YT-TK801, 2Nr of shoe filling machine.	8 – Weeks	TETF/POLY/BAUCHI/ZN/18/01		June 10, 2020	On-going
					Procurement, Installation, Testing and Commissioning of Equipment for Civil Engineering: 1Nr Complete soil dispersion mixer, 1Nr Unconfined compression apparatus as per IS: 2720, 2Nr Core-cutter apparatus, 1Nr Field density apparatus, 50Nr Standard moisture content tins with cover, 2Nr Soil PH determination apparatus, 5Nr Augers and rings with sampling and extruding device, 2Nr Drying oven, Gen lab, 100 liters, 2Nr Consistency limit apparatus.		TETF/POLY/BAUCHI/ZN/18/02	108,756,981.38		
					Procurement, Installation, Testing and Commissioning of Equipment for Mechanical Engineering: 1Nr Geneva Mechanism TM-1324, 1Nr Hooke's Couple Apparatus, 1Nr Slider Crank Mechanism, 1Nr Cam and Follower Apparatus, 1Nr Belt cord friction apparatus, 1Nr Bearing friction Apparatus, 1Nr Whitworth quick return apparatus, 1Nr Pelton Turbine Apparatus, 1Nr Crank and connecting rod apparatus, 1Nr Francis Turbine Apparatus, 1Nr Steam Power Plant with steam engine, 1Nr Mechanical heat Pump.		TETF/POLY/BAUCHI/ZN/18/03			
					Procurement, Installation, Testing and Commissioning of Equipment for Electrical Engineering: 5Nr JL-05 Three Phase power factor meter, 5Nr Dw-6064 DC Wattmeter, 5Nr SEW 8015-PM digital power meter, 1Nr PC-6009 power clamp meter, 5Nr MS-305 three phase wattmeter, 20Nr Ammeter, 1Nr SEW Megger Tester 15Kv Insulation resistance tester. 2nr Photo tachometer, 2Nr Digital phase meter, 1Nr 1T-7040 Single & three phase transformer, 1Nr 50Kva indoor transformer, 2Nr DT-2249A stroboscope, 3Nr IT-4420 AC Servo motor control trainer, IT-4421 DC Servo motor control trainer, 1Nr Multi-functional Double clamp.		TETF/POLY/BAUCHI/ZN/18/04			
					Procurement, Installation, Testing and Commissioning of Equipment for Academic office: 10Nr Lenovo All in one desktop 4Gb Ram, 1Tb HDD 20 monitor intel core iJ, 10Nr Dell Inspiration laptop intel core i3, 4GB RAM, 500GB HDD 15.6 Screen & windows 10. 15Nr HP printer Pro 477DW.		TETF/POLY/BAUCHI/ZN/18/05			
					Bank and Administrative Charges.			317,620.62		
								<b>109,074,602.00</b>		
		2019	Special	200,000,000.00	Construction and Furnishing of Hotel Building & Associated External Works.	24-Weeks	TETF/POLY/BAUCHI/SP/2019/01	180,295,375.66	November 21, 2019	On-going
					Consultancy fee (Provisional).			19,300,322.89		
					Bank and Admin Charges.			404,301.45		
								<b>200,000,000.00</b>		
		2019	Zonal	80,701,842.00	Procurement, Installation, Testing and Commissioning of Irrigation water management Laboratory for Civil Engineering comprising: 1Nr open channel distributors and measuring devices, 1Nr Springier infiltrometer, 1Nr test channel section, 1Nr demonstration infiltration apparatus, 1Nr surface irrigation model (VAT inclusive).	8 – Weeks	TETF/POLY/BAUCHI/ZN/19/01		June 10, 2020	On-going
					Procurement, Installation, Testing and Commissioning of Academic offices Equipment comprising: 60Nr Lenovo all-in-one Desktop, 4GB RAM, 1TB HDD 20", intel core i3, windows 10, 60Nr Dell inspiration Laptop intel core i3, 4GB RAM, 500GB HDD, Bluetooth, webcam, wireless 15.6" screen and windows 10, 20Nr HP printer pro 477DW (all-in-one) (VAT inclusive).		TETF/POLY/BAUCHI/ZN/19/02	80,278,033.00		
					Procurement, Installation, Testing and Commissioning of Students' Clinic Equipment comprising: 4Nr Jumper pulse oximeter of JPD-500E, 4Nr small oxygen connector of about 3-4 litres of oxygen without nebulizer, 4Nr bedside multiparameter patients' monitor (PRO-M12D, ECG, NIBP, SP02, RESP) (VAT inclusive).		TETF/POLY/BAUCHI/ZN/19/03			
					Bank and Administrative Charges.			423,809.00		
								<b>80,701,842.00</b>		
		2020	Annual	200,000,000.00	Construction of Student Hostel Block at Main Campus with 1Nr Suspended Floor comprising: 20Nr Rooms, 1Nr Office, Utility Spaces and Conveniences including Associated External Works.	28-Weeks	TETF/POLY/BAUCHI/20/01	178,186,614.79	February 22, 2021	Completed
					Consultancy fees for item 1 (Provisional).			20,923,229.29		
					Bank and Admin Charges.			890,155.92		
								<b>200,000,000.00</b>		
		2020	Zonal	131,010,208.00	Rehabilitation and Restructuring of Administrative Block Comprising Demolishing and Alteration Works, Substructure Works, Frames, Long Span Aluminum Roof Covering of 0.55mm Thick (1912 m2), Doors Replacement, Fitting & Fixtures, External & Internal Walls, Finishes, Plumbing, Mechanical & Electrical Installations. VAT Inclusive.	16-Weeks	TETF/POLY/BAUCHI/ZN/2020/01	116,030,592.60	November 2, 2021	On-going
					Consultancy Service fee (Provisional).			14,462,885.21		
					Bank and Administrative Charges.			516,730.19		
								<b>131,010,208.00</b>		
	Federal Polytechnic, Bauchi	2008/2009/2010	Annual	209,400,000.00	1 Construction of agricultural engineering technology department		POLY/BAUCHI/ETF/08-10/01	67,896,249.53		Completed
					2 Furnishing of agricultural engineering technology department		POLY/BAUCHI/ETF/08-10/02	16,968,000.00		





				17. Design, fabrication and installation of a gas/charcoal powered furnace .	36 - Weeks	TETF/POLY/BAUCHI/11/13/14/17	2,638,972.00		
				18. Design and fabrication of shoe blending and filling machine.	48 - Weeks	TETF/POLY/BAUCHI/11/13/14/18	2,400,000.00		
				19. Design and fabrication of low cost 0.9 to 8ghz active microwave source .	48 - Weeks	TETF/POLY/BAUCHI/11/13/14/19	2,901,000.00		
							<b>40,000,000.00</b>		
	2012	Special	100,000,000.00	(i) Construction and furnishing of Entrepreneurs Centre		FPOLY/BAUCHI/SP/TETFUND/12/01	62,021,573.82		Completed
				(ii) Procurement of 2 No. Engine Diagnostic Equipment		FPOLY/BAUCHI/SP/TETFUND/12/02	1,024,000.00		
				(iii) Procurement of 1 No. Handheld Scanner with UHF/HF Reader		FPOLY/BAUCHI/SP/TETFUND/12/03	1,620,000.00		
				(iv) Procurement of 1 No. Electric V12, 011T300 Universal Car Key Programmer		FPOLY/BAUCHI/SP/TETFUND/12/04	130,000.00		
				(v) Procurement of 1 No. 12 Cylinders Electronic Diesel Fule Injection Pump Test Bench		FPOLY/BAUCHI/SP/TETFUND/12/05	1,152,000.00		
				(vi) Procurement of 1 No. 12 Electronic Wheel Alignment Machine		FPOLY/BAUCHI/SP/TETFUND/12/06	1,280,000.00		
				(vii) Procurement of 2 No. Automobile Gas Analyzer		FPOLY/BAUCHI/SP/TETFUND/12/07	1,152,000.00		
				(viii) Procurement of 3 No. 2012 Auto Repair All Mitchel on Demand 5.8		FPOLY/BAUCHI/SP/TETFUND/12/08	87,000.00		
				(ix) Procurement of 1 No. Sokkia GRZL RTK GPS System W/Version, CDMA And GNSS, Bluetooth and SHC 236 Collector		FPOLY/BAUCHI/SP/TETFUND/12/09	8,700,000.00		
				(x) Procurement of 1 No. Massey Ferguson		FPOLY/BAUCHI/SP/TETFUND/12/10	8,700,000.00		
				(xi) Procurement of 1 No. Disc Harrow		FPOLY/BAUCHI/SP/TETFUND/12/11	725,000.00		
				(xii) Procurement of 1 No. Disc Plough		FPOLY/BAUCHI/SP/TETFUND/12/12	797,000.00		
				(xiii) Procurement of 1 No. Rice Haverster		FPOLY/BAUCHI/SP/TETFUND/12/13	550,000.00		
				(xiv) Procurement of 40 No. Sprinklet Head for Irrigation		FPOLY/BAUCHI/SP/TETFUND/12/14	216,000.00		
				(xv) Procurement of 2 No. Tension Meter 30cm, 60cm		FPOLY/BAUCHI/SP/TETFUND/12/15	256,000.00		
				(xvi) Procurement of 3 No. Lysimeter		FPOLY/BAUCHI/SP/TETFUND/12/16	384,000.00		
				(xvii) Procurement of 1 No. Turbidity Meter		FPOLY/BAUCHI/SP/TETFUND/12/17	190,000.00		
				(xviii) Procurement of 1 No. Well Water Test Kit		FPOLY/BAUCHI/SP/TETFUND/12/18	190,000.00		
				(xix) Procurement of 2No. Conductivity Meters		FPOLY/BAUCHI/SP/TETFUND/12/19	256,000.00		
				(xx) Procurement of 3No. Portable Digital Thermometer		FPOLY/BAUCHI/SP/TETFUND/12/20	182,250.00		
				(xxi) Procurement of 2No. Soil Moisture meter		FPOLY/BAUCHI/SP/TETFUND/12/21	611,769.60		
				(xxii) Procurement of 2No. Soil salinity Meter		FPOLY/BAUCHI/SP/TETFUND/12/22	1,071,840.00		
				(xxiii) Procurement of 2No. Soil Permeability Meter		FPOLY/BAUCHI/SP/TETFUND/12/23	150,000.00		
				(xxiv) Procurement of 1No. Soil Colour Chart		FPOLY/BAUCHI/SP/TETFUND/12/24	76,000.00		
				(xxv) Procurement of 1No. Proctor Penetrometer		FPOLY/BAUCHI/SP/TETFUND/12/25	83,000.00		
				(xxvi) Procurement of 50No. Core Cutter 150mm Inside Diameter x 180mm Long		FPOLY/BAUCHI/SP/TETFUND/12/26	190,000.00		
				(xxvii) Procurement of 1No. Moisturized Liquid Limit Device			120,000.00		
				(xxviii) Consultancy			6,996,307.09		
				(xxix) Admin/Bank Charges			1,085,769.49		
							<b>100,000,000.00</b>		
	2013	Special	200,000,000.00	1. Construction of Office Block for School of Business Studies		FPOLY/BAUCHI/TETFUND/SP/13/01	79,414,152.30	October 30, 2017	Completed
				2. Construction of Office Block for School of General Studies		FPOLY/BAUCHI/TETFUND/SP/13/02	78,209,599.65		
				3. Supply and Installation of 1No 500KVA MARAPCO Sound Proof Generating Set (MP500KVA 250GA- E15TAG 2-LSA47.2M7), including cost of Delivery and VAT		FPOLY/BAUCHI/TETFUND/SP/13/03	17,450,000.00		
				4. Supply of 1 No ANAMMCO Mercedes Benz Water Tanker: MBL 711/42.4, 500Litres Tank capacity with hoses, water Pump and Accessories; Engine/Output: OM 374LA110HP @ 2.600/m Intercooler and Turbo-charge incuding delivery charge and VAT		FPOLY/BAUCHI/TETFUND/SP/13/04	16,351,200.00		
				5. Procurement of 10Nos Sharp Photocopier: AR- 5726;25 Copies/Mub; Stand, 45Nos, PANSY Table with Drawers: PF OT BE120 with Drawer; 120 x 74x75cm; 64kgs; 0.1911CBM, 15Nos, PANSY Executive Table with Extension: PF OT BE with Extension; 160x74 75cm; 94kgs; 0.2722CBM, 55Nos, PANSY Arm-Chair PF VC 760C; pv blk; 62X55X92CM; 18KG; 0.18CMB, 80Nos, PANSY Armless Chair: PF VC 501; FAB BLK; 52x44x74cm; 5ka; 0.044CBM. VAT inclusive		FPOLY/BAUCHI/TETFUND/SP/13/05	5,734,312.50		
				6. Admin/Bank Charges			2,840,735.55		
							<b>200,000,000.00</b>		
	2013	Special	100,000,000.00	(i) Construction and Rehabilitation of Campus Perimeter Fence		FPOLY/BAUCHI/TETFUND/SP/13/01	99,010,012.50		Ongoing
				(ii) Bank and Admin Charges			989,987.50		
							<b>100,000,000.00</b>		
	2014	Special	100,000,000.00	1. Procurement of various Equipment for Academic Departments		FPOLY/BAUCHI/TETFUND/SP/14/01	25,416,250.00	March 6, 2020	Completed
				2. Procurement and Installation of 500KVA SOUNDPROOF Generating Set Diesel Perkins Engine Model 2506A-E15Tag2 including Delivery Armoured Cabling & Installation Accessories, Commissioning & Maintenance Services		FPOLY/BAUCHI/TETFUND/SP/14/02	18,159,750.00		
				3. Procurement of Utility Vehicles; 1No 52-Seater standing 30 Mercedes Benz Marcopolo Torino 1721 Bus Body (Without A/C) Engine Type: OM366 LAI210HP Intercooler and Turbo Charger and 2No Toyota Corolla 1.8 GB CVT AT FS Saloon Car 4 speed Automatic Transmission AC Petrol Engine with Accessories include Delivery Charges		FPOLY/BAUCHI/TETFUND/SP/14/03	53,166,750.00		
				4. Procurement of 20 Sets of HP Desktop Computers Core i5 500GB HDD CD RW 4GB RAM and 2No White Magnetic Marker Board		FPOLY/BAUCHI/TETFUND/SP/14/04	2,645,450.00		
				5. Admin and Bank Charges			611,800.00		
							<b>100,000,000.00</b>		
	2014	Special	100,000,000.00	(i) Procurement, installation and commissioning of 162 No. various equipment for School of Agricultural Technology		FPOLY/BAUCHI/TETFUND/SP/14/01	30,848,400.00		Ongoing

					(ii) Procurement and installation/Training and commissioning of 163 No. various equipment for Department of Electrical/Electronics	FPOLY/BAUCHI/TETFUND/SP/14/02	31,645,800.00				
					(iii) Procurement and installation of 100 No. Desktop Computer Sets (Free DOS, 4GB RAM, HP 500GB HDD, DVD/RW 18" Led Screen HP Mouse, UPS (650W) intel core Duo	FPOLY/BAUCHI/TETFUND/SP/14/03	9,000,000.00				
					(iv) Procurement of 50 No. Laptop Computers 4GB RAM, HP 500GB HDD, DVD/RW WEBCAM Bluetooth, Wifi Full Multimedia, Carry Case, 6GB Flash, Intel Core i3, 13No. Sharp Photocopiers (AR5726, 25 Copies/Min Stand) 11No. Dell Multimedia Projectors (3500 Lumens) and 11 No. Rapido Projector Screen (72"x 72)	FPOLY/BAUCHI/TETFUND/SP/14/04	16,420,000.00				
					(v) Procurement of 1 No. 16 Seater Toyota Hiace Bus AC/CD Airbags midroof Power Steering Petrol Engine	FPOLY/BAUCHI/TETFUND/SP/14/05	7,980,000.00				
					(vi) Procurement of additional 23 HP Laptop Computers 4GB RAM, 4GB HDD, DVD/RW, Webcam, bluetooth, Wifi, Full Multimedia carry case, 6GB Flash, Intel core i3	FPOLY/BAUCHI/TETFUND/SP/14/06	3,450,000.00				
					(vii) Admin and Bank Charges		655,800.00				
							<b>100,000,000.00</b>				
			2014	Special	100,000,000.00	(i) Construction and Rehabilitation of Campus Perimeter Fence	FPOLY/BAUCHI/TETFUND/SP/14/01	97,297,591.13	May 25, 2015	Ongoing	
						(ii) Construction of Additional 33m Perimeter Fence of 11 Bays the Campus Security	FPOLY/BAUCHI/TETFUND/SP/14/02	1,704,120.00			
						(iii) Admin and Bank Charges		998,288.87			
								<b>100,000,000.00</b>			
			2014	Special	200,000,000.00	(i) Construction of a Block of 250 Seat Capacity, 4 No. Auditorium with General toilet and external works	FPOLY/BAUCHI/TETFUND/SP/14/01	178,536,309.00		Ongoing	
						(ii) Consultancy fees (provisional)		20,616,468.00			
						(iii) Admin and Bank Charges		847,223.00			
								<b>200,000,000.00</b>			
			2014	Special	200,000,000.00	1. Construction of Office Block for School of Business Studies	FPOLY/BAUCHI/TETFUND/SP/13/01	79,414,152.30		Ongoing	
						2. Construction of Office Block for School of General Studies	FPOLY/BAUCHI/TETFUND/SP/13/02	78,209,599.65			
						3. Supply and Installation of 1No 500KVA MARAPCO Sound Proof Generating Set (MP500KVA 250GA- E15TAG 2-LSA47.2M7), including cost of Delivery and VAT	FPOLY/BAUCHI/TETFUND/SP/13/03	17,450,000.00			
						4. Supply of 1 No ANAMMCO Mercedes Benz Water Tanker: MBL 711/42.4, 500Litres Tank capacity with hoses, water Pump and Accessories, EngineOutput: OM 374Al110HP @ 2.600/m Intercooler and Turbo-charge including delivery charge and VAT	FPOLY/BAUCHI/TETFUND/SP/13/04	16,351,200.00			
						5. Procurement of 10Nos Sharp Photocopier: AR: 5726.25 Copies/Min, Stand, 45Nos. PANSY Table with Drawers: PF OT BE 120 with Drawer: 120 x 74x75cm: 54Nos: 0.191103M, 15Nos. PANSY Executive Table with Extension: PF OT BE with Extension: 160/174 75cm: 34Nos: 0.272203M, 55Nos. PANSY Arm-Chair PF VC 750C, pv blk: 62X55X92CM, 18KG, 0.180CM, 80Nos, PANSY Armless Chair: PF VC 501: FAB BLK 5244x74cm: 5ka: 0.044CBM, VAT inclusive	FPOLY/BAUCHI/TETFUND/SP/13/05	5,734,312.50			
						6. Admin/Bank Charges		2,840,735.55			
								<b>200,000,000.00</b>			
			2014	Special	250,000,000.00	(i) Construction of School of Agricultural Technology Building	FPOLY/BAUCHI/TETFUND/SP/14/01	221,072,486.25		Ongoing	
						(ii) Provision of Overhead Water Tank and pumps for the School Agricultural Technology	FPOLY/BAUCHI/TETFUND/SP/14/02	2,544,567.98			
						(iii) Consultancy Services fees (provisional)		24,829,263.72			
						(iv) Admin and Bank Charges		1,553,682.05			
								<b>250,000,000.00</b>			
			2014	Special	200,000,000.00	1. Construction and Furnishing of Lecture Halls including External Works	FPOLY/BAUCHI/TETFUND/SP/14/01	130,375,775.25		Ongoing	
						2. Procurement of Vehicles for Academic Department Comprising of; 2No Massey Ferguson MF 275XTRA 2WD 75HP Roll Over Protection Tractor (Dizengoff) 1No Baldan AF-3 Disc Plough (for 72HP Tractors) 1 No Bandan Harrow SPA-20 (46- 72HP Tractors) 1 No Baldan SD-4Dic Edger 28" Discs 1No Tinaz 4-Ton Tipping TrailerSingle Axle, 2No VAT inclusive	FPOLY/BAUCHI/TETFUND/SP/14/02	20,634,915.00			
						3. Procurement of Vehicles for Academic Department Comprising of; Toyota Hilux 4WHD-2.7 Litre Petrol Engine Double Cabin Air Conditioner Radio/Cassettee Player side Steps Auxiliary Gear 5-Speed Manual Transmission Vinyl Seats and 1 No Toyota Coaster 30S ACP 2.7 Litre Petrol Engine 30 Seater Air Conditioner 5 Speed Manual Transmission Vinyl Radio/Cassettee Player VAT inclusive	FPOLY/BAUCHI/TETFUND/SP/14/03	30,345,000.00			
						4. Procurement of 1No Baldan SD-4 28" DISC	FPOLY/BAUCHI/TETFUND/SP/14/04	1,250,000.00			
						5. Procurement and Installation of Furniture for School of Agricultural Technology, Classroom Block A, B and FST Class Comprising of; 24No 3-Seater Front Row Writing Desk, 10No 4-Seater Front Row Writing Desk, 209No 3-Seater Combined Seat/Desk, 134No 4-Seater Combined Seat Desk, 24No 3-Seater Back Seat, 10No 4-Seater Back Seat, 14No 600x600x900mm High Quality Purpose Made Hardwood/Upholstery Fabric Lecturer's Arm Chair, 14No 600x600x1400mm High Quality Hardwood Lecturers Podium and 26No 2400x1200 Rapido White Magnetic Marker Board, VAT inclusive	FPOLY/BAUCHI/TETFUND/SP/14/05	15,692,947.00			
						6. Bank and Admin Charges		1,701,362.75			
								<b>200,000,000.00</b>			
			2015	Annual (For Disaster Recovery)	80,000,000.00	Rehabilitation of Welding and Fabrication workshop includes; demolitions, roof structures and covering, ceiling finishes etc VAT inclusive.	2-Weeks	TETFUND/POLY/BAUCHI/15/01	1,730,965.00	March 18, 2020	Completed
						Rehabilitation of classroom Blocks C,D and Polygon includes; demolitions, roof structures and covering, doors and windows, electrical and mechanical installations, Floor Finishes and painting, etc VAT inclusive	6-Weeks	TETFUND/POLY/BAUCHI/15/02	26,272,239.00		
						Rehabilitation of ICT (Socket-Work) Centre includes; demolitions, roof structures and covering, doors and windows, electrical and mechanical installations, floor finishes and painting, etc VAT inclusive.	8-Weeks	TETFUND/POLY/BAUCHI/15/03	16,972,882.60		
						Rehabilitation of Medical Centre includes; demolitions, roof calcars and roof covering etc VAT inclusive.	1-Week	TETFUND/POLY/BAUCHI/15/04	1,104,421.76		



					Additional Project: Supply, Installation of Furniture for Academic Department which include: 1nr 2 drawer metal file cabinet, 1nr 4 drawer metal filing cabinet, 1nr purpose 2 made wooden arm chair, 1nr purpose wooden junior executive table, 1nr high quality America mat fabric armless settee, 1nr Gencool 1HP split AC, 1nr executive swivel chairs, 1nr 30 seater conference table, 1nr computer suite with 4 carrels, 1nr four seater combine desk etc. VAT inclusive.	8-Weeks	TETF/POLY/BAUCHI/16-19/02	8,473,975.71		
					3 Additional Project: Construction of office Block B at school of environmental Technology complex.	32-Weeks	TETF/POLY/BAUCHI/16-19/03	44,930,220.39		
								<b>174,434,943.83</b>		
		2017	Zonal	75,000,000.00	1. Rehabilitation of 13Nr blocks of various student toilets within the school premises including ICT center (2 sets), central library ground and first floor (male and Female), Classroom block F, and E, biology and microbiology (2 sets), old SBS complex ground and first floor (female and male), mechanical buildings (2 sets), classroom block A and B, etc. Reconstruction of 1 Nr merged septic tank/soakaway size 5.00 x 3.00 x 2.10 meters deep at Architecture departments, including the breakup of existing septic tank/soakaway and carting away from site demolished materials, and the reconstruction of septic tank/soakaway pit. Construction of 1 Nr block of Male and Female lavatory, behind block E comprising of 6Nr toilets, 4 Nr wash hand basins, and 6Nr chrome plated bib tap etc. Completion of 1 Nr Male and Female lavatories including 14Nr toilets, 10Nr wash hand basin, 1BNr chrome plated bib taps etc. at school of environmental technology. Remodeling of 2Nr blocks of VIP lavatories behind FST department and block B classrooms, comprising of 4Nr toilets each, 4Nr toilet roll holders each, 4Nr 6mm tropicalised silver float glass mirror size 450 x 600mm each etc	10-Weeks	TETFUND/POLY/BAUCHI/ZNI17/01	31,171,650.25	April 8, 2019	Ongoing
					2. Procurement and installation of 80Nr all in one Jiangsu Langlide solar street lighting including one-piece integrated package, 6m high, 2.5mm thick galvanised iron pole gloss painted finished, 12V/80W Us bridgegelus lighting fitting, luminous flux: 135lm1w; work three days continuously in bad weather, 18V/150W solar panel, 12.6V, 80Ah A-grade battery in academic area for re-occurring snake bite and other security related issues, 5% VAT inclusive	6-Weeks	TETFUND/POLY/BAUCHI/ZNI17/02	38,009,499.36		
					3. Additional Project: Procurement and installation of 9Nr all in one Jiangsu Langlide solar street lighting including one-piece integrated package as in item 2, 5% VAT inclusive	6-Weeks	TETFUND/POLY/BAUCHI/ZNI17/03	4,396,220.64		
					4. Consultancy Honorarium			724,500.00		
					5. Bank and Admin Charges			698,129.75		
								<b>75,000,000.00</b>		
		2019	Zonal	80,701,842.00	Procurement, Installation, Testing and Commissioning of Equipment for Mechatronics Engineering Laboratory Comprising: 12Nr Professional digital multi meter with USB and true RMS, 3Nr functional generator 2MHz DDS Function signal, 5Nr 130mm, 3ph, 1.5Kw 6N.m AC servomotor Driver controller kit, 5Nr ECMA-K11310RS high power, 5Nr Scientech Techbook 2451 overview of PIO controller, 1Nr digital computer/printer, 1Nr experimental 1 trainer for AC and DC, 2Nr Sound fireproof filing cabinet and data safe, 1 Nr Monitor HP Pavilion 22Xw, 21.5" led monitor, 2Nr Apple IMAC-Intel corei5 3.1GHz, 40Nr HP Pavilion 23BW, za-men, 3Nr HP LaserJet pro mfp M181fw, 500Nr Network points, 40Nr HP optical mouse, 40Nr HP standard keyboard, 40Nr Wintel mini pc windows 10 pro os (64 bits) with intel atom X528350, 2Nr LG air conditioners floor standing 3HP, 2Nr 120 x 120 inches electric/motorized projector screen with remote control, 1Nr ViewSonic PPJD7828HDL, etc.	4-Weeks	TETF/POLY/BAUCHI/ZN/2019/01	49,190,226.25	October 6, 2020	On-going
					Procurement, Installation, Testing and Commissioning of Office Equipments and Furniture HND Leisure and Tourism Management Department which Includes, 4Nr Window 10 home 64-bit Operating system, 17.3" full QHD (2560 X 1440) 120Hz TN Antiglare display, 1Nr Konica Minolta Bizhub C368 Direct Image Multifunctional Photocopier, 4Nr GUBABI Dsf680 4 fire-proof filing Cabinet, 2Nr Scanning Machine, 2Nr Paper Shredder, 4Nr Steel filing Cabinet, 2Nr 2 Steel filing locker, 1 unit Brown veneer wood Executive table 1800 x850 x760m, 4 unit Junior Executive Table, 1 Nr Senior Executive swivel chair, 2Nr Junior Executive arm Chair, 4Nr Junior Executive swivel chair, 4 set HP 22"C0099 NHAIO intel core 134gb RAM/HB HDD 3.7Ghz, 19.5 inches, 2Nr HP pavilion core 15,15" 1TB HDD 12GB RAM window, 2Nr Kyosera Aocsis M3040 ON Photocopier, 10Nr outdoor Tent (mini pagoda) 3 x3m, 10Set foldable mobile plastics chairs and Tables etc (VAT inclusive)	5-Weeks	TETF/POLY/BAUCHI/ZN/2019/02	31,209,346.25		
					Bank and Admin Charges			302,269.50		
								<b>80,701,842.00</b>		
	Aminu Saleh College of Education, Azare	2010	Annual	112,670,000.00	(i) Construction of 1 No., Block of Academic Staff office for 32 Nr. Staff		COE/AZARE/ETF/1/001	49,036,663.69		Completed
					(ii) Furnishing of the Proposed Academic Staff office		COE/AZARE/ETF/1/002	26,792,500.00		
					(iii) Furnishing of the Completed Workshops ICT Block Laboratory block and Auditorium building (Completed ETF Special Project 2009)		COE/AZARE/ETF/1/003	16,399,700.00		
					(iv) Procurement of furniture and equipments for 1 Nr. Language Laboratory and Audio centre for centre for Education Technology Building		COE/AZARE/ETF/1/004	7,392,000.00		
					(v) Procurement of Peugeot Expert Tepee Ambulance 2.0 A/C Oxygen ties Stand, Adjustable Drip Hanger, 80 Litres Fuel Tank Capacity, 180 Degrees Lateral Opening rear doors etc.		COE/AZARE/ETF/1/005	6,615,000.00		
					(vi) Procurement of 33 Nos. HP Pro. 3010 Intel Core 2 Duo Processor 320GB HDD, 3 GB RAM, DVDRW, 10/100 NIC USB Ports, Memory Card Driver, Keyboard Mouse, 17" LCD Monitor, Windows 7 OS Complete computer table and chairs 650BA UPS		COE/AZARE/ETF/1/006	6,170,734.61		
					(vii) Bank Charges and Contingencies			263,401.70		
								<b>112,670,000.00</b>		
		2010	Special	500,000,000.00	(i) Construction of PHE Gymnasium and Offices;		COE/AZARE/-SPIETF/10/01	35,574,351.70		Completed
					(ii) Construction of Complex of Lecture Rooms, Offices & Vocational Centres for School of Vocational & Technical Education;		COE/AZARE/-SPIETF/10/02	128,931,867.75		
					(iii) Construction of Centre for Educational Technology;		COE/AZARE/-SPIETF/10/03	98,131,515.30		
					(iv) Construction of Lecture Halls and Offices;		COE/AZARE/-SPIETF/10/04	107,336,412.75		

				(v) Procurement of Sporting Equipment and Furniture for PHE Gymnasium and Offices;	COE/AZARE/-SPIETF/10/05	1,616,000.00		
				(vi) Procurement of 1No 30-Seater Toyota Coaster Bus, and 2No 15-Seater Toyota Hiace Buses;	COE/AZARE/-SPIETF/10/06	34,373,875.00		
				(vii) Procurement and Installation of 2No 30KVA Perkins Soundproof Generator Set with Accessories for CET&SOVTE;	COE/AZARE/-SPIETF/10/07	6,100,000.00		
				(viii) Procurement of Furniture Items for the CET and School of Vocational and Technical Education Complex;	COE/AZARE/-SPIETF/10/08	31,827,300.00		
				(ix) Procurement of Various Equipment for the College Clinic;	COE/AZARE/-SPIETF/10/09	3,352,000.00		
				(x) Procurement and Installation of Audio-Visual Digital Language Laboratory Equipment for CET	COE/AZARE/-SPIETF/10/10	10,342,500.00		
				(xi) Procurement of 16No HP Branded Computers HP Pro 3010 Intel Core, 2Duo Processor, 320GB HDD, 3GB RAM, DVD RW, 10/100NIC USB Ports, Memory Card Driver, Keyboard, Mouse, 12" LCD Monitor, Windows 7 O/S, complete with Computer Table and Chairs;	COE/AZARE/-SPIETF/10/11	3,584,000.00		
				(xii) Consultancy Fees	COE/AZARE/-SPIETF/10/11	37,255,990.62		
				(xiii) Administrative & Bank Charges		1,574,186.88		
						<b>500,000,000.00</b>		
								Completed
	2010	Special	250,000,000.00	1 Construction of a 600 capacity multi-purpose hall	COE/AZARE/SP-/ETF/10/01	132,986,793.77		
				2 Construction of complex 8nos lecture rooms with toilets	COE/AZARE/SP-/ETF/10/02	61,999,226.33		
				3 Procurement of 1No Toyota hilux 4-wheel drive, double cabin with A/C for teaching practice supervision, field trips and acculturation	COE/AZARE/SP-/ETF/10/03	7,854,000.00		
				4 Procurement of 1no isuzu FRT 8,500 litres water tanker	COE/AZARE/SP-/ETF/10/04	20,249,250.00		
				5 Procurement of 180 sets of 5 seater lecture bench @ N17,500 per set	COE/AZARE/SP-/ETF/10/05	3,150,000.00		
				6 Procurement of various office furniture	COE/AZARE/SP-/ETF/10/06	350,000.00		
				7 Consultancy (stages 1-3) + VAT and Reimbursables for Projects (1 and 2) -		22,056,200.56		
				8 Admin/Bank Charges -		1,354,529.34		
						<b>250,000,000.00</b>		
								Completed
	2011	Annual	125,000,000.00	(i) Construction of Twin Standard Workshop for School of Vocational & Technical Education, (SOTVE) and Provisions for 300KV Transformer and Connection to the Workshops	COE/AZARE/TETF/11/01	78,476,410.98		Completed
				(ii) Construction of 4000 Litres of Overhead Water Tank Steel Tank for Water Supply to Students hostels and academic area	COE/AZARE/TETF/11/02	7,537,000.00		
				(iii) Drilling of 2 Nos. Borehole and Water reticulation to the Overhead Water Steel Tank Networking	COE/AZARE/TETF/11/03	7,161,143.15		
				(iv) Supply of Gen. Set for the Boreholes	COE/AZARE/TETF/11/04	1,175,000.00		
				(v) Supply of Lecture Tip up seats for Halls and Offices ETF SP 2010 Project (ongoing)	COE/AZARE/TETF/11/05	29,587,500.00		
				(vi) Admin/Bank Charges		1,062,945.87		
						<b>125,000,000.00</b>		
	2010	Special	120,000,000.00	(i) Construction of 3 Blocks of 3-Classrooms, each with offices, including lecture benches and office furniture	COE/AZARE/TETF/SP/11/01	55,944,101.31		
				(ii) Procurement of Laboratory equipment for school of Science (Physics, Chemistry and Biology Laboratories)	COE/AZARE/TETF/SP/11/02	9,004,500.00		
				(iii) Procurement of equipment and Tools for SOVTE Workshop	COE/AZARE/TETF/SP/11/03	48,615,500.00		
				(iv) Consultancy fees		5,620,441.18		
				(v) Contingencies and Bank Charges		815,457.51		
						<b>120,000,000.00</b>		
	2012	Annual	210,000,000.00	(i) Construction of Department of Computer Studies (Offices & Computer Laboratory) and provision of Steel Water Stand with GEE PEE Tanks	COE/AZARE/TETFUND/12/01	56,562,310.68		Completed
				(ii) Provision and installation of Digital Printing Press for Academic Activities i.e. Printing of Examinations Scripts, manuscripts, educational seminars/journals etc.	COE/AZARE/TETFUND/12/02	23,110,029.43		
				(iii) Construction of 3 Bedroom house for Home Economics Dept. (HEC) to serve as Home Management Flat for Accreditation purposes and students courses	COE/AZARE/TETFUND/12/03	22,859,824.53		
				(iv) Construction/Provision of 40,000 liters steel water tank for Water Supply to proposed projects of Programme upgrade intervention	COE/AZARE/TETFUND/12/04	9,211,608.43		
				(v) Drilling of 3 Nos. Borehole for Water Supply and reticulation to item 4 above	COE/AZARE/TETFUND/12/05	8,365,292.02		
				(vi) Procurement/installation and connection of 300KV Transformer to the proposed projects for upgrade intervention	COE/AZARE/TETFUND/12/06	10,372,561.54		
				(vii) Procurement of equipment and items for Accreditation purposes for various department for the College	COE/AZARE/TETFUND/12/07	25,484,000.00		
				(viii) Procurement of furniture items, educational materials and lecture seats for projects upgrade intervention	COE/AZARE/TETFUND/12/08	38,483,000.00		
				(ix) Subsoil investigation for foundation design	COE/AZARE/TETFUND/12/09	1,464,750.00		
				(x) Procurement of Drillee Embossers machine (Everest) for Special Education programme	COE/AZARE/TETFUND/12/10	4,570,900.00		
				(xi) Consultancy fees for item 1-3		7,993,828.87		
				(xii) Bank and Admin Charges		1,521,894.50		
						<b>210,000,000.00</b>		
	2012	SHIP PHASE IV	1,000,000,000.00	(i) Construction of Primary Education Studies (PES) and Early Child Care Education (ECCE) Department Complex	COE/AZARE/SIPITETFUND/12/01	56,811,629.70		Completed
				(ii) Construction of Academic Planning and Quality Control/MIS Complex	COE/AZARE/SIPITETFUND/12/02	109,718,076.40		
				(iii) Construction of School of Language Complex	COE/AZARE/SIPITETFUND/12/03	210,793,059.80		
				(iv) Construction of Lecture Halls and Science Laboratories Block for Pre-NCE Students	COE/AZARE/SIPITETFUND/12/04	110,784,437.40		
				(v) Procurement of 1 No. 8000 Ltrs. Isuzu Model FRT 33K, 6 Cylinders, Transmission Type MLD 61 6 Speed DD Water Tanker	COE/AZARE/SIPITETFUND/12/05	20,065,050.00		
				(vi) Procurement of 1 No. 18 Seater Standard Roof Toyota Hiace with AC for Students Acculturation and Teaching Practice Supervision	COE/AZARE/SIPITETFUND/12/06	8,032,500.00		

					(vii) Procurement of 1 No. 30 Seater Toyota Coaster Bus with AC for Education	COE/AZARE/SIP/TETFUND/12/07	16,532,500.00		
					(viii) Procurement and installation of 1 No. Instructor Control Console Desk and Chair multimedia Language Lab. Communication licence Software, Consol HP Computer 321GB DVD/RW, 2 GB RAM, Onboard LAN, with Audio, 76 No. Audio Sound, 75 No. Students Work Station, HP Computer 320GB HDD, 2 GB RAM, 75 No. Computer Tables and Chairs, 76 NMo. Student Console, 1 No. Dell Multimedia Projector 3001, 20mVGA Cable for multimedia lanaguage lab (75 No. English Students Capacity)	COE/AZARE/SIP/TETFUND/12/08	26,294,100.00		
					(ix) Procurement and installation of 50No. Lab. Stools, 15 No. various furnitures and equipment for Biology Lab. 50 No. Lab. Stool, 15 No. various furniture and equipment for Chemistry lab. 50 No. Lab stool, 15 No. various furniture and equipment for Physics Lab.	COE/AZARE/SIP/TETFUND/12/09	16,500,750.00		
					(x) Construction of Academic Staff office block	COE/AZARE/SIP/TETFUND/12/10	136,561,964.50		
					(xi) Construction of Schoo of Vocational and Technical Education Workshops (SOVTE) complex	COE/AZARE/SIP/TETFUND/12/11	92,902,118.79		
					(xii) Sub-soil Investigation for foundation design		2,292,500.00		
					(xiii) Consultancy fes for project 1 - 4 above (Stages I-III)		55,749,302.00		
					(xiv) Consultancy fes for project 10 - 11 above (Stages I - III)		26,924,800.60		
					(xv) Admin/Bank Charges		4,500,000.00		
							<b>894,462,789.19</b>		
			Batch II	105,537,210.81	(i) Construction of Lecture Hall and Office Complex	COE/AZARE/SIP/TETFUND/12/01	76,398,523.39		Completed
					(ii) Procurement of Office Furniture, Education Materials, Tip-up Lecture seats, HP Computers and LaserJet Printers		11,865,062.50		
					(iii) Procurement of 1 No. Toyota Hilux Sheel Spec. 4 Wheel Drive, Double Cabin with AC for student TP Supervision		8,186,062.50		
					(iv) Consultancy fees for Item 1		7,072,322.33		
					(v) Admin/Bank Charges		2,015,240.09		
							<b>105,537,210.81</b>		
			2013	Annual	215,000,000.00	(i) Construction of 1 Storey Academic Staff office Complex phase II with offices, toilets and stores	COE/AZARE/TETFUND/13/01	140,826,563.77	Completed
					(ii) Procurement of furniture items for Academic Staff office Complex phase II	COE/AZARE/TETFUND/13/02	6,814,000.00		
					(iii) Construction of 2 Demonstration Poultry house for Agric Education Department for School of Vocational & Technical Education (SOVTE)	COE/AZARE/TETFUND/13/03	37,136,526.20		
					(iv) Supply and installation of 2 No. Brand New Perkins Generator Set 75KVA S/P to Complement PHCN for Lecture Halls and Laboratories	COE/AZARE/TETFUND/13/04	5,869,500.00		
					(v) Consultancy fees (provisional) for item 1 & 3 above		21,841,769.41		
					(vi) Admin/Bank Charges		2,511,640.62		
							<b>215,000,000.00</b>		
			2013	Special	300,000,000.00	(i) Construction of 1 No. Block of Female Students Hostel Lot A	COE/AZARE/TETFUND/SP/13/01	133,984,684.00	On-going
					(ii) Construction of 1 No. Block of Female Students Hostel Lot B1	COE/AZARE/TETFUND/SP/13/02	82,230,500.00		
					(iii) Construction of 1 No. Block of Female Students Hostel Lot B2	COE/AZARE/TETFUND/SP/13/03	51,585,694.00		
					(iv) Consultancy fees 1-3 above proviisional		28,906,032.57		
					(v) Admin/Bank Charges		3,293,089.43		
							<b>300,000,000.00</b>		
			2013	Special	50,000,000.00	1. Procurement of Office Furniture and Booshelves for Academic Staff Offices, 80No Executive Table with Extension, 50No Executive Table with Extension Panels, 50No Executive table with side Extension 120No 3-Drawer Polished Wood Bookshelves with Glaadoor, 58No SS 320 Executive Chair, 220No SS 260 Armless Visitors Chairs	COE/AZARE/TETFUND/SP/13/01	48,690,000.00	Completed
					2. Bank and Admin Charges		1,310,000.00		
							<b>50,000,000.00</b>		
			2013	Special	180,000,000.00	(i) Construction of Academic Staff office complex phase	COE/AZARE/TETFUND/SP/13/01	146,003,181.21	Completed
					(ii) Procurement, installation and connection of 300KVA Transformer	COE/AZARE/TETFUND/SP/13/02	8,300,000.00		
					(iii) Procurement of Furniture items and 1 No. 75KVA Perkins (SP) generating sets for the proposed office complex	COE/AZARE/TETFUND/SP/13/03	7,610,750.00		
					(iv) Consultancy fees 1-3 above proviisional		17,726,172.67		
					(v) Admin/Bank Charges		359,896.12		
							<b>180,000,000.00</b>		
			2013	Special	600,000,000.00	1. Construction of 3No Female Hostels including Internal Fences Contingency and VAT	COE/AZARE/TETFUND/SP/13/01	237,296,211.50	On-going
					2. Drilling and Connection of 3No Motorised Borehole and Water Reticulation for the Hostels includng Contingency and VAT	COE/AZARE/TETFUND/SP/13/02	9,738,750.00		
					3. Fabrication of 30,000 Gallons Capacity Steel, Overhead Water Tank on High Steel Tower of 6m High	COE/AZARE/TETFUND/SP/13/03	7,320,229.54		
					4. Construction of Perimeter Wall Fence, Gate and Gate House including Contingency and VAT	COE/AZARE/TETFUND/SP/13/04	276,186,993.80		
					5. Procurement and Installation of 1No 45KVA Perkins Generator Set including VAT	COE/AZARE/TETFUND/SP/13/05	5,780,850.00		
					6. Procurement of 1No Toyota Hiace 18 Seater Bus, Mr AC, 2.7LTR Petrol Engine, Medium Roof, Vat inclusive	COE/AZARE/TETFUND/SP/13/06	13,850,757.30		
					7. Consultancy Fees (Provisional) -		44,029,168.04		
					8. Admin/Bank Charges		5,797,039.82		
							<b>600,000,000.00</b>		









		2020	Zonal	121,392,444.00	Supply, Installation, Testing and Commissioning of Office Furniture and Equipment comprising: 30Nr Solap made senior executive table with 6Nr drawer and twin extension board, 30Nr Essential soft padded leather ergonomic executive chairs, 60Nr executive visitor chairs, 30Nr executive table MFC/HDF (EXTRAR THINKER), 15Nr Padded 3 seater waiting chairs, 10Nr Sharp AR-6020 Digital Photocopier, 5Nr High quality 7 Seater, 3Nr projector and screen, 55Nr Magnetic white board, 4Nr Nikon 7300 camera, etc. Bank and Admin Charges.	4-Weeks	TETF/COE/AZARE/ZN/2020/01	120,991,250.00		July 13, 2021	Completed
								401,194.00			
								<b>121,392,444.00</b>			
	Adamu Tafawa Balewa College of Education, Kangere, Bauchi State	2018	Disaster Recovery	620,469,359.69	Renovation of Administrative Block and Lecture Theatre building	12-weeks	TETFUND/COE/BAUCHI/SDRI/18/01	68,272,922.08		December 3, 2019	On-going
					Renovation of Library Building and Academic Building	10-weeks	TETFUND/COE/BAUCHI/SDRI/18/02	86,413,033.88			
					Renovation of Lecture Hall Buildings A & B	12-weeks	TETFUND/COE/BAUCHI/SDRI/18/03	68,853,841.67			
					Renovation of Classroom Buildings for School of Science, School of Vocational & Educational Technology, School of Arts & Social Sciences and Pre-NCE Directorate	12-weeks	TETFUND/COE/BAUCHI/SDRI/18/04	45,894,108.44			
					Renovation of Female Hostel Buildings A & B	14-weeks	TETFUND/COE/BAUCHI/SDRI/18/05	140,421,099.30			
					Renovation of Male Hostel Buildings D & E	12-weeks	TETFUND/COE/BAUCHI/SDRI/18/06	134,901,130.67			
					Procurement and Installation of furniture items and equipment for Administrative Building and landscaping works around Institution premises	12-weeks	TETFUND/COE/BAUCHI/SDRI/18/07	45,894,108.44			
					Consultancy fees (Provisional) stages I - III (for items			29,819,115.21			
								<b>620,469,359.69</b>			
		2018	Zonal	106,776,600.00	Supply and Installation of teaching equipment for special education comprising of 10Nr Perkins braille machine, 20Nr high quality type writers, 10Nr Recorders 5W, 220V, 1Nr high quality Embosser machine with 72 character letters 1000x1000 83k, 20Nr Mobility Canes, 1Nr high quality Audiometer for AC 470x353, 220V, 1Nr Audiometer DC.RMS hemes, 1Nr Tympanometer, 1Nr Springing machine BLT P500 Tractor.	2-Weeks	TETF/COE/KANGERE/ZN/2018/01	26,101,935.16		February 25, 2020	On-going
					Supply and Installation of teaching equipment for Vocational and Technical education comprising of 2Nr MF-241, 42HP, 4WD Tractor with implement accessories, 2Nr Thriller, Harrow, Rigger, and 2Nr Electric block making machine.	2-Weeks	TETF/COE/KANGERE/ZN/2018/02	70,999,664.84			
					Supply and Installation of 1Nr Sound Proof Generator complete with accessories, 94Nr 4cx95mm2 Mains Amoured Cable in Tranches and walls with necessary earthworks and concrete cover.	2-Weeks	TETF/COE/KANGERE/ZN/2018/03	9,675,000.00			
								<b>106,776,600.00</b>			
		2019	Annual	236,000,000.00	Construction and Furnishing of 1-Storey School of Adult Education Complex with Dean's office, Deputy Deans office, HOD Adult Education, HOD Home Education office, HOD Home Economics office, HOD Social Development office, Public Admin., Accounting, Department of Social Development Library, HOD Entrepreneurship, Department of Adult Education Library, Hair Dressing laboratory, Child Development, Cosmetology laboratory, Dry Cleaning, Textile Laboratory, Knitting Laboratory, Exams office, Staff offices, Kitchen & Restaurant and Toilets including External works.	19-Weeks	TETF/COE/KANGERE/19/01	208,526,963.93		December 4, 2019	On-going
					ADDITIONAL PROJECT Procurement, installation, testing and commissioning of 8Nr All-in- one computers comprising intel pentium, 4GB RAM, 1TB HOD, burner drive, windows 10, 21.5" screen.	6-Weeks	TETF/COE/KANGERE/19/02	2,356,422.06			
					Consultancy fees for Construction and Furnishing of 1-Storey School of Adult Education Complex for Stages I, II & III (Provisional).			24,968,719.35			
					Bank and Administrative Charges.			147,894.66			
								<b>236,000,000.00</b>			
		2019	SHIP	1,000,000,000.00	Construction of School of science complex 1 suspended floor comprising of an Entrance hall; 24No offices; 19No offices all ensuite 6No laboratory with prep rooms/equipment rooms 3No store 20No toilets; with 2 connecting staircases; with a courtyard including external works and VAT inclusive.	24-Weeks	TETF/COE/KANGERE/SHIP/2019/01	268,255,908.90		February 12, 2020	On-going
					SUPPLY OF FURNITURE EQUIPMENT AND VEHICLES: Furnishing of school of science complex which includes; 8No three + 2 single seater cushion chairs; 13No Executive swivel office chair with back rest; 50No computer table 900mmx750mm with sliding panel for keyboard and lower divider for CPU; 43No 1001 Hisense or equal fridge; 38No 32" Hisense or equal TV; 94No window blinds(1500x1500mm); 16No window blinds (600x600mm);various laboratory equipments for (Biology, Chemistry, Mathematics, Physics); Internet equipment's and various others VAT inclusive	2-Weeks	TETF/COE/KANGERE/SHIP/2019/02	195,595,495.20			
					Supply of brand new 2019 Toyota Bus 16-S MR AC P: 2.7 litre petrol engine 16seater, medium roof, Air conditioner, ABS, 5-speed manual transmission, Vinyl/ seats Airbags, radio/CD Player VAT inclusive						
					Supply of brand new 2019 Toyota Hilux 4WD DC A/C P: 2.7 litre petrol engine, double cabin; air condition, Vinyl seals Airbags, Radio/CD Player, side step Auxiliary gear VAT inclusive						
					Construction of School of Education complex 1 suspended floor comprising of an Entrance hall; 6No departmental library; 1No resource center; 1No Graphic studio with prep/store, 1No Photographic studio; 1No colour production lab 1No micro teaching lab; 1No seminar room; 9No offices 24No toilets; with a courtyard including external works and VAT inclusive	20-Weeks	TETF/COE/KANGERE/SHIP/2019/03	194,515,110.30			
					Furnishing of school of Education which includes; 10no three + 2 single seater cushion chair; 13No Executive swivel office chair with back rest; 43No 1001 Hisense or equal TV; 9No 32" Hisense or equal LED TV; 60No Four-reader circulation cubicle table size 2000x2000mm made up of steel frame and 19mm MDF with top partitions; 480No library reader's chairs with back rest; 1No Garros or equal and approved large format digital multi-colour photo printing machine, 650x810x460mm, in-built with window 7, resolution 1440 dpi, sublimation ink, maximum media width 1.6m-1.9m with 4-colour refillable ink, voltage 110v/220v 50-60hz, complete with accessories necessary for installation and testing 10 function and Training of unit staff; 74No window blinds (1500x1500mm); 14No window blinds (600x600mm) and various others VAT inclusive	2-Weeks	TETF/COE/KANGERE/SHIP/2019/04	82,284,058.87			

					Construction of School of Education Office complex 1 suspended floor, comprising of an Entrance hall; 16No offices; 16No offices (ensuite); 16No Toilets, 3No. connecting Staircases including external works and VAT inclusive	20-Weeks	TETF/COE/KANGERE/SHIP/2019/05	145,628,596.05			
					Furnishing of school of Education which includes; 1No 20 seater conference table; 1No Executive swivel office chair with back rest; 54No visitor's chair; 17No 1001 Hisense or equal fridge; 25No 32" Hisense or equal TV; 75No window blinds (1500x1500mm); 16No window blinds (600x600mm) and various others VAT inclusive	2-Weeks	TETF/COE/KANGERE/SHIP/2019/06	34,064,399.51			
					UTILIZATION OF SAVINGS(ADDITIONAL PROJECT) Supply and Installation of 36No All-In-One HP Computers, comprising intel Pentium 4GB RAM, 1TB HDD, burner drive, windows 10, 21.5" screen including 5% VAT.	8-Weeks	TETF/COE/KANGERE/SHIP/2019/07	10,637,282.28			
					Consultancy fee for item 1 Above (Provisional)			29,234,998.62			
					Consultancy fee for Item 3 Above (Provisional)			22,175,274.93			
					Consultancy fee for item 5 Above (Provisional)			17,588,901.13			
					Administrative & Bank Charges			19,974.21			
								<b>1,000,000,000.00</b>			
		2019	Zonal	80,326,346.00	Supply, Installation and Training of computers and computer accessories and Instructional materials comprising: 50No. All-in-one HP Desktop Computer, window 10 home 64 intel (R) 7th generation, 8GBDDR-3 RAM, 1 year warranty, wireless and Bluetooth Complete with accessories, 34No, Laptop Pavilion x 36015+, Window 10 home 64 intel (R) core i7, 7th generation 8GB DDR-3 RAM, 500GB HDD HP 1year warranty, wireless and Bluetooth complete with accessories, 50 no. USP 1500 Pro mercury elite, 18No. LaserJet 2035 or approved LaserJet ranging between M1 01-M1 06 black and white printer, 84No. External Hard drive as backup device and 42No. Internet security anti-virus (2 user). VAT inclusive	4-Weeks	TETF/COE/KANGERE/ZN/2019/01	79,562,599.00	March 27, 2020	On-going	
					Bank and Admin charges			763,747.00			
								<b>80,326,346.00</b>			
		2019	Project Maintenance	10,000,000.00	Rehabilitation/Renovation of Language Laboratory comprising: Demolition and alteration, Render/Plaster, Doors Windows, Floor Finishes, ceiling finishes, Roof covering, Electrical Installations, Painting, etc with External works.	7-Weeks	TETFUNDI/COE/KANGERE/PM/2019/01	8,048,225.00	June 23, 2021	Completed	
					Consultancy fees (Provisional)			1,043,320.74			
					Insurance Support for Critical Assets.			900,000.00			
					Administrative and Bank Charges			8,454.26			
								<b>10,000,000.00</b>			
		2020	Zonal	81,392,444.00	Supply, Installation, Testing and Commissioning of Office furniture and Equipment comprising: 10nr. HP LaserJet 404DN series black and white, 10nr. Sharp AR 6020 Digital photocopier, 10nr. HP notebook 14 intel core i5 4GB RAM, 1TB HDD window 10 with complete accessories, Snr. HP all in-one intel core i5, 1TB HDD, 3.7 GH2 19.5 monitor, window 10 with complete accessories, 10nr. 4 Drawer filing cabinet with lockable key (Newclime product), 1nr. 2020-Model Toyota hiace bus, with manual transmission engine, 16 seater, air condition, ABS, 10nr. KGC teaching aid, 2nr. Olympus microscope CS21, 4nr. Binocular microscope, Jnr. G1200 Digital microscope 7 inch colour. etc.	5-Weeks	TETF/COE/KANGERE/ZN/20/01	81,149,300.00	July 16, 2021	Completed	
					Bank and Administrative Charges.			243,144.00			
								<b>81,392,444.00</b>			
	(COUNCIL FOR LEGAL EDUCATION, NIGERIAN LAW SCHOOL YOLA)	2010	Special	500,000,000.00	(i) Construction of Academic Hall		CLE-NLS/YOLA/SP/ETFF/10/01	230,250,196			
					(ii) Construction of Judges and Benches Hall with toilet block		CLE-NLS/YOLA/SP/ETFF/10/02	200,281,004			
					(iii) Procurement and installation of Biometrics Access Control Systeme and 5% VAT		CLE-NLS/YOLA/SP/ETFF/10/03	16,016,256			
					(iv) Consultancy fees inclusive of reimbursables and residency supervision			53,452,543.88			
								<b>500,000,000.00</b>			
	Modibbo Adama University of Technology, Yola Adamawa State	2009/2010/2011/2012	Annual	775,140,000.00	(i) Procurement of equipment for School of Pure and Applied Science		MAUT/YOLA/TETFUND/09-12/01	137,663,411.50			Completed
					(ii) Procurement of equipment for Agriculture and Agricultural Technology, School of Engineering and Engineering Technology; School of Technology and Science Education & School of Environmental Science		MAUT/YOLA/TETFUND/09-12/02	107,647,600.00			
					(iii) construction of 1 Block of Consisting of Department of Survey and Geo-informatics and Department of of Building		MAUT/YOLA/TETFUND/09-12/03	201,028,411.50			
					(iv) construction of 1 Block of Consisting of Department of Business Education and Department of Science Education		MAUT/YOLA/TETFUND/09-12/04	202,053,290.00			
					(v) Procurement/Furnishing for Department of Survey Business Education and Science Education		MAUT/YOLA/TETFUND/09-12/05	75,299,318.00			
					(vi) Procurement of equipment for Students' Enterpenuership Training Centre		MAUT/YOLA/TETFUND/09-12/06	10,532,400.00			
					(vii) Procurement of Infra-red Spectrophotometers (Model M330)		MAUT/YOLA/TETFUND/09-12/07	7,262,525.16			
					(viii) Consultancy fees for construction (item 3 & 4)			28,653,043.84			
					(ix) Admin/Bank Charges			5,000,000.00			
								<b>775,140,000.00</b>			

			2010	Special	50,000,000.00	(i) Construction of a Storey Block of Classrooms and offices (ii) Administrative and Bank Charges	FUT/YOLA-SP/ETFF/10/01	49,789,813.50 210,186.50 <b>50,000,000.00</b>		Completed
			2011	Entrepreneurship	75,000,000.00	(i) Constnction of Entrepreneurship Centre (ii) Procurement of Equipments for training of students at the Entrepreneurial Centre (iii) Procurement and installation of office and classroom furniture (a) 8 No. Super Executive Table with Swivel Chair and 2 No. Visitors chairs @N377,146.88 each (iv) Procurement and installation of office and classroom furniture (b) 200 No. Seater Classroom Collapsible seater @N34,912.50 each	MAUTECH/YOLA/TETFUND/11/01	54,221,000.40 10,779,324.60 3,177,175.00 6,982,500.00 <b>75,000,000.00</b>		Completed
			2011	Special	200,000,000.00	(i) Procurement of 1 No. Atomic Absorption Spectrophotometer, Buck Scientific Mode, 211VAP Vehicles (ii) Procurement of 1 No. X-ray Diffractometer, Angstrom, Model ADX 2500 Automated (iii) Procurement of Infrared Spectrophotometer, Buck Scientific, Model M530 Infrared Spectrometer, with all accessories (iv) Procurement of High Power Oiquid Chromatograph, Buck Scientific, Model BLC-10/20HPLC, with all accessories (v) Procurement of 1 No. Element Analyzer, Angstrom Advanced Inc, Model Angstrom 8 Atomic Absorption, Spectrophotometer, Buck Scientific, Model 211VAP Vehicle (vi) Procurement of 1 No. Mass Spectrophotometer, Angstrom Advanced Inc, Model Max 3000 (vii) Procurement of UV Visible Spectrophotometer Buck Scientific, Model 3800-003 with all accessories (viii) Procurement of 1 No. Agricultural Tractor Fiat 50HP with Plough Harrow and Ridges (ix) Procurement of 50No. HP Desktop Computers HDD 320GB , 2.6GHz, Dual Core LCD, 50 No. UPS 650VA, 50 No. Stabilizers 3 KVA (x) Rehabilitation of Laboratories and Classrooms (xi) Admin/Bank Charges	MAUT/YOLA/SP/TETFUND/11/01 MAUT/YOLA/SP/TETFUND/11/02 MAUT/YOLA/SP/TETFUND/11/03 MAUT/YOLA/SP/TETFUND/11/04 MAUT/YOLA/SP/TETFUND/11/05 MAUT/YOLA/SP/TETFUND/11/06 MAUT/YOLA/SP/TETFUND/11/07 MAUT/YOLA/SP/TETFUND/11/08 MAUT/YOLA/SP/TETFUND/11/09 MAUT/YOLA/SP/TETFUND/11/10	24,877,135.92 39,024,916.37 11,150,351.53 39,985,746.50 13,017,848.60 29,099,493.90 3,627,147.18 8,894,750.00 9,535,000.00 20,402,097.00 385,513.00 <b>200,000,000.00</b>		Completed
			2012	SHIP - Batch 1	1,732,072,287.89	(i) Constructionn of 750 Seater Lecture Theatre with 4 No. Integrated Studios for the School of Agriculture and Agricultural Technology (ii) Constructionn of 750 Seater Lecture Theatre with 4 No. Integrated Studios for the School of Pure and Applied Sciences (iii) Constructionn of Central Laboratory Complex (iv) Construction of Office, Lecture Rooms and Workshops complex for the department of Agriculture and Environmental Engineering (v) Construction of Office and Lecture Rooms complex for the department of Urban, Regional Planning and Geography (vi) Construction of Complex of Offices, Laboratories and Lecture Rooms for the department Biochemistry and Biotechnology (vii) Construction of Complex of Offices, Laboratories and Lecture Rooms for the department Plant Science and Zoology (viii) Construction of Complex of Offices, Laboratories and Lecture Rooms for the department of Agricultural Technology Education and Electrical Education (ix) Procurement of various equipment for Central Laboratory (x) Consultancy (Stages 1-3) +5% VAT for items 1-2 and reimbursables for Projects 1-8	MAUT/YOLA/SIP-4/TETFUND/12/01 MAUT/YOLA/SIP-4/TETFUND/12/02 MAUT/YOLA/SIP-4/TETFUND/12/03 MAUT/YOLA/SIP-4/TETFUND/12/04 MAUT/YOLA/SIP-4/TETFUND/12/05 MAUT/YOLA/SIP-4/TETFUND/12/06 MAUT/YOLA/SIP-4/TETFUND/12/07 MAUT/YOLA/SIP-4/TETFUND/12/08 MAUT/YOLA/SIP-4/TETFUND/12/09	96,575,317.95 97,239,351.27 247,240,197.75 144,037,230.70 204,217,618.50 202,095,279.75 201,967,048.50 201,590,084.06 249,668,294.72 87,441,864.69 <b>1,732,072,287.89</b>		On-going
			2012	SHIP - Batch 2	1,242,375,148.46	(i) Construction of 1 No. Storey block of 750 Seater lecture theatre with 4 No. Integrated Studios for the School of Technology and Science Educa (ii) Construction of 1 No. Storey block of Offices, Lecture rooms and Workshop Complex for the Department of Chemical Engineering (iii) Construction of 1 No. Storey block of Offices, Lecture rooms and Workshop Complex for the Department of Construction Technology Educati (iv) Construction of 1 No. Storey block for Department of Chemistry and Computer Sciences (v) Construction of 1 No. Storey block of Deans Office and Lecture rooms/studios for Postgraduate School (vi) Construction of 1 No. Storey block of Deans Office and Lecture rooms/studios for Engineering and Engineering Technology (vii) Construction of 1 No. Storey block of Deans Office and Lecture rooms/studios for Management and Infomation Technology (viii) Furnishing of Lecture Theatre for School of Pure and Applied Science (ix) Furnishing of Lecture Theatre for School of Technology and Science Education (x) Furnishing of Lecture Theatre for School of Agnc and Agric Technology (xi) Furnishing of Central Laboratory (Phase I) (xii) Procurement and installation of Research Equipment, 1 No. Angstrom Scanning Electron Microscope, 1 No. HTDS Genetic Analyser, 1 No. A (xiii) Consultancy fees	MAUT/YOLA/SIP-4/TETFUND/12/01 MAUT/YOLA/SIP-4/TETFUND/12/02 MAUT/YOLA/SIP-4/TETFUND/12/03 MAUT/YOLA/SIP-4/TETFUND/12/04 MAUT/YOLA/SIP-4/TETFUND/12/05 MAUT/YOLA/SIP-4/TETFUND/12/06 MAUT/YOLA/SIP-4/TETFUND/12/07 MAUT/YOLA/SIP-4/TETFUND/12/08 MAUT/YOLA/SIP-4/TETFUND/12/09 MAUT/YOLA/SIP-4/TETFUND/12/10 MAUT/YOLA/SIP-4/TETFUND/12/11 MAUT/YOLA/SIP-4/TETFUND/12/12	109,823,063.90 145,974,685.00 205,722,531.00 205,546,732.65 50,073,932.59 50,067,355.25 49,410,861.69 49,502,250.00 49,618,800.00 49,618,800.00 29,783,000.00 178,400,150.00 68,832,986.38 <b>1,242,375,148.46</b>		Completed
			2013	Special	150,000,000.00	(i) Supply of 555 No. HP Desktop Computer with processor 2GHz Dual Core HDD 500GB LCD Memory plus UPS (ii) Supply of 1 No. HP LaserJet M9040 Heavy Duty Printer (iii) Supply of 555 No. Computer Tables (iv) Supply of 555 No. Computer Chairs (v) Supply and installation of 4 Sets of Executive Tables and Chairs for Academic Staff offices (vi) Supply and installation of 1 HP Proliant G8 Server DL 380 (vii) Supply and installation of Promethean interactive Board (viii) Supply and installation of 1 Nmo. Learning Management System (ix) Bank and Admin Charges	MAUT/YOLA/TETFUND/SP/13/01 MAUT/YOLA/TETFUND/SP/13/02 MAUT/YOLA/TETFUND/SP/13/03 MAUT/YOLA/TETFUND/SP/13/04 MAUT/YOLA/TETFUND/SP/13/05 MAUT/YOLA/TETFUND/SP/13/06 MAUT/YOLA/TETFUND/SP/13/07 MAUT/YOLA/TETFUND/SP/13/08	127,650,000.00 1,850,000.00 11,710,500.00 4,717,500.00 272,000.00 1,700,000.00 750,000.00 755,000.00 595,000.00 <b>150,000,000.00</b>		Completed



						3 Supply and Installation of various laboratory furniture for School of Pure and Applied Sciences to Zoology Department which include Construction of Ducting Butange and Acetylene Gas Line, Water Installation with Vulcathene 1 No set of Laboratory Instructors table size 1800 x 600 x 900mm Service Fittings 1 Set of laboratory Benches comprising of 1 3No CUD-500 under Sink & DW-500 under counter drawer 3No laboratory Island Benches of size 5400x1200x900mm comprising of 5400x1200x18mm Epoxy Resin Work top, CUD- 500 Cupboard unit & 18No DV-500 counter drawer 1 No 700 0x600 x900mm laboratory wall bench consist of 1No 700x600x18mm work top 4=3No CUD-500under Sink cupboard & 4No DW-500 counter drawer & service fittings, 3No 3800x600x900mm laboratory wall benches to preparatory room consist of counter top sink cupboard, counter drawer, & service fittings, laboratory store furniture consist of 200x600x2400mm workshop, counter drawer laboratory stools & Hanging cabinet with Glass Doors and 1 No Fume Cupboard inclusive of 5% VAT		MAUT/YOLA/TETFUND/SP/13/03	24,975,300.00			
						4. Supply and Installation of various laboratory furniture for School of Pure and Applied Sciences to Plant Sciences Department which include Construction of Ducting Butange and Acetylene Gas Line, Water Installation with Vulcathene 1 No set of Laboratory Instructors table size 1800 x600 x900mm Service Fittings 1 Set of laboratory Benches comprising of 3No CUD-500 under Sink & DW-500 under counter drawer 3No laboratory Island Benches of size 5400x1200x900mm comprising of 5400 x1200 x18mm Epoxy Resin Work top, CUD- 500 Cupboard unit & 18No DV-500 counter drawer 1 No 7000x600x900mm laboratory wall bench consist of 1No 700x600x18mm work top 43No CUD-500 under Sink cupboard & 4No DW-500 counter drawer & service fittings, 3No 3800x600x900mm laboratory wall benches to preparatory room consist of counter top sink cupboard, counter drawer, & service fittings, laboratory store furniture consist of 200x 600x2400mm workshop, counter drawer laboratory stools & Hanging cabinet with Glass Doors and 1 No Fume Cupboard inclusive of 5% VAT		MAUT/YOLA/TETFUND/SP/13/04	24,975,300.00			
						5. Administrative Charges			98,800.00			
									<b>100,000,000.00</b>			
			2014	Special	200,000,000.00	1. Procurement and Installation of Laboratory Furniture into Chemistry/Biochemistry Laboratory (SLT)		MAUT/YOLA/TETFUND/SP/14/01	25,111,658.25			Completed
						2. Procurement and Installation of Laboratory Furniture into Microbiology Department Laboratory (SLT)		MAUT/YOLA/TETFUND/SP/14/02	25,111,658.25			
						3. Procurement and Installation of Laboratory Furniture into Crop Protection (SAAT)		MAUT/YOLA/TETFUND/SP/14/03	21,382,688.25			
						4. Procurement and Installation of Laboratory Furniture into Crop Production and Horticulture (SAAT)		MAUT/YOLA/TETFUND/SP/14/04	21,382,688.25			
						5. Procurement and Installation of Laboratory Furniture into Soil science Department (SAAT)		MAUT/YOLA/TETFUND/SP/14/05	21,382,688.25			
						6. Procurement and Installation of Laboratory Furniture into Forestry Department (SAAT)		MAUT/YOLA/TETFUND/SP/14/06	21,382,688.25			
						7. Procurement and Installation of Laboratory Furniture into Animal Science Department (SAAT)		MAUT/YOLA/TETFUND/SP/14/07	21,382,688.25			
						8. Procurement and Installation of Laboratory Furniture into Fisheries Department (SAAT)		MAUT/YOLA/TETFUND/SP/14/08	21,382,688.25			
						9. Procurement and Installation of Laboratory Furniture into Food Science Department (SAAT)		MAUT/YOLA/TETFUND/SP/14/09	21,382,688.25			
						10. Bank and Admin Charges/VAT			97,865.75			
									<b>200,000,000.00</b>			
			2014	Special	250,000,000.00	1. Procurement of 225No various Equipment/Furnishing including Civil Work and Fabrication for Biological Science Laboratory		MAUT/YOLA/TETFUND/SP/14/01	28,053,280.50			Completed
						2. Procurement of 225No various Equipment/Furnishing including Civil Work and Fabrication for Physics/Electronic Laboratory		MAUT/YOLA/TETFUND/SP/14/02	28,053,280.50			
						3. Procurement of 181No Various Equipment/Furnishing including Civil Work and Fabrication for Post Graduate Laboratory for Crop Protection		MAUT/YOLA/TETFUND/SP/14/03	24,153,150.00			
						4. Procurement of 181No various Equipment/Furnishing including Civil Work and Fabrication for Post Graduate Laboratory for Crop Production and Horticulture		MAUT/YOLA/TETFUND/SP/14/04	24,153,150.00			
						5. Procurement of 181No various Equipment/Furnishing including Civil Work and Fabrication for Soil Forestry Laboratory		MAUT/YOLA/TETFUND/SP/14/05	24,153,151.00			
						6. Procurement of 181No various Equipment/Furnishing including Civil Work and Fabrication for Forestry Laboratory		MAUT/YOLA/TETFUND/SP/14/06	24,153,152.00			
						7. Procurement of 181No various Equipment/Furnishing including Civil Work and Fabrication for Animal Science/Post Graduate Laboratory		MAUT/YOLA/TETFUND/SP/14/07	24,153,153.00			
						8. Procurement of 181No various Equipment/Furnishing including Civil Work and Fabrication for Fisheries/Wet Laboratory		MAUT/YOLA/TETFUND/SP/14/08	24,153,154.00			
						9. Procurement of 181No various Equipment/Furnishing including Civil Work and Fabrication for Food Science A Micro Biology Laboratory		MAUT/YOLA/TETFUND/SP/14/09	24,153,155.00			
						10. Procurement of 181No various Equipment/Furnishing including Civil Work and Fabrication for Food Science B Micro Biology Laboratory			24,153,156.00			
						11. Bank and Admin Charges			668,218.00			
									<b>250,000,000.00</b>			
			2015/2016/2017	Annual	965,410,000.00	1. Procurement, Installation, Testing and Commissioning of Chemistry Department Laboratory Equipment and Furnishing: 17Nr Island bench 1.2m X 4.57m, 13Nr Peninsular bench 1.2 X 4.7m, 4Nr Laboratory cabinet with lock and key five drawers, 1Nr Fume cupboard, 2Nr Laboratory shelves; 4 levels 2.5m X O.45m per level fixed to wall glass covered, 250 Laboratory stools glazed aluminum stands, cushed wooden stool, 2Nr Aceylene gas cylinder 50kg filled with gas including all piping and building work in connection, 2Nr Oxygen gas cylinder 50kg filled with gas and including all piping and building work in connection, 12Nr 19mm diameter pipe, 40Nr 13mm diameter pipe, 3Nr 19 X 19 X 13mm reducing tee, 3Nr Equal tee, 6Nr Bend, 4Nr Union, 6Nr Nipple, 9Nr Elbow, 4Nr 19mm bronze gate valve, 4Nr 13mm bronze gate valve, BS1952, 10Nr 10mm diameter pipe, 56Nr 38mm diameter pipe, 6Nr Bend, 2Nr Equal tee, 1Nr TP & N current operated ELCB 60A, 89Nr 3 X 4 mm PVC single core cable.	12-Weeks	TETF/UNI/YOLA/15-17/01	75,075,042.00		June 19, 2019	Ongoing

					2. Procurement, Installation, Testing and Commissioning of Biotechnology/ Biochemistry Department Laboratory Equipment and Furnishing: 17Nr Island bench 1.2m X 4.57m, 13Nr Peninsular bench 1.2 X 4.7m, 4Nr Laboratory cabinet with lock and key five drawers, 1Nr Fume cupboard, 2Nr Laboratory shelves; 4 levels 2.5m X 0.45m per level fixed to wall glass covered, 250 Laboratory stools glazed aluminum stands, cushioned wooden stool, 2Nr Aceylene gas cylinder 50kg filled with gas including all piping and building work in connection, 2Nr Oxygen gas cylinder 50kg filled with gas and including all piping and building work in connection, 12Nr 19mm diameter pipe, 40Nr 13mm diameter pipe, 3Nr 19 X 19 X 13mm reducing tee, 3Nr Equal tee, 6Nr Bend, 4Nr Union, 6Nr Nipple, 9Nr Elbow, 4Nr 19mm bronze gate valve, 4Nr 13mm bronze gate valve, BS1952, 10Nr 10mm diameter pipe, 56Nr 38mm diameter pipe, 6Nr Bend, 2Nr Equal tee, 1Nr TP & N current operated ELCB 60A, 89Nr 3 X 4 mm PVC single core cable.	12-Weeks	TETF/UNI/YOLA/15-17/02	74,880,942.00		
					3. Procurement, Installation, Testing and Commissioning of Physics Department Laboratory Equipment and Furnishing: 17Nr Island bench 1.2m X 4.57m, 13Nr Peninsular bench 1.2 X 4.7m, 4Nr Laboratory cabinet with lock and key five drawers, 1Nr Fume cupboard, 2Nr Laboratory shelves; 4 levels 2.5m X 0.45m per level fixed to wall glass covered, 250 Laboratory stools glazed aluminum stands, cushioned wooden stool, 2Nr Aceylene gas cylinder 50kg filled with gas including all piping and building work in connection, 2Nr Oxygen gas cylinder 50kg filled with gas and including all piping and building work in connection, 12Nr 19mm diameter pipe, 40Nr 13mm diameter pipe, 3Nr 19 X 19 X 13mm reducing tee, 3Nr Equal tee, 6Nr Bend, 4Nr Union, 6Nr Nipple, 9Nr Elbow, 4Nr 19mm bronze gate valve, 4Nr 13mm bronze gate valve, BS1952, 10Nr 10mm diameter pipe, 56Nr 38mm diameter pipe, 6Nr Bend, 2Nr Equal tee, 1Nr TP & N current operated ELCB 60A, 89Nr 3 X 4 mm PVC single core cable.	12-Weeks	TETF/UNI/YOLA/15-17/03	75,075,042.00		
					4. Procurement, Installation, Testing and Commissioning of Biology Sciences Department Laboratory Equipment and Furnishing: 17Nr Island bench 1.2m X 4.57m, 13Nr Peninsular bench 1.2 X 4.7m, 4Nr Laboratory cabinet with lock and key five drawers, 1Nr Fume cupboard, 2Nr Laboratory shelves; 4 levels 2.5m X 0.45m per level fixed to wall glass covered, 250 Laboratory stools glazed aluminum stands, cushioned wooden stool, 2Nr Aceylene gas cylinder 50 kg filled with gas including all piping and building work in connection, 2Nr Oxygen gas cylinder 50kg filled with gas and including all piping and building work in connection, 12Nr 19mm diameter pipe, 40Nr 13mm diameter pipe, 3Nr 19 X 19 X 13mm reducing tee, 3Nr Equal tee, 6Nr Bend, 4Nr Union, 6Nr Nipple, 9Nr Elbow, 4Nr 19mm bronze gate valve, 4Nr 13mm bronze gate valve, BS1952, 10Nr 10mm diameter pipe, 56Nr 38mm diameter pipe, 6Nr Bend, 2Nr Equal tee, 1Nr TP & N current operated ELCB 60A, 89Nr 3 X 4 mm PVC single core cable.	12-Weeks	TETF/UNI/YOLA/15-17/04	74,825,400.00		
					5. Procurement, Installation, Testing and Commissioning of Old Chemistry Sciences Laboratory Equipment and Furnishing: 21Nr Island bench 1.2m X 4.57m, 2Nr Peninsular bench 1.2 X 4.7m, 4Nr Preparation room cabinet with lock and key five drawers, 1Nr Fume cupboard, 3Nr Laboratory shelves; 4 levels 2.5m X 0.45m per level fixed to wall glass covered, 300 Laboratory stools glazed aluminum stands, cushioned wooden stool, 2Nr Aceylene gas cylinder 50kg filled with gas including all piping and building work in connection, 2Nr Oxygen gas cylinder 50kg filled with gas and including all piping and building work in connection, 12Nr 19mm diameter pipe, 40Nr 13mm diameter pipe, 3Nr 19 X 19 X 13mm reducing tee, 3Nr Equal tee, 6Nr Bend, 4Nr Union, 6Nr Nipple, 9Nr Elbow, 4Nr 19mm bronze gate valve, 4Nr 13mm bronze gate valve, BS1952, 10Nr 10mm diameter pipe, 56Nr 38mm TY diameter pipe, 6Nr Bend, 2Nr Equal tee, 1Nr TP & N current operated ELCB 60A, 89Nr 3 X 4 mm PVC single core cable.	12-Weeks	TETF/UNI/YOLA/15-17/05	81,198,600.00		
					6. Procurement, Installation, Testing and Commissioning of Department of Science Laboratory Equipment and Furnishing: 11Nr Island bench 1.2m X 4.57m, 4Nr Peninsular, bench 1.2 X 4.7m, 4Nr Preparatory room cabinet with lock and key five drawers, 6Nr Storage cabinet with key and lock, five drawers, 1Nr Fume cupboard, 3Nr Laboratory shelves; 4 levels 2.5m X 0.45m per level fixed to wall glass covered, 200 Laboratory stools glazed aluminum stands, cushioned wooden stool, 2Nr Aceylene gas cylinder 50kg filled with gas including all piping and building work in connection, 2Nr Oxygen gas cylinder 50kg filled with gas and including all piping and building work in connection, 12Nr 19mm diameter pipe, 40Nr 13mm diameter pipe, 3Nr 19 X 19 X 13mm reducing tee, 3Nr Equal tee, 6Nr Bend, 4Nr Union, 6Nr Nipple, 9Nr Elbow, 4Nr 19mm bronze gate valve, 4Nr 13mm bronze gate valve, BS1952, 10Nr 10mm diameter pipe, 56Nr 38mm diameter pipe, 6Nr Bend, 2Nr Equal tee, 1Nr TP & N current operated ELCB 60A, 89Nr 3X4 mm PVC single core cable.	12-Weeks	TETF/UNI/YOLA/15-17/06	53,810,600.00		
					7. Procurement, Installation, Testing and Commissioning of Biochemistry Laboratory Equipment and Furnishing: 9Nr Island bench 1.2m X 4.57m, 4Nr Peninsular bench 1.2 X 4.7m, 4Nr Preparatory room cabinet with lock and key five drawers, 6Nr Storage cabinet with key and lock, five drawers, 1Nr Fume cupboard, 3Nr Laboratory shelves; 4 levels 2.5m X 0.45m per level fixed to wall glass covered, 200 Laboratory stools glazed aluminum stands, cushioned wooden stool, 2Nr Aceylene gas cylinder 50kg filled with gas including all piping and building work in connection, 2Nr Oxygen gas cylinder 50kg filled with gas and including all piping and building work in connection, 12Nr 19mm diameter pipe, 40Nr 13mm diameter pipe, 3Nr 19 X 19 X 13mm reducing tee, 3Nr Equal tee, 6Nr Bend, 4Nr Union, 6Nr Nipple, 9Nr Elbow, 4Nr 19mm bronze gate valve, 4Nr 13mm bronze gate valve, BS1952, 10Nr 10mm diameter pipe, 56Nr 38mm diameter pipe, 6Nr Bend, 2Nr Equal tee, 1Nr TP & N current operated ELCB 60A, 89Nr 3X4 mm PVC single core cable.	12-Weeks	TETF/UNI/YOLA/15-17/07	53,700,000.00		
					8. Procurement, Installation, Testing and Commissioning of Department of Old Biotechnology Laboratory Equipment and Furnishing: 9Nr Island bench 1.2m X 4.57m, 4Nr Peninsular bench 1.2 X 4.7m, 4Nr Preparatory room cabinet with lock and key five drawers, 6Nr Storage cabinet with key and lock, five drawers, 1Nr Fume cupboard, 3Nr Laboratory shelves; 4 levels 2.5m X 0.45m per level fixed to wall glass covered, 200 Laboratory stools glazed aluminum stands, cushioned wooden stool, 2Nr Aceylene gas cylinder 50kg filled with gas including all piping and building work in connection, 2Nr Oxygen gas cylinder 50kg filled with gas and including all piping and building work in connection, 12Nr 19mm diameter pipe, 40Nr 13mm diameter pipe, 3Nr 19 X 19 X 13mm reducing tee, 3Nr Equal tee, 6Nr Bend, 4Nr Union, 6Nr Nipple, 9Nr Elbow, 4Nr 19mm bronze gate valve, 4Nr 13mm bronze gate valve, BS1952, 10Nr 10mm diameter pipe, 56Nr 38mm diameter pipe, 6Nr Bend, 2Nr Equal tee, 1Nr TP & N current operated ELCB 60A, 89Nr 3X4 mm PVC single core cable.	12-Weeks	TETF/UNI/YOLA/15-17/08	53,170,200.00		
					9. Procurement, Installation, Testing and Commissioning of Department of Studio of Architecture Equipment and Furnishing: 180Nr Studio table AO with VAT.	12-Weeks	TETF/UNI/YOLA/15-17/09	50,951,837.00		

						10. *Procurement, Installation, Testing and Commissioning of Biology Laboratory Equipment: 2Nr OPTIKA routine microscope MS/55104, B-363PH (dissecting type) Trinocular head with accessories, 10Nr Spirit Lamp Gas Burner methylated spirit 60ml, 2 Set Jenway PH meter for lab and field use -2 to 20ph range, 2 Set Jenway 3SOS leadjet enclosed table top PH meter with simultaneous display, infrared data link, 20Nr Centrifuge tube 15ml conical bottom graduated with stopper, 5Nr Micro-Pipette pump (100-1000uL), 15Nr Stainless steel retort stand with clamp, 10Nr Laboratory mortar and pestle, 50Nr Stainless steel micrometre screw gauge with micrometre set, 10Nr Stainless steel Veneer Calliper, 5Nr Rain gauge, 1Nr Deionizer sulex bed resin type) with 4 cartridge hydraulic ejector acid base tank conductivity meter, 1Nr medium laboratory incubator 50ltr brand with shelves 55 X 49 X 53mm 230V BD240, 20Nr prepared slide Protozoans, 20Nr prepared slide cell division, 20Nr prepared slide algae, 20Nr prepared slide porifera, 20Nr prepared slide coelenterate, 5Nr Secchi Disc, 5Nr Plant press-oak frame with Brass rivet, 5Nr Thermofischer vertical stainless steel, 2Nr Telescope Orin grand view vari-angle, 2Nr Wireless colour camera, 1Nr SMART- ES00 (MP PIXEL) eyepiece wf 10 X 20min with accessories, 1Nr SMART-FL4 fluorescence microscope with accessories, 1Nr SMART-POITRR polarizing microscope eye piece wf 10 X 18mm with accessories, 1Nr Inverter microscope bd400F1 100w dc Osram Mercury Lamp BD400.	12-Weeks	TETF/UNI/YOLA/15-17/10	40,446,500.00			
						11. Procurement, Installation, Testing and Commissioning of Department of Old Physics Laboratory Equipment: 20Nr Coil-spiral and belical copper, 10Nr Thermistor NTC 10Nr Thermistor NTC and PTC resistor thermistors, 4Nr Digital counter Binary, 10Nr Thermocouple-omega brand, 2Nr Polarimeter P-2000 digital, 1Nr Ionization chamber comprising of soft wall clean room ISO 900-2018 certified RoHS and WEE compliant, 1Nr Oscilloscope Bauble Beam 8 channel 9kh-20Ghz output, 20Nr Inclined plane, 1Nr Low temperature freezer LEC CS8-8422, 20Nr Diode various type, 20Nr Transistor various type, 5Nr Photocell Ashare 90cd, 20Nr Inductor muarata coil, 20Nr Capacitor various type, 20Nr Elencp soldering iron, 20Nr finished machine crafted hardwood, 125Nr Stainless steel knife, 50Nr Machine finished soft wood, 20Nr Sprung Metal crocodile clip, 50Nr Convex 7 Concave len of varying length, 50Nr Plano convex lens, 50Nr Ray box 1114-S0, 50Nr PT-LH001P M12 lens holder, 60Nr hanger of various size, 3Nr Gas discharge tube, 5Nr Solenoid ROOB-1101S, 4Nr Diffraction grating holographic, 3Nr Travelling Microscope Achromatic FL3 50mm, 1Nr Automatic melting point JH40, 1Nr Automatic melting point JH50, 1Nr Automatic melting point JH70, 1Nr Automatic refractor meter JH200, 1Nr Automatic polarimeter JH P100, 1Nr Automatics polarimeter JH POD, 1Nr Oil melting point meter JHY30, 1Nr Oil melting point meter JHY70, 1Nr Hot/polarization series JH3S0 with accessories, 1Nr ABEM TETRAMETER SAS 1000 with accessories	12-Weeks	TETF/UNI/YOLA/15-17/11	98,293,200.00			
						12. Procurement, Installation, Testing and Commissioning of Department of Chemistry Laboratory Equipment: 1Nr LCD Digital Hot Plate magnetic stirrer, 1Nr LCD digital 7 square Hot Plate magnetic stirrer, 1Nr FTIR-STOFT-IR Spectrometer spectral range T500-400cm complete with accessories, 1Nr Denized water system 20liter tank with accessories, 1Nr Classic linear shaker 3kg, 1Nr Classic rocking shaker with platform see-saw wave, 1Nr Gas chromatograph with double column with accessories, 1Nr Sterilizer with full automatic status flow chart 620 X 680 X 1140, 1Nr Ultrasonic Homogenier 50ml, continuous sampling, 1Nr High pressure homogenizer 50ml sampling 5TMPA, 1Nr Intelligent biochemical incubator SPT -P600B 6001tr, 1Nr Mini- PCR capacitor 25 X 0.2ml, 1Nr Large Capacity balance, 1Nr Flame photometer DW.FP6450 0.195ppm, 1Nr Elga Q7 reverse osmosis system water purifier with validation.	12-Weeks	TETF/UNI/YOLA/15-17/12	97,452,750.00			
						13. Procurement, Installation, Testing and Commissioning of Department of Old Biochemistry Laboratory Equipment: 1Nr Double LED digital hotplate magnetic stirrer, 1Nr 10 channel classic hot plate stirrer, 1Nr Basic Ultra water system 12ltr, 1Nr LCD digital 3D shaker including platform 18900155, 1Nr Vortex mixer, 1Nr Rotator with accessories, 1Nr Ion Chromatograph DW-CK-100, 1Nr Desktop freezer-drying machine with LCD display 3-layer pallet, 2Nr 18L portable type stainless steel steam sterilizer, 1Nr Sterilizer full automatic status flow chart, 1Nr Ultrasonic Homogenizer with sound proof box 1800w 50-120ml, 1Nr Electric thermal air blashing constant temperature drying oven, 1Nr Electric heating incubator 3001tr, 1Nr Intelligent constant temperature & humidity incubator, 1Nr Gradient PCR thermal cyclers capacity 96 X 0.02ml, 1Nr Micro plate reader 9 channel optical fibres system, 1Nr Full auto biochemistry analyzer, 2Nr Water bath H.A.S21.8620 X 310 X 180, 1Nr Heating bath 55W-60025, 1Nr Precision balance, 1Nr Large capacity refrigerator centrifuge complete with accessories, 1Nr Bench top low speed centrifuge, 1Nr Blood bank refrigerator double door MBC-4v1008- 1100 X 684 X 1335, 1Nr Automatic Absorption Spectrophotometer (AAS) DW-AA320N.	12-Weeks	TETF/UNI/YOLA/15-17/13	98,580,000.00			
						14. ADDITIONAL PROJECT ON SAVING: Procurement, Installation and Commissioning of Office Furniture Comprising 75Nr Executive tables, 75Nr Executive Chairs, 150Nr Visitor's Chairs (VAT Inclusive).	12-Weeks	TETF/UNI/YOLA/15-17/14	37,949,887.00			
								<b>965,410,000.00</b>				
		2016	Zonal	300,000,000.00	1. Supply, Installation, Testing and Training of Equipment in Central Laboratory Complex: including Provision of Gas, water and Electrical wiring to four unit of bench (2270 x 1200) for Chromatography Laboratory and 1 Molecular Spectroscopy Laboratory, Provision and Installation of 2No Ascent TM Max Ductless Fume Hood-ADC-4B1 ESCO, Provision of 5No 1.SHP Panasonic inverter A.C, Construction of wall fencing around perimeter of central Laboratory, Provision of Guardian MSC 1200 Class II ETC	6-Weeks	UNIV/YOLA/TETFUND/16/01	49,865,000.00		April 26, 2018	Ongoing	
					2. Supply, Installation, Testing and Training of Equipment in Central Laboratory Complex: including Provision of Gas, water and Electrical wiring to four unit of bench (2270 x 1200) for Atomic Spectroscopy Laboratory and Material Science and Laboratory, Provision and Installation of 2No AscentTM 2 Max Ductless Fume Hood-ADC-4B1 ESCO, backup power supply of 30KVA solar-bcked 6/02 inverter system, Provision of SNo 1.5HP Panasonic inverter A.C,1 No LG Air Purifier Plus Dehumidifier DEH3SGV, Construction of tower aluminum 5mm glass three cubicles for housing equipment, Provision of 6 unit customised trolley, Cleaver Science proSET Bench shaking Incubator, ETC	6-Weeks	UNIV/YOLA/TETFUND/16/02	49,872,000.00				
					3. Supply, Installation, Testing and Training of Equipment in Survey and Building Programmes: Lei Digital Theodolite with Tripod and Accessories, 1 No Garmin mag GPS with clour screen, Digital Echo sounder 3 with Transducer with accessories, HP Designjet T150 36 Inch Postscript thermal 6/03 Inkjet colour printer, 4No Dell Inspiron Core is - 8GB Ram 1TB Hard Disk, Universal Testing Machine 100kv with accessones, Compactor Test Apparatus Comprising Auto Soil Compactor	6-Weeks	UNIV/YOLA/TETFUND/16/03	49,710,000.00				
					4. Supply, Installation, Testing and Training of Equipment for Biotechnology, Cleaver Mini Horizontal Electrophoresis with accessories, Cleaver MultiSUB Screen Horizontal Electrophoresis, Cleaver Run View System complete, 24No Cleave CSL-RUNSAFE package, Cleaver OminiPAC AC, Omnidoc, 4 54No Cleaver Pipette, 4No Cleaver Multi stand, Cleaver Refrigerated 24-place micro centrifuge, 4No Cleaver Agarose, 1 Nr Cleaver CSL-PCR Kit PCR, 10No Cleaver Digital hotplate magnetic strirrer, 8No EM Series Hating Mantle, 1No Ice maker scotsman AF124 output 120kg per day, 1No Spectrophotometer Jenway 737-S01 Genova Nano 198 (UVNis), etc	6-Weeks	UNIV/YOLA/TETFUND/16/04	49,828,530.00				



					5. Supply, Installation, Testing and Training of Equipment in research for Biotechnology and Chemistry: 1 No Complete proSET Evo SL bioreactor system comprising of proSET Evo controller with accessories, 1 No Hettich-Centrifugal benchtop 3No SciChem Precision & balance model BSC110010, 2No Aquatron5 water Deioniser, 1 No Kjeldahl Assemble Combine with Kjeldahl Macro Digest & 6/0S distillation Unit with accessories, 1 No Spectrophotometer 731SUV/Nisbie scan with accessories, 1 No Water purifier select HP 40W p&t with accessories, 1 No Cole-Parmer Basic Viscometer with USB Output 20- 2,000,000 cP, 1 No Cleaver Scientific String water bath10L with accessories, etc	6-Weeks	UNIV/YOLA/TETFUND/16/05	49,826,000.00			
					6. Supply, Installation, Testing and Training of Equipment in teaching and research in Biochemistry and Physics: 1 No Autoclave (AMA2S0) Astell Scientific top loader 95L, 1 No Nor-Lake Select -86C Ultra low Freezer, 230VAC and colepamer. 1No IKA RV 8 V-C Rotary Evaporator; with vertical, coated 6 glassware, with accessories, 1No Reichert 139S0000 Full range digital refractor, with accessories, 5Nr Digital Multimeter, 5Nr Capacitor Meter, 1 Nr Electric Oven, 1 Nr Electromagnet (U type), 1 Nr Stabilizer, 1 Nr HT power supply, 5Nr Function generator, 30Nr Portable lux Meter, 5No Digital counter, 5No Diffraction Grating, 20No Van de Graf Generator, 5No Travelling Microscope, etc	6-Weeks	UNIV/YOLA/TETFUND/16/06	49,804,000.00			
					7. Administrative and Bank Charges			1,094,470.00			
								<b>300,000,000.00</b>			
		2016/2017/2018/2019	Project Maintenance	65,600,000.00	Renovation of Lecture theatre II in School of Agriculture and Agricultural Technology, Lecture Theatre in School of Life Sciences, Denary in School of Engineering, Prof. A. Y. Ribadu Lecture Theatre, Departments of Agric and Environmental Technology, Chemical Engineering, and Electrical Electronics Engineering comprising: Ceiling works, Window, Stair Cases repairs, walls and sanitary fittings works and roof. etc.	6-Weeks	TETF/UNI/YOLA/PM/16-19/01	9,410,560.75		October 7, 2020	completed
					Renovation of Denary in School of Environmental sciences, departments of building, Geography & URP, and Biochemistry and Biotechnology, comprising: Floor and walls repairs, roof gutter maintenance, door maintenance, roof repairs, floor and skirting works etc.	6-Weeks	TETF/UNI/YOLA/PM/16-19/02	9,931,656.25			
					Renovation of School of Management and Information Technology, Departments of surveying and Geo-informatics, Plant Science & Zoology, Chemistry, Mathematics & Computer Science, and Physics comprising: walls, doors, floor, roof and roof gutters, windows, and ceiling repairs etc.	6-Weeks	TETF/UNI/YOLA/PM/16-19/03	9,692,590.23			
					Renovation of Lecture Theatre I in School of Technology and Science Education, Departments of Electrical Technology for Education and Environmental & Life Science Education, comprising: ceiling noggins replacements, window repairs, repairs, Floor and walls works, and roof repairs. etc.	6-Weeks	TETF/UNI/YOLA/PM/16-19/04	9,677,776.13			
					Renovation of Department of Physical and Science Education; Department of Vocational Education; Computer Based Test centre, comprising: Floor and Skirting works, walls, roof and roof gutter maintenance, Ceiling, etc.	6-Weeks	TETF/UNI/YOLA/PM/16-19/05	9,787,973.05			
					Insurance coverage of Critical infrastructure against fire, theft and other special perils which include Laboratory complex, centre laboratory, New Male Postgraduate hall, New Female Postgraduate Hall, Bukar Mele Lecture Theatre, School of Environmental Science Deanery, School of Science and Technology Education Deanery, Postgraduate school, Department of Agricultural Engineering, Department of Chemical Engineering, CBT Hall, and SPAS Lecture Theatre.	52-Weeks	TETF/UNI/YOLA/PM/16-19/06	16,238,593.16			
					Bank and Admin Charges			860,850.43			
								<b>65,600,000.00</b>			
		2017	Zonal	120,000,000.00	1. Procurement of 1Nr 10,000 Litres Capacity Ashok Leyland (Truck) 1718 Water Tanker, Three Seater, Made of Heavy Duty 160MM Li-Channel Steel Framing & Arched Steel Support Tank, Made from 4MM Mild Steel Sheet Including Dish Ends & Internal Baffle.	4-Weeks	TETF/UNIV/YOLA/ZN/17/01	29,767,500.00		October 4, 2018	Ongoing
					2. Procurement of 2Nr 16-Seater Nissan Urvan Bus, High Roof, with Air Conditioning & Procurement of 1Nr 30-Seater Hyundai County Bus, Manual Transmission, Air Conditioning Petrol Engine.	4-Weeks	TETF/UNIV/YOLA/ZN/17/02	89,990,250.00			
					3. Administrative and Bank Charges			242,250.00			
								<b>120,000,000.00</b>			
		2018	Zonal	165,823,700.00	Supply and Installation of Various Equipment for Department of Agricultural & Environmental Engineering and Electrical & Electronics Engineering Universal testing machine 500KN complete with tensile grips, compression test attachment, shear test attachment, 1nr. Tractor dynamometer CAD-3D model, 1nr. Compacting factor machine apparatus complete with tamping rod diameter 16x600mm long, 1nr. Turbidity metre (digital) with range 0 to 0.999, 1nr. Multifunction electrical power system with 1A DC permanent-magnet machine, 1 B DC multifunction machine, 1C Single-phase Induction motor, 3A Three-phase salient pole synchronous machine, 3B Three-phase Rotor winding motor, 3C Three-phase Squirrel-cage motor.	12-Weeks	TETF/UNIV/YOLA/ZN/18/01	49,015,000.00		February 27, 2020	Completed
					Supply and Installation of Various Equipment for Department of Civil Engineering and Geology Department; 1nr. L-Box workability apparatus to determine flow and passing ability of self-consolidating concrete, made of durable stainless Steel welded Joints, 1nr. V-Funnel workability apparatus used to evaluate the flow time of freshly mixed self-compacting concrete, made of stainless steel funnel, 1nr. VEBe Consistometre workability apparatus used to determine the workability of concrete, 230V 1 HP 250W, dimension 260 x 380x 700mm, 15nr. Beam Moulds (concrete) steel 100 x 100 x 500mm, weight 23kg, 1nr. Concrete flow table consist of double wooden table measuring 700 x 700mm hing at one side and other various Equipment.	12-Weeks	TETF/UNIV/YOLA/ZN/18/02	40,491,000.00			
					Supply and Installation of various Equipment for Department of Mechanical and Chemical Engineering; 1nr. Computer Numerically Controlled(CNC) Milling Machine with servo-driven Siemens or equivalent control with specifications; 230v-50/60HZ, power consumption 1 KW, Driving motor 850watt, Tank capacity coolant pump 5-10ltr etc. with dimension 1,620 x 895 x 2,085mm, 1nr. Twin- Screw Laboratory Extruder, 1nr. Tubular Flow Reactor (CETMK11) Model ARMFIELDLABTECH or Equivalent use for chemical reactors service unit Capable of demonstrating large-scale behavior. The 20m long reactor coil is mounted In a clear acrylic vessel through which heating or cooling medium is Circulated, volume of reactor coil Is 0.41, 1nr. Shell Tube Heat Exchanger Model Cussons 66P3213 or equivalent.	12-Weeks	TETF/UNIV/YOLA/ZN/18/03	41,050,000.00			



	Adamawa State University, Mubi	2009/2010/2011/2012	Annual - Entrepreneurship (Merged)	850,140,000.00	(i) Construction of Entrepreneurship Centre		UNI/MUBI/TETFUND/09-12/01	48,492,149.74		October 14, 2013	Completed
					(ii) Construction of 7 No. office Blocks, Deans Office Block, Science office and External works		UNI/MUBI/TETFUND/09-12/02	221,093,661.30			
					(iii) Construction of Departmental Office Block 2 No. and External works for faculty of Arts, Social and Management Sciences		UNI/MUBI/TETFUND/09-12/03	63,230,075.75			
					(iv) Construction of 5 No. Lecture Hall and A and B and Classrooms Block for faculty of Science		UNI/MUBI/TETFUND/09-12/04	159,061,741.97			
					(v) Construction of Office Block extension and Classrooms Blocks for Fisheries Department		UNI/MUBI/TETFUND/09-12/05	44,519,547.98			
					(vi) Rehabilitation of Classrooms Blocks A, B, C & D, Lecture Hall 1 & 2 Multipurpose Hall and external works for MPH and Blocks A & B		UNI/MUBI/TETFUND/09-12/06	46,611,455.14			
					(vii) Furnishing of Entrepreneurship Centre, Department office Blocks for Science, Fisheries, Furnishing of Lecture Halls, classrooms for Sciences, Faculty of Arts, Social and Management Sciences, Multipurpose Hall and Rehabilitated Classrooms, furnishing of Information and Communication Technology Centre		UNI/MUBI/TETFUND/09-12/07	148,956,675.00			
					(viii) Procurement of Tools, Equipment for Entrepreneurship Centre		UNI/MUBI/TETFUND/09-12/08	13,597,500.00			
					(ix) Procurement of 224 No. HP 600M Microtower, 3.0GHz, 4GB RAM, 500GB HDD, 18.5" LCD Monitor, USB Keyboard and Mouse, Window8, 650BA UP		UNI/MUBI/TETFUND/09-12/09	38,653,179.05			
					(x) Procurement of 2 No. 1000KVA Generators		UNI/MUBI/TETFUND/09-12/10	9,471,000.00			
					(xi) Consultancy fees for all construction projects (items 1-6 above)			51,519,721.96			
					(xii) Admin/Bank Charges			4,933,292.11			
								<b>850,140,000.00</b>			
		2010	Special	200,000,000.00	(i) Procurement of Atomic Force Microscopy Agilent 5500 AFM/SPM with all accessories, including MAC Mode electrochemical SPM Environmental control, Temperature control, Multipurpose scanners, nose cones, liquid cells, PicTREC, Sample plates, vibration isolation, video Microscope and software		ADS/UNIV/MUBI/-SP/ETF/10/01	54,994,730.14			Completed
					(ii) Procurement of AutoLAB Equipment, PGSTAT 300N equipped with EIS, NOVA, Software, Rotating disk electrode, Vstand Platinum Rod electrodes, glassy carbon electrode, silver chloride electrode (Saturated KIC)		ADS/UNIV/MUBI/-SP/ETF/10/02	18,700,432.35			
					(iii) Procurement of MIR/FIR (400 FT NIR Spectra) equipped with UATR-IR, TG-IR interface, diffuse reflectance and liquid sipper		ADS/UNIV/MUBI/-SP/ETF/10/03	59,292,837.51			
					(iv) Procurement and installation of 2 No. 500KVA Perkins Soundproof Generator sets @N19,825,000.00		ADS/UNIV/MUBI/-SP/ETF/10/04	39,500,000.00			
					(v) Procurement of 1 No. 30 Seater Toyota Coaster Bus with Air conditioning power steering 5-speed, manual transmission system		ADS/UNIV/MUBI/-SP/ETF/10/05	19,874,251.65			
					(vi) Procurement of 1 No. 16 Seater Toyota Coaster Bus Standard roof with Air conditioning power steering 5-speed, manual transmission system		ADS/UNIV/MUBI/-SP/ETF/10/06	7,005,748.34			
					(vii) Administrative/Bank Charges			632,000.01			
								<b>200,000,000.00</b>			
		2013/2014/ 2015/2016	Annual (Merged)	1,573,410,000.00	1. Construction of 2-Storey Building Block 1 -Comprising of 6Nr Lecture Halls, Departmental Library, 2nr HOD's Offices, 8Nr Prof. Offices, 4nr Senior Lecturers Offices 24Nr Lecturers Offices, Stores and Toilets for Department of Physical and Health Education & Vocational and Technological Education Faculty of Education Phase I with External Works.	36-Weeks	TETF/UNIV/MUBI/13-16/01	236,816,209.10		September 28, 2018	Ongoing
					2. Construction of 2-Storey Building Block 2- comprising of 6nr Lecture Halls, 1nr Laboratory, Faculty Library, Conference Room, 2nr Departmental Library, Dean's Office , Deputy Dean office , 2nr HOD's Offices, 8nr prof. Offices, 4nr Senior Lecturers offices 29nr Lecturers offices, Stores and Toilets for Department of Education Planning and Management & Arts Education Faculty of Education Phase I with External works.	40-Weeks	TETF/UNIV/MUBI/13-16/02	250,932,896.85			
					3. Construction of 2-Storey Building Block 3- comprising of 6nr Lecture Halls, Departmental Library, 2nr HOD's Offices, 8nr prof. Offices, 4nr Senior Lecturers offices 24nr Lecturers offices, Stores and Toilets for Department of Science Education & Guidance and Counseling Faculty of Education Phase I with External works.	36-Weeks	TETF/UNIV/MUBI/13-16/03	236,686,754.10			
					4. Construction and furnishing of 2-Storey Building comprising of 10nr Lecture Halls, Seminar Room, Faculty Library, Conference Room, Departmental Library, Dean's Office , Deputy Dean office , HOD's Offices, professors Offices, Senior Lecturers offices, Lecturers offices, Data Room, Faculty Offices, Liberian Offices, Stores, Toilets etc. For Departments of Religious and Cultural Studies, Languages, Creative Arts, History and Philosophy Faculty of Arts with External works.	48-Weeks	TETF/UNIV/MUBI/13-16/04	613,395,615.00			
					5. Furnishing of 2-Storey Buildings Block 1, 2 & 3 - Comprising of 2nr Super Executive Office Furniture(Table and Swivel Chair for Deans Office & D/ Deans Office), 61Nr Executive Table & Chair (HOD, Profs), 59Nr Semi Executive (Senior Lecturers Office), 4Nr Visitors Cantilever Chair, 83nr visitors arm Chairs, 2 Set of Leather Set of Executive Cushion Chair for Deans Office & D/ Deans Office), 63Nr Book Shelf, 800Nr Classroom Furniture, 1Nr -20 Seater Conference Table and Chairs, 18Nr Lecture Podium for Departments of Religious and Cultural Studies, Languages, Creative Arts, History and Philosophy Faculty of Arts.	7-Weeks	TETF/UNIV/MUBI/13-16/05	76,498,800.00			
					6. Furnishing of 2-Storey Buildings - Comprising of 2Nr Super Executive Office Furniture(Table and Swivel Chair for Deans Office & D/ Deans Office), 61Nr Executive Table & Chair (HOD, Profs), 59Nr Semi Executive (Senior Lecturers Office), 4Nr Visitors Cantilever Chair, 83nr visitors arm Chairs, 2 Set of Leather Set of Executive Cushion Chair for Deans Office & D/ Deans Office), 63Nr Book Shelf, 800Nr Classroom Furniture, 1Nr -20 Seater Conference Table and Chairs, 18Nr Lecture Podium for Departments of Religious and Cultural Studies, Languages, Creative Arts, History and Philosophy Faculty of Arts.	6-Weeks	TETF/UNIV/MUBI/13-16/06	49,250,727.75			
					7. Savings: Supply and Installation of 100Nr 4 Drawer Office File Cabinet.		TETF/UNIV/MUBI/13-16/07	6,825,000.00			
					8. Consultancy Fee for Item 1, 2 & 3 Above (1 & 3 Repetitive Work) (Provisional).			53,779,168.27			
					9. Consultancy Fee for Item 4 Above (Provisional).			48,422,035.13			
					10. Administrative and Bank Charges			802,793.80			
								<b>1,573,410,000.00</b>			
		2013/2014/ 2015/2016	Entrepreneurship (Merged)	60,000,000.00	1. Procurement, Installation, Testing and Commissioning of 1Nr M7MI Interlocking, block making machine (M.& Supper block Hydra form), 2Nr Block moulding machine complete with 8HP, 2Nr 5.5hp water pump machine, W30XH ModelGX160 and 198Nr various types of equipments for block making		TETFUND/UNIV/MUBI/13-16/01			November 16, 2018	Ongoing
					2. Procurement, Installation, Testing and Commissioning of 2Nr Cutting machine, 2Nr Mini heat edging machine, 2Nr Molding machine, 2Nr Smoothing machine, 2Nr Drilling machine, 2Nr Zigzer Saw machine, 1Nr Grooving machine, 1Nr Punching machine, 1 Nr Carpentry Sewing machine, 1Nr Half saw, 1Nr Pawing machine and 295Nr various types of equipment for wood work/carpentry		TETFUND/UNIV/MUBI/13-16/02				

					3. Procurement, Installation, Testing and Commissioning of 3Nr ARC welding machine Rate input current 160A, load voltage 55v, input voltage 380/220v, rated capacity 8.5KVA, 3Nr spraying machine (compressor), 3Nr Hand drilling anger, 3Nr Bosch Drilling machine 13MM model GSB 400RE, 3Nr Portable surface grinder, 1Nr 50KVA Electrical Standby Generator, Perkins or other approved; 3phase, 380-400Volts Electronic and 581Nr various types of equipments for welding section	8-Weeks	TETFUND/UNIV/MUBI/13-16/03	59,877,957.30			
					4. Procurement, Installation, Testing and Commissioning of 10Nr Hair dryers, 10Nr Washing basins, 10Nr streaming machine, 10Nr Electrical Clippers, 2Nr Auto sewing machine suitable for lockstitch, zigzag and embroidery EMEL 20U33 55x24 x36.5mm, 2Nr supper high speed over lock sewing machine EMEL 737, low sewing tension high speed seaming 480x340x480mm, 2Nr Scanfrost laundry washer and dryer combo (Small size), 1Nr Grilling machine, 1Nr 6 burners oven and other various types of equipments for Catering services, Hair dressing and Laundry services		TETFUND/UNIV/MUBI/13-16/04				
					5. Procurement, Installation, Testing and Commissioning of Pure water processing factory comprising of 6Nr industrial filter, 2Nr industrial UV water sterilizer, 4Nr 5000litres PVC Tank, steel stanchion, concrete base, drilling of industrial borehole		TETFUND/UNIV/MUBI/13-16/05				
					6. Bank/Administrative Charges			122,042.70			
								<b>60,000,000.00</b>			
		2014	Special	250,000,000.00	1. Procurement and Installation of Laboratory Equipment; 2No of Spectrometer with Wavelength Range 340-1000nm, 1No of Spectrometer Spectral Range 7BOO-375cm, 5No PH 10, PH4 and PH7 included with 100ml of Electrode Storage Solution KCL, Aligent 1200 Series High Performance Liquid Chromatography (HPLC) Complete with Degasser 3No Labconco Basic Laboratory Hoods complete with Work surface Basic 70 Hood complete with Blower and Motor 3No Clean Aire II Ductless fume Hood Complete Fume Hood work Surface and replacement Filter and etc		UNIV/MUBI/TETFUNO/SP/14/01	97,828,972.50			Ongoing
					2. Rehabilitation of the Students Hostels		UNIV/MUBI/TETFUNO/SP/14/02	55,451,735.80			
					3. Rehabilitation of Senate Building with External Works		UNIV/MUBI/TETFUNO/SP/14/03	62,247,771.00			
					4. Procurement and Installation of 1No Brand New Mercedes Benz Atego 1517 attached with 10,000 Liters Water Tank and Complete with all accessories		UNIV/MUBI/TETFUNO/SP/14/04	30,450,000.00			
					5. Procurement of 3 No. Ohaus Explorer Precision Balance with capacity of 2200x0.01g (Ward's Science No. 156382)		UNIV/MUBI/TETFUNO/SP/14/05	3,600,000.00			
					6. Administrative and Bank Charges			421,520.70			
								<b>250,000,000.00</b>			
		2014	Special	500,000,000.00	1. Supply and Installation of Equipment for Agricultural Laboratory, 1No 2013 Ferguson 50HP TRACTOR Set With 2No Disk Plough, 2No Disk Harrower, 2No Disk Ridge 1No China Tractor Mounted Combine Harvester 2No Tractor Mounted Sprayer, 2No Mowers 2No Slashes 2No Fertilizer Spreader 2No Cereal Thresher 1No met Station 3No Self Recording Rain Gauge Complete with al necessary accessories 10No Travelling microscope and 1No oven size 5 with necessary accessories		UNIV/MUBI/TETFUNO/SP/14/01	80,058,104.00		March 19, 2015	Completed
					2. Procurement of 1No Mercedes Benz Diesel Engine Water Tanker with Manual Transmission and 10,000 Litres Capacity		UNIV/MUBI/TETFUNO/SP/14/02	32,300,000.00			
					3. Supply of 2No 30 Seater Coaster Bus Airconditioners, 5 Speed manual transmission Vinyl Seat and 2No 4 Wheel Drive Hilux 2.7 Litre Petrol Engine Double Cabin airconditioner, 5 Speed manual transmission for Research		UNIV/MUBI/TETFUNO/SP/14/03	48,069,000.00			
					4. Supply and Installation of various Research and Teaching Aids for Geography		UNIV/MUBI/TETFUNO/SP/14/04	45,858,356.25			
					5. Supply and Installation of 343No various Laboratory Equipment		UNIV/MUBI/TETFUNO/SP/14/05	265,962,136.93			
					6. Supply and Installation of 100No HP Desktop Computer Intel Pentium Core 500GB HDD with Windows 7 Professional with 100No UPS Blue Gate 650V		UNIV/MUBI/TETFUNO/SP/14/06	27,197,500.00			
					7. Bank and Admin Charges			554,902.82			
								<b>500,000,000.00</b>			
		2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of Business and Accounting Department (ETF 2004/2005 Annual Intervention Project).	8-Weeks	TETF/UNIV/MUBI/M/15-16/01	30,000,000.00		February 18, 2019	Ongoing
								<b>30,000,000.00</b>			
		2017	Zonal	120,000,000.00	1. Construction of seven blocks of 10 unit Male and Female student lavatory with each block consisting of 10Nr Water closets, 8Nr wash hand basins, 4Nr Urinals for the Male Toilets only, 10Nr extractors fans, 2Nr 5000 litres Geepee ground Water storage Tank on 4Nr reinforced concrete plinth size 3400 X 300 X 750MM thick, 2Nr Water booster 1.5HP pumps, 1Nr borehole and 1Nr 5000 litres capacity elevated Geepee Water storage Tank on steel support of 4000MM high etc. 5% VAT inclusive.	14-Weeks	TETF/UNIV/MUBI/ZN/17/01	109,298,267.40		February 15, 2019	Completed
					2. Procurement, Testing, Installation and commissioning of 15KVA 415V 50HZ sound proof perkins diesel generator set or any other equal and including 15KVA automatic mains failure panel, with all necessary accessories and ancillaries etc. VAT inclusive.	14-Weeks	TETF/UNIV/MUBI/ZN/17/02	3,374,700.00			
					3. Consultancy fees (1-3) Provisional.			7,148,850.60			
					4. Bank and Admin Charges.			178,182.00			
								<b>120,000,000.00</b>			
		2017/2018/2019/2020	Annual	1,303,000,000.00	Construction of Faculty of Social and Management Sciences- Block 1 (Phase I) with 2Nr Suspended Floors Comprising: Reception, 2Nr Classroom, 2Nr Departmental Library, 2Nr Departmental Laboratory, 2Nr Board Room, 16Nr Professor's Offices, 2Nr HOD'S Offices with Secretary, 18Nr Senior Lecturer's Offices, 30Nr General Offices and toilets with External works.	46-Weeks	TETF/UNIV/MUBI/17-20/01	506,002,059.25		May 19, 2021	On-going
					Construction of Faculty of Social and Management Sciences- Block 2 (Phase II) with 2Nr Suspended Floors Comprising: Reception, 3Nr Seminar Room, 2Nr Departmental Library, 2Nr Departmental Board Room, 1Nr Conference Room, Seminar Room, 3Nr Digital Studio, 1Nr Faculty Library, 17Nr Professor's Offices, 1Nr Dean Office, 2Nr HOD'S Offices, 14Nr Senior Offices, 25Nr Offices and toilets with External works.	46-Weeks	TETF/UNIV/MUBI/17-20/02	675,231,182.25			



					Supply and Installation of Physics Laboratory Equipment (Postgraduate and Undergraduate) including: 2Nr Incandescent lamp, 2Nr AC Power supply unit, 4Nr weights with hook, 2Nr Function generator, 2Nr multipurpose microphone, 2Nr Two channel oscilloscope, 6Nr Mercury 1kg, 2Nr steam generator, 2Nr AC power supply unit, 2Nr Digital temp meter, 2Nr Measuring Amplifier 2Nr 1000-channel, 2Nr, 4Nr power supply unit 5V, 2Nr electric oven, 2Nr small optical bench, 2Nr wall thermometer, 40Nr Hooks law apparatus, 40Nr Sonometer, 2Nr Multipurpose Microscope Rotary Viscometer, 3Nr Hobo Data logger, 3Nr Campbell Data 10gger, 1Nr Middleton solar PGOI measures long wave radiation, 1Nr UVR1-T2: broad-band UV-Total global spectral radiometer, 1Nr DDGT-Direct + Diffuse & Global Horizon+ Tilted irradiance, 1Nr Campbell-Stokes Sunshine recorder (16040), 1Nr SP02 Sun photometer complete with all accessories, 1Nr ISO Spectrally Flat pyrheliometer of class B for Solar ONI Measurement and many more other different equipment (VAT incusive).	10-Weeks	TETF/UNIV/MUBI/ZN/18/02	85,415,126.97			
					Bank and admin charges.			29,603.03			
								<b>165,823,700.00</b>			
		2019	Zonal	136,084,392.00	Supply and Installation of 190Nr Solar Street Light all-in-one 80W Complete with Solar Controller, Battery, LED High Lumens for Illumination During Night Hours with Self-control, Ratable Light Head (140 degree beam angle), Monocrystalline Silicon Panel, In-build Charge and Lighting Controller, Li-ion Battery, 190Nr 60mm Galvanized Steel Pole Support with frame structure to Hold the PV Modules, Lams and Accessories, 190Nr Solar Street Light Mounting Accessories and Civil works.	10-Weeks	TETF/UNIV/MUBI/ZN/19/01	98,887,637.50		March 11, 2020	On-going
					Supply and Installation of 42Nr Double Sided Metal Book Shelve, 1000 x 450 x 760mm High with Adjustable 12 Shelving Levels (Closer type), with Top, Side and Down Panels with Range Indicator, 16Nr Executive Table with Extension not Less Than 1800 x 900 x 2709mm in Size, 16Nr Executive Office Swivel Chair ENEL RII, 16Nr Visitors Chair EMEL Leader V-EM-BCO3 Chrome, 20Nr HP Pavilion 15 Intel Core i5 1TB HDD, 4GB RAM Windows 10, 10Nr HP LaserJet Printer P2035, 5Nr Trium Adler Photocopier P-4035i MFP (Self feeding).	10-Weeks	TETF/UNIV/MUBI/ZN/19/02	36,300,600.00			
					Bank and Admin Charges			896,154.50			
								<b>136,084,392.00</b>			
		2019	SHIP	3,000,000,000.00	Construction of One (1) Suspended floor for Undergraduate Female Hostel Block A comprising: 45Nr Office, Stores, Kitchen, Toilet etc.	24-Weeks	TETF/UNIV/MUBI/SHIP/2019/01	195,459,011.81		March 18, 2020	On-going
					Construction of One (1) Suspended floor for Undergraduate Female Hostel Block B comprising: 45Nr Office, Stores, Kitchen, Toilet etc.	24-Weeks	TETF/UNIV/MUBI/SHIP/2019/02	195,182,211.51			
					Construction of One (1) Suspended floor for Undergraduate Female Hostel Block C comprising: 45Nr Office, Stores, Kitchen, Toilet etc.	24-Weeks	TETF/UNIV/MUBI/SHIP/2019/03	198,907,396.39			
					Construction of One (1) Suspended floor for Undergraduate Female Hostel Block D comprising: 45Nr Office, Stores, Kitchen, Toilet etc.	24-Weeks	TETF/UNIV/MUBI/SHIP/2019/04	198,828,633.59			
					Construction of One (1) Suspended floor for Undergraduate Male Hostel Block A comprising: 45Nr Office, Stores, Kitchen, Toilet etc.	24-Weeks	TETF/UNIV/MUBI/SHIP/2019/05	198,539,468.02			
					Construction of One (1) Suspended floor for Undergraduate Male Hostel Block B comprising: 45Nr Office, Stores, Kitchen, Toilet etc.	24-Weeks	TETF/UNIV/MUBI/SHIP/2019/06	198,596,678.11			
					Construction of One (1) Suspended floor for Undergraduate Male Hostel Block C comprising: 45Nr Office, Stores, Kitchen, Toilet etc.	24-Weeks	TETF/UNIV/MUBI/SHIP/2019/07	199,897,848.71			
					Construction of One (1) Suspended floor for Departmental Office Block for Faculty of Agriculture Comprising: 2Nr HOD Offices, 2Nr Secretary Offices, 8Nr Professor Offices, aNr Senior Lecturer Office, 6Nr Share Offices, Toilets, Stores etc.	30-Weeks	TETF/UNIV/MUBI/SHIP/2019/08	250,000,000.00			
					Construction of One (1) Suspended floor for Dean Office & library Block for Faculty of Agriculture Comprising: 1Nr Board room, 2Nr Dean office, 2Nr Secretary Office, 1 Nr HOD office, 6Nr senior 4Nr professor officer lecturer offices, 4Nr share office, Toilets, stores etc.	30-Weeks	TETF/UNIV/MUBI/SHIP/2019/09	249,997,776.00			
					Construction of One (1) Suspended floor for Laboratory & Studio Block for 10 Faculty of Agriculture Comprising: 5Nr of Laboratory, 2Nr offices, 2Nr stores, 2Nr of electric room, 1 Nr of Studio, Toilets, etc.	30-Weeks	TETF/UNIV/MUBI/SHIP/2019/10	249,999,876.70			
					Construction of One (1) Suspended floor for Departmental Office Block for Faculty of Environmental Science Comprising: 2Nr HOD Offices, 2Nr Secretary Offices, 5Nr Professor Offices, 5Nr Senior Lecturer Office, 6Nr Share Offices, Toilets, Stores etc.	30-Weeks	TETF/UNIV/MUBI/SHIP/2019/11	249,998,659.05			
					Construction of One (1) Suspended floor for Dean Office Block for Faculty of 12 Environmental Science Comprising: 2Nr HOD Offices, 2Nr Secretary Offices, 5Nr Professor Offices, 5Nr Senior Lecturer Office, 6Nr Share Offices, Toilets, Stores etc.	30-Weeks	TETF/UNIV/MUBI/SHIP/2019/12	249,994,984.05			
					Construction of One (1) Suspended floor for Studio & Library Block 13 for Faculty of Environmental Science Comprising: 5Nr of Studio, 2Nr offices 2Nr of stores, 2Nr of electric room, Toilets, etc.	30-Weeks	TETF/UNIV/MUBI/SHIP/2019/13	249,999,999.06			
					Supply of Furniture for Faculty of Agriculture and Environmental Sciences	12-Weeks	TETF/UNIV/MUBI/SHIP/2019/14	99,311,244.05			
					ADDITIONAL PROJECT Supply of Installation of office Equipment and Furniture	8-Weeks	TETF/UNIV/MUBI/SHIP/2019/15	15,146,750.00			
					Bank and Administration Charges			139,462.95			
								<b>3,000,000,000.00</b>			
		2019	Special	500,000,000.00	Construction of Lecture Hall for Faculty of Environmental Sciences with 1Nr 500 Seater Capacity Hall, 2Nr Back Stage Offices and 12Nr Toilets including External Works and Furnishing with 500Nr Single Seater Theatre seat with Foldable Writing Pad, 1Nr High Quality White Smart Electronic Board with Projector, 6Nr White Marker Board, 50Nr Banquet Chairs 40Nr Quality Steel Framed Chairs with Backrest and Foam in Approved colour. VAT Inclusive.	20-Weeks	TETF/ES/UNIV/MUBI/SP/2019/01	227,813,135.70		July 14, 2020	On-going
					Construction of Lecture Hall for Faculty of Agricultural Sciences with 1Nr 500 Seater Capacity Hall, 2Nr Back Stage Offices and 12Nr Toilets including External Works and Furnishing with 500Nr Single Seater Theatre seat with Foldable Writing 1Nr High Quality White Smart Electronic Board with Projector, 6Nr White Marker Board, 50Nr Banquet Chairs, 40Nr Quality Steel Framed Chairs with Backrest and Foam in approved color. VAT inclusive.	20-Weeks	TETF/ES/UNIV/MUBI/SP/2019/02	227,813,135.70			
					Additional Project: Supply and installation of Office equipment comprising of 7nr HP 15 intel core i3 touch screen, 1 TB HDD, 8GB RAM, 15 inch window 10 (PPD), 3nr A3 color LaserJet Printer, 3nr Heavy duty paper shredder machine HD-40000, shredding capacity 1-500KG/hr, 2nr Spiral binding machine. (Big).	4-Weeks	TETF/ES/UNIV/MUBI/SP/2019/03	3,507,552.26			

					Consultancy fee for item 1 & 2 above.				40,866,176.34			
									<b>500,000,000.00</b>			
		2020	Zonal	200,831,346.00	Supply and Installation of Laboratory Furniture and Computer Tables comprising: 8Nr White Board White dry maker 2000 x 1200mm aluminium framed, 8Nr Teacher's Demonstration Platform, 4Nr Teacher's Demonstration Table A size 2000 x 650 x 850mm (including 1Nr cupboard unit master demo C-600, 1Nr Cupboard unit master demo D4-600 etc.), 4Nr Teacher's Demonstration Table B size 2000 x 650 x 850mm (including 1Nr Cupboard unit master demo C-600, 1Nr Cupboard unit master demo D4-600 etc.), 12Nr Island Table A size 3000 x 1300 x 900mm and consisting of various accessories, 12Nr Island Table B size 3000 x 1300 x 900mm and consisting of various accessories, 8Nr Wall Table A size 12000 x 650 x 900mm with accessories, 8Nr Wall Table B size 12000 x 650 x 900mm with accessories, 336Nr Laboratory stools size 300x 300 x 600mm high metal framed, 112Nr Computer Table. VAT Inclusive	10 Weeks	TETF/UNIV/MUBI/ZNI/2020/01	184,673,471.61		November 11, 2021	On-going	
					Supply and Installation of Drawing Boards and Classroom seats comprising: 90Nr. Drawing Boards(Professional drafting tables with zero, longitudinal and vertical channels for positioning of protractor head scales and with A1 Board complete with padded stool), 1000Nr Classroom Seats (Combine desk and bench on metal frame structure). Installation of all items and VAT inclusive							
					Utilization of Savings: Supply and Installation of 313no. High quality Classroom Seater desk and bench on metal frame structure as per your submission. (VAT Inclusive).	4 Weeks	TETF/UNIV/MUBI/ZNI/2020/02	16,150,800.00				
					Bank and Admin Charges.			7,074.39				
					<b>Total</b>			<b>200,831,346.00</b>				
	Federal Polytechnic, Mubi, Adamawa State.	2010	Special High Impact (Batch 1)	900,914,489.28	Lot 1 Construction of Chemical Engineering Complex;		FPOLY/MUBI/SIP-2/ETF/10/01	240,283,522.50		August 12, 2011	Completed	
					Lot 2A Procurement of Unit Operation Laboratory Equipment for Chemical Engineering Complex;		FPOLY/MUBI/SIP-2/ETF/10/02A	121,758,410.30				
					Lot 2B Procurement of Chemical Reaction Apparatus for Chemical Engineering Complex;		FPOLY/MUBI/SIP-2/ETF/10/02B	71,191,854.30				
					Lot 2C Procurement of Fluid and Particle Mechanics/AnalysisApparatus for Chemical Engineering Complex;		FPOLY/MUBI/SIP-2/ETF/10/02C	82,807,344.53				
					Lot 3A Procurement of Furniture Items for Chemical Engineering Complex;		FPOLY/MUBI/SIP-2/ETF/10/03A	32,325,300.00				
					Lot 3B Procurement of ICT Equipment for Chemical Engineering Complex;		FPOLY/MUBI/SIP-2/ETF/10/03B	13,445,740.40				
					Lot 4 Consultancy			27,206,436.60				
					<b>Improvement of the Teaching &amp; Learning Environment</b>							
					Lot 5 Construction of Twin Lecture Theatres of 500-Seating Capacity each;		FPOLY/MUBI/SIP-2/ETF/10/04	203,946,313.00				
					Lot 6 Renovation of Lecture Halls, Yola Campus;		FPOLY/MUBI/SIP-2/ETF/10/05	19,379,975.83				
					Lot 7 Renovation of Lecture Halls, Yola Campus;		FPOLY/MUBI/SIP-2/ETF/10/06	23,200,295.75				
					Lot 8 Renovation of Administrative Block, Yola Campus;		FPOLY/MUBI/SIP-2/ETF/10/07	12,751,711.35				
					Lot 11 Procurement of Printing and Binding Equipment For Prof. Jibril Aminu Library;		FPOLY/MUBI/SIP-2/ETF/10/09	25,832,677.50				
					Lot 12 Consultancy			26,784,907.22				
								<b>900,914,489.28</b>				
		2010	Special High Impact (Batch 2)	42,106,763.01	(i) Procurement, Installation and Commissioning of 1 No. 100KVA Perkins Generating, 1 No. 100KVA Stepdown Transformer with Feeder Pillar and Complete with necessary accessories (VAT inclusive)		FPOLY/MUBI/SIP-III/ETF/10/01	8,071,344.54			Completed	
					(ii) Furnishing of Chief Lecturer's offices and mini conference room (VAT inclusive)			32,686,418.47				
					(iii) Administrative/Bank Charges			1,349,000.00				
								<b>42,106,763.01</b>				
		2011/2012	Annual (Merged)	379,900,000.00	(i) Construction of School of Environmental Sciences Complex including contingency		FPOLY/MUBI/TETFUND/12/01	262,595,529.00			Completed	
					(ii) Procurement of Classroom/Office Furniture as attached		FPOLY/MUBI/TETFUND/12/02	62,724,320.00				
					(iii) Procurement of 60No. Desktop Computers, 20" Flat Screen LCD and accessories		FPOLY/MUBI/TETFUND/12/03	8,550,000.00				
					(iv) Procurement of additional 50No. Various office furniture		FPOLY/MUBI/TETFUND/12/04	6,625,000.00				
					(v) Procurement and installation of 25 No. Desktop Computers, 32 No. 2055D HP Printers and 13 No. AR 5520 Sharp Photocopiers and accessories		FPOLY/MUBI/TETFUND/12/05	8,050,386.37				
					(vi) Consultancy fees for item 1 above			28,541,215.93				
					(vii) Admin/Bank Charges			2,813,548.70				
								<b>379,900,000.00</b>				
		2012	Special	42,000,000.00	(i) Procurement of 119 No. various type of SLT equipments and furnitures as submitted		FPOLY/MUBI/TETFUND/SP/12/01	32,635,868.22			Completed	
					(ii) Procurement of 15 No. various type of Horticulture equipments and accessories for Lab. A		FPOLY/MUBI/TETFUND/SP/12/02	2,407,879.24				
					(iii) Procurement of 42 No. various type of Horticulture equipments and accessories for Lab. B		FPOLY/MUBI/TETFUND/SP/12/03	1,620,797.85				
					(iv) Procurement of 1 No. Atomic Absorption Spectrometre		FPOLY/MUBI/TETFUND/SP/12/04	3,412,737.00				
					(v) Procurement of 11 No. HP Desktop Window7, AMD Dual Core, 2.7GHz IMB Cache, 4 GB RAM, Multimedia Drive Slot etc		FPOLY/MUBI/TETFUND/SP/12/05	1,366,263.00				
					(vi) Admin/Bank Charges			556,454.70				
								<b>42,000,000.00</b>				
		2013	Special	10,000,000.00	(i) Procurement of 1 No. Toyota 18 Seater, High Roof ACP 2.7 Petrol Engine AC 5 Speed Manual Transmission, Vinyl Seat, Airbags, Radio/CD P		FPOLY/MUBI/TETFUND/SP/13/01	9,975,000.00			On-going	

					(ii) Admin/Bank Charges				25,000.00			
									<b>10,000,000.00</b>			
2013	Special	500,000,000.00			1. Procurement and Installation 30No Head Pin, 4No Hand Saw, 1 No Welding Machine (Diesel Engine) 6No Plum 4No Measuring Pole 6No Diverse Hammer 2No Wood Cutters 1No Theodolite 2 Set of Chissel, furniture, Vehicle; 1 No Deep Freezer, 2No Fridge, 3No Desktop Computer All-In-1, 2No sharp Photocopier, 1No 43KVA Generator 1 No Ambulance Specialist Toyota with all Life support gadget, 2No Printer HP CP 4252 Model, 1No air conditional and various equipment, Procurement and Installation of 3No single Phase Digital watt metre, 3No three Phase Analog wattmetre, 3No earth Loop tester, 2No distribution and Transmission Line Trainer Unit, 2No Complete Soldering station, and variable Inductive Load, 3No variable capacities load, 1 No MIG and MAG Welding Set, 2No Bench Polishing Machine, 1No Mobile Workshop Van (fully Equipped) and various Engineering Equipment for College of Engineering; Technology	FPOLY/MUBI/TETFUND/SP/13/01			262,107,994.00		On-going	
					2. Proposed Construction of 3000 Meter Perimeter Fence with Wall Finishes Painting and High Metallic Entrance Gate and Procurement of 10No Rabate Planes, 10No RIP Saw, 10No tenon Saw, 10No Panel saw, 10No Band Saw, 10No Keyhole Saw, and various Equipment for Carpentry/Plumbing Workshop	FPOLY/MUBI/TETFUND/SP/13/02			226,238,759.25			
					3. Consultancy Fee (Provisional) -				7,173,843.86			
					4. Bank and Admin Charges				4,479,402.89			
									<b>500,000,000.00</b>			
2013	Special	100,000,000.00			1. Construction of Medical Lab. Science Complex for Department of Biological Science Technology	FPOLY/MUBI/TETFUND/SP/13/01			75,665,500.00		On-going	
					2. Procurement of furniture for the Department of Biological Science Technology	FPOLY/MUBI/TETFUND/SP/13/02			24,242,375.00			
					3. Admin/Bank Charges				92,125.00			
									<b>100,000,000.00</b>			
2013/2014	Annual (Merged)	614,000,000.00			1. Construction of Business and Management Technology Complex	34-weeks	FPOLY/MUBI/TETFUND/SP/14/01		249,890,163.25		Ongoing	
					2. Construction of External Works and Mechanical and Electrical Services for Business and Management Technology	24-weeks	FPOLY/MUBI/TETFUND/SP/14/02		49,716,504.54			
					3. Construction of Information Technology Centre (ICT) 31-weeks		FPOLY/MUBI/TETFUND/SP/14/03		32,000,000.00			
					4. Procurement And Installation of Office Furniture and Various Equipment for School of Business Management and Technology Complex such as 18Nr. Super Executive Office Table well Laminated with Extension, 36Nr. Visitor Armless Chairs made up of Stainless cover with High Extension Quality Leather or Fabric, 60Nr. Executive Office Tables (Medium), with Extension well Polished and Laminated	4-weeks	FPOLY/MUBI/TETFUND/SP/14/04		47,061,000.00			
					5. Procurement and Installation of ICT Equipment; 120Nr. Visitors Chairs made Up of Stainless Steel Covered with High Quality Leather or Fabric, 16Nr. 1200mmx24mm White Board (Dry Erase) 200Nr. 4 Drawer Stel Filing Cabinet Fire Proof 32" TV Flat Sreen (Digital) 120Nr. 20" HP Desktop Computer Table and Chairs (Swivel) and various ICT Equipment 5-weeks	5-weeks	FPOLY/MUBI/TETFUND/SP/14/05		48,087,900.00			
					6. Procurement and Supply of ICT Equipment at Mubi Campus such as 296nr. 20" HP Desktop Computers, 37Nr. Each 4x8 Computer Table and Chairs (Swivel) 2Nr. IBM Express x 3650m4, Xeon 6c E5-2620 96w2 0ghz/133mhz Swerver and various ICT Equipment	3-weeks	FPOLY/MUBI/TETFUND/SP/14/06		46,725,000.00			
					7. Procurement and Installation of ICT Equipment 18Nr. Each Fridge Big and Small (L.G), 48Nr. Student Seats (Collapsible), 16Nr. Each Projector (3000 Lumens Jaopan) and Screen etc and various ICT Equipment	4-weeks	FPOLY/MUBI/TETFUND/SP/14/07		31,878,233.00			
					8. Procurement and Installation of ICT Equipment at Yola Campus such as 170Nr. 20" HP Desktop Computers, 170Nr. Computer Chairs (Swivel) 2Nr. IBM Express x 3650m4, Xeon 6c E5-2620 96w2 0GHz/133MHz Server Sand 8 Seater Computer Table (4x8) and Various ICT Equipment	4-weeks	FPOLY/MUBI/TETFUND/SP/14/08		43,795,000.00			
					9. Procurement and Installation of Furniture and various Equipment for Department of Biological Science such as 2 Sets White Dry Marker Board Measuring 2400x1200mm. Complete with Accessories, 2 Sets of Table Type Teacher Demonstration Bench, 6Nr. Table Type Centre Work Bench, 2Nr. Table Type Left Wall Work Bench, Table Type Back Wall Work Bench with Cantilver Measuring 620x600x1000mm, 108Nr. Laboratory Stools Swivel Padded with Backrest 2Nr. Display Shelve are to be made with ¾ MBF Plywood, 2Nr. Electrical Installation with Provision of Twin Sockets 28Nr. Ceramic Lab Sinks with Double Tap Complete Wiyh Accesories 2Nr. 9kg Power Angus Fire Extingusher, 2Nr Water Waste Drainage/External Works	4-weeks	FPOLY/MUBI/TETFUND/SP/14/09		24,546,800.00			
					10. Procurement of 23Nr. HP Envoy Laptop 1TB HDD 8GB RAM DVD RW Bluetooth Web	4-weeks	FPOLY/MUBI/TETFUND/SP/14/10		5,464,857.64			
					6. Consultancy Fee (Provisional) -				34,834,541.57			
									<b>614,000,000.00</b>			
2011/2013/ 2014/2015	Fabrication (Merged)	50,000,000.00			1. Fabrication of 2Nr. Improved cassava peeling machine with peeling efficiency beyond the existing machines	24 Weeks	TETFUND/POLY/MUBI/ FAB/ 11-13-14-15/01		3,343,210.50		December 14, 2018	Completed
					2. Fabrication of 4Nr. Unmanned aerial vehicle with hp stream 11 pro G4 11.6" touch screen Intel Celeron, 4GB RAM, window 10 laptop computer	18 Weeks	TETFUND/POLY/MUBI/ FAB/ 11-13-14-15/02		3,368,000.00			
					3. Fabrication of 1Nr. manually operated interlocking earth brick moulding machine	8 Weeks	TETFUND/POLY/MUBI/ FAB/ 11-13-14-15/03		2,949,000.00			
					4. Fabrication of 5Nr. Mobile multipurpose grain thresher/sheller machine mounted on a carry go tricycle	15 Weeks	TETFUND/POLY/MUBI/ FAB/ 11-13-14-15/04		2,866,000.00			
					5. Fabrication of 4Nr. Basic electrical/electronic equipment teaching aid for practical in electrical, physics and computer courses	12 Weeks	TETFUND/POLY/MUBI/ FAB/ 11-13-14-15/05		3,857,000.00			
					6. Fabrication of 1Nr. FPGA based 32x128 RGB led dot matrix display to be used as electronic billboard on campus	24 Weeks	TETFUND/POLY/MUBI/ FAB/ 11-13-14-15/06		768,000.00			
					7. Fabrication of 1Nr. Simple plastic waste recycling machine for developing of students entrepreneurship skills	8 Weeks	TETFUND/POLY/MUBI/ FAB/ 11-13-14-15/07		6,323,000.00			
					8. Fabrication of 1Nr. 5KVA boost inverter for developing of students entrepreneurship skills	8 Weeks	TETFUND/POLY/MUBI/ FAB/ 11-13-14-15/08		6,478,173.33			
					9. Fabrication of 1Nr. Microcontroller based charge controller for photovoltaic application	12 Weeks	TETFUND/POLY/MUBI/ FAB/ 11-13-14-15/09		6,686,173.33			
					10. Fabrication of 1Nr. Ginger juice extraction machine for developing of students entrepreneurship skills	10 Weeks	TETFUND/POLY/MUBI/ FAB/ 11-13-14-15/10		6,706,173.33			
					11. Automated earth crusher machine for speed and efficiency in the preparation of earth as raw material for earth brick moulding machine	12 Weeks	TETFUND/POLY/MUBI/ FAB/ 11-13-14-15/11		6,597,269.97			



					12. Bank and Admin Charges				57,999.54			
									<b>50,000,000.00</b>			
		2015/2016/2017/2018	Annual	380,632,000.00	Construction of 2 Storey Academic Building (Block A) for Science Technology comprising 15Nr Offices, 12Nr HOD'S Office, 12Nr Secretary Office, 42Nr Toilets, 3Nr Stair case, 1Nr Reception/Entrance, 1Nr Board Room and Court Yard.	41-Weeks	TETF/POLY/MUBI/15-18/01		208,566,388.80		January 21, 2020	On-going
					Construction of Laboratory Complex for School of Science Technology (Block B) Comprising 4Nr Laboratory, 1Nr Restaurant, 1Nr Training Kitchen, 16Nr Toilets, 2Nr Class Room, 3Nr Technician Office, 1Nr Entrance, 1Nr Court yard, 1Nr ICT Laboratory, 1Nr Server Room 1Nr Store and Ramp.	41-Weeks	TETF/POLY/MUBI/15-18/02		211,261,901.00			
					Construction of Laboratory Complex for School of Science Technology (Block C) Comprising 6Nr Laboratory, 4Nr Class Room, 20Nr Toilets, 6Nr Offices, 6Nr Preparatory, 1Nr Coordinator's Office and 1Nr waiting office.	44-Weeks	TETF/POLY/MUBI/15-18/03		210,801,428.25			
					Supply, Installation of Furniture and Testing of Equipment Comprising 5Nr Office table in approved color, 5Nr Office swivel chair in approved color, 10Nr Visitors chair cantilever, 5Nr Stainless steel cabinet, 20 inches pro-one 400G4 HP All-in-one Desktop comprising Intel Dual core i5, processor 2.1GHZ base frequency, 1TB Hard drive 8GB RAM, Rewritable DVD, 50Nr computer desk in approved color ad design MDF, 50Nr computer chair, 10Nr Island Table etc.	16-Weeks	TETF/POLY/MUBI/15-18/04		25,545,720.00			
					Supply, Installation and Testing of Equipment comprising: 1Nr Geform and Grinding Machine with accessories, 1Nr Diamond Cutting wheel 250mm resin bond, 1Nr Diamond cup grinding wheel 65 micron, 1Nr Diamond cup grinding wheel 35 micron, 1Nr Recirculating coolant system 42 liter, 2Nr Kemtech Geological Lapping equipment, 1Nr Additional Vacuum Jigg, With PSU-M polishing pad 380mm, MBL, 9WP diamond suspension 9U1400g, 1Nr 3wp diamond suspension 3u 1400g GW2 Lubricating fluid/liter.	12-Weeks	TETF/POLY/MUBI/15-18/05		44,897,072.00			
					Supply, Installation and Testing of Equipment comprising: 5Nr safety Hand Gloves, 5Nr Sterile type, 5Nr non sterile type, 10Nr General (Laser Beam Radian pk, Protection coats: Chemical Resistant, 20Nr dust/mist/fumes marks and 10Nr Mercury vapour type (pack) etc.	12-Weeks	TETF/POLY/MUBI/15-18/06		29,359,758.50			
					Supply, Installation and Testing of Equipment comprising: 1Nr Kjedadhl calorimeter, 1Nr performance Liquid Chromatography and 1Nr UV Vis Spectrometer.	12-Weeks	TETF/POLY/MUBI/15-18/07		34,237,086.32			
					Supply, Installation and Testing of Equipment comprising: 1Nr Atomic Absorption Spectrophotometer AAS, 1N Freeze Dryer, 1Nr Biochemistry Analyser Full Automatic, 1Nr florimeter.	12-Weeks	TETF/POLY/MUBI/15-18/08		24,226,527.84			
					Supply, Installation and Testing of Equipment comprising: 70Nr HP 20 C403d All-in-One Intel Pentium Dual Core J3710 1.6GHZ, 4GB 1TB Window 10 Home 3JU96AA, 70Nr Adjustable Computer Tables, 70Nr Computer Chairs, 1Nr VSAT Equipment, 1Nr Mikrotik Router Board and AWB-650765" with Multi Display Electronic Whiteboard etc.	8-Weeks	TETF/POLY/MUBI/15-18/09		42,982,770.53			
					ADDITIONAL PROJECTS FROM SAVINGS: Procurement, Installation and testing 1Nr Mounting Fixture for Thin Section Comprising: 1Nr of Small Geofix for 8 slides up to 76 x 51mm, Kernel Kept Resin Kit, Hotplate Aluminium 225 x 327mm 1300W temp up to 350C, Kemet 12 Ultrasonic Cleaner with Lid and Internal basket, Ultrasound freq, 38KHz, Power-800w, Vacuum Impregnated Unit KemVac 220V 50Hz and Type 'A' Cleaning Fluid.	8-Weeks	TETF/POLY/MUBI/15-18/10		7,687,855.60			
					Consultancy service fee for item 1. (Provisional).				23,510,703.91			
					Consultancy service fee for item 2. (Provisional).				23,792,848.00			
					Consultancy service fee for item 3. (Provisional).				23,730,328.55			
					Bank and Admin Charges.				31,610.70			
									<b>910,632,000.00</b>			
		2015/2016/2017/2018	Project Maintenance	36,000,000.00	Rehabilitation and Upgrading of 750 Capacity Lecture Theatre 2008/2009 Normal Intervention and VAT Inclusive.	18 – Weeks	TETF/POLY/MUBI/M/15-18/01		28,042,500.00		January 21, 2020	On-going
					Support for the Insurance of critical facilities.				3,423,440.87			
					ADDITIONAL PROJECTS FROM SAVINGS: Rehabilitation of worn-out student seat at 750 Capacity Lecture Hall.	18 – Weeks	TETF/POLY/MUBI/M/15-18/02		798,085.73			
					Consultancy Services Fees for Item 1 (Provisional).				3,735,973.40			
									<b>36,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 2Nr Lavatory with External Works.	12 - Weeks	TETF/POLY/MUBI/ZN/17/01		50,936,910.00		October 10, 2018	Ongoing
					<b>2. RE-PRIORITIZATION:</b>	6 - Weeks	TETF/POLY/MUBI/ZN/17/02					
					2Nr Interactive LCD Touch Screen 6 x4ft		TETF/POLY/MUBI/ZN/17/03		7,000,000.00			
					27Nr HP LaserJet Printer Series 402 DNE				3,645,000.00			
					21Nr HP Desktop Computer 20" Flat Screen (All-in-One), Dual Core, 4gb, Window 10				7,350,000.00			
					Bank and Admin Charges				5,000.00			
					3. Utilization of Savings: Procurement of 10Nr HP Laptops Intel Dual core 250, 500GB, HDD 4G RAM, Bluetooth, Webcam Wireless (Window 10).		TETF/POLY/MUBI/ZN/17/04		1,768,000.00			
					4. Consultancy fees for item 1 above (Provisional).				4,235,082.00			
					5. Administrative and Bank Charges.				60,008.00			
									<b>75,000,000.00</b>			
		2018	Zonal	109,074,602.00	1. Procurement of 1Nr XD Series X-Ray Powder Diffractometer main Unit.	6 – Weeks	TETF/POLY/MUBI/ZN/18/01		49,748,500.00		November 15, 2019	Completed
					2. Procurement of 1Nr Gas Chromatography/Mass Spectrometer, Agila/HP-6890/5973 GCMS System, Veterinary Haemology analyzer: Three-part differentiation of WBC, 19 Parameters +3 Histograms. Throughput: 30 Samples per hour; Samples Volume: 13 ul (whole blood); Storage for up to 20,000 Samples results (including histograms); Large color LCD Display, Freeze Dryer with accessories (Digital): Power 970W; Weight: 100KG; Vacuum:<10Pa	6 – Weeks	TETF/POLY/MUBI/ZN/18/02		45,450,000.00			
					3. Procurement of 1Nr Corrosion Studies Kit with complete CE range-0.43M height, 1.19M width, 0.28M Depth. Include Additional Project from Saving (Supply 10Nr Laboratory stools). Inclusive.	6 – Weeks	TETF/POLY/MUBI/ZN/18/03		13,876,102.00			
									<b>109,074,602.00</b>			

		2019	Zonal	80,701,842.00	Procurement, installation, testing and commissioning of laboratory equipment for Polymer Technology Department comprising 1Nr 6' two roll open mill rubber mixing xx160/250/360, 1Nr automatic hydraulic press 5 ton, 1Nr instron UTM 100Kn, 1Nr Mooney viscometer (Qchaida), 1Nr lead Rockwell hardness, 1Nrtesterstandard auto aggregate LA, 1Nr abrasion test machine ubbelohole, 1Nr viscometer (range require differential trennel analyzer (DTA), VAT inclusive.	12-Weeks	TETF/POLY/MUBIZN/2019/01	42,465,655.56	September 21, 2020	On-going
					Procurement, installation, testing and commissioning of laboratory equipment for Pharmaceutical Technology Department comprising 1Nr ampoule sealing machine, 1Nr capsule filler, 1Nr water distiller, 1Nr liquid filling machine, 1Nr packaging and labelling machine, 1Nr soxhet apparatus, 1Nr pottery wheel (brent model ex), 1Nr pug mill (VPM-7), 1Nr cress kiln B23 HT, 1Nr blunger machine and 1Nr clay ball mill machine. VAT inclusive.	13-Weeks	TETF/POLY/MUBIZN/2019/02	38,233,617.70		
					Bank and Admin Charges			2,568.74		
								<b>80,701,842.00</b>		
		2019/2020	Annual	446,000,000.00	1. Construction and Furnishing of Department of Civil Engineering Technology Comprising, 2Nr Floors (ground and first floor), 7Nr workshops, 4Nr offices, 3Nr shops, 1Nr Multipurpose hall, 1Nr Store, 3Nr Staircase and 12Nr Toilets on ground floor, 7Nr workshops, 7Nr Offices 1Nr Board Room, 14Nr toilets and External works vat inclusive	32-Weeks	TETF/POLY/MUBI/19-20/01	401,786,883.00	March 26, 2021	Ongoing
					2. Consultancy fees for item 1 (stage I, II & III)			43,089,567.16		
					3. Admin and Bank Charges			1,123,549.84		
								<b>446,000,000.00</b>		
	Adamawa State Polytechnic, Yola	2009/2010	Annual (Merged)	164,400,000.00	(i) Construction of 1 No. Block of Two Floors of Workshops and Laboratories		POLYADAMAWAETF/09-10/01	74,700,174.50		Completed
					(ii) Construction and furnishing of 1 No. Block of Two Floors of Classrooms		POLYADAMAWAETF/09-10/02	32,956,674.45		
					(iii) Furnishing of Newly Completed Engineering complex		POLYADAMAWAETF/09-10/03	17,268,666.45		
					(iv) Procurement and installations 36 Nr. LG Airconditioners for Engineering complex		POLYADAMAWAETF/09-10/04	3,417,480.00		
					(v) Procurement and installations 1Nr. 20 KVA Perkins Soundproof Generating set for Computer Centre		POLYADAMAWAETF/09-10/05	2,650,000.00		
					(vi) Procurement and installations 1Nr. 40 KVA Perkins Soundproof Generating set for Laboratories Workshops		POLYADAMAWAETF/09-10/06	4,150,000.00		
					(vii) Procurement of equipment for College of Science and Technology		POLYADAMAWAETF/09-10/07	6,318,538.00		
					(viii) Procurement of Mass Communication equipment		POLYADAMAWAETF/09-10/08	7,326,370.00		
					(ix) Procurement of 18 No. 2.4m x 1.2 m Magnetic Board and accessories		POLYADAMAWAETF/09-10/09	1,323,000.00		
					(x) Consultancy Fees			13,887,316.23		
					(xi) Contingencies and Bank Charges			331,780.37		
								<b>164,400,000.00</b>		
		2011/2012	Annual (Merged)	379,900,000.00	1. Construction of 1No Block of two Floors of 12No Workshops/Laboratories Complete with External Works etc		POLYYOLA/TETFUND/11-12/01	144,373,855.50		Completed
					2. Construction and Furnishing of 1No Block of Academic Staff Offices in CABS Numan		POLYYOLA/TETFUND/11-12/02	30,023,665.82		
					3. Construction and Furnishing of 1No Block of SLT Laboratories		POLYYOLA/TETFUND/11-12/03	48,615,861.00		
					4. Construction and Furnishing of 1No Block of Entrepreneurship Study Centre		POLYYOLA/TETFUND/11-12/04	59,243,167.24		
					5. Furnishing of Engineering Workshops and Laboratories		POLYYOLA/TETFUND/11-12/05	7,623,000.00		
					6. Procurement, Installation and Commissioning of Engineering Laboratory Facillieis		POLYYOLA/TETFUND/11-12/06	28,633,000.00		
					7. Procurement and Installation of Equipment for College of Science and Technology Laboratories		POLYYOLA/TETFUND/11-12/07	7,475,000.00		
					8. Procurement of Twenty (20Nos.) HP Desktop Computers (4GB RAM, 500GB HDD 20" Monitor) & Twenty (20Nos.) HP LaserJet 2015 Printers		POLYYOLA/TETFUND/11-12/08	4,994,880.00		
					9. Procurement of 4WD Toyota Hilux Double Cabin 2012 Model		POLYYOLA/TETFUND/11-12/09	7,516,000.00		
					10. Procurement and Installation of Meteorological Equipment including Automatic Weather Station		POLYYOLA/TETFUND/11-12/10	6,805,700.00		
					11. Consultancy Fees for Item 1,2,3&4 above			33,634,895.02		
					12. Administrative/Bank Charges			960,975.42		
								<b>379,900,000.00</b>		
		2013	Annual	243,000,000.00	(i) Construction and furnishing of 1 No. Block of Twin Lecture Halls of 500 Seater Capacity each		POLYYOLA/TETFUND/13/01	91,111,602.75		Completed
					(ii) Construction and furnishing of 1 No. Block of Two Floors of Academic Staff offices in Main Campus		POLYYOLA/TETFUND/13/02	73,520,170.90		
					(iii) Procurement installation and commissioning of engineering Laboratory facilities (fluid mechanics and Hydraulic, Thermodynamics and heat engines, Electrical Machine & Thelemcoms laboratory, strength of materials		POLYYOLA/TETFUND/13/03	14,459,109.00		
					(iv) Procurement of 50 No. 4 x8 Magnetic White Boards, Marker pen and magnetic duster		POLYYOLA/TETFUND/13/04	4,508,625.80		
					(v) Procurement of 30 Seater Coaster Bus		POLYYOLA/TETFUND/13/05	16,170,000.00		
					(vi) Procurement of Laboratory and field equipment for Surveying and Geo-informatics		POLYYOLA/TETFUND/13/06	18,793,500.00		
					(vii) Consultancy fees for construction of 1 No. Block of Twin Lecture Hall (provisional)			10,420,556.28		
					(viii) Consultancy fees for construction of 1 No. Block of Two Storey of Academic Staff offices in main campus			10,974,059.23		
					(ix) Admin/Bank Charges			3,042,376.44		
								<b>243,000,000.40</b>		

				2014	Special High Impact Project (SIP) PHASE (V)	1,000,000,000.00	1. Construction of 1No 2-Storey 1,200 Capacity Library Complex including External Works and Furnishing	POLYYOLA/TETFUND/SP/14/01	348,781,443.00		Completed
							2. Construction of 1No 2-Storey Block and Furnishing of Directorate of Academic Planning	POLYYOLA/TETFUND/SP/14/02	367,974,329.00		
							3. Construction of 1No Block of Laboratory Complex including External Works and 2No Block of 3-Classrooms	POLYYOLA/TETFUND/SP/14/03	93,840,605.00		
							4. Procurement of Assorted Classroom, Laboratory Academic Staff Office Facilities and Equipment and Vehicle	POLYYOLA/TETFUND/SP/14/04	109,455,321.00		
							5. Procurement of Laptops for Lecturers	POLYYOLA/TETFUND/SP/14/05	7,021,077.50		
							6. Consultancy Services for Items 1, 2 and 3 above		69,874,154.88		
							7. Bank and Admin Charges		3,053,069.62		
									<b>1,000,000,000.00</b>		
				2014	Special	30,000,000.00	1. Procurement and Installation of 2No Stainless Steel Sieve and Shaker, 3No Flask Shaker 4No Desiccators, 6No PH037 High Precision Waterproof PH Meter 6No Electric Calorimeter 6No Soil Salt Meter 6No Handy Sprayer 6No Northstar Towable Boom Sprayer 1No Onset Data Logging rain Gauge 1No E Instrument SL 100 Salinometer 2No Laboratory Oven 10-250C 2No E33 Champion Centrifuge 2No Porcelain Pestle & Mortar 3No General Purpose Soil Augers 4No Humidity Cabinet and various Laboratory Equipment for Agric Technology Lab	POLYYOLA/TETFUND/SP/14/01	29,289,068.00		Completed
							2. Bank and Admin Charges		710,932.00		
									<b>30,000,000.00</b>		
				2014	Special	30,000,000.00	1. Procurement and Installation of Solar Lighting systems for Academic Area of Main Campus and Jambutu Campuses (48No Campus Lighting system consisting of 200 AH Batteries Led Double Lamps Charger Controllers Solar Panels 7M Galvanized Poles with their various Accessories	POLYYOLA/TETFUND/SP/14/01	29,137,500.00		Completed
							2. Bank and Admin Charges		862,500.00		
									<b>30,000,000.00</b>		
				2014	Special	20,000,000.00	1. Procurement and Supply of HP 3520 Series All-In-One Desktop PC with 20 HD Widescreen 1600x900 Resolution, Integrated Webcam 500GB HDD Intel Dual Core Processor (VAT inclusive)	POLYYOLA/TETFUND/SP/14/01	19,525,000.00		Completed
							2. Bank and Admin Charges		475,000.00		
									<b>20,000,000.00</b>		
				2014	Special	20,000,000.00	1. Procurement and Installation of Laboratory Facilities for URP Department (Draft Tables Measuring Tapes, T-Squares & 225, and other Laboratory Facilities)	POLYYOLA/TETFUND/SP/14/01	5,270,000.00		Completed
							2. Procurement and Installation of Laboratory Facilities for Surveying Department (40 STS of Camping Beds, 6No EDM, Planes Tables, 4No Theodolites)	POLYYOLA/TETFUND/SP/14/02	14,121,240.00		
							3. Bank Charges /Contingency		608,760.00		
									<b>20,000,000.00</b>		
				2014	Special	50,000,000.00	1. Procurement of 100No Fortuna MDF Mahogany Contemporary Executive Desk 1600 x 700 x 750mm with sides, 100No Fortuna Medium High Back Executive Swivel Chair and 200No Standard Fortuna Visitors Chairs	POLYYOLA/TETFUND/SP/14/01	48,767,250.00		Completed
							2. Bank Charges /Contingency		1,232,750.00		
									<b>50,000,000.00</b>		
				2014	Special	300,000,000.00	1. Procurement of 2No 18-Seater Toyota Haice Petrol Engine, AC 5-Speed Manual Transmission, Power Steering and Other Accessories	POLYYOLA/TETFUND/SP/14/01	21,700,000.00		Completed
							2. Provision of Solar Powered Street Lighting System	POLYYOLA/TETFUND/SP/14/02	95,000,000.00		
							3. Procurement of 68No of Various Microbiology Laboratory Equipment	POLYYOLA/TETFUND/SP/14/03	26,535,500.64		
							4. Procurement of 3No Equipment for Machine and Fitting Workshop at College of Engineering Technology	POLYYOLA/TETFUND/SP/14/04	26,060,000.75		
							5. Procurement of 23No of Various Equipment for Fluid Mechanics Laboratory at College of Engineering Technology	POLYYOLA/TETFUND/SP/14/05	26,550,657.00		
							6. Procurement of 33No for Thermodynamics Laboratory at College of Engineering Technology	POLYYOLA/TETFUND/SP/14/06	27,135,867.90		
							7. Procurement of 17No various Equipment for Irrigation and Drainage Laboratory at College of Engineering Technology	POLYYOLA/TETFUND/SP/14/07	25,919,560.12		
							8 Procurement of 8No Equipment for Hydraulics and Hydrology Workshop at College of Engineering Technology	POLYYOLA/TETFUND/SP/14/08	27,804,133.65		
							9. Procurement of 166No of various Equipment for Glass blowing Laboratory at College of Engineering Technology	POLYYOLA/TETFUND/SP/14/09	21,294,280.75		
							10. Bank and Administrative Charges		1,999,999.19		
									<b>300,000,000.00</b>		
				2014	Special	100,000,000.00	(i) Procurement, installation and commissioning of various Biology Laboratory facilities	POLYYOLA/TETFUND/SP/13/01	100,000,000.00		Completed
							(ii) Procurement, installation and commissioning of various Chemistry Laboratory facilities	POLYYOLA/TETFUND/SP/13/02			
							(iii) Procurement, installation and commissioning of various Physics Laboratory facilities	POLYYOLA/TETFUND/SP/13/03			
									<b>100,000,000.00</b>		

			2014	Special	500,000,000.00	1. Procurement and Installation 30No Head Pin, 4No Hand Saw, 1No Welding Machine (Diesel Engine) 6No Plum 4No Measuring Pole 6No Diverse Hammer 2No Wood Cutters 1No Theodolite 2 Set of Chissel, furniture, Vehicle; 1No Deep Freezer, 2No Fridge, 3No Desktop Computer All-In-1, 2No sharp Photocopier, 1No 43KVA Generator 1No Ambulance Specialist Toyota with all Life support gadget, 2No Printer HP CP 4252 Model, 1No airconditional and various equipment, Procurement and Installation of 3No Single Phase Digital wattmetre, 3No three Phase Analogwattmetre, 3No Earth Loop Tester, 2No distribution and Transmission Line Trainer Unit, 2No Complete Soldering station, and variable Inductive Load, 3No variable capacitives load, 1No MIG and MAG Welding Set, 2No Bench Polishing Machine, 1No Mobile Workshop Van (Fully Equipped) and various Engineering Equipment for College of Engineering Technology		POLYYOLA/TETFUND/SP/14/01	262,107,994.00			Completed
						2. Proposed Construction of 3000 Meter Perimeter Fence with Wall Finishes Painting and High Metallic Entrance Gate and Procurement of 10No Rabate Planes, 10No RIP Saw, 10No Tenon Saw, 10No Panel saw, 10No Band Saw, 10No Keyhole Saw, and various Equipment for Capentary/Plumbing Workshop		POLYYOLA/TETFUND/SP/14/02	226,238,759.25			
						3. Consultancy Fee (Provisional) -			7,173,843.86			
						4. Bank and Admin Charges			4,479,402.89			
									<b>500,000,000.00</b>			
			2014	Special	500,000,000.00	1. Construction of 2-Storey Building for College of Environmental Sciences with External Works		POLYYOLA/TETFUND/SP/14/01	272,963,527.00		September 21, 2017	Completed
						2. Construction of 2 No Block of Laboratory Complex with External Works		POLYYOLA/TETFUND/SP/14/02	91,568,856.00			
						3. Procurement and Installation of 1130No Furniture items and Equipment for the School of Environmental Sciences Comprising 12No White Boards 1200mm x 2400mm for Classroom; 12No Clerical Tables, 20No Emi-Executive Chairs, 4No Executive Swivel Chairs, 32No Fireproof File Cabinets, 40No Cannibal Low Back Armless Visitors' Chairs; 10No Cannibal Low Back Visitors, Chairs with Armrest; 8no 5-Seater Stain less Steel Visitors Chairs, 400No <b>Collapsible Lecture seats</b> with Backrest and Tables, 24No High Quality Bookshelves, 200No Set of Drawingf Tables and Stools, 4No 3-Seater High quality Leather Chairs; 20No LG Artcool Airconditioners 2HP Capacity All Complete with Accessories		POLYYOLA/TETFUND/SP/14/03	97,518,750.00			
						4. Consultancy for Item 1 Above (Provisional) -			33,990,533.99			
						5. Admin and Bank Charges			3,958,333.01			
									<b>500,000,000.00</b>			
			2014	Special	550,000,000.00	(i) Construction & Furnishing of 2 Storey Building for College of Administrative & Business Studies with associated External Works		POLYYOLA/TETFUND/SP/14/01	442,626,283.46			Ongoing
						(ii) Supply, Installation & Commissioning of various Classroom & Office Furniture comprising 1,000Nr Collapsible Four Seater Desk/Chair Sets Fabricated in Aluminum & Plastic for Lecture Halls, 40Nr HP Pavilion 21 Touchsmart Intel Pentium G3220T Processor 2.6GHz, 5Nr HP 3 in 1 Wireless Printers, 5Nr All in Printer, 6Nr Sharp Digital Copier AR 56200 including Metallic Stand & 3Nr Audio Visual Projector with Accessories		POLYYOLA/TETFUND/SP/14/02	61,104,750.00			
						(iii) Consultancy fees (Provisional)			43,278,663.24			
						(iv) Admin and Bank Charges			2,990,303.30			
									<b>550,000,000.00</b>			
			2014/2015	Annual (Merged)	451,000,000.00	1. Construction and Furnishing of One 1Nr. Block of Two Floors of 500-Capacity Exam Centre including External Works and Furnishing	49-weeks	POLYYOLA/TETF/14-15/01	237,766,904.62		July 29, 2016	Ongoing
						2. Construction of One 1Nr. Block of Two Floors of Academic Staff Offices	24-week	POLYYOLA/TETF/14-15/02	59,783,264.26			
						3. Construction and Furnishing of One 1Nr. Block of Two Floors of Students	49-weeks	POLYYOLA/TETF/14-15/03	57,041,835.39			
						4. Procurement, Installation and Commissioning of Laboratory Facilities such as 1Nr. FI-Ir Spectrometer Model Ftir-800 Sedico with All	49-weeks	POLYYOLA/TETF/14-15/04	45,278,376.00			
						5. Procurement, Installation and Commissioning of Studio Facilities for Department of Architectural Technology	49-weeks	POLYYOLA/TETF/14-15/05	5,939,850.00			
						6. Procurement, Installation and Commissioning of Studio Facilities for Urban and Regional Planning Department	49-weeks	POLYYOLA/TETF/14-15/06	8,495,253.00			
						7. Consultancy (Provisional) for Item 1 -			19,226,997.37			
						8. Consultancy (Provisional) for Item 2 -			8,012,103.61			
						9. Consultancy (Provisional) for Item 3 -			7,659,010.38			
						10. Administrative and Bank Charges			1,796,405.37			
									<b>451,000,000.00</b>			
			2013/2014/2015	Fabrication (Merged)	40,000,000.00	(i) Design and Fabrication of 2No. Six in-one block moulding machine	6 Weeks	POLYYOLA/TETF/FABRC/13-15/01	5,578,700.00		April 19, 2017	Completed
						(ii) Design and Fabrication and evaluation of A 2No. Rice per boiler	4 Weeks	POLYYOLA/TETF/FABRC/13-15/02	4,007,800.00			
						(iii) Design and Fabrication and evaluation of A 4No. Rice Milling Machine	6 Weeks	POLYYOLA/TETF/FABRC/13-15/03	6,369,400.00			
						(iv) Design and Fabrication and evaluation of A 4No. Animal Feed Chopping Machine	7 Weeks	POLYYOLA/TETF/FABRC/13-15/04	5,596,600.00			
						(v) Design and Fabrication and evaluation of A 4No. 3000VA DC-AC Inverter	4 Weeks	POLYYOLA/TETF/FABRC/13-15/05	3,400,000.00			
						(vi) Design and Fabrication and evaluation of A 4No. Vegetable Dryer	5 Weeks	POLYYOLA/TETF/FABRC/13-15/06	2,098,000.00			
						(vii) Fabrication and Development of A 4No. Motorized Kineader of Groundnut Oil Extractor	7 Weeks	POLYYOLA/TETF/FABRC/13-15/07	4,536,000.00			
						(viii) Design and Fabrication of A 4No. Agricultural Waster Shredding Machine	7 Weeks	POLYYOLA/TETF/FABRC/13-15/08	6,898,000.00			
						(ix) Admin and bank Charges			1,515,500.00			
									<b>40,000,000.00</b>			
			2016/2017/2018	Annual	830,632,000.00	Proposed Construction and Furnishing of One storey Social and Management sciences (CSMS) Complex, comprising various Staff Offices and 4Nr 150 Capacity Classrooms, including External Works	28-Weeks	TETFUND/POLYYOLA/16-18/01	221,246,770.34		October 25, 2019	Completed
						Proposed Construction Furnishing of One Storey Social and Management Sciences (CSMS) building, comprising various Staff Offices, including External Works.	28-Weeks	TETFUND/POLYYOLA/16-18/02	182,166,500.94			
						Proposed Construction and Furnishing of One Storey Academic Board Room/ Staff Offices Complex, including External works	30-Weeks	TETFUND/POLYYOLA/16-18/03	123,845,236.55			



				2018	Disaster Recovery	60,087,813.50	1. Rehabilitation of Burnt 400 Capacity Examination/ Lecture Hall and Student Affairs Division Buildings, VAT Inclusive	8-weeks	TETFUND/POLYYOLA/SDRI/18/01	30,616,814.00		April 8, 2019	Ongoing
							2. Procurement of Furniture for the Burnt 400 Capacity Examination/Lecture Hall and Student Affairs Division Buildings VAT Inclusive	8-weeks		28,946,001.00			
							3. Administrative/Bank Charges			524,998.50			
										<b>60,087,813.50</b>			
				2018	Zonal	109,074,602.00	Construction and furnishing of One Storey Agriculture Technology Office building comprising staff office, a boardroom and toilets. including external work (landscaping)	24-Weeks	TETFUND/POLYYOLA/ZN/18/01	98,595,399.00		October 25, 2019	On-going
							Consultancy fee			10,000,126.51			
							Bank/Admin Charges			479,076.49			
										<b>109,074,602.00</b>			
				2019	Zonal	80,701,842.00	Procurement, Installation, Testing and Commissioning of Furniture and Laboratory Equipment including: 2nr 30 seater padded Board room conference table with 30 chairs, 1nr HP LaserJet enterprises 700 colour MFP M775 print, scan, 1nr HP Office jet 7500A A3 printer all in one, 2nr Projector optima EH30 UST computer with all accessories, 1nr Laboratory high altitude low pressure consolidation test machine, 1nr Fabric universal tensile strength testing machine, 2nr 30Kg electronic ACS 30 weighing scale, manual digital balance, 2nr 500gx1 g electronic digital jewelry weigh scale balance, 1nr Soil Triaxial test machine, Soil laboratory testing machine, 1nr 6inch/9inch hollow block making machine manual brick laying machine, 2nr curing tank, 2nr HC-R063 large animal operation instrument/veterinary surgical instrument kit, 1nr Rice Milling Machine, 2nr Dairy Cows artificial insemination kit for cow, 2nr Automatic 4 tiers chicken egg layer battery case Tanzania Poultry Farm, 1nr 5000 Watt Stabilizer etc. 7.5% VAT inclusive.	8 - Weeks	TETF/POLYYOLA/ZN/19/01	79,474,750.00		July 20, 2020	Completed
							SAVINGS Procurement of 2nr HP Pavilion All in One Intel core i3 23.8 inches FHD15-8400T 1.70GHz 8GB RAM HBHDD.		TETF/POLYYOLA/ZN/19/02	830,888.15			
							Administrative/Bank Charges.			396,203.85			
										<b>80,701,842.00</b>			
				2019/2020	Equipment Fabrication	20,000,000.00	Fabrication of Rice DE-Storing Machine using locally available materials	17-Weeks	TETFUND/POLYYOLA/FAB/19-20/01	2,500,000.00		March 2, 2021	On-going
							Fabrication of Bambara/Groundnut Sheller using locally available materials.	17-Weeks	TETFUND/POLYYOLA/FAB/19-20/02	1,000,000.00			
							Fabrication of trailed grass briquetting Machine.	24-Weeks	TETFUND/POLYYOLA/FAB/19-20/03	1,500,000.00			
							Fabrication of Engine Powered Cowpea Thresher.	20-Weeks	TETFUND/POLYYOLA/FAB/19-20/04	1,000,000.00			
							Fabrication of Improved Zobo juice.	22-Weeks	TETFUND/POLYYOLA/FAB/19-20/05	850,000.00			
							Development of Rainfall Simulator from locally available materials.	28-Weeks	TETFUND/POLYYOLA/FAB/19-20/06	850,000.00			
							Construction and Performance Evaluation of Soybean Thresher.	8-Weeks	TETFUND/POLYYOLA/FAB/19-20/07	1,000,000.00			
							Fabrication of Feed Mixing Machine.	44-Weeks	TETFUND/POLYYOLA/FAB/19-20/08	850,000.00			
							Fabrication of Plastic Shredder Machine using locally available materials.	12-Weeks	TETFUND/POLYYOLA/FAB/19-20/09	2,000,000.00			
							Fabrication of Motorised Reaper Machine using locally available materials.	12-Weeks	TETFUND/POLYYOLA/FAB/19-20/10	1,500,000.00			
							Fabrication of 1000-Kilogram Per Hour Capacity Pneumatic Grain Conveyor.	24-Weeks	TETFUND/POLYYOLA/FAB/19-20/11	1,000,000.00			
							Development and Performance Evaluation of Solar Tracked Dryer for Crop Preservation.	12-Weeks	TETFUND/POLYYOLA/FAB/19-20/12	850,000.00			
							Fabrication of propane forge using locally available materials.	24-Weeks	TETFUND/POLYYOLA/FAB/19-20/13	850,000.00			
							Fabrication of an Oil-Fired Crucible Furnace using locally available materials.	24-Weeks	TETFUND/POLYYOLA/FAB/19-20/14	1,000,000.00			
							Fabrication of a Micro Controller Based Digital EGG Incubator.	24-Weeks	TETFUND/POLYYOLA/FAB/19-20/15	800,000.00			
							Fabrication of 3500VA Micro Controller based DC/AC Inverter.	20-Weeks	TETFUND/POLYYOLA/FAB/19-20/16	800,000.00			
							Fabrication of 8KVA Single-Phase ARC Welding Machine.	17-Weeks	TETFUND/POLYYOLA/FAB/19-20/17	800,000.00			
							Development and Performance Evaluation of a Motorised Root and Crops Grating Machine	17-Weeks	TETFUND/POLYYOLA/FAB/19-20/18	850,000.00			
										<b>20,000,000.00</b>			
				2019/2020	Annual	446,000,000.00	Construction and Furnishing of Laboratories and Classrooms Building Comprising: 2Nr Laboratories, 2Nr Classrooms, 5Nr Offices (all ensuite), Utility spaces and Conveniences including Associated External Works. VAT Inclusive.	24-Weeks	TETF/POLYYOLA/19-20/01	224,393,482.57		September 2, 2021	On-going
							Construction of 500 Meter Chain link Fencing for Agricultural Farm. VAT Inclusive.	5-Weeks	TETF/POLYYOLA/19-20/02	10,789,990.00			
							Construction of 1,282 Meter Perimeter Fence at Jambutu Campus. VAT Inclusive.	12-Weeks	TETF/POLYYOLA/19-20/03	46,998,312.00			
							Supply and Installation of Furniture for Academic Staff, which includes: 10Nr Office table in approved coloured laminated medium density fibre board (800mm x 200mm x 750high) with a set of 3 drawers extension, 1Nr Office swing chair in approved coloured with synchronized function for lumber, 20Nr Visitors cantilever chair in approved colour with synchronized function of lumber, 4Nr Aluminium frame wall mounted latex notice board CT/NT-BD-G size 1200 x 1200mm high), 5Nr Office steel cabinet, size 500mm x 450 x 1200mm high with a set of 3 drawers, 1Nr Epson projector EX7 2060 wireless WXGA Resolution (280 x 800) 3 LCD 3 Chip technology, etc. 1Nr 20 seater capacity Conference table, 9Nr office shelves in approved colour laminated medium density fibre board, 23Nr LG Gencool inverter unit conditioner, Including various other equipment, VAT Inclusive.	4-Weeks	TETF/POLYYOLA/19-20/04	21,827,151.53			
							Supply and Installation of Computer for E-Exam Center, which includes; 100Nr HP 22-C0125 all in one 21.5 inch desktop computer Intel core i3-9100T, 3.1 GHz processor, 8GB RAM, 1TB HDD intel UHD graphics windows 10.	4-Weeks	TETF/POLYYOLA/19-20/05	39,560,000.00			

					Supply and Installation of Equipment for Science Laboratory Technology Department, which includes: 1Nr Auto chemistry analyser, 1Nr Haematology analyser (5 parts), 2Nr Spectrophotometer (Digital), 1Nr Hot-Air Oven, 1Nr Autoclave Machine, 1Nr Blood Mixer, 2Nr Olympus Microscope, 1Nr Semenalysis analyser, 1Nr Urinalysis analyser, 10Nr Infra-red Thermometer, 10Nr Digital Thermometer, 1Nr HP Desktop Computer, 1Nr HP Laser-jet Printer 3- in -1 coloured, 1Nr Electrophoresis Machine, 1Nr sample shaker, 4Nr Colony Counter, 1Nr Flame photometer, 1Nr Oxygen Concentrator, 2Nr Oxygen Cylinder (with accessories), 2Nr Electric Suction Machine, 5Nr Stethoscope, 4Nr Pulse Oximeter, 5Nr Radiograph viewer light box, 3Nr Clock Timer, 3Nr UPS, 3Nr Table Calculator, 1Nr Ultrasound machine, 5Nr HBV Profile Kit, Including various other equipment, VAT Inclusive.	24-Weeks	TETF/POLY/YOLA/19-20/06	44,278,531.36			
					Supply and Installation of Laboratory Equipment for Agricultural Technology Department, which includes: 1Nr poultry feed mixing machine, 3Nr Burdizzo, 4Nr Hoof trimmer, 3Nr Dehorning gun, 4Nr Drenching Gun, 2Nr Gas Broder with infrared functions, 1Nr Thermocol Generator, 2Nr Electric Oven, 1Nr Dry oven soil, 3Nr PH meter, 2Nr EC meter, 2Nr Electric balance, 1Nr Set of soil pf Soil sieve(mesh), 1Nnr Mechanical shaker, 2Nr Munsell colour, 1Nr Double ring infiltrometer, 1Nr Soil moisture meter, 1Nr Soil testing outfit, 2Nr GPS, 10Nr Core Sampler, 1Nr Steven sun screen, 1Nr salinometer, 2Nr Binocular microscope, 2Nr PH meter hanna, 2Nr Conductivity meter, 1Nnr Complete water quality analyzer, 4Nr Sun drying vats, 5Nr watering cans (big size), 5nr watering cans (small size), 2Nr Secateurs, 10Nr Head pan, 10Nr Machette, 2Nr Mower, Including various other equipment, VAT Inclusive.	24-Weeks	TETF/POLY/YOLA/19-20/07	22,752,921.10			
					Consultancy Service fee for Item 1 (Provisional).			25,294,341.92			
					Consultancy Service fee for Item 2 (Provisional).			799,142.53			
					Consultancy Service fee for Item 3 (Provisional).			6,958,796.40			
					Bank and Admin Charges.			2,347,330.59			
								<b>446,000,000.00</b>			
		2019-2020	Project Maintenance	20,000,000.00	Renovation/Rehabilitation of Academic Staff Office Building (Year 2013 TETFund Normal Intervention) including Demolition and Alteration Work, Ceiling, wall Finishes, Floor Finishing, Electrical Installation, Mechanical Installation, Landscaping, etc. Support for the Insurance of Critical Assets. Consultancy fee (Provisional) for item 1 above. Bank and Administrative Charges.	4-Weeks	TETF/POLY/YOLA/M/19-20/01	9,824,435.75		September 2, 2021	On-going
								7,999,200.00			
								2,000,000.00			
								176,364.25			
								<b>20,000,000.00</b>			
		2020	Zonal	131,010,208.00	Construction and Furnishing of Science Laboratory Building (Ground Floor) comprising: 1Nr HOD's Office, 1Nr Photoboly Unit, 1Nr Preparatory room, 1Nr Micro Biology Gas, 1Nr Ultra Scanning Unit, 1Nr Lab Attendant office, 1Nr X-ray Unit etc., 6Nr Water Closet, 6Nr Wash Hand Basin, 6Nr 500 x 600mm Toilet mirror, 4Nr 3.0HP/24000 Cooling Capacity Standing Air conditioner, 3Nr 18000BTU Cooling Capacity wall Mounted Air Conditioner split unit, 2Nr 12000BTU 1 Cooling Capacity Wall Mounted split unit, Borehole Drilling and Construction, 1Nr Pressed steel elevated 8000litre water storage tank on 5m high stanchion, 1Nr Ground 1 water storage tank; For Laboratory Block: 6Nr 4 seater stainless steel cantilever chair, 4Nr Office table size 800 x 1200 x 750mm, 4Nr Standard Chair swivel, 4Nr Cabinet behind table size 900 x 800 x 400mm; For HOD Office: 1 set Executive office table size 2400 x 800 x 760mm; For Laboratory Furniture: 1Nr Laboratory wall bench size 9300 x 600 x 900mm comprising of other accessories, 8Nr Laboratory table size 900 x 3600 x 1000mm with granite tiles finishes at the top, 4Nr Metal shelves size 2100 x 800 x 400mm. With Landscaping, procurement, installation, testing of Fire Detection and Alarm installation with all necessary accessories VAT inclusive.	26-Weeks	TETF/POLY/YOLA/ZN/2020/01	117,852,201.82		November 2, 2021	On-going
								12,942,112.26			
								215,893.92			
								<b>131,010,208.00</b>			
		Federal College of Education Yola, Adamawa State	2012/2013	Annual (Merged)	425,000,000.00	1. Construction and Furnishing of 1000 Capacity Auditorium (VAT and Contingency inclusive) 2. Supply of Office Furniture and Equipment for three Lecture Theatres and Education Complex Phase II (VAT and Contingency inclusive) 3. Supply and Installation of 523 Various Multi-Media Digital Laboratory and Phonetic Equipment (VAT inclusive) 4. Procurement of 1No Brand New 2013 Toyota Coasta Bus,Manual Transmission, Power Windows,Power Steering, CD Player/AMIFM Radio, Factory Airconditioning Airbags,Anti-Locking Braking System (A BS), Fabric Interior, 30 Passengers Seater and 3- Years Warranty 5. Procurement of 1No Brand New 2013 Toyota Hiace Bus: Manual Transmission, Power Steering, CD Player/AMIFM Radio, Factory Airconditioning Airbags, Anti-Locking Braking System (A BS), Fabric Interior, 18 Passengers Seater and 3 Years Warranty 6. Procurement of 1No Brand New 2012 Mercedes-Benz MCV400 Bus,Type OH 1526159 with 6 Cylinder, Manual Transmission MB, Fuel Tank Capacity 300L,Cassette Player AMIFM Radio, Anti-Locking Braking System (A BS), 51Seater,Interior Lighting Side Curtains, Luggage Volume 5 Cubic Meters, 3 Years Warranty 7. Consultancy Fees for Item 1 8. Admin/Bank Charges		FCE/YOLA/TETFUND/13/01	202,909,072.59	March 15, 2018	Completed
								102,368,841.75			
								35,597,625.00			
								12,810,630.00			
								10,027,500.00			
								37,692,900.00			
								21,865,276.03			
								1,728,154.63			
								<b>425,000,000.00</b>			
		2013	Special	300,000,000.00	(i) Construction of School of 1 Storey Block for Arts and Social Sciences Complex with staff offices, 4 No. Lecture Hall, 4 No. Studio Classrooms, Conference Room 4 No. E-Classroom Library and Toilets		FCE/YOLA/TETFUND/13/01	249,947,882.90			Completed

					(ii) Supply and installation of Furniture, Fittings and Fixtures for the construction of 1 Storey Block of for Arts and Social Sciences Complex which include supply of 241m Aluminium Duct cover 2.4 x 1.2m Intelligent Board 1080 x 1700 x 1303 mm 2 seater Classroom Chair and Table inclusive of VAT	FCE/YOLA/TETFUND/13/02		19,199,445.50			
					(iii) Consultancy fees (provisional)			28,671,636.25			
					(iv) Bank/Admin Charges			2,181,035.35			
								<u>300,000,000.00</u>			
	2013	Special	100,000,000.00	(i) Procurement of 1 No Dell Standard Series Projector, 16No New Clime Metal Filing Cabinet, 8No Senior Executive Table/Chair, 28No Senior Visitor Chairs, 1No 32" LG TV and Stand, 3No Executive Table/Extension with Glass top, 1No HP Laptop, 1No Conference Table/Set of 8-Seater, 1No HP Pro M1132 Printer, 1No LG Air-condition, Chairs and Table for Library and 8No sharp Photocopier AR6520 and other office Equipment for School of Art and Science, Education, Language, Science, Vocational education and other Department Vat inclusive	FCE/YOLA/TETFUND/13/01		69,950,410.10			Completed	
					(ii) Supply and Fix 2No Conference Table and Chairs of 2" MBF Foreign Finishing material of Black wood, 20No Cushion Chairs Dell Multimedia projector and Hanger, Interactive White Board, Laptop, IRS Transmitter, IRS Radiator, 4No Interpretation system and interpreter unit and IRS Interpreter Earphone Headset and other Conference System Equipment for Chamber and Academic Board	FCE/YOLA/TETFUND/13/02		20,655,553.70			
					(iii) Construction and Equipping of Botanical Garden (Green House)	FCE/YOLA/TETFUND/13/03		7,453,352.45			
					(iv) Bank/Admin Charges			1,940,683.75			
								<u>100,000,000.00</u>			
	2014	Special	500,000,000.00	1. Remodelling & Upgrading of Academic Buildings & Facilities; include the Remodelling of Hostel Blocks, VIP Stand, Convocation square, Auditorium & Toilets, Expansion of academic Board Room & e-Library (VAT inclusive)	FCE/YOLA/TETFUND/SP/14/01		222,642,872.55			October 18, 2017	Completed
				2. Upgrading of ICT Centre; include the Upgrading of IT Equipment, CBT Centre, Provision of Data & Power Network, Envergy Source, Fire Resistance to Server Room, Cisco Academy Bundle, Anti Theft Equipment Lables (VAT inclusive)	FCE/YOLA/TETFUND/SP/14/02		230,464,746.00				
				3. Procurement of 1No MF 357 75 HP Tractor for Agric Education	FCE/YOLA/TETFUND/SP/14/03		4,785,000.00				
				4. Consultancy Fees (Provisional) -			40,982,058.15				
				5. Bank and Admin Charges			1,125,323.30				
							<u>500,000,000.00</u>				
	2014	Special	500,000,000.00	1. Construction of 500 Seat Capacity Information and Communication Technology Centre with Offices Conference Hall and Toilets including External Works Drives Parkings and Kerbs	FCE/YOLA/TETFUND/SP/14/01		249,142,879.44				Ongoing
				2. Supply and Installation of 430No HP Branded Desktop Computer model. Intel 350GD HDD Centrine 2.4-28, 2GB RAM 17" LCD+ Antivirus+Win 7 Computer Table/Chairs 4No Audio Visual Projectors, 4No Automatic Projection Stand 15No 3 Ton Free Standing Air Condition 10No Executive Tables Chairs 20No Visitors Chairs 4No Unit of Server HP Prollant Server BL495Ghz 12mb 1.3 19w) 12GB WITH Windows Server 2008 HyperVR2 2No 50KVA Generator Perkins Model Geh220 1306C E87Tag4 160Kw 50Hz 415V 0.8 power	FCE/YOLA/TETFUND/SP/14/02		209,584,095.00				
				3. Procurement of 1No Toyota Hilux Van 4x4 2700(Double Cabin), Petrol Engine Automatic Tnasmision with Air Conditioner CD Player	FCE/YOLA/TETFUND/SP/14/03		8,250,000.00				
				4. Admin/Bank Charges			3,809,221.56				
				5. Consultancy Fees (Provisional) -			29,213,804.00				
							<u>500,000,000.00</u>				
	2014	Special	300,000,000.00	(i) Construction of Directorate of Undergraduate studies	FCE/YOLA/TETFUND/SP/14/01		230,309,368.00				Ongoing
				(ii) Procurement of furniture for Undergraduate studies complex	FCE/YOLA/TETFUND/SP/14/02		33,531,750.00				
				(iii) Procurement of 20 Set of HP 3520 Series 20" high definition desktop computers with accessories	FCE/YOLA/TETFUND/SP/14/03		5,512,500.00				
				(iv) Consultancy fees provisional			25,938,610.74				
				(v) Bank and Admin Charges			4,707,771.26				
							<u>300,000,000.00</u>				
	2014	Special	450,000,000.00	(i) Construction of Science Complex with external works	FCE/YOLA/TETFUND/SP/14/01		236,339,280.07				Ongoing
				(ii) Rehabilitation of Library Complex	FCE/YOLA/TETFUND/SP/14/02		33,967,715.02				
				(iii) Supply and installation of furniture and equipment for Science Complex with includes 25 No. 4-Seater Computer Workstation, 2 No. Office Table, 100No. Standard Chairs, 6 No. Cabinets, 100No. Set of Computer Systems Dell Win 7 Pro, Intel Dual Core 2 GB RAM, 500GB HDD, 100No. 1400VA UPS, 2No. Intelligent Boards 1No. 38 Seater Rectangular Conference Table, 36No. Emel Chrome Frame Charis, 2 No. Super Executive Emel Chairs, 6No. Executive Tables, 2 No. Visitors Chair, 1No. High Quality Executive Swivel Chair, 8 No. Laboratory Well Bench with accessories, 8 No. Laboratory Tables, 300No. stool and 8No. Metal Book Shelves (VAT inclusive)	FCE/YOLA/TETFUND/SP/14/03		49,838,137.65				
				(iv) Procurement of Chemistry, Biology and Physics Laboratory equipment and school Library Furniture (VAT inclusive)	FCE/YOLA/TETFUND/SP/14/04		49,057,337.81				
				(v) Procurement of Physics and Mathematics Laboratory equipment	FCE/YOLA/TETFUND/SP/14/05		49,320,395.18				
				(vi) Consultancy fees provisional			31,477,134.27				
							<u>450,000,000.00</u>				



			2014	Special	100,000,000.00	1. Supply and Installation of 55No Street Lights complete with 10M High Pole, with accessories, construction f Solar Borehole with 150w Solar Panels with Hybrid Submersible Pumps, Surface and Overhead Water Tanks Installation of Water Distribution Network to 3 Locations with the Distance of 3.32km 1.62km & 0.68km		FCE/YOLA/TETFUND/SP/14/01	66,863,360.26			Completed	
						2. Procurement and Installation of 5No Dell Multimedia Projector, 5No 20M VGA Cable & VGA Splitter, 5No Electronic Interactive White Board, 5No '150' Inch Projector Screen 5No 3D Multimedia Led Projector, 1 No Senior Executive Table, 1 No Executive Low BACK Swivel Chair 2No Visitors Chair, 2 Set Side Chairs 2 Set of Cushion Visitors Chair, 1 No Printer, 1No Sharp Photocopier, 2No HP Pavilion Laptop 1No Refrigerator, 1 No Airconditioner, 2No Led TV Set 2No Book Shelf, 2No Metal Filing Cabinets, 2No Clerical Table, 2No Swivel Chair 4No Visitors Chairs 1No Shredder, 1No HP Scanner 1No Waste Paper Basket 1No HP Color MFP Printer 10No Executive Tables, 10No Low Back Swivel Chairs 20No Visitor Chair & 10No Sin ale Cushion Chair		FCE/YOLA/TETFUND/SP/14/02	32,015,439.07				
						3. Admin and Bank Charges			1,121,200.67				
									<b>100,000,000.00</b>				
			2014	Special	100,000,000.00	1. Rehabilitation of Food Lab GYM and Home Economics Building		FCE/YOLA/TETFUND/SP/14/01	56,173,127.96			Completed	
						2. Procurement of Equipment for Home Economics and PHE Department		FCE/YOLA/TETFUND/SP/14/02	32,337,950.50				
						3. Procurement of 1No Toyota Hilux 4WD 2.7 Liter Petrol Engine, Double Cabin A/C Radio/CD Player, Central Lock Power Steering, Windows and Door Lock Shell Specification Side Steps ABS Auxiliary, Gear, Air Bags, 5-Speed Manual Transmission, Vinyl Seats		FCE/YOLA/TETFUND/SP/14/03	9,019,500.00				
						4. Bank and Admin Charges			2,469,421.54				
									<b>100,000,000.00</b>				
			2014	Special	100,000,000.00	1. Procurement and Installation of Office Furniture and Laboratory Equipment for various Offices and Department such as Provost's Office, Deputy Provost Office, College Clinic, School of Art and Social Science, social Studies, ECCE Department Centre for Education Technology Department of Primary Education, Education Foundation and Administration Department General Studies Curriculum and Instruction Department Teaching Practice Unit, School of Lanugage Chemistry Department Computer science Mathematics Physics Biology Physical & Health Education Home Economics Psychology and Counseling Department and Procurement of 1No Fire Proof Cabinet for the Office Registrar 5% VA T inclusive		FCE/YOLA/TETFUND/SP/14/01	82,979,567.82			Completed	
						2. Procurement and Installation of various Nos of Books Reference Journals and Teaching Aids for Culture Hausa Department Literature Islamic Studies IRK and Christian Religious Studies CRK		FCE/YOLA/TETFUND/SP/14/02	14,107,981.09				
						3. Construction of Toilet in the Male Ward and Additional Work on the Lab Unit in the CollegeClinic Renovation Work and Electrification for the Lab in School of Art and Social Science		FCE/YOLA/TETFUND/SP/14/03	1,912,451.89				
						4. Admin and Bank Charges			999,999.20				
									<b>100,000,000.00</b>				
			2014/2015/2016	Annual	768,067,000.00	1. Construction of early childhood care and Primary Education complex which includes 4nos classroom, lecture/Exam hall, computer room,Library,conference room, Resource room,Kitchen,16no offices 22nos toilets etc.	36 Weeks	TETF/FCOE/YOLA/2014-2016/0/1	235,332,479.10		November 19, 2018	Completed	
						2. Construction of Physical and Health Education Department which includes;2nos dressing rooms,conveniences,4nos offices,Sqaush court,Gynasium,Atheletes area, First aid room.	36 Weeks	TETF/FCOE/YOLA/2014-2016/0/2	242,610,464.25				
						3. Construction of Technical Workshop for Teaching Aids, which includes; workshop hall,2nos offices with conveniences Remodeling of H3 and Supply and install of Teaching Aids which includes;13nos 'mother care' wooden/metal infant baby Cot complete with all necessary accessories, Mary-go-round complete with all accessories and various others, Supply and install furniture which includes;2nos Mattresses complete with all accessories,30nos drawing boards complete,40nos stool complete with all accessories,6nos semi-executive table with extension made of plywood 180cm x 76cm and mobile 2/3 drawer 20nos Arm chair made of leather and steel frame,120nos 5 seater set of collapsible classroom furniture and various others VAT inclusive.	12 Weeks	TETF/FCOE/YOLA/2014-2016/0/3	54,906,265.70				
						4. Supply of tractors and Equipment which includes 2nr MF (375) Tractor (75) HP, 2nr disc ridger, 2nr disc plough and 4no Tipping trailer. VAT inclusive.	6 Weeks	TETF/FCOE/YOLA/2014-2016/0/4	43,014,000.00				
						5. Supply and deliver brand new Toyota Hiace Bus luxury 2.7 litre petrol engine, Air condition, manual transmission, power steering, radio CD and SRS 2017/2018 Model, high roof, leather seat etc. VAT inclusive.	4 Weeks		42,273,000.00				
						6. Supply, Installation, Testing and commissioning of 500kw/400kw soundproof perkins diesel generator set; rating at 0.8 power factor, engine model 2506A-E15TAG2 model HC 1800, cooling fan and battery charging alternator fully guarded dimension and weights L478w 180H235 cm, 5650kg etc. and repair of generator house; 300mm2 single core. VAT inclusive.	4 Weeks	TETF/FCOE/YOLA/2014-2016/0/5	38,566,500.00				
						7. Supply, Installation, Testing and commissioning of 1nr soundproof generator set (Mikano or other approved) with capacity: 650KVA, engine model 2800s complete with associated accessories. VAT inclusive.	4 Weeks	TETF/FCOE/YOLA/2014-2016/0/6	48,936,541.50				
						8. Consultancy Fees For Item 1 Above (Provisional)			27,188,591.95				
						9. Consultancy Fees For Item 2 Above (Provisional)			23,483,518.06				
						10. Consultancy Fees For Item 3 Above (Provisional).			7,768,229.99				
						11. Administrative and Bank Charges			3,987,409.45				
						<b>The Sum of N13,866,420.00 was approved for Re-prioritization of some Items vide our letter dated 31st March, 2021, with Ref. No.: TETF/DPM/COE/YOLA/2016/VOL.XVII</b>			<b>768,067,000.00</b>				

			2015/2016	Project Maintenance	16,000,000.00	1. Renovation/Rehabilitation and Landscaping of vocational education office complex (Year 2000 ETF Project) comprising demolition and alteration, excavation and earthwork, carpentry and joinery, doors and windows, plumbing installation- 5Nr Twyford water closet complete with 9 litres capacity cistern tank shatacta and other accessories, 3Nr Twyford wash hand basin and all other fittings, 2Nr 5.5KVA CIR submersible pump complete with all fittings and accessories for installations, fittings and accessories, painting and decoration etc. (VAT Inclusive)	8 Weeks	TETF/FCOE/YOLA/2014-2016/01	7,949,539.05		November 19, 2018	Ongoing
						2. Renovation/Rehabilitation and Landscaping of Centre of Excellence (Year 2002 ETF Special Project) comprising demolition and alteration, excavation and earthwork, carpentry and joinery, doors and windows, plumbing installation- 5Nr Twyford water closet complete with 9 litres capacity cistern tank shatacta and other accessories, 2Nr water Closet supply and fix water closet cover, 2Nr Twyford wash hand basin and all other fitting accessories, painting and decoration etc. (VAT Inclusive)	8 Weeks	TETF/FCOE/YOLA/2014-2016/02	7,960,314.07			
						3. Admin and Bank Charges			90,146.88			
									<b>16,000,000.00</b>			
			2017	Zonal	75,000,000.00	1. Contraction of 3Nr Blocks of 8Nr Male and Female standalone toilet each comprising 4Nr W/C, 2Nr urinal, 4Nr wash hand basins, support water storage tank capacity 5000 litres, External Works, Borehole and water reticulation include 5000 litres ground water storage tank, 3000 litres overhead water tank mounted on 3M High steel.	8-Weeks	TETF/COE/YOLA/ZN/17/01	35,212,460.33		February 14, 2019	Ongoing
						2. Procurement of 1Nr brand new 16 Seater Toyota Bus 2.7L, Manual Transmission, 4 row Seat, slide step, AC, ABS, fold up Seat, tilt Steering wheel Vinyl Seat.	2-Weeks	TETF/COE/YOLA/ZN/17/02	35,385,000.00			
						3. Consultancy Charges for Item 1 (Provisional).			3,497,729.31			
						4. Bank and Admin Charges.			904,810.36			
									<b>75,000,000.00</b>			
			2017/2018/2019	Project Maintenance	30,700,000.00	Rehabilitation and landscaping of lecture theatre II building Gidado Tahir Education Complex - 2009-2011 TETFund Intervention.	4-Weeks	TETF/COE/YOLA/M/17-19/01	22,687,799.91		December 2, 2020	On-going
						Consultancy Fees - Provisional (Stages I-II).			4,702,322.12			
						Insurance Support for Critical Infrastructure.			3,196,216.79			
						Bank and Admin Charges.			113,661.18			
									<b>30,700,000.00</b>			
			2017/2018/2019	Annual	666,000,000.00	Construction and Furnishing of College Library Annex (One Suspended Floor) comprising Chief Librarian Office; 4Nr Offices; 2Nr Staff Reading Areas; 2Nr Stores; General Reading Areas; Male, Female and Disabled Toilets with ventilating installations; Fire Detection System and associated External Works comprising Hard and Soft Landscaping; Water Supply and Distribution Drainage installations.	36-Weeks	TETF/COE/YOLA/17-19/01	151,999,774.84		December 4, 2020	On-going
						Construction and Furnishing of School of Adult, Non-Formal and Special Education Complex (One Suspended Floor) comprising various Offices, Workshops, Labs, Lecture Rooms, Boardroom, Toilets, Ventilating installations, Fire Detection System and associated External Works comprising hard and Soft Landscaping, Water Supply Distribution and Drainage installations.	36-Weeks	TETF/COE/YOLA/17-19/02	236,356,618.04			
						Construction and Furnishing of E-Library (One Suspended Floor) comprising students' E-Library Hall, Staff E-Library Hall, various Offices, Server Rooms, librarian Office, Male and Female Toilets, Ventilating installations, Fire Detection System and associated External Works comprising hard and Soft Landscaping, Water Supply Distribution and Drainage Installations.	36-Weeks	TETF/COE/YOLA/17-19/03	177,991,140.58			
						Procurement and Installation of 500Nr collapsible Auditorium Seats for General Education Auditorium	24-Weeks	TETF/COE/YOLA/17-19/04	34,937,500.00			
						Consultancy Services Fees (Provisional) for Item 1			17,272,979.96			
						Consultancy Services Fees (Provisional) for Item 2			24,150,240.75			
						Consultancy Services Fees (Provisional) for Item 3			19,586,211.51			
						Consultancy Services Fees (Provisional) for Item 4			1,018,034.32			
						Bank and Admin Charges			2,687,500.00			
									<b>666,000,000.00</b>			
			2018	Zonal	106,776,600.00	Renovation and Expansion of Business Education Multi-Media Laboratory comprising of Demolition and alteration of roof members, ceiling lining, blockwork portion's, Doors, floor tiles, mechanical and Electrical services, and the introduction of new elements including Blockwork, 8Nr Doors, 10Nr Windows, Electrical installations and fittings, 2Nr 6-channel mixer amplifier, 2Nr EVPX15 Speaker, Floor, Ceiling and wall finishing's, Painting to internal and external areas, etc. VAT Inclusive.		TETF/COE/YOLA/ZN/2018/01			March 9, 2020	Completed
						Procurement, Installation and Commissioning of Equipment for Business Education Multi-Media Laboratory comprising of 1Nr Instruction control console desk and revolving chair, 1Nr Interactive white board 1WB, 1Nr Dell Multimedia Projector 3000 Lumens, 15M VGA cable and VGA splitters and projector suspension, 101Nr Heavy duty headset, 100Nr Student Module station Student listening work unit, signal/audio and feedback, 1Nr Teacher Module Interface Instructor control unit, 3Nr Teacher's main control camera matrix (central video communication), 1Nr HP colour Network Printer, 1Nr 100 13amps with Neat Box, 2.5mm black and red, 6mm black and red, earth wire and earth tool 08 DB, 25A fuse for every unit of computers, and 1Nr Teacher wireless headset, tablet, Goclass for smart class, etc. VAT Inclusive.	10-Weeks	TETF/COE/YOLA/ZN/2018/02	99,020,827.50			
						Procurement, Installation and Commissioning of Furniture items for Academic Office comprising of 10Nr Senior Executive Table with glass top, 10Nr Executive high swivel chair, 20Nr Swivel low back for visitor, 10Nr Executive Book shelves, 20Nr Book Shelves, 40Nr New clime or other of approved quality metal filling cabinet, 10Nr Secretary's Table with Extension, 100Nr Students work Station Booth (2 in one booth type) complete with chairs, 3Nr 3Tons free floor single phase LG Air conditioner complete with all accessories, etc. VAT inclusive.		TETF/COE/YOLA/ZN/2018/03				
						Consultancy fee for item 1 above (provisional).			6,588,669.43			
						Bank & Administrative Charges.			1,167,103.07			
									<b>106,776,600.00</b>			





					6. Administrative and Bank Charges				2,944,385.00				
									<b>443,067,000.00</b>				
		2015/2016/2017/2018	Project Maintenance	36,700,000.00	Renovation of 1000 Capacity Lecture Theatre and computer Center including external works	12-Weeks	TETFUND/COE/HONG/15-18/01		22,400,614.95		October 25, 2019	On-going	
					Renovation of Home Economics Flat including external works	12-Weeks	TETFUND/COE/HONG/15-18/02		6,386,415.00				
					Insurance Support for 2018 Maintenance Allocation				4,402,388.91				
					Consultancy Fee for items 1 & 2 (Provisional)				3,035,291.83				
					Administrative/Bank Charges				475,289.31				
									<b>36,700,000.00</b>				
		2016	Special High Impact (SHIP) Phase VI	1,000,000,000.00	1. Construction and Furnishing of 250 Capacity Lecture Theatre with 4Nr Shops, 2Nr Stores, 2Nr Seminar Rooms, Toilets and External Works with Furnishing comprising 250Nr High Quality Full Upholstery Collapsible Seat and Desk size 1050 x 900 x 830mm high, 1Nr 77" Diagonal Wall Mounted Hitachi White Interactive Board with 5 Year Warranty and all accessories, 2Nr Seminar Tables, 100Nr Seminar Room Chairs, 500Nr Full Upholstery Single Seater Collapsible Seat and Desk, made of 38 x 38mm Square Black Steel Section, Angle Iron 38 x 38mm Black Steel Section, 30Nr Executive Office tables with Extension and Executive Swivel Chairs, 100Nr Visitors Cantilever Chairs, 30Nr Low Office Shelves, and other various Equipment.	29-weeks	COE/HONG SHIP/TETFUND/16/01		216,856,009.50		April 12, 2018	Ongoing	
					2. Construction of Home Economics Complex Building consisting of 4Nr kitchen laboratories, 3Nr classrooms, 5Nr offices with toilets, 1Nr store and External Works;Furnishing of the Home Economics Complex, (28Nr Full Upholstery Five Seater Collapsible Seat and Desk, 4Nr Aluminium Framed Wall Mounted Celotex Notice Board Size: 1200mm x 1200mm High, and other various Equipment	28-weeks	COE/HONG SHIP/TETFUND/16/02		189,358,442.70				
					3. Construction of ICT Centre consisting of 1Nr Conference hall, 1Nr Internet café, 12Nr offices with toilets, 3Nr classrooms, 1Nr Reception hall, 1Nr Boardroom, 1Nr store and External works;Furnishing of the Proposed ICT Centre, (1Nr Executive Table 800mm x 300mm x 750mm High, 1Nr Executive Swivel Chair (High Back), 1Nr Office Steel Cabinet; Size 600mm x 450mm x 1200mm High with a Set of 3 Drawers, 1Nr Stainless Steel Waste Basket, 15Nr Office Tables approved Colour Medium Density Fiber Board (800x 3000 x 750mm High), 15Nr Swivel Chairs, 14Nr Board Room Chairs without Headrest in Approved Colour and Best Grade Leather Finish, and 100Nr All-In-One Desktop 4GB RAM; 500HDD Intel Pentium and 1Nr Projector Screen and 4Nr 77" Hitachi Interactive Whiteboard and other various Equipment	32-weeks	COE/HONG SHIP/TETFUND/16/03		235,749,001.95				
					4. Procurement and Installation of Various Laboratory, Teaching and Research Equipment for the School Of Sciences: (Biology Department: 1Nr Barometer, 20Nr Specimen Jars, 1Nr Triple Beam Balance (Ohaus Pro Mechanical), 1Nr Bench-Top Centrifuge Swing-Out Rotor (MSE or Centurion), 10Nr Monocular (Student) Microscope Avi-502 Chemistry Department: 1Nr Fume Cupboard/Hood, 2Nr Thermostat, Computer Science Department: 30Nr Desktop Computer Dell All-In-One Brief Specification, 1Nr Projector Screen, 2Nr White Magnetic Board, Integrated Science Department: 2Nr Human Skeleton System, 10Nr Monocular Microscope, Mathematics Department: 2Nr Work Benches, 4Nr Drilling Machine (Manual), 10Nr Switch Key, 1Nr Iron Filling, 5Nr Accumulator, 1Nr Trioxonitrate V Acid, 10Nr Stop Watch and 1Nr Electric Iron) etc.	10-weeks	COE/HONG SHIP/TETFUND/16/04		116,950,000.00				
					5. Procurement and Installation of Various Workshop Equipment for the School of Vocational and Technical Education (VTE) (Tractors And Vehicles, Agriculture Department: 4Nr Video Recorder/Player, 2Nr Digital Camera, 2Nr Voltage Stabilizer, 2Nr Generator 5.6/6KVA, Fireman Or other 10Nr Hand Trowels, 1Nr Motorized Sprayer, Business Education Department: 25Nr Typewriter (Manual), 5Nr Typewriters (Electronic), 30Nr Office Table, 30Nr Executive Swivel Chairs, 3Nr Perforator Medium Size, 3Nr Photocopier Sharp Ar5620 (Digital), Fine and Applied Arts Science Arts Department: 100Nr Easels, 100Nr Arm Boards, 1Nr Electric Firing Kiln, 6Nr Kick Wheel, 25Nr Vertical Looms, 2Nr Hack Saw, Home Economics Department: 4Nr Gas Cooker with Cover, 2sets Large Warmer, 6Nr Hot Water Flask, Technical Education Department: 50Nr Drawing Boards and 1Nr Hand Drilling Machine) etc.	14-weeks	COE/HONG SHIP/TETFUND/16/05		180,126,550.78				
					6. Consultancy Services (Provisional) for Items 1 and 3		COE/HONG SHIP/TETFUND/16/06		20,266,513.33				
					7. Consultancy Services (Provisional) for Item 4				19,794,692.55				
					8. Consultancy Services (Provisional) for Item 6				19,456,664.89				
					9. Administrative and Bank Charges				1,442,124.30				
									<b>1,000,000,000.00</b>				
		2017	Zonal	75,000,000.00	1. Construction of 1Nr Block of Male & Female Students Lavatory Comprising of 5Nr Toilets Each, 4Nr Wash Hand Basin	11-weeks	TETF/COE/HONG/ZN/17/01		15,616,912.50		September 11, 2018	Ongoing	
					2. Renovation of Toilets for Faculty of Arts & Social Science which Includes Making Good Plumbing Installations, Doors & Windows, Floor Finishes, Ceiling Finishes, Wall Finishes, Painting & Decoration, Electrical Installations & External Services.	9-weeks	TETF/COE/HONG/ZN/17/02		21,258,420.96				
					3. Supply & Delivery of 16-Seater 2017 Toyota Hiace Bus, Complete with all Necessary Ancillaries to Make it Functional Including but not Limited to the Following Specifications; 2.7 Litre Petrol Engine, High Roof, 5-Speed-Automatic Transmission, Power Steering, Fully Air Conditioned, Airbag, CD Player with AM/FM Radio, ABS System, Fabric Seat Cover & all Operating Manuals/Document & Accessories (VAT Inclusive).	2-weeks	TETF/COE/HONG/ZN/17/03		32,813,025.00				
					4. Consultancy Fees for Items 1 & 2 (Provisional).				4,833,922.67				
					5. Administrative and Bank Charges				477,718.87				
									<b>75,000,000.00</b>				
		2017/2018/2019	Annual	666,000,000.00	Construction and furnishing of PHE complex comprising: Gymnasium hall, fitness hall Indoor sport hall, 2nr instructor office, 1nr Administrative office, 1nr latable sport kit office, 240r toilet with WC, 2nr locker room, 2nr male and female changing room, circulation area with external works, furnishing comprising: 336nr spectator seats Hope block, mould plastic seats, 10nr senior office table laminated medium density fibre table, 10nr office chairs in approved color best grade fabric, 20nr visitor cantilever chairs, 10nr stainless steel waste basket. etc.	26-Weeks	TETF/COE/HONG/17-19/01		305,784,581.76		November 6, 2019	On-going	









					3. Procurement, Installation, Testing and commissioning of equipments for a 300 seater computer laboratory comprising 200Nr Desktop Computer HP 500GB HDD, 4GB Ram TFT Screen, 2Nr Fibre optics via radio equipment and accessories with AIRTEL/MTN for point to point (client site and base station), 200Nr firewall and anti-Virus uncense for installed ICT systems, 1Nr HP server pavilion Intel core i5/7 4460, 3.4GHZ, 10GB Ram, 1TB HDD, windows 10 Pro. etc. (VAT Inclusive)	8-Weeks	TETF/UNIV/DAMATURU/ZN/16/03	65,614,500.00			
					4. Procurement, Installation, Testing and commissioning of 30KVA Solar Powered Inverter comprising 3Nr 10KVA Inverter EP3000 Series (1-6KW), 48Nr Deep Cycle Battery (12V/200AH AGM), 48Nr 300W Solar Panels (SARODA, SP09-16), 90Nr 30MM Flex Cable, 12Nr Spider Carrier etc. (VAT Inclusive).	8-Weeks	TETF/UNIV/DAMATURU/ZN/16/04	18,941,041.00			
					5. Additional Projects from Savings: Procurement and Installation of 20Nr Desktop computer HP 500GB HDD, 4GB Ram TFT screen and 20Nr firewall and anti-Virus uncense for installed ICT systems (VAT Inclusive).	8-Weeks	TETF/UNIV/DAMATURU/ZN/16/05	5,368,125.00			
					6. Consultancy Fees (Provisional).			11,313,225.00			
					7. Bank and Admin Charges.			842,277.25			
								<b>300,000,000.00</b>			
			2017	Zonal	120,000,000.00	1. Construction of 9Nr. 4-Unit of Toilets Compartment including external works	6-Weeks	TETFUND/UNIV/DAMATURU/ZN/17/01	38,495,100.00	November 28, 2018	Ongoing
						2. Renovation of Lavatory Type A and B	6-Weeks	TETFUND/UNIV/DAMATURU/ZN/17/02	15,015,000.00		
						3. Procurement, delivery with full comprehensive Insurance of 1Nr. 30 Seater Toyota Coaster Bus	2-Weeks	TETFUND/UNIV/DAMATURU/ZN/17/03	65,065,000.00		
						4. Admin and Bank Charges			1,424,900.00		
									<b>120,000,000.00</b>		
			2017/2018/2019	Annual	1,025,000,000.00	Construction and furnishing of two suspended floor for faculty of Agricultural building comprising 6Nr conference hall, 4Nr store, 41Nr offices,, 2Nr prep rooms, 1Nr library, 2Nr laboratory, 4Nr General staff office, 59Nr toilets, 12Nr classroom, VAT inclusive.	46- Weeks	TETF/UNIV/DAMATURU/17-19/01	634,271,578.53	May 29, 2020	On-going
						Construction and furnishing of one suspended floor of student Hostel for college of medical sciences comprising 2Nr common rooms, 28Nr Bedrooms, 1Nr Portal office, 28Nr toilet, VAT inclusive.	36-Weeks	TETF/UNIV/DAMATURU/17-19/02	302,154,364.03		
						Consultancy fee (provisional) for item 1			56,040,337.27		
						Consultancy fee (provisional) for item 3			32,251,617.57		
						Bank and Admin Charges			282,102.60		
									<b>1,025,000,000.00</b>		
			2018	Zonal	165,823,700.00	Procurement, Supply, Installation and commissioning of laboratory equipment For the Department of Biology, which include 50Nr. Micro electric photometer - Orium, 10Nr. Turbidi meter - Oaktom-T100, 2Nr. Digital Microtome - Sigma-II, 50Nr. Binocular microscopes - XSZ-107, 3Nr. Digital PH meter - 7020, 2Nr. Water bath - GP-20, 1Nr. Paraffine Embedding bath - R-2500, 2Nr. Automatic tissue processor - UNILA8-118, 2Nr. Stereoscopic microscope - TBL-10, 5Nr. Herbarium cabinet -F-1, 1Nr. Dry oven-FT- 480, 2Nr. Barothermograph - C-92, 2Nr. Steel frame aquaria - M-5600, 2Nr. Dissolved Oxygen meter - P-919, 2Nr. Incubator-SM-digital, e.t.c. (VAT inclusive).	8-Weeks	TETF/UNIV/DAMATURU/ZN/18/01	43,276,350.00	February 21, 2020	On-going
						Procurement, Supply, Installation and commissioning of laboratory equipment for the Department of Microbiology, which include 2Nr. Water deionizer- Jenway, 5Nr. Seitz Filter apparatus with Accessories, 1Nr. Bioreactors Intel top Stirred tank 5 liters with Accessories), e.t.c. (VAT inclusive).	8-Weeks	TETF/UNIV/DAMATURU/ZN/18/02	22,666,000.00		
						Procurement, Supply, Installation and commissioning of laboratory equipment for the Department of Geology, which include 6Nr. Polarizing Microscope (American Optical) manufacture by Zeiss/China equivalent, 5Nr. Binocular Microscope manufacture by Zeiss/China equivalent. (VAT Inclusive).	8-Weeks	TETF/UNIV/DAMATURU/ZN/18/03	14,050,000.00		
						Procurement, Supply, Installation and commissioning of laboratory equipment for the Department of Chemistry, which include 1Nr. Rotary Evaporator. Ai Solvent VAP with Chiller and Vacuum pump. 1Nr. Dish Washer, 60Nr. HPLC Vials, 2ml, 12m01 x 32mm x6mm, amber-Amber glass, 60Nr. HPLC Vials, 2ml, 12mm x32mm x6mm, amber- Plain glass. 1Nr. Vacuum pump. PFEIFFER e.t.c. (VAT inclusive).	8-Weeks	TETF/UNIV/DAMATURU/ZN/18/04	23,144,680.00		
						Procurement, Supply, Installation and commissioning of laboratory equipment for the department of Medical Sciences, which include 2Nr. Deionizer, 1Nr. Fume cupboard, 20Nr. Burette stand, 1Nr. Electrotype Analyser, 1Nr. Digital Clinical Flame Photometer, 3Nr. Fume Chamber Cupboard, 1Nr. Hemoglobin Electrophoresis with Buffer and Cellulose Paper, 10Nr. Hemocytometer Double Counting chamber, 10Nr. Hemoglobin Meter Digital, 1Nr. Laptop for Hematological Analyzer Machine, 1Nr. Physiograph digital. recording machine with transducers for BP measurement, ECG, EEG. Muscle contraction, Strain gauge respiratory/spectrograph. e.t.c. (VAT inclusive).	8-Weeks	TETF/UNIV/DAMATURU/ZN/18/05	60,712,600.00		
						UTILIZATION OF SAVINGS Supply and Installation of 2Nr. Paleontological Microscope with Camera Attached. Bank and Administrative charges.	6-Weeks	TETF/UNIV/DAMATURU/ZN/18/06	1,613,614.14		
									360,455.86		
									<b>165,823,700.00</b>		
			2019	Zonal	136,084,392.00	Procurement, Installation of various Furniture Items comprising 40Nr Senior Executive Office Table with Extension and Mobile Drawers, 40Nr Senior Executive Leather Arm Chairs, 3Nr 10 Seater Conference Table with 10Nr Conference Chairs, 30Nr Secretary Tables with Extension and Drawers,30Nr Secretary Swivel Chairs, 60Nr Executive Office Tables with Executive Swivel Chairs, 55Nr Office Tables with Office Swivel Chairs, 12Nr Three Seater Visitors Chairs, 370Nr Visitors Cantilever Chairs, 50Nr Office Steel Cabinets and 50Nr Office Bookshelves with Glass Doors	4-Weeks	TETF/UNIV/DAMATURU/ZN/19/01	136,084,392.00	May 29, 2020	On-going
									<b>136,084,392.00</b>		
	Federal University Gashua, Yobe State.	2013	2013 Take Off Grant (Batch 1)	50,000,000.00	(i) Production of Academic Brief and University Masterplan to guide Academic and physical development		FUNI/GASHUA/TETFUND/SP/13/01	50,000,000.00			Completed

			2013	2013 Take Off Grant (Batch 2)	98,418,841.36	Procurement of vehicles (Through NUC)			FUNI/GASHUA/TETFUND/SP/13/01	98,418,841.36			Completed
			2013	2013 Take Off Grant (Batch 3 & 4)	815,140,931.44	(i) Construction of Laboratory			FUNI/GASHUA/TETFUND/SP/13/01	42,321,733.00			Ongoing
						(ii) Construction of Administrative Block			FUNI/GASHUA/TETFUND/SP/13/02	66,607,810.50			
						(iii) Construction of Library			FUNI/GASHUA/TETFUND/SP/13/03	71,593,746.00			
						(iv) Construction of Classroom Type 1			FUNI/GASHUA/TETFUND/SP/13/04	32,418,187.20			
						(v) Construction of Classroom Type 2			FUNI/GASHUA/TETFUND/SP/13/05	14,775,720.35			
						(vi) Construction of ICT Building			FUNI/GASHUA/TETFUND/SP/13/06	47,229,220.00			
						(vii) Construction of Fence Lot 1, 2, 3, & 4			FUNI/GASHUA/TETFUND/SP/13/07	158,073,815.80			
						(viii) Construction of 4 No. 4 Bedroom Houses @N9,370,000.00			FUNI/GASHUA/TETFUND/SP/13/08	37,440,000.00			
						(ix) Consultancy fees for New Construction (1-6) provisional				56,617,655.85			
						(x) Consultancy fees for New Construction of 4 Bedroom item 8 above above provisional				4,000,000.00			
						(xi) Landscaping for item 8 above			FUNI/GASHUA/TETFUND/SP/13/09	2,010,095.72			
						(xii) Procurement of 2 No. Peugeot 508 Allure Auto @N9,817,500 each inclusive of VAT			FUNI/GASHUA/TETFUND/SP/13/10	19,340,000.00			
						(xiii) Rehabilitation of Guest House			FUNI/GASHUA/TETFUND/SP/13/11	33,328,233.75			
						(xiv) Rehabilitation of Hostel			FUNI/GASHUA/TETFUND/SP/13/12	99,602,322.75			
						(xv) Rehabilitation of Office Accommodation			FUNI/GASHUA/TETFUND/SP/13/13	77,134,121.40			
						(xvi) Construction of 2 No. 4 Bedroom Houses @N9,360,000.00			FUNI/GASHUA/TETFUND/SP/13/14	18,720,000.00			
						(xvii) Furnishing for 2 No. 4 Bedroom Houses @N859,250,000.00			FUNI/GASHUA/TETFUND/SP/13/15	3,437,007.34			
						(xviii) Consultancy fees for Rehabilitation work for item 13-15 above			FUNI/GASHUA/TETFUND/SP/13/16	28,491,261.78			
						(xix) Consultancy fees for 16 above				2,000,000.00			
										815,140,931.44			
			2013	2013 Take Off Grant (Batch 5)	521,633,335.96	1. Construction and Furnishing of Central Laboratory Complex with External works.	38-Weeks		TETF/UNIV/GASHUA/13/01	388,809,431.43		April 30, 2019	Completed
						2. Procurement, Installation, Testing & Commissioning of equipment for Geography, Chemistry, Biology, Analytical Chemistry & Language Laboratories comprising 20Nr Ranging Poles, 10Nr Compass Clinometer, 1Nr Digital Automatic Level, Total Station, Digital Theodolite, Plan meter, Dual Frequency GPS, Flame Photometer Jenway, Atomic Absorption Spectrophotometer, Auto Chemistry Analyzer, Electrolyte Analyzer, Lamotte SMART Water Analysis, Handheld Homogenizer, Microplate Reader, 2Nr Microscope Binoculars, 1Nr Microscope Polarize Trinocular, 2Nr Colony Counter Digital, 1Nr Oven Genlab 30L, 1Nr Oven Genlab 100L Digital with Fan, Incubator Genlab 100L Digital with Fan, Electrophoresis Power Supplies E800, Heating Mantle, Digital Colorimeter, 10Nr Hotplates Stuart Analogue Model, 1Nr Terrameter SAS1000 VES Unit, 2Nr VES Cable Set, 2Nr 1D Resistivity & IP Inversion Software, Terrameter SAS Clip on Battery Pact, 2Nr Water Distiller, 30Nr Laptop Computers, 30Nr Student Consoles with 4-Seater Student Tables & Swivel Chairs (Armiess), 60Nr UPS 650VA etc.	8-Weeks	TETF/UNIV/GASHUA/13/02	93,359,700.00				
						3. Consultancy Fees (Provisional) for Item 1.				38,589,204.53			
						4. Administrative and Bank Charges.				875,000.00			
										521,633,335.96			
			2013	2013 Take Off Grant (Batch 6)	14,806,891.24	Supply and Installation of Additional Laboratory Equipment which includes; 1Nr UVNisible Microscope, 1Nr 698770 Di-Ionizer, 2Nr Water Instiller (glass 10L), 1Nr Turbidity, 1Nr Infrared Spectrometer, 2Nr Thin Layer Chromatography Tank with Lid 20-20cm, 1Nr Digital Colorimeter with Battery Litany, 1Nr Conductivity meter Hibernated, 10Nr Voltmeter, 2Nr Water Distiller, 1Nr Heating Mantle 200mm, 4Nr PH Meter Digital Bench top (UK) and ETC.	1-Week		TETFUND/ES/UNIV/GASHUA/ SP/2013/01	14,470,000.00		July 7, 2020	On-going
						Bank and Admin Charges				336,891.24			
										14,806,891.24			
			2013	Presidential Intervention	1,159,673,854.50	(i) Construction and Furnishing of 280 Capacity each Prototype student hostels including boreholes, perimeter fence, External works and Services, contingency, & VAT (using foundation type V reinforced strip foundations)							Completed
						(ii) Male Hostel			FUNI/GASHUA/TETFUND/SP/13/01	579,866,291.80			
						(ii) Female Hostel			FUNI/GASHUA/TETFUND/SP/13/02	579,807,562.70			
										1,159,673,854.50			
			2013	Special	300,000,000.00	1. Proposed Construction of 3000 Meter Perimeter Fence with Hollow Sandcrete block 450x230mm and bedded in Cement and sand (1:3) filled with weak concrete 12mm cement and sand (1:4) rendering and plastering with finishing coats of emulsion paint 3000x2100mm high with metal grills with vertical and horizontal metal rail including painting with gloss paint			FUNIV/GASHUA/TETFUND/SP/13/101	245,429,725.00			Completed
						2. Construction of 3000 meter reinforce concrete drainage include Formwork reinforcement with 100mm thick blinding and 150mm thick side and end laps finish with rendering both internal and external sides			FUNIV/GASHUA/TETFUND/SP/13/102	29,685,734.00			
						3. Consultancy fee (Provisional) -				23,066,931.91			
						4. Bank and Admin Charges				1,817,609.09			
										300,000,000.00			

		2013	Special	300,000,000.00	(i) Construction of 500 Seater Lecture Theatre with external works at Permanent Site		FUNIVGASHUA/TETFUND/SP13101	219,872,540.78			Completed
					(ii) Furnishing of the Lecture Theatre at Permanent Site		FUNIVGASHUA/TETFUND/SP13102	53,976,459.22			
					3. Consultancy fee (Provisional) -			24,340,000.00			
					4. Bank and Admin Charges			1,811,000.00			
								<b>300,000,000.00</b>			
		2014	Annual	552,000,000.00	1. Construction of 1000 Capacity Seat Auditorium with external works		FUNIV/GASHUA/TETFUND/14/01	242,941,876.80			Ongoing
					2. Procurement of 1000No. MDF High quality imported lecture theatre seats, complete with top including all necessary accessories, 8No. Office tables in approved colour laminated medium density fibre board (800mm x 1200mm x 750mm high) with seat, A set of 3 drawers and extension fitted wire management channel, 8No. Office Swivel chair in approved colour with synchronised function for lumbar support and comfort in best grade fire for 1000No. seat auditorium for Lot A and Lot B		FUNIV/GASHUA/TETFUND/14/02	46,101,800.00			
								46,000,000.00			
					3. Construction of 1 Storey building with 17No. offices including reception hall, conference room with external works		FUNIV/GASHUA/TETFUND/14/03	132,352,374.00			
					4. Procurement of 32No. MDF high quality imported lecture theatre seats complete with top including all necessary accessories, 32No. Office tables in approved colour laminated medium density fibre board (800mm x 1200mm x 750mm high) with seat, A set of 3 drawers and extension fitted wire management channel, 32 No. steel/ metal filing cabinet with 4 drawers for the 1 Storey office building, 2No. Toyota Hilux 2.7L model 2013 4x4 wheel drive, double cabin airconditioned, CD/FM Radio system as approved, 40No. HP3 3500 CMT Desktop Intel corei5 2500, 4GB DDR RAM, 500GB HDD including all accessories and 1 No. 30 seater Toyota Coaster CD/FM Radio system, airconditioned, 3.0L engine, 5 speed manual transmission Vinyl seat.		FUNIV/GASHUA/TETFUND/14/04	40,800,000.00			
					5. Consultancy fees for items 1-3 above (provisional)			40,644,123.57			
					6. Admin/Bank Charges			3,159,825.63			
								<b>552,000,000.00</b>			
		2014	Special	100,000,000.00	1. Procurement and Installation of 650No Modern Amphi-Theatre Double Students Desk with Woody Seats (First Quality Turkish Material) including Transportation Cost		UNIV/DAMATURU/TETFUND/SP14/01	<b>100,000,000.00</b>			Ongoing
		2014/2015/2016	Entrepreneurship	40,000,000.00	1. Procurement, Installation, Training, Testing and commissioning of modern equipment for University Entrepreneurship Centre comprising 30Nr HP Desktop System (18.5") 500GB HDD-4GB RAM-Intel Pentium windows 10, 30Nr Singer straight Industrial Sewing Machine, 5Nr Hand Held Circular Blade Machine (BOSCH) gks 190, 8Nr Steel work bench, 5Nr screw fit Machine, 5Nr Automatic Nailer (HILTI), 5Nr Automatic Stapler (HILTI), 5Nr Orbital Sander GSS 280 AE Professional, 5Nr Slendge Hammer, 20Nr Measuring Tape, 3Nr Table Saw MLT 100255m (BOSCH), 2Nr 18L Deep fryer (LINKRICH), 2Nr Mixing Machine (1/2 Bag)(LINKRICH), 2Nr Salamder/Griller (LINKRICH), 5Nr Set of stainless Steel Pan (PRESTIGE), 3Nr Microwave Oven (AKIRA), 2Nr Industrial gas cooker with Oven (4 Burner)(LINKRICH), 3Nr 2 Chamber Juice extractor (LINKRICH), 2Nr 500L Deep Freezer (NEWCASTLE), 3Nr wine chiller (LINKRICH), 2Nr 2Deck, 6tray Industrial Oven (LINKRICH), 3Nr Meat slicer (LINKRICH), 2Nr Baines Marie (LINKRICH) etc. (VAT Inclusive).	1-Week	TETF/UNIV/GASHUA/14-16/01	38,870,202.00		January 11, 2019	Ongoing
					2. Additional Project -Procurement, Installation, Training, Testing and commissioning of additional Computers with accessories comprising 4Nr HP Desktop System (18.5") HDD-GB RAM-Intel Pentium windows 10 and 4Nr UPS Ever good 650VA (VAT Inclusive).	1-Week	TETF/UNIV/GASHUA/14-16/02	975,240.00			
					3. Administrative and Bank Charges			154,558.00			
								<b>40,000,000.00</b>			
		2015/2016	Annual	665,410,000.00	1. Construction of Students Integrity centre which includes: Multi-court space; Board and table games hall; T.V room/hall 4Nos Canteen; 2Nos Entrance lobby with passage ways; 2Nos male and 2Nos female Toilets VAT inclusive	16-Weeks	TETFUND/UNIV/GASHUA/15-16/01	73,524,391.82		June 7, 2019	Completed
					2. Construction of Skill Acquisition centre which includes: Entrance porch; 1No Carpentry and Joinery furniture making hall; Multipurpose workshop hall; 1No Catering and Hospitality hall; 2Nos offices; 2No stores and 4Nos Toilets VAT inclusive	16-Weeks	TETFUND/UNIV/GASHUA/15-16/02	76,315,555.95			
					3. Construction and furnishing of Faculty of Agriculture Offices (Phase I, Prototype)which includes: Ground and First floor with the following; Entrance Porch; Reception/waiting hall; 2Nos Lounge area 14Nos offices; 2Nos Board room; 12No Toilets; 2Nos store. Zivos connecting staircases and procurement of the following furniture: 2No wooden secretary/reception table; 8Nos Executive table consisting of wooden frame top front and drawer; 2Nos chief Executive ditto with convenience shelf extension; 12Nos Reclaimable and height variable swivel chair; 20Nos visitors armed chair; 10Nos Three seater cushioned metal visitors seat; 4Nos Three seater heavily cushioned visitors seat; 5Nos double seater sofa; 12Nos AICO 4 drawer steel fire proofed filing cabinet or approved equal; 2Nos secretary/reception swivel chair; 1No 15 seater super executive conference table complete with chair and 8Nos wooden centre table VAT inclusive	16-Weeks	TETFUND/UNIV/GASHUA/15-16/03	119,681,996.70			
					4. Construction and furnishing of Faculty of Science Office building (Phase I, Prototype) which includes: Ground and First floor with the following; Entrance Porch; Reception/waiting hall; 2Nos Lounge area 14Nos offices; 2Nos Board room; 12No Toilets; 2Nos store and 2Nos connecting staircases and procurement of the following furniture:2No wooden secretary/reception table; 8Nos Executive table consisting of wooden frame top front and drawer; 2Nos chief Executive ditto with convenience shelf extension;12Nos Reclinable and height variable swivel chair;20Nos visitors armed chair;10Nos Three seater cushioned metal visitors seat; 4NosThree seater heavily cushioned visitors seat;5Nos double seater sofa;12Nos AICO 4 drawer steel fire proofed filing cabinet or approved equal;2Nos secretary/reception swivel chair; 1 No 15 seater super executive conference table complete with chair and 8Nos wooden centre table VAT inclusive	16-Weeks	TETFUND/UNIV/GASHUA/15-16/04	120,044,968.68			

					5. Construction and furnishing of Faculty of Arts, Management and Social Sciences Office building (Phase I, Prototype) which includes: Ground and First floor with the following: Entrance Porch; Reception/waiting hall; 2Nos Lounge area 14Nos offices; 2Nos Board room;12No Toilets; 2Nos store and 2Nos connecting staircases and procurement of the following furniture: 2No wooden secretary/reception table; 8Nos Executive table consisting of wooden frame top front and drawer;2Nos chief Executive ditto with convenience shelf extension;12Nos Reclinable and height variable swivel chair;20Nos visitors armed chair; 10Nos Three seater cushioned metal visitors seat;4NosThree seater heavily cushioned visitors seat;5Nos double seater sofa;12Nos AICO 4 drawer steel fire proofed filing cabinet or approved equal; 2Nos secretary/reception swivel chair; 1 No 15 seater super executive conference table complete with chair and 8Nos wooden centre table VAT inclusive	8-Weeks	TETFUND/UNIV/GASHUA/15-16/05	120,905,408.79			
					6. Procurement and delivery of 1No brand new 16 seater Toyota Hiace 2017 shuttle bus 5 speed manual transmission, 2. 71/2 TR-FE gasoline engine bus complete with double (driver and passenger) airbag system, anti lock breaking system(ABS) and with all necessary accessories, operational and maintenance manual VAT inclusive	2-Weeks	TETFUND/UNIV/GASHUA/15-16/06	32,000,000.00			
					7. Supply, Testing and Commissioning of laboratory equipments for Physics, Geography, Biology, Chemistry and Biochemistry which includes; shaper sieve heavy duty; Fume cupboard digital; 2Nos plan meter digital; 30Nos microscope for beginners; 21No.compound Binocular microscope; General purpose centrifuge and various others. (Including the additional furniture and laboratory equipments)	6-Weeks	TETFUND/UNIV/GASHUA/15-16/07	50,998,500.00			
					8. Additional Projects from Savings: Supply and Installation of Additional Furnishing for Faculty of Art comprising: 7No All in one Desktop, 10No Executive Office Table, 10No Executive High Back Office Swivel chair, 20No Visitor Cantilever Chair, 3No Office Furniture set comprising of super executive L-shape table, super executive chair, 2No visitor chair, coffee table and 2No single seater cushion, 3No Office Table and 3No Office Swivel Chair. (VAT inclusive)	6-Weeks	TETFUND/UNIV/GASHUA/15-16/08	16,611,000.00			
					9. Consultancy Fees for item 1 (Provisional)			9,816,444.61			
					10. Consultancy Fees for item 2 (Provisional)			9,367,183.97			
					11. Consultancy Fees for item 3 to 5 (Provisional)			33,945,115.53			
					12. Bank and Admin Charges			2,199,433.95			
								<b>665,410,000.00</b>			
		2015/2016	Project Maintenance (Merged)	15,000,000.00	1. Rehabilitation of 2Nr Blocks 3 Storey Students hostel, consisting of 18nr rooms on the first floor and 16nr rooms each on the second, third and fourth floor each 2. Consultancy Fee (Provisional) 3. Administrative/Bank Charges	6-Weeks	TETFUND/UNIV/GUSAU/15-16/01	25,408,593.00		May 3, 2019	Ongoing
								3,290,700.94			
								1,300,706.06			
								<b>30,000,000.00</b>			
		2016	SHIP (Take-off Supplementation - Phase I)	2,000,000,000.00	Construction of 3-Storey Senate Building Complex with 180-Capacity Senate Chamber, 60-capacity Council Chamber, Conference rooms, Vice Chancellor's office, DVC's offices, Registrar's office, Public relation office, Director Physical Planning office, General office and toilets etc. Including External works, etc. Consultancy fees for Senate Building for Stages I, II & III (Provisional).	50-Weeks	TETF/ES/UNIV/GUSAU/SHIP/2016/01	420,884,683.25		May 29, 2020	On-going
					Construction of Faculty of Pharmaceutical Sciences Building Complex with 8Nr. Classrooms/Laboratory, HOD's Office, Dean's Office, 20Nr. Offices, Academic staff offices, Conference room, Seminar room, and toilets including External works, etc.	36-Weeks	TETF/ES/UNIV/GUSAU/SHIP/2016/02	289,452,555.00			
					Consultancy Fees for Pharmaceutical Science Building Complex for Stages I, II & III (Provisional).			31,143,603.44			
					Construction of 250-Capacity Lecture Theatre for the Faculty of Pharmaceutical Sciences Building with 10Nr. Toilets, for both male & female, Office, 2Nr. Photocopy Centre and Store Including External Works, etc.	24-Weeks	TETF/ES/UNIV/GUSAU/SHIP/2016/03	146,726,799.45			
					Consultancy fees for Construction of lecture Theatre for Faculty of Pharmaceutical Sciences Building for Stages I, II & III (Provisional).			17,627,357.73			
					Construction of Faculty of Agriculture Building Complex with 7Nr. Classrooms/Laboratory, HOD's Office, Dean's Office, 20Nr. Offices, Academic staff offices, Conference room, seminar room, and Toilets including External works, etc.	36-Weeks	TETF/ES/UNIV/GUSAU/SHIP/2016/04	271,375,992.30			
					Consultancy Fees for Faculty of Agriculture Building (Provisional).			29,430,175.51			
					Construction of 240-Capacity Lecture Theatre for Faculty of Agriculture Building with 2Nr. Photocopy Centre, VIP Lounge, 2Nr. Changing room, and 10Nr. toilets including External works, etc.	24-Weeks	TETF/ES/UNIV/GUSAU/SHIP/2016/05	144,187,870.05			
					Consultancy Fees for Lecture Theatre for Faculty of Agriculture Building for Stages I, II & III (Provisional).			17,392,342.54			
					PROCUREMENT PROJECTS Supply, Installation, Testing and Commissioning of Passenger Lift Car for Senate Building with Panoramic Elevator 18 Passengers (13800kg) Serving/openings car size 180 x 200cm; door size 80 x 200cm, Supply and Installation of 1Nr. 200 x 200 x 6mm thick I channel, 1Nr. 10mm laminated glass, excavation, marble tile finish, and Electrical works.	12-Weeks	TETF/ES/UNIV/GUSAU/SHIP/2016/06	88,349,749.40			
					Supply, Installation, Testing and Commissioning of Laboratory Equipment for Faculty of Agriculture Building (Plant Science & Bio-Tech. Labs.) with 1Nr. Each photometers, atomic absorption spectrophotometers, 10Nr. Desktop Computers, 1Nr. Incubator/hatcher 500-capacity, 1Nr each audio visual aids, centrifuges, benchtop incubators, 1Nr. Customised instrument vertical sterile transfer chamber, 1Nr 5-microscopes for large glass, weighing balance, water bath, Deep freezer, Refrigerated Centrifuge, hermlie Z216 MK refrigerated centrifuge, ovens, autoclave, distillation unit, gas chamber, digestion unit, extraction unit, ashing equipment (furnace), PH Meters and Electric Calculator.	12-Weeks	TETF/ES/UNIV/GUSAU/SHIP/2016/07	92,740,500.00			
					Supply, Installation, Testing and Commissioning of Laboratory Equipment for Faculty of Agriculture Building (Food and Soil Labs./soil Sciences & Farm implements) with 2Nr Munsell colour charts kits, 5Nr Soil test kits, 1Nr Gunter's chain, 2Nr Soil map & land use capability & suitability, 1Nr Soil analyzing laboratory, 1Nr weather station, 4Nr theodolite, 1Nr. Compasses: dimensions measuring instruments GIS surveying compass trimble R5, 1Nr Tractor Massey Ferguson MF375 WD, 1Nr each MF disc harrow, ridger, plough, moulderboard plough, moulder ridger, trailer and transport (hydraulic), mower and landscape rakes.	12-Weeks	TETF/ES/UNIV/GUSAU/SHIP/2016/08	88,863,097.00			

					Supply, Installation, Testing and Commissioning of Laboratory Equipment for the Faculty of Pharmaceutical Sciences Building with 1Nr Abbes Refractometer, Conductivity bridge/digital, PJ-3auto rest pharic dissolution, photoelectric, Motor driven centrifuge, turbidity meter, UV Spectroscopy, flame photometry, eye piece micrometer, refrigerated centrifuge, fermenters centrifuge, BOD Incubator, filtration assembly, Atomic Absorption and Emission Spectrophotometer, Biochemistry analyzer, Deep freezer, and Lyo phillizer.	12-Weeks	TETF/ES/UNIV/GUSAU/SHIP/2016/09	64,760,466.58					
					Supply, Installation, Testing and Commissioning of Furniture and Accessories for the Faculty of Agriculture Building with 300Nr School Furniture desk and lecture room folding chair metal certificate ISO9001, 14001, Acrylic lecture Stand modern lecture table, 5Nr Senior executive table with work station (foreign), 5Nr Executive chair complete with leather cover and 5Nr magic white board with accessories.	12-Weeks	TETF/ES/UNIV/GUSAU/SHIP/2016/10	89,192,840.00					
					Supply and Installation of Furniture & Office Equipment for the Faculty of Agriculture Building with 10Nr Steel file cabinet, 20Nr Branded Desktop HP (intel 500GB, HDD processor, 4GB RAM 20" win10 complete with UPS, 15Nr Senior Executive table complete with shelves, 15Nr Executive chair, 25Nr. Foreign visitors chair, 15Nr Refrigerator HR thermocool medium, 15Nr Electric stabilizer 5000wh century, 25Nr HP LaserJet Pro M402Ddn white Laser Printer C594A and 250m2 Jay-Kay Carpet.								
					Supply, Installation, Testing and Commissioning of Office Furniture for the faculty of Pharmaceutical Sciences Building with 10Nr Steel file cabinet, 20Nr Branded Desktop HP (intel 500GB, HDD processor, 4GB RAM 20" win10 complete with UPS, 15no. Senior Executive table complete with shelves, 15Nr Executive chair, 25Nr Foreign visitors chair, 15Nr. Refrigerator HR thermocool medium, 15Nr Electric stabilizer 5000wh century, 25Nr HP LaserJet Pro M402Ddn white Laser Printer C594A and 250m2 Jay-Kay Carpet.		TETF/ES/UNIV/GUSAU/SHIP/2016/11						
					Supply, Installation of Additional Furniture and Lecture Theatre Seats for the Faculty of Pharmaceutical Sciences Building with 300Nr School Furniture desk and lecture room folding chair metal certificate ISO9001, 14001, Acrylic lecture stand modern lecture table, 5Nr Senior Executive table with work station (foreign), 5Nr Executive chair complete with leather cover and 5Nr Magic white board with accessories.	12-Weeks	TETF/ES/UNIV/GUSAU/SHIP/2016/12	134,665,200.00					
					Supply, Installation of Additional Furniture and Lecture Theatre Seats for the Faculty of Agriculture Building with 300Nr School furniture desk and lecture room folding chair metal certificate ISO9001, 14001, 5Nr. Acrylic lecture stand modern lecture table, 5Nr Senior executive table with work station (foreign), 5Nr Executive chair complete with leather cover and 5Nr Magic white board with accessories.		TETF/ES/UNIV/GUSAU/SHIP/2016/13						
					Supply and Installation of Furniture & Office Equipment to various Faculties/Departments.	9-Weeks	TETF/ES/UNIV/GUSAU/SHIP/2016/14	5,445,000.00					
					Consultancy fees for Various Procurement Projects for items 12-20 above Stages I, II & III (Provisional).			21,356,195.07					
					Bank and Administrative Charges.			4,753,870.98					
								<b>2,000,000,000.00</b>					
		2017	Zonal	120,000,000.00	1. Construction of 2Nr Block Student Lavatory (type 1 & 2) each comprising 8Nr Toilets, 12Nr Urinals, 4Nr Wash Hand basin, including external works (walkways) and Provision of 2Nr complete Solar Submersible Borehole and Reticulation, including 5000 Litres GP Tank on 4m high Steel Tower.	16-Weeks	TETF/UNIV/GASHUA/ZN/17/01	47,446,696.50		January 17, 2019	Completed		
					2. Procurement of 1Nr Student 30-Seater Bus 2017 Model Air Conditioner, 5-Speed Manual Transmission with Radio and Cassette Player (VAT Inclusive).	2-Weeks	TETF/UNIV/GASHUA/ZN/17/02	59,685,800.00					
					3. Procurement of 6Nr 4HP free standing split Unit AC (Panasonic or Dakin) and 4Nr 55" inch LED screen Televisions and Accessories (VAT Inclusive).	2-Weeks	TETF/UNIV/GASHUA/ZN/17/03	4,806,000.00					
					4. <b>ADDITIONAL PROJECT ON SAVINGS:</b> Procurement of 3Nr Horse Power free standing split Unit AC (Panasonic or Dakin) and 4Nr 55" inch LED screen Televisions and Accessories (VAT Inclusive).		TETF/UNIV/GASHUA/ZN/17/04	1,850,625.00					
					5. Consultancy Services for items 1 & 2.			6,045,338.09					
					6. Administrative/Bank Charges.			165,540.41					
								<b>120,000,000.00</b>					
		2017/2018/2019	Annual	1,025,000,000.00	Construction and furnishing of one storey student hostel Building comprising 28nr. Bedrooms, 28nr. Toilets, 28nr. Kitchenettes, 2nr. Common rooms, 4nr. Janitor and 4nr. Switch Rooms with external works. Supply and installation of 28nr. maxwell twin metal bunk beds, 56nr. Bun size vitafoam Mattresses, 28nr. 1200x600x2750mm wardrobes, 28nr. Reading Chairs with desk and reading lamp, 30nr. Common room chairs, 37nr. 32" LG television sets, 28nr. Haier thermocool table top Refrigerators and tec skva stabilizers, e.t.c.	38-Weeks	TETF/UNIV/GASHUA/17-19/01	434,000,629.93		July 10, 2020	On-going		
					Construction and furnishing of one storey academic office Building comprising 22nr. Offices with toilets, 16nr. Laboratories, 8nr. General male and female toilets, 2nr. I seminar rooms, 2nr. Tutorial rooms, 2nr. Conference halls With external works. Supply and installation of 24nr. Executive office tables with drawers, 8nr. Executive office Chairs, 64nr. Office visitors' chairs, 80nr. Comfort seminar Chairs with writing ledge. et.c.	45-Weeks	TETF/UNIV/GASHUA/17-19/02	498,865,656.55					
					Consultancy fees for item 1 above (stages I-III) provisional.			43,241,622.13					
					Consultancy fees for item 2 above (stages I-III) provisional.			48,333,391.53					
					Bank and Administrative Charges.			558,699.86					
								<b>1,025,000,000.00</b>					
		2018	Zonal	165,823,700.00	Microbiology and I.C.T depts: procurement of 1nr. Automatic sieve shaker, 1nr. Micropipette dispensers, 1nr. Petri dish, 1nr. Bench top centrifuge swings-out rotor (mse orr centurion), 20nr. Wash bottle, 1nr. Binocular research microscope (labtech), 1nr. Nano-spectrophotometer 200.350mm, 1nr. Membrane filter +vacuum pump +filtering membrane-ultra low vacuum filtration apparatus. 2nr anaerobic jar glass/polycarbonate 3liter, 1nr. Apple MacBook, 5nr. HP all-in-one desktop computer HP pavilion, 5nr. Ups 650va, 5nr. Seagate 4tb external slim hard drives backup plus used 3.0, 2nr. Multimedia projector 3500 lumens, 5nr. Wireless laser pointer device, 5nr. Mikrotik mantbox 19s.	4-Weeks	TETF/UNIV/GASHUA/ZN/18/01	28,327,417.00		February 11, 2020	On-going		
					Biochemistry dept: procurement of 2nr. Heamoglobinometer, 1nr. Auto urine analyzer, 1nr. Colorimeter (biochemistry analyzer), 1nr. Colony counter digital, 1nr. Stainless steel blender (waring), 2nr. Tissue homogenizer (handheld), 1nr. Micro centrifuge angle rotor (digital) Bench-top, 5nr. Soxhlet extraction apparatus system, 1nr analytical balance 100g x 0.0001g high precision balance, 2nr. Thin layer Chromatography (tlc) accessories, 2nr. Digital HP meter, 1nr. Moisture analyzer, 1nr. Colloid mill (laboratory mill), 1nr. Heating mantle, electro thermal with regulator, 1nr. Kjeldahl assembly apparatus, 1nr. UV/visible spectrophotometer.	4-Weeks	TETF/UNIV/GASHUA/ZN/18/02	45,789,367.00					

					Physics dept: procurement of 2nr. Ac/dc power supply unit 12v 3a, 5nr. Triple output dc power supplies (digital), 2nr. Sound level meter (digital), 1nr. Potentiometer decade type, 2nr. Mercury transformer lamp, 2nr. Sodium transformer lamp, 5nr. Voltmeter (0-10v), 15nr. Resistance coil, 5nr. Milliammeter 0-1000ma dc, 5nr. Milliammeter 0-1000ma ac, 2nr. Signal generator rwith frequency, 1nr. Geiger counter and ratemeter (digital) with geiger muller tube, 5nr. Multimeter (digital), 2nr. 2mhz function generator, 2nr. Oscilloscope, 5nr. Variable resistor, 2nr. Variable resistance box, 1nr. Vandegraaff generator (motor driven large), 1nr. Small petrol engine test set.	4-Weeks	TETF/UNIV/GASHUA/ZN/18/03	35,268,216.00				
					Agriculture dept: procurement of 1nr. Digital leaf meter, 1nr. Tractor, 1nr. Disc plough (3 disc), 1nr. Disc harrow (14 abd 16 disc, 1nr. Disc ridger, 20nr. 200ah 12v deep cycled smf battery, 10nr. 3.5kva/ 24v pure sinewave inverter (2450 watts), 40nr. Solar panel monocrystalline 250watts.	4-Weeks	TETF/UNIV/GASHUA/ZN/18/04	56,114,900.00				
					Bank & Administrative charges.			323,800.00				
								<b>165,823,700.00</b>				
			2019	Zonal	136,084,392.00	Supply, Installation, testing and commissioning of 100Nr. Solar Street Light all-in-one 80W complete with solar- charger controller, battery, LED high Lumens for illumination during night hours with self-control, rotatable light head (140-degree beam angle), monocrystalline silicon integrated 165w panel, in-build charge and lighting controller, Li-ion battery 25.6V 30AH, 100Nr. 60mm Galvanized steel pole support with frame structures to hold the PV modules, lamps and accessories, 100Nr; Solar street light mounting accessories and civil works,	4-Weeks	TETF/UNIV/GASHUA/ZN/19/01	134,482,300.00		March 26, 2020	On-going
						Supply, Installation, test and commissioning of 142Nr desktop computer HP pro desktop of approved equal dual core, 4GB RAM 500GB HDD, flat screen monitor, window 10 operating system, DVD optical drive super master SATA drive and double layer, integrated webcam, processor dual core.	4-Weeks	TETF/UNIV/GASHUA/ZN/19/02				
						Supply, installation, testing and commissioning of 142Nr UPS 650VA, 30Nr HP LaserJet P2035D series printer complete with 2 chest drawer steel filing cabinet, with USB cable for printing, 3Nr digital multimedia projector 3500/4000 lumens with HDMI VGA USB port with 3Nr projector screen.		TETF/UNIV/GASHUA/ZN/19/03				
						Bank and admin charges			1,602,092.00			
								<b>136,084,392.00</b>				
			2019	Special	150,000,000.00	Supply and Installation of: 20Nr. Senior Executive office table (large), brown colour finish with extension and mobile drawers, 20Nr. Senior Executive Leather arm chair (swivel), 5Nr. Animal skin Leather Sofa seat, 8-seater brown colour, One-seat: 1600 x 940 x 940mm, two-seat: 2100x940x940mm, three-seat: 2900x940x940mm, 3Nr. Conference rectangular 10-Seater complete with conference chairs dimensions 2000 x 6000 x 760mm high, 23Nr. Office table laminated MDF board 800x1800x750mm high with a set of 3-drawers, extension fitted wire management channel and return, 30Nr. Executive swivel chair, 30Nr. Metal filing cabinet with 4 Drawers.	4 Weeks	TETFUND/UNIV/GASHUA/SP/19/01	147,698,952.72		March 26, 2020	On-going
						Supply and Installation of: 23Nr. Office swivel chairs with synchronized functions for lumbar support and comfort in best grade fabric, 20Nr. Visitors arm chairs with steady base, 16Nr. Visitors Cantilever chairs approved color with synchronized functions for lumbar support and comfort in good grade leather, 50Nr Air Conditioner 2HP Floor Standing Hisence or approved equal with Installation kit, 85Nr. Automatic Voltage regulator/stabilizer 5.0KV Digital wall mounted.	4 Weeks	TETFUND/UNIV/GASHUA/SP/19/02				
						Supply and Installation of: 20Nr Secretary table with extension and drawers, 20Nr. Secretary swivel chair, 30Nr. Executive swivel chair, 20Nr. Office Book Shelf with glass doors, 35Nr Air Conditioner 3HP Floor standing Hisence or approved equal with installation kits		TETFUND/UNIV/GASHUA/SP/19/03				
						Bank and admin charges			2,301,047.28			
								<b>150,000,000.00</b>				
			2020	Annual	278,000,000.00	Supply, Installation, Testing and Commissioning of Laboratory Equipment for Physics, Biology and Chemistry Departments comprising: For Physics Department: 40Nr Meter Rule Plastic Assorted, 20Nr Half Meter Rule Plastic Assorted, 5Nr Chemical Balance Digital Ohaus 62OG, 2Nr Traveling Microscope, 40Nr Spring Balances Assorted, 20Nr Stopwatch metal clockwork, 20Nr Retort Stand Complete, 30Nr Spiral Spring, 20Nr Prism Rectangular, 20Nr Prism Triangular, 50Nr Lenses Concave Assorted, 50Nr Lenses Convex Assorted, 50Nr Mirror Concave Assorted, 50Nr Mirror Convex Assorted, 30Nr Lens/Mirror Holder V-Shape, etc.; For Biology Department: 1Nr Autoclave Front Loading Bench Type, 1Nr Electrophoresis Teaching Set with Nanopac and accessories, 5Nr Digital Thermometer and Hydrometer, 2Nr Spirometer for Investigation Tidal Volumes respiratory rate etc., 1Nr Paraffin Wax Embedding centre MPS/PI UK with accessories, 1Nr Heating Paraffin Container, 1Nr Heated Dispenser Element, 1Nr Heated Cassette container, 1Nr Heated Mould Storage Area, 1Nr Cooling Spot, 1 Nr Foot Switch for paraffin dispenser, 2Nr Block Heater Mini Digital for 0.2 to 50ml, 1 Nr Embedding Oven, 5Nr Hand Microtome, 40Nr Magnifier 10cm Diameter, 40Nr Dissecting Set 15 Instrument, etc. For Chemistry Department: 2Nr Analytical Balance Four Decimals 21Ox, 2Nr Vacuum pump, 2Nr Muffle Furnace Carbolite UK, 1 Nr Ice Cube Making Machine Scottsman-UK, 2Nr Melting Point Apparatus Digital Stuart UK model, etc. and Various other Equipment. VAT Inclusive.	6-Weeks	TETF/UNIV/GASHUA/20/01	132,054,783.07		July 27, 2021	On-going
						Supply, Installation, Testing and Commissioning of Teaching Aid and Equipment comprising: 50Nr 1.5HP Split Air conditioner, 1N MF 375 75HP Tractor complete Agricultural working implement and accessories, 2Nr Sharp Multifunctional Monochrome Printer, 10Nr Digital Interactive Board, 5Nr Lectren Amplifier, 5Nr Projector 36000 Lumens with 90x90 electronic screen, 5Nr Public Address System, 10Nr 3.5kva Inverter, 40Nr Deep cycle battery 200AH, 80Nr 270watts Monocrystalline solar panels, 10Nr MPPT Charge Controller 60AH 48V, 10Nr Sharp Photocopier (6020), 20Nr HP Printer P2035, 10Nr Computer All-in-one intel core i5-1TB HDD 4GB RAM windows 10 Pro, 10Nr UPS 650V. VAT Inclusive.	5-Weeks	TETF/UNIV/GASHUA/20/02	144,497,800.00			
						Bank and Admin Charges.			1,447,416.93			
								<b>278,000,000.00</b>				

		2017/2018/2019/2020	Entrepreneurship	30,000,000.00	Supply, Installation, Testing and Commissioning of Entrepreneurship/Skill Acquisition Equipments Comprising: 2Nr Industrial Smoking Kilns (Fish Smoking Machine), 5Nr Industrial Weaving Machine (Electric)-2 Thread, 5Nr Embroidery Machine 20U33 AMRO, 5Nr Industrial Sewing Machine, 1Nr Button Hood Machine, 5Nr Heat Transformer Machine (82-Stone Machine), 5Nr Steaming Iron (Big), 1Nr Industrial Scissors Machine, 2Nr Tinko-Y1 Sewing Machine, 2Nr Tinko-2 Sewing Machine, Sewing Accessories Long Needle (Kwarash) Hand Scissor etc., 10Nr Household Sewing Machine with Motor Butterfly/2 Lion, 2Nr Sharp Multifunctional Monochrome Printer MX-M565 white, 1Nr Monogram Computer sewing machine, 1Nr Multifunctional Block Moulding Machine, 2Nr Interlock Brick Machine. VAT Inclusive.	3-Weeks	TETF/UNIV/ENTR/GASHUA/2017-2020	29,774,088.44		November 26, 2021	On-going
					Bank and Administrative Charges.			225,911.56			
								<b>30,000,000.00</b>			
		2017/2018/2019/2020	Project Maintenance	65,600,000.00	Renovation of Information and Communication Technology Center which comprises remedial works on ceiling, roof structure electrical installation, replacement of 2Nr Air conditioner and making good of manhole/service duct.	6-Weeks	TETF/UNIV/GASHUA/M/17-20/01	8,953,043.76		November 26, 2021	On-going
					Renovation of Agricultural Science complex which comprises remedial works on floor tiles, roof structure, electrical installation, replacement of 2Nr Air conditioner, replacement of 8Nr Toilets fittings and making good of cracks on some walls/floors.	9-Weeks	TETF/UNIV/GASHUA/M/17-20/02	14,620,000.00			
					Renovation of Science complex which comprises remedial works on floor tiles, 12Nr Door locks, replacement of inverter and batteries, replacement of 2Nr Air-conditioner, replacement of damaged PVC pipe.	6-Weeks	TETF/UNIV/GASHUA/M/17-20/03	12,290,250.00			
					Renovation of Faculty of Arts, Management and Social Sciences which comprises, electrical installation, replacement of air-conditioner, replacement of toilets fittings.	5-Weeks	TETF/UNIV/GASHUA/M/17-20/04	8,117,417.00			
					Insurance Support for Critical Assets (Infrastructure).			14,785,000.00			
					Consultancy fees for item 1 (Stage I, II III Provisional).			989,423.17			
					Consultancy fees for item 2 (Stage I, II III Provisional).			1,576,739.64			
					Consultancy fees for item 3 (Stage I, II III Provisional).			1,334,901.83			
					Consultancy fees for item 4 (Stage I, II III Provisional).			918,630.71			
					Bank and Admin Charges.			2,014,593.89			
								<b>65,600,000.00</b>			
	Federal Polytechnic, Damaturu, Yobe State	2010	Special	50,000,000.00	(i) Construction of 3-Classroom Block for Mechanical Engineering Department;		FPOLYDAMATURU/BOT-SPIETP/10/01	18,869,007.55		January 20, 2011	Completed
					(ii) Constructin of Workshop Building for Mechanical Engineering Department;		FPOLYDAMATURU/BOT-SPIETP/10/02	26,870,625.21			
					(iii) Procurement of 150Nos 3-Seater Students Desk and Chairs @ N20,000 each;		FPOLYDAMATURU/BOT-SPIETP/10/03	3,000,000.00			
					(iv) Bank Charges and Contingencies			1,260,367.24			
								<b>50,000,000.00</b>			
		2012/2013	Annual (Merged)	453,000,000.00	1. Renovation of 7Nos Student Hostels (New Male Hostel, New Female Hostel, Maraiam Abacha Hostel, Dabo Aliyu Hostel, White Hosue Hostel, ETF Hostel, and HND Hostel)		FPOLYDAMATURU/TETFUND/13/01	95,339,840.20			Completed
					2. Construction of 300-Capacity Student Hostel		FPOLYDAMATURU/TETFUND/13/02	173,114,044.55			
					3. Extension of 33KV Electricity Line to the Polytechnic which include Underground Cabling Material,Overhead Material and 2No Transformer		FPOLYDAMATURU/TETFUND/13/03	31,774,467.70			
					4. Drilling of 1No Solar Powered 6" Diameter Borehole with Fencing of Borehole Area, Supply & Installation of Solar Pump & Panel, 60,000 Litres Water Storage Tank with Concrete base and Pump for Underground Reservoir, Construction of 6M Height Steel Tower of 650,000 Litres Capacity Overhead Tank and 1000METER Reticulation And Accessories		FPOLYDAMATURU/TETFUND/13/04	16,080,225.20			
					5. Supply and Installation of 500KVA Soundproof Perkins Generator with Armored Cables, Generator House and all Other Necessary Accessories		FPOLYDAMATURU/TETFUND/13/05	18,108,600.30			
					6. Procurement of Laboratory Accreditation Equipment to Mechanical Engineering Department		FPOLYDAMATURU/TETFUND/13/06	12,570,075.00			
					7. Procurement of Equipment to Bombed Department of Surveying and Geo-Informatics		FPOLYDAMATURU/TETFUND/13/07	16,252,251.00			
					8. Procurement of Laboratory Equipment to Electrical/ Electronic Department		FPOLYDAMATURU/TETFUND/13/08	10,803,970.80			
					9. Procurement of Laboratory Equipment to Civil Engineering Department		FPOLYDAMATURU/TETFUND/13/09	10,242,991.00			
					10. Procurement of Laboratory Furniture for Civil, Mechanical and Agric Engineering Departments		FPOLYDAMATURU/TETFUND/13/10	8,972,170.05			
					11. Procurement of 450 Classroom Furniture for SL T, Civil, Agric Engineering and Electrical/Electronics Departments			15,592,500.00			
					12. Procurement of 46 Pieces of HP Proliant ML310e Gen8 4GB Memory/1TB HDD- XEON E3-1220V2, 470065-656. 1000GB HDD, 20" Led Backlight Monitor			9,539,250.00			
					13. Procurement of Additional electrical/Electronics Laboratory Equipment			13,014,120.00			
					14. Consultancy Construction of 300 Capacity Student Hostel (Provisional) -			18,851,000.00			
					15. Administrative and Bank Charges			2,744,494.20			
								<b>453,000,000.00</b>			
		2011/2013	Fabrication	20,000,000.00	1. Fabrication of 5KVA Inverter for Solar Electrification and Radio Transmitter (mini) Instrument and Tools		FPOLYDAMATURU/TETFUND/FAB/1 &13/01	7,110,800.00		December 12, 2014	Completed
					2. Basic Building Tools and Equipment		FPOLYDAMATURU/TETFUND/FAB/1 &13/02	5,617,500.00			
					3. Mechanical/Automobile Workshop Materials and Equipment		FPOLYDAMATURU/TETFUND/FAB/1 &13/03	6,316,250.00			
					4. VA T and Admin Charges			955,450.00			
								<b>20,000,000.00</b>			
		2013	Special	50,000,000.00	1. Procurement of 4No Mikrotik Routerboard		UNIV/DAMATURU/TETFUND/SP/13/01	5,400,000.00			Ongoing

					2. Procurement of 24No Netgear Prosafe WND930 Dual Band High Power Outdoor wireless N access point		UNIV/DAMATURU/TETFUND/SP/13/02	28,280,000.00				
					3. Procurement and Connection of 4No Netgear 10GB Copper (10Gbase-T) Switch		UNIV/DAMATURU/TETFUND/SP/13/03	7,200,000.00				
					4. Provision of 4No Cat 6 Cables with Configuration and Installation Devices, Consultancy analysis & Design, Project Management with Commissioning Documentation		UNIV/DAMATURU/TETFUND/SP/13/04	9,120,000.00				
								<b>50,000,000.00</b>				
	2014	Special	100,000,000.00		(i) Construction of Chemistry and Biochemistry Laboratory		FPOLY/DAMATURU/TETFUND/SP/14/01	48,763,953.00			Completed	
					(ii) Procurement of equipment to the Chemistry and Biochemistry Laboratory		FPOLY/DAMATURU/TETFUND/SP/14/02	27,166,956.75				
					(iii) Furnishing/Furniture to Chemistry and Biochemistry Laboratory		FPOLY/DAMATURU/TETFUND/SP/14/03	16,925,875.00				
					(iv) Consultancy fees			6,302,474.64				
					(v) Admin/Bank Charges			840,740.61				
								<b>100,000,000.00</b>				
	2014	Special	120,000,000.00		1. Construction and Extension of Burnt School of Environmental Studies with Lecture Rooms, Offices, Reading Area and Toilets including External Works		POLY/DAMATURU/TETFUND/SP/14/01	73,504,996.95			Completed	
					2. Supply and Installation of Furniture to Academic Staff Offices and Lecture Rooms for School of Environmental Studies which include 2No Executive Table & Chair, 86No Visitors Chair, 42No Senior Table with Chairs, 42No 1800x900x350mm 4 shelf Office Book Shelves, 320No 25x38mm Hollow Metal Frame Students Desk, 25No 3-Cubicle Library Tables with 3-Seats, 60No Drawing Tables with Adjustable and other accessories, 15No Classroom 2.400x1,000mm White Fomica Magnetic Boards 12No Classroom Standing Podium etc		POLY/DAMATURU/TETFUND/SP/14/02	23,871,900.00				
					3. External Works, Landscapping and Erosion Control for the Newly Constructed Administrative Complex which include Drainages, Hard & Soft Landscapping and Car Parking Area		POLY/DAMATURU/TETFUND/SP/14/03	10,394,947.50				
					4. Consultancy Fees (Provisional) -			11,141,674.11				
					5. Bank and Admin Charges			1,086,481.44				
								<b>120,000,000.00</b>				
	2014/2015/2016	Annual	831,632,000.00		1. Construction of 1-Storey Engineering Complex Comprising of Electrical, Chemical & Mechanical Engineering Wings, Consisting of Classrooms, Toilets, Stores, Instrumentation Rooms, Seminar Rooms with Parking Areas & External Works	48-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/01	235,539,488.20			October 17, 2017	Ongoing
					2. Construction of 1-Storey Academic Planning Unit, SIWES & Computer Centre Comprising of Offices, Toilets, Stores, Lab	26-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/02	235,041,776.52				
					3. Procurement of 50Nr. HP Desktop Computers 500GB HDD 4GB RAM TFT Screen, 60Nr. Wireless Card, 4Nr. HP Desk	4-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/03	26,483,250.00				
					4. Procurement of 1Nr. Goodman Electric Furnace 20KVA, 1Nr. Four Post Lift 3.2 Ton Lifting Capacity, 1Nr. Sand Mixing	3-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/04	10,280,812.50				
					5. Procurement of GIS Laboratory Software which include, 1Nr. MAPINFO, 1Nr. ERDAS Imagine, 1Nr. AUTOCAD 2016,	6-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/05	40,376,300.00				
					6. Procurement of 1Nr. Consolidation Test Apparatus, 1Nr. Unconfirmed Compression Test Apparatus, 1Nr. Extensometer (Universal-Shear Compression), 2Nr. Laboratory Vane Test Apparatus, 2Nr. Permeability Test Apparatus & 1Nr. Soil Pulverize for Accreditation of Civil Engineering Department	8-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/06	10,102,638.00				
					7. Procurement of 3Nr. Small Signal & Power Amplifiers Circuit (MCM5/EV), 3Nr. PWM Speed Control for DC Motor (Mod	3-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/07	30,587,244.00				
					8. Procurement of Tools & Equipment for Works & Maintenance Department which include; 50Nr. Sewing Machine Butterfly/Singer, 1Nr. Block Laying Machine ELE, 1Nr. Plastic ID Card Machine Kodak, Tiles Cutting Machine ELE, Procurement for Mechanical Unit which include; 1Nr. Engine Detector Machine, 1Nr. Micrometer screw Gauge, 1Nr. Engine Speed Tester, 2Nr. Complete Tool Box Procurement for Masonry Unit which include, 4Nr. Wheel Barrow, 6Nr. Head Pan, 6Nr. Shovel Steel Type, 2Nr. Stucco Machine Steel Type, 4Nr. Trowel, 2Nr. Hammer Mallet, 4Nr. Digger, Procurement for Plumbing Unit; 1Nr. Plumber Tool Box, 2Nr. Disc for Plumbing, 3Nr. Shovel Steel Type, 1Nr. Electric Tile Drill, 2Nr. Trowel Procurement for Painting Unit; 2Nr. Painting Spraying Machine, 2nr. Stepped Ladder, 2Nr. Adjustable Stick, 1Nr. Wheel Barrow with other Various Equipment for Accreditation of Workshops & Laboratory	3-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/08	12,184,543.00				
					9. Procurement of 1Nr. Tractor Massey Ferguson 1020, 1Nr. Planting Machine, 1Nr. Cultivating 7 Shank, 1Nr. Fertilizer Spreader, 1Nr. Cultivating Equipment 3-Point, 1Nr. Reversible 6-Blade Disc Redder, 2Nr. Ranging Poles, 2Nr. Mallets, 1nr. HYPRO 5Seller Water Pump, 2Nr. Hydraulic Screw, 10nr. Insect Scoop Nets, 1Nr. Harrow, 1nr. Gun Harrow, 1Nr. Serrated Harrow, 1Nr. Ridger, 1Nr. Plough, 1Nr. Libt Tandum Dire Harrow, 1Nr. Water Pump with other Various Agricultural Equipment for Accreditation of Agric Engineering Technology Department	4-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/09	32,933,570.00				
					10. Supply & Installation of 500Nr. Theatre Chairs Fitted in Batches of 3 or 4 with Collapsible Writing Table	8-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/10	27,142,500.00				
					11. Procurement of 250Nr. Auditorium Seats with Writing Ledge 400mm, Deep Seat Base & Lumber Support in the Back	4-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/11	35,573,285.00				
					12. Procurement & Installation of 80Nr. Auditorium Seats with Writing Ledge 400mm, Deep Seat Base & Lumber Support in the Backrest, Approved Color for Seminar Rooms, 78Nr. Office Swivel Chairs for Visitors with Synchronized Functions for Lumber Support, 5Nr. Office Shelves, MDF, Laminated 1500x900x450mm, 3Nr. Compartments, 36Nr. Executive Revolving Chair ERC 007, 36Nr. High Quality Laminated Table & Single Pedestal of Three Drawers Size 2000x800mm, with Extension Size 1000x600x800mm & 3 Set of Drawers with other Various Furniture & Equipment for Academic Planning & Computer Center	4-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/12	14,463,750.00				
					13. Procurement of Additional 120Nr HP Desktop Computers and Accessories for the New Computer Centre which include 120Nr Desktop Computer HP 500GB HDD 4GB RAM, 8Nr HP Deskjet Colour Printer 1515, 8Nr Scanner Scanjet 3010 and 120Nr Computer Desk & Chairs (Swivel) VAT inclusive	4-weeks	FPOLY/DAMATURU/TETF/ 14-15-16/13	38,708,460.00				
					14. Procurement of Additional 300Nr Lecture Seats for Replacement at the Old Lecture Theatre built Under 2002 TETFund Annual Intervention with 394Nr Classrooms Seats Fabric, Collapsible with Desk and 15Nr White Dry Maker Board Size 300x1200 VAT inclusive	8-weeks		32,640,090.00				
					15. Consultancy Fees (Provisional) for Item 1 -			23,651,471.25				
					16. Consultancy Fees (Provisional) for Item 2 -			23,591,880.20				
					17. Administrative and Bank Charges			2,330,941.33				
								<b>831,632,000.00</b>				



		2015/2016	Project Maintenance	16,000,000.00	1. Renovation of 750 Seating Capacity Lecture Theatre Constructed Under ETF Year 2010 Normal Intervention 2. Additional Project Procurement and installation of 39 No. Collapsible Fitted padded lecture theatres seats fitted in batches of 3 or 4 with Writing Desk 2. Consultancy Fees 3. Bank and Admin Charges		TETF/POLY/DAMATURU/15-16/01 TETF/POLY/DAMATURU/15-16/02	12,511,839.76 1,347,255.00 1,183,358.74 957,546.50 <b>16,000,000.00</b>	August 14, 2017	October 18, 2017	Ongoing	
		2016	Zonal	150,000,000.00	1. Upgrade, Supply, Installation, Testing, Training and commissioning of Equipment in Mechanical Engineering Laboratory: 1Nr Edibon Shearing Force Apparatus, 1Nr Binding moment apparatus, 1Nr Electronic Tensometer, ER-1 with one Load Cell of Capacity 20KN (2 Tonne), 2Nr Fire extinguishers 6KG, 1 Nr VDAS Rotating Fatigue Machine, Bench Mounted 1 Nr VDAS Beam apparatus, 25Nr Uncalibrated mercury in glass thermometer, 1 Nr Resistance thermometer, 1 Nr Apex Orsat gas analyzer, 1 Nr Steam boiler plant, VDAS TD1 006, 1 Nr Boile and steam piping instrument, with Accessories need for Installation. etc (VAT inclusive) 2. Upgrade, Supply, Installation, Testing and Training of Equipment in Civil Engineering Laboratory Including: 1Nr Concrete 3. Supply, Installation, Testing and Training of Equipment for Upgrade of Office Technology, Management Studies Laboratories including: 2Nr HP Laser Jet Coloured Printer PRO MFP M176n, 2Nr Windows 8 & 10 CD Licensed Software, 1 Nr Rexel Promax Shredding machine, 1Nr Fire Extinguisher 6 kg dry powder, 10Nr Cartridges, 30Nr Print wheel, 10Nr Cord wires, 60Nr Kores Manual typewriter ribbon, 30Nr Typewriter covers, 1Nr CCTV Camera, 1Nr Skyrun, 80ltr Refrigerator, 10Nr Trays, SNr Video recorder, Escam Mini NVR Onvif 8 Channel Network Video Recorder, 4Nr LG 32" Coloured, TFT LCD, 2Nr Cash register, 1Nr HP 290 G1, Intel Dual Core, 500GB HDD, 4GB RAM, desktop, 1Nr HP Laser Jet Pro M 102 Printer etc. (VAT inclusive) 4. Supply, Installation, Testing, Training and commissioning of Equipment in Electrical/Electronic and Computer Engineering Technology and Urban and Regional Planning Programme including: 4Nr COM3LAB Course for DC Technology I, 4Nr COM3LAB Course for DC Technology II, 2Nr COM3LAB Course for Control Technology I, 2Nr COM3LAB Course for digital Technology II, 2Nr COM3LAB Course for Electrical Machines I, 2Nr COM3LAB Course for for Modern Technology, 5Nr Auto Card Electrical Software 2017 Version, 5Nr Matlab 2017, 1Nr Kraft Pantograph Milling & Engraving Machine, 1Nr Slide Projector, Hitachi CP-X8160 6000 Lumens 3LCD Projector, 1Nr Enlargement/reduction Machine, 2Nr Paper trimmed etc (VAT inclusive) 5. Administrative & Bank Charges	4-Weeks 4-Weeks 4-Weeks	TETFUND/POLY/DAMATURU/ZN/16/01 TETFUND/POLY/DAMATURU/ZN/16/02 TETFUND/POLY/DAMATURU/ZN/16/03 TETFUND/POLY/DAMATURU/ZN/16/04	63,571,798.30 30,362,028.20 7,783,152.30 46,656,071.85 1,626,949.35 <b>150,000,000.00</b>			July 6, 2018	Ongoing
		2017	Zonal	75,000,000.00	1. Construction of 2Nr Block of Male and Female Lavatories at Academic Areas which Include 10Nr Toilets, 8Nr Wash Hand Basin, 5000 Litres capacity Plastic Tank placed on 6m Height Steel Stanchion. 2. Construction of 14Nr Departmental Recreational/Relaxation Areas for Student in Green Area, which Include Kerbs Pavement, Plant Shrubs & Trees, Garden Concrete Rest Bench, Garden Shade etc. 3. Supply, Installation and Testing of Accreditation Equipment for Department of Science Laboratory Technology which Include 1Nr infrared Spectrometre (FTIR) Model M530 Buck or ThermoScientific, with PC, Printer, 1Nr Refractometer (Reichert) Full Range Portable Digital: AR200 0-95% BRIX +- 0.0001 ND with all Necessary Accessories 1Nr Research Microscope (Olympus cx 41 Series) and 1Nr Kjeldal Apparatus Protein Automatic Analyzer (Fully Automatic). 4. Bank and Admin Charges.	10 - Weeks 11 - Weeks 5 - Weeks	TETF/POLY/DAMATURU/ZN/17/01 TETF/POLY/DAMATURU/ZN/17/02 TETF/POLY/DAMATURU/ZN/17/03	24,060,068.03 41,906,447.10 8,562,750.00 470,734.87 <b>75,000,000.00</b>		October 4, 2018	Completed	
		2017/2018/2019	Annual	696,000,000.00	Construction 1,000-Capacity Auditorium with 10No. Offices and Toilets. Construction of External Works and Furnishing of 1,000 Capacity Auditorium which include: 1,000Nos. Composite Lecture Theatre seats size 620x450x900mm, 6No. Medium executive L-shape desk 2 size 1700x 800 x750mm, 6No, 2 executive swivel chairs, 12No. visitors chair, 2No. executive visitors chair, sNo, executive set for visitors chair, 28No. 24,000BTUH Panasonic Split Airconditioning, 12,000BTUH Panasonic Split Airconditioning, 42No. Galvanized iron mounted bracket, Soft and Hard Landscaping and External Supply, Installation, Testing and Commissioning of Various Equipments for Building Services workshop, Mechanics of Machines laboratory, Materials science lab., and strength of material laboratory which include: 2No. Each mechanical pressure, electronic pressure, recording, revolution, 1No. each screw jack, compressive fly wheel apparatus, slider crank, extensometer, Geneva stop mechanism, conservation of angular etc, 1No. each 6 Static and dynamic balance apparatus, Efficiency of screw thread, clutch friction, angular acceleration, universal vibration, differential gear assembly, 1No. each universal hardness testing machine, floor mounted tensile/compression testing machine 40KN, polygon of force, impact testing machine, Strain gauge apparatus, metallurgical microscope, Young's modulus, polishing machine, etching machine, specimen mounting screens, Abrasive cutter, 2No. fire extinguisher, 1No. each fatigue testing machine, Strut rig apparatus and creep measurement apparatus Supply, Installation, Testing and Commissioning of Various tools and equipment for Thermodynamic/Heat Engine laboratory and fluid Mechanics/Hydraulic lab. which include: 1No, each pressure cooker, rotary viscometer, falling ball viscometer, thermal and electric anemometer, combined separating and throttling digital, Bench mounted air cooled 2 stroke petrol engine rig including dynamometer, hectometer, thermal conductivity apparatus, stroboscope, fire extinguisher, heat transfer apparatus parallel counter flow (power and Plant), losses in filling and piping bending, universal pump testing machine, universal radial flow apparatus, hot wire, fire extinguisher Supply, Installation, testing and commissioning of various tools and equipment for power/plant laboratory which include: 1No. Each 8 airflow test rig, double pipe heat exchanger, engine test bed with petrol and diesel engine CI and SI two stroke and four stroke, pump and hydro turbine test, air heater, stream power with steam boil condenser, steam engine fire extinguisher. Supply, Installation, testing and commissioning of various tools 9 and equipment for Automotive laboratory which include 1No. Each Auto motive engine test Bed, lubricating oil test rig, wear and friction bearing test, steering geometry measurement device	48-Weeks 12-Weeks 6-Weeks 12-Weeks 6-Weeks 8-Weeks	TETFUND/POLY/DAMATURU/17-19/01 TETFUND/POLY/DAMATURU/17-19/02 TETFUND/POLY/DAMATURU/17-19/03 TETFUND/POLY/DAMATURU/17-19/04 TETFUND/POLY/DAMATURU/17-19/05 TETFUND/POLY/DAMATURU/17-19/06	237,576,874.50 58,925,055.00 45,727,820.00 41,816,100.00 48,605,500.00 46,650,600.00		January 28, 2020	On-going	





	Mai Idris Alooma Polytechnic Geidam Yobe State	2011/2012	Annual	379,900,000.00	(i) Construction of Electrical Engineering/ Technology Complex		POLY/GEIDAM/TETFUND/11-12/01	113,296,501.50		Completed
					(ii) Construction of Mechanical Engineering Technology Complex		POLY/GEIDAM/TETFUND/11-12/02	124,553,362.50		
					(iii) Procurement of various furniture for the offices and classrooms		POLY/GEIDAM/TETFUND/11-12/03	110,563,425.00		
					(iv) Procurement of 20 Nos. Of HP Pavilion Laptops 500GB HDD, @N82,150.00		POLY/GEIDAM/TETFUND/11-12/04	1,643,000.00		
					(v) Consultancy fees			25,437,559.79		
					(vi) Admin and Bank Charges			4,406,151.21		
								<b>379,900,000.00</b>		
		2011/2013/2014	Fabrication	40,000,000.00	1. Fabrication of a crucible furnace which utilizes mixture of used-oil and kerosene as fuel	8- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/01	2,332,500.00	May 10, 2018	Ongoing
					2. Fabrication and testing of manually operated Crane	24- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/02	2,288,000.00		
					3. Fabrication of Demonstration Prototype of Hydro Power Plant	16- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/03	3,049,800.00		
					4. Fabrication of Used Engine Oil and Kerosene Mix Fire Furnace	16- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/04	4,233,300.00		
					5. Fabrication of a Solar Dryer	14- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/05	4,574,600.00		
					6. Fabrication of a Rice Threshing Machine	14- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/06	4,238,500.00		
					7. Fabrication of a multipurpose Brick/Block Molding Machine	16- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/07	2,832,400.00		
					8. Fabrication of a Teaching Model Equipment Separation Identification and Isolation of Samples under Thin-Layer Chromatography	16- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/08	2,275,800.00		
					9. Fabrication of a Solar Culture Incubator	8- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/09	3,181,000.00		
					10. Fabrication of a Prototype Groundnut Sheller	13- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/10	4,488,500.00		
					11. Fabrication of Slow Sand Filter For 5 Gallons Per Minute (GPM) Capacity	11- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/11	4,022,000.00		
					12. Fabrication of a Solar Powered Refrigerator	7- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/12	1,173,600.00		
					13. Fabrication of Biogas and Solar Energy Plants for Heating, Cooking and lightening purposes for Physics Laboratory	29- Weeks	POLY/GEIDAM/TETFUND/FAB/11-14/13	1,310,000.00		
								<b>40,000,000.00</b>		
		2013	Annual	243,000,000.00	(i) Construction of School of Environmental Studies Complex		POLY/GEIDAM/TETFUND/13/01	145,904,329.35		Completed
					(ii) Procurement of various equipment for Mechanical/Welding Workshop		POLY/GEIDAM/TETFUND/13/02	32,768,925.00		
					(iii) Procurement of 2 No. 30 Seater Nissan Bus (2-13 Model)		POLY/GEIDAM/TETFUND/13/03	36,920,362.50		
					(iv) Procurement of various classroom furniture		POLY/GEIDAM/TETFUND/13/04	11,143,660.00		
					(v) Consultancy fees for items 1 above			12,146,988.98		
					(vi) Admin and Bank Charges			4,115,734.17		
								<b>243,000,000.00</b>		
		2013	Special	100,000,000.00	1. Procurement, Installation, Testing and Commissioning of Various Civil Engineering Laboratory Equipment		POLY/GEIDAM/TETFUND/SP/13/01	53,075,774.67		Ongoing
					2. Procurement, Installation, Testing and Commissioning of Various Basic Electrical/Electronics Measurement and Instrument Laboratory Equipment		POLY/GEIDAM/TETFUND/SP/13/02	42,450,350.20		
					3. Procurement of 120No Collapsible Students Furniture		POLY/GEIDAM/TETFUND/SP/13/03	2,772,000.00		
					4. Admin and Bank Charges			1,701,875.13		
								<b>100,000,000.00</b>		
		2014	Annual	371,000,000.00	1. Construction of ICT Centre at the Polytechnic including Drainage below Ground Level Spetic Tank and Soakaway	16-weeks	MIAPOLY/GEIDAM/TETF/14/01	47,528,454.75		Completed
					2. Construction of General Studies Complex with External Works	12-weeks	MIAPOLY/GEIDAM/TETF/14/02	88,847,241.00		
					3. Construction of Chemistry Laboratory with External Works	16-weeks	MIAPOLY/GEIDAM/TETF/14/03	45,788,373.75		
					4. Construction of Mechanical Engineering Workshop with External Works	12-weeks	MIAPOLY/GEIDAM/TETF/14/04	52,131,330.50		
					5. Procurement and Installation of Inverter Powered Light and Furniture for the ICT Centre (2Nr. 7.5KVA Succam Inverter, 20Nr. 200AH/12V Battery Luminous, 2Nr. Battery Rack, 20Nr. Cable Lugs and Wire Accessories required for Installation of Inverter 26Nr. Works Station Tables – Four (4) user Table with all accessories 104Nr. High Quality Work Station Chairs, 1Nr. Executive Chairs with accessories, 11Nr. Mini Executive Chairs with accessories including other various Furnitures	4-weeks	MIAPOLY/GEIDAM/TETF/14/05	24,478,400.00		
					6. Procurement and Installation of ICT Equipment for ICT Centre (150Nr. Computer System HP Desktop 2GHz Dual Core 500GB HDD, 4GB RAM 2.5GHT, 36BIT, 20inch TFT Monitor and UPS with all accessories 3Nr. HP 1 Terrabyte HDD, 8GB HDD, DL 380-P, G8 Server, 3Nr. 32Inches Samsung Television, 3Nr. LG 2250 Refrigerator including Installation and Testing of Facilities	4-weeks	MIAPOLY/GEIDAM/TETF/14/06	37,601,550.00		
					7. Procurement and Installation of various Furniture for Staff Offices, Classrooms and Electronic Equipment (450Nr. Classroom Table and Chairs with accessories, 25Nr. Executive Office Tables with accessories, 51Nr. Semi Executive Tables with accessories, 102Nr. High Quality Visitors Chairs with accessories, 20Nr. File Cabinet Four (4) Drawers with accessories)	4-weeks	MIAPOLY/GEIDAM/TETF/14/07	34,089,793.50		
					8. Procurement and Installation of Solar Panels and All accessories to Power the 2Nr. 7.5KV Inverters in Accordance with Manufacturers Specifications or Any other Approved by the Engineers with All Necessaories as Manufactured, 20Nr. Solar Panels to Power the Inverters (2Nr. 7.5KV), 15Nr. Charger Controllers, 20Nr. Spider Carriers, 10Nr. 4MM NICCACO Cable for Networking as May Be Direction by the Engineer including Training and VAT	4-weeks	MIAPOLY/GEIDAM/TETF/14/08	7,567,707.06		
					9. Consultancy Fees for Item 1,2,3&4 (Provisional) -			30,180,354.16		
					10. Administrative and Bank Charges			2,786,795.28		
								<b>371,000,000.00</b>		



			2016	Zonal	150,000,000.00	1. Procurement, Installation, Testing and Commissioning For Carpentry Workshop, Metrology Laboratory, Structure Material and Hydraulic Laboratory Equipment: 3Nr smooth plans, 3Nr Block planes. 3Nr Shoulder planes, 3Nr multi- plough planes, 3Nr rebate plane, 3Nr Grooving plane, 3Nr Bull nose plane, 3Nr compass plane, 1Nr Jointing plane, 3Nr Side rabbit plane, 3Nr Cross cut saw, 3Nr Tendon saw, 3Nr Panel saw, 3Nr Coping saw, 3Nr Nest saw, 3Nr kew hole saw, 3Nr Bracket saw, 3Nr Band saw, 2Nr Baval-edge firmer, 2Nr pairing bevel edge set, 3Nr Mortise set, 3Nr firmer gauge, 3Nr Pairing Firmer, 3Nr Turning chisel, 2Nr centre set, 2Nr twist, 2Nr Rose set, 2Nr Gimlet, 2Nr Pane hammer, 2Nr Warrington hammer, 2Nr Bradawl, 2Nr Sash, 2Nr corner, 2Bench Hold fast, 1Nr Circular saw bench, 1Nr Radial circular saw, 1Nr mortise chisel and chain, 1Nr jig saw, 1Nr press, 1Nr tool trolley, 3SNr hanger for dress, 1Nr Magnetic board, 1Nr display board, 1Nr flannel board, 1Nr Overhead and projector, 1Nr Slide projector, 1Nr film strip projector, 1Nr opaque projector, 1Nr projector screen, 3SNr Overall, 3SNr Goggle, 2Nr Blower, 1Nr Grinder, 2Nr oil can, 5Nr paint brushes, 5Nr putty knives, 5Nr paint container, 2Nr blue pot-2, 1Nr glue spreader, 10Nr glue brushes, 3Nr cutting gauge, 3Nr marking knives, 3Nr vernier knives, 5Nr meter square, 5Nr fourfold wooden ruler metric, 1Nr Comparator, 1Nr Universal measuring microscope, 1Nr Angle plate, 9Nr Limit gauge, shaft & threads, 1Nr Surface plate, 1Nr Marking table, 4Nr Parallel strip, 2Nr bevel protector, 2Nr dial guage & magnet, 2Nr Tread guage, 2Nr radius guage, 2Nr feeler gauge, 4Nr steel rule, 2Nr Combination set, 4Nr Safety chart & Fire extinguisher, 1Nr Torsion testing machine, 1Nr Two hinged and three-hinged arch apparatus, 1Nr Continuous beam apparatus, 1Nr Deflection of beam apparatus, 1Nr Elastic beam apparatus, 1Nr Elastic deflection of frames, 1Nr Strut bulking apparatus, 1Nr Stability of floating apparatus, 1Nr Friction loss apparatus, 1Nr Impact jet, 1Nr Flow visualization, 1Nr Losses In pipe system, 1Nr Hydrology apparatus, 1Nr Hydrostatic and properties fluids apparatus, 1Nr water tank, 1Nr barometer piezometer, 1Nr hydro meter, 1Nr Surge tank demonstration set, 1Nr pilot tube, 10Nr float, and 1 Nr Rain fall simulator	4-Weeks	TETFUND/POLY/GEIDAM /ZN/16/01	149,107,892.00		October 30, 2018	On-going	
						2. Procurement, Installation, Testing and Commissioning For Soil Mechanics laboratory, Air- conditioning/Refrigeration workshop, Surveying and Strength of Material Laboratory: 1Nr Core Penetrometer, 1Nr V-b Consistometer test apparatus, 18Nr 150mm cylindrical moulds, 5Nr Cement fineness apparatus, 2Nr Soil hydrometer, 1Nr vernier calliper, 3Nr Centre lathe with accessories, 1Nr Universal milling machine, 1Nr Universal engraving machine with accessories, 1Nr Arbor press, 5Nr Boe spanners, 5Nr Allen keys(sit), 3Nr flat screw driver set, 3Nr Philips screws driver set, 3Nr Drift pin punches of various sizes, 2Nr knurling tools, 3Nr parallel strips, 3Nr vernier protector, 6Nr micrometer outside 0- 25mm 2S-50mm 50-75mm and set of inside micrometre, 10Nr Depth guage, 10Nr steel rule 300mm, 10Nr caliper(inside/outside), 4Nr vee block with clamp, 4Nr scribing block, 3Nr surface plate, 2Nr Wheel dresser, 3Nr Hand reamer, 2Nr oil can, 4Nr centre drill set, 4Nr twisted drill set, 9Nr Tread chaser, 2Nr Marking table, 4Nr combination set, 4Nr screw guage (assorted), 4Nr plug guage, 4Nr Radius guage, 2Nr dial indicator stand, 2Nr slip guage set, 3Nr Angle plates, 5Nr Engineers square, 2Nr Measuring bulls/rollers, 5Nr limit guages, 4Nr fire extinguishers/sand buckets, 1Nr Vacuum pump, 1Nr Charging unit, 1Nr Internal cleaning App, 4Nr mechanical pressure guage, 4Nr Electronic pressure guage, 4Nr Recording pressure guage, 4Nr Differential pressure guage, 4Nr service man thermometer, 4Nr electronic thermometer, 4Nr sling hydrometer 0 to 35 degree centigrade, 4Nr Temperature probe, 6Nr Test cord, 4Nr Electronic air velocity, 4Nr Revolution counter, 1Nr pillar drilling machine, 1Nr Heavy duty machine vice, 2Nr portable electric drill, 1Nr Angle grinder, 1Nr pedestal grinder, 1Nr Air compressor, 1Nr Recording hygrometer, 1Nr electronic volt watts meter, 1Nr ohm meter, 1Nr pipe vice, 6Nr bench vice, 3Nr work bench, 1Nr Anvil, 20Nr pliers, 4Nr hoisting pulley block, 4Nr wheel dresser, 1Nr Emergency lamp, 10Nr respiration, 10Nr safety face screen/shield, 10Nr protector, 10Nr working gloves, 50Nr spanners various sizes, 2Nr wrenches various sizes, 10Nr hammers, 6Nr screw drivers various sizes, 12Nr files, 6Nr Brushes, 2Nr constant pressure valve, 2Nr pilet pressure valve, 2Nr suction valve, 2Nr Thermostatic water valve, 2Nr Thermostatic liquid level, 2Nr molecular sieve driver, 2Nr rechargeable driver, 10Nr slit drift valve, 2Nr vibration absorber, 2Nr guage adaptor, 4Nr fire extinguisher and sand buckets, 2Nr Theodolite, 3Nr compass with tripod, 2Nr petrography, 5Nr chains, 3Nr planimeter, 3Nr optical Square, 2Nr pocket altimeter, 1Nr shearing force app, 1Nr bending moment app and 4Nr safety chart fire extinguisher/sand bucket		TETFUND/POLY/GEIDAM /ZN/16/02					
						3. Procurement, Installation, Testing and Commissioning of Equipment for Mechanics of Machine Laboratory, Thermodynamics Laboratory, Automotive Laboratory: 1Nr Screw jack apparatus, 1Nr Bourdon tube pressure guage, 1Nr Crank and connecting rod apparatus, 1 Nr Slide crank mechanism apparatus, 1Nr Rope belt and coil friction apparatus, 1Nr Oldham coupling apparatus, 1Nr Torsion of bar apparatus, 1Nr Force on beam apparatus, 4Nr safety chart fire extinguishers/sand bucket, 1Nr Autom bomb calorimeter, 1Nr Boyle gas calorimeter, 1Nr Air compressor rig, 1Nr Thermal conductivity apparatus, 1Nr Stream boiler plant, 1Nr Pressure cooker, 1Nr Rotary viscometer, 1Nr Falling ball viscometer, 1Nr Pyrometer, 1Nr Resistance Thermometer, 1Nr Tachometer, 1Nr Stroboscope, 1Nr Marcet boiler, 4Nr safety chart fire extinguishers/sand bucket, 1Nr Automotive engine test bed, 1Nr Automotive Engineering test bed, 1Nr Automotive Instructional system, 1Nr Electronic engine indicating equipment, 1Nr Engine cooling water system, 1Nr Wear and friction bearing apparatus, 1Nr Hydraulic dynamiter, 1Nr Vibration meter, 1Nr Steering geometry measuring device, 1Nr Compression meter, 1Nr Electrolytic tester, 1Nr PH meter, 4Nr Battery tester, 1Nr balancing meter, 1Nr Flash point apparatus, 1Nr automobile final drive, 1Nr Digital tachometer and safety chart fire extinguishers/sand bucket		TETFUND/POLY/GEIDAM /ZN/16/03					
						4. Administrative and Bank Charges		892,108.00					
								<b>150,000,000.00</b>					
			2016/2017/2018/2019	Equipment Fabrication	34,928,900.00	Design and Fabrication of Solar Water distillation system for Science Laboratories	8-Weeks	TETFUND/POLY/GEIDAM/16-19/01	2,222,289.00	July 20, 2020	On-going		
						Design and Fabrication of Stone crushing Machine	13-Weeks	TETFUND/POLY/GEIDAM/16-19/02	1,922,289.00				
						Fabrication of Solar Powered Bakery Oven	10-Weeks	TETFUND/POLY/GEIDAM/16-19/03	1,822,289.00				
						Design and Fabrication of Library Security System using FRIO Technology	14-Weeks	TETFUND/POLY/GEIDAM/16-19/04	2,272,289.00				
						Design and Fabrication of Fish Dryer	24-Weeks	TETFUND/POLY/GEIDAM/16-19/05	1,972,290.00				
						Design and Fabrication of Autoclave Sterilization device	16-Weeks	TETFUND/POLY/GEIDAM/16-19/06	2,022,289.00				
						Design and Fabrication of Briquetting Machine for Agricultural waste	9-Weeks	TETFUND/POLY/GEIDAM/16-19/07	2,172,289.00				
						Design and Fabrication of Remotely controlled Egg incubation System	13-Weeks	TETFUND/POLY/GEIDAM/16-19/08	2,222,289.00				
						Design and Fabrication of Multi-purpose Solar powered combustion Machine	12-Weeks	TETFUND/POLY/GEIDAM/16-19/09	2,172,289.00				
						Fabrication of Ploughing Machine	14-Weeks	TETFUND/POLY/GEIDAM/16-19/10	2,072,289.00				
						Design and Fabrication of a high-Speed concrete mixer	24-Weeks	TETFUND/POLY/GEIDAM/16-19/11	1,922,289.00				
						Design and Fabrication of two-way Water distillation for Laboratory use	8-Weeks	TETFUND/POLY/GEIDAM/16-19/12	1,822,289.00				

					Design and Fabrication of Prototype Fresnel Lens Solar Cooker for Thermodynamics Laboratory	6-Weeks	TETFUND/POLY/GEIDAM/16-19/13	1,822,289.00			
					Fabrication of Spray Tower System for Industrial Air Pollution Control	44-Weeks	TETFUND/POLY/GEIDAM/16-19/14	2,122,289.00			
					Fabrication of Drone for monitoring school activities and conducting practical on different parts of the Drone	14-Weeks	TETFUND/POLY/GEIDAM/16-19/15	2,322,275.00			
					Design and development of a mobile poultry processing plant for candling and feather plucking operation	16-Weeks	TETFUND/POLY/GEIDAM/16-19/16	2,222,289.00			
					Design and Fabrication of Single Wire Earth Return (SWER) System	8-Weeks	TETFUND/POLY/GEIDAM/16-19/17	1,822,289.00			
								<b>34,928,900.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 1Nr Male lavatory comprising of 6Nr toilets, 1Nr Janitors area and hand wash area	12-Weeks	TETFUND/POLY/GEIDAMZNI17/01	11,220,290.00		October 30, 2018	Ongoing
					2. Construction of 1Nr Female lavatory comprising of 6Nr toilet, 1Nr Janitor area and hand wash area	12-Weeks	TETFUND/POLY/GEIDAMZNI17/02	10,751,675.00			
					3. Construction of solar powered borehole and overhead tank, comprising of 10,000 litres pressed steel tank constructed with pressed steel plates welded together and supported with angle iron with 3mm thick plates as side and 5mm thick plates as 3 bottom plates mounted on 6m high properly braced steel structure complete with 600mm x 900mm cart walk ladder, including 15Nr 80Wp, 12V polycrystalline modules in series solar panel complete with control switch and accessories, 1Nr submersible pump anti-theft, 1Nr 1.5 HP submersible pump, and all necessary accessories	6-Weeks	TETFUND/POLY/GEIDAMZNI17/03	15,377,617.50			
					4. Supply and delivery of 1Nr brand new 2017 model 15 seater Toyota Hiace Bus 4 complete with all accessories including all mechanical testing to confirm soundness	6-Weeks	TETFUND/POLY/GEIDAMZNI17/04	34,125,000.00			
					5. Consultancy Fee for items 1 & 2 (Provisional)			3,152,302.26			
					6. Bank and Admin Charges			373,115.24			
								<b>75,000,000.00</b>			
		2017/2018/2019	Annual	696,000,000.00	Construction of Central Library complex comprising Atrium Offices, Reference, Circulation, Reserve, Serial Sections, Circulation Section, Exhibition Areas, Toilets, CCTV, intercom and associated External works comprising Hard and Soft Landscaping, Storm Water Drainage with Precast Concrete Covers, Borehole, Submersible Pump, 1 Nr 32.658 Litres Overhead Tank on Stanchion, External Electrical installations, Transformer Substation	28-Weeks	TETFUND/POLY/GEIDAM/17-19/01	451,919,805.81		May 29, 2020	On-going
					Procurement, installation, testing and commissioning of 1 Nr 100KV Sound Proof Generating Set	8-Weeks	TETFUND/POLY/GEIDAM/17-19/02	31,500,500.00			
					Procurement and Installation of Furniture and Equipment comprising various executive Tables, executive Swivel Chairs, Executive Visitors Chairs, Centre Carpet, Fridges, Plasma TVs, Satellite Receiver with Subscription, Fire Proof Cabinets, Centre Tables with Glass Tops, 187Nr Four-Reader Circulation Cubicle Tables, 748Nr Library Reader Chairs with Back Rest, 64Nr Metal Circulation Shelves, 6Nr Load Heavy Duty Trolleys, Computer Tables, 2Nr 62" Interactive Boards, 4Nr HP Printers MFP M281fdn, 4Nr Kyocera A4 & A3 Printer, Photocopier, Scanner Model FS 4000DN KX, 2Nr Binding Machines, Window Blinds, 2Nr Projectors with Screens, Public Address System, 2Nr Sony Video Camera HXR-MC2500 or equal etc	8-Weeks	TETFUND/POLY/GEIDAM/17-19/03	139,204,744.92			
					Procurement, installation, testing and commissioning of equipment comprising 47Nr HP 200 63 All in One Desktops core i5 1TB HDD 4 Windows 10 Pro OS with One Year Anti-Virus, Internet Facilities comprising 2Nr 48 Port Cisco Catalyst Switch, 1Nr 1200VA Smart UPS, Sky Vision iDirect Kit Prodelin and Accessories,	4-Weeks	TETFUND/POLY/GEIDAM/17-19/04	21,830,800.00			
					ADDITIONAL PROJECT: Supply and installation of book shelves for 5 the Central Library Complex	4-Weeks	TETFUND/POLY/GEIDAM/17-19/05	4,466,936.16			
					Consultancy fee (Provisional) for item 1 above			46,597,730.28			
					Bank and Admin Charges			479,482.83			
								<b>696,000,000.00</b>			
		2018	SHIP	1,000,000,000.00	1. Construction and Furnishing of Faculty of School of Engineering Building Comprising of One (1) Floor, 25Nr Offices, 3Nr Conference Room, 3Nr Preparatory Room, 6Nr Classroom Hall, 3Nr Store, 1Nr Reception, 2Nr Janitor, 2Nr Courtyard and 26Nr Toilets, 3Nr Laboratory, including External Works.	28-Weeks	TETF/POLY/GEIDAM/SHIP/2018/01	397,449,641.90		June 19, 2019	Completed
					2. Construction and Furnishing of School of Applied Science Comprising of One (1) Floor, 22Nr Offices, 2Nr Conference Room, 2Nr Preparatory Room, 2Nr Classroom Hall, 1Nr Reception, 2Nr Janitor, 2Nr Courtyard and 20Nr Toilets, 2Nr Laboratory, including External Works.	26-Weeks	TETF/POLY/GEIDAM/SHIP/2018/02	304,884,898.42			
					3. Proposed Construction and Furnishing of 250 Capacity Twin Lecture Theatre Comprising of 4Nr Lounge 2Nr Business Centre and 12Nr Toilet, including External Works, Parking lot, walk way and Landscaping.	24-Weeks	TETF/POLY/GEIDAM/SHIP/2018/03	200,869,121.49			
					4. Consultancy Fee for Item 1.			39,732,296.90			
					5. Consultancy Fee for Item 2.			32,465,964.52			
					6. Consultancy Fee for Item 3.			22,764,197.40			
					7. Bank and Admin Charges.			1,833,879.37			
								<b>1,000,000,000.00</b>			
		2018	Zonal	109,074,602.00	Supply, Installation of various laboratory equipment and model comprising of 2Nr dicot leaf model, 1Nr skeleton stand (medium), 2Nr binocular microscope, 2Nr Animal cell division (meiosis) model, Animal cell model, 1Nr cell structure root tips, 2Nr periodic table, 2Nr human eye, 2Nr human heart, 10Nr taenia SPP, 10Nr fasciola hepatica, slide, 1Nr tryton agar, 1Nr sensitivity disc (positive), 1Nr sensitivity disc (negative), 2Nr benker 100 mis, 2Nr benker 250 mis, 2Nr conical flask 250 mis, 10Nr 0.5MA, 10Nr Somometer, 10Nr Hypcometer, 100Nr Heavy mass 100g, 1Nr air compressor, 1Nr Hot air extractor, 2Nr Didymium spectacle, 2Nr sharpening stone, 10Nr wire mesh, 1Nr fire lighter, 1Nr forcep tweezer, 1Nr Incubator DNP, 1Nr autoclave, 1Nr centrifugation machine, 1Nr antibiotic filter dispenser for physico/electronic, and organic chemistry unit with 5% vat Inclusive, etc.	8 - Weeks	TETF/POLY/GEIDAM/ZNI18/01	34,533,548.70		January 3, 2020	On-going
					Supply, Installation, testing and Commissioning of 1Nr Fully automated chemistry analyzer (selectra), 1Nr Gas 2 Chromatography (GC 102AF) 1Nr High pressure liquid Chromatography (HPLP machine) 1Nr Atomic absorption spectrometer (ASS) 2Nr Fully automatic Bomb Calorimeter with 5% VAT Inclusive.	8 - Weeks	TETF/POLY/GEIDAM/ZNI18/02	70,368,407.55			
					Consultancy fee (provisional).			4,068,132.20			
					Bank and Admin Charges.			104,513.55			
								<b>109,074,602.00</b>			







				2009	Annual	37,160,000.00	(i) Procurement of Furniture and Fitting for Chemistry Labaoratory	COE/GASHUA/ETF/09/01	2,356,350.00		Completed
							(ii) Procurement of Furniture and Fitting for Biology Labaoratory	COE/GASHUA/ETF/09/02	2,006,350.00		
							(iii) Procurement of Furniture and Fitting for Integrated Science Labaoratory	COE/GASHUA/ETF/09/03	2,333,350.00		
							(iv) Procurement of Furniture and Fitting for Agric Science Labaoratory	COE/GASHUA/ETF/09/04	2,857,200.00		
							(v) Procurement of Furniture and Fitting for Physics Labaoratory	COE/GASHUA/ETF/09/05	2,229,350.00		
							(vi) Procurement of 450 No 4Seater Student Furniture @N52,000.00	COE/GASHUA/ETF/09/06	23,400,000.00		
							(vii) 5% VAT		1,759,130.00		
							(viii) Administrative/Bank Charges		218,270.00		
									<b>37,160,000.00</b>		
				2010	Annual	112,670,000.00	(i) Construction of Academic Staff offices	USCOE/GASHUA/ETF/10/01	37,039,119.60		Completed
							(ii) Construction and Furnishing of 400 Seater Lecture Theatre	USCOE/GASHUA/ETF/10/02	56,807,902.60		
							(iii) Procurement of Science Laboratory Equipment	USCOE/GASHUA/ETF/10/03	16,670,482.50		
							(iv) Contingencies and Admin Charges		2,152,495.30		
									<b>112,670,000.00</b>		
				2010	Special	28,650,100.00	(i) Construction of Academic Staff Offices	COE/GASHUA/BOT-SP/ETF/09/01	28,365,010.00		Completed
							(ii) Admin and Bank Charges		285,090.00		
									<b>28,650,100.00</b>		
				2010	Special	50,000,000.00	(i) Supply and Installation of Electronics and Accessories;	USCOE/GASHUA/ETF/BOT-SP/10/01	8,737,654.71		Completed
							(ii) Supply and Installation of Furniture (Complex);	USCOE/GASHUA/ETF/BOT-SP/10/02	4,325,094.46		
							(iii) Supply and Installation of Furniture (Simple);	USCOE/GASHUA/ETF/BOT-SP/10/03	21,576,855.91		
							(iv) Furnishing of Academic Staff Offices;	USCOE/GASHUA/ETF/BOT-SP/10/04	8,455,794.88		
							(v) Supply and Installation of 100KVA Generating Set with Gen House;		6,371,544.04		
							(vi) Administrative/Bank Charges		533,056.00		
									<b>50,000,000.00</b>		
				2011	Annual	125,000,000.00	(i) Procurement of Office Furniture for various Departments	USCOE/GASHUA/TETFUND/11/01	24,350,000.00		Completed
							(ii) Procurement of Computers and Accessories for various Departments		17,680,200.00		
							(iii) Construction of Generator House and Procurement of Generator Contained in the proposal		19,750,000.00		
							(iv) Procurement of 2 No. 16 Seater Toyota Hiace 2010 Model VTI With all accessories described in the Manufacturer's catalogue @N9,000,000.00 each		19,600,000.00		
							(v) Procurement of 2 No. Massey Ferguson Model 350 Tractor with all accessories such asPlough and Trailer Attachment @N9,000,000.00 each		18,000,000.00		
							(vi) Procurement and installation of Street Lighting within Academic Area of the institution		22,326,000.00		
							(vii) Contingencies		1,903,279.30		
							(viii) Admin and Bank Charges		1,390,520.70		
									<b>125,000,000.00</b>		
				2011	Special	120,000,000.00	(i) Construction of 160m Deep Motorised Borehole to include 30KVA Perkins Generator Set, overhead water storage tank	USCOE/GASHUA/TETF/ -SP/11/01	24,965,010.00		Completed
							(ii) Procurement of 70 Nos. HP or Dell Laptops 2.4GHz, 500GB HDD, 17" TFT full multimedia , 40 Nos. iUPS Blue Gate	USCOE/GASHUA/TETF/ -SP/11/02	28,685,008.00		
							(iii) Procurement and installation of solar powered street lights, comprising of 35 Nos. Street lights FI X8 - 56W, 70 Nos.	USCOE/GASHUA/TETF/ -SP/11/03	22,109,890.00		
							(iv) Procurement of 3 No. 18 Seater Toyota Hiace Bus Mid Roof VTI 2010 Model		41,389,789.00		
							(v) Admin/Bank Charges		2,850,303.00		
									<b>120,000,000.00</b>		
							A. RENOVATION				Completed
				2011	Special High Impact	383,716,787.26	Renovation of Education Technology Centre Building	COE/GASHUA/SP/TETFUND/11/01	15,001,062.50		
					Batch 1A		2. Renovation of Business Educaiton Department	COE/GASHUA/SP/TETFUND/11/02	9,646,352.97		
							3. Renovation of Fine and Applied Art Block 1	COE/GASHUA/SP/TETFUND/11/03	14,659,508.85		
							4. Renovation of Fine and Applied Art Block 2	COE/GASHUA/SP/TETFUND/11/04	12,121,186.88		
							5. Renovation of Old Library	COE/GASHUA/SP/TETFUND/11/05	15,790,850.35		
							6. Renovation and Extension of College Library	COE/GASHUA/SP/TETFUND/11/06	51,896,498.75		
							7. Renovation of Block of 4-Classrooms Blocks 1,2,3&4	COE/GASHUA/SP/TETFUND/11/07	52,273,316.95		
							8. Renovation of Sport Courts	COE/GASHUA/SP/TETFUND/11/08	12,336,121.88		
							9. Renovation of 4No Science Laboratories	COE/GASHUA/SP/TETFUND/11/09	14,830,744.01		
							10. Renovation of Geography & Language Laboratories	COE/GASHUA/SP/TETFUND/11/10	14,452,876.62		
							11. Renovation of Academic Staff Offices	COE/GASHUA/SP/TETFUND/11/11	12,136,574.00		
							B. PROCUREMENT				
							Procurement of Furniture for 60No Staff Offices and Classrooms	COE/GASHUA/SP/TETFUND/11/12	96,071,786.50		
							2. Procurement of Computers with Accessories & Equipment for Language and Educational technology Laboratories	COE/GASHUA/SP/TETFUND/11/13	62,499,907.00		
									<b>383,716,787.26</b>		
						540,345,304.26	(i) Construction and Furnishing of 750 Sitting Capacity Lecture Theatre	COE/GASHUA/SP/TETFUND/11/14	117,527,114.00		Completed
					Batch 1B		(ii) Construction of Computer Centre	COE/GASHUA/SP/TETFUND/11/15	32,929,320.50		

				(iii) Construction of 4 Nos. Blocks of 4 Classroom	COE/GASHUA/SP/TETFUND/11/16	114,289,000.00		
				(iv) Construction of 4 Nos. Blocks of 4 Classroom with 12 No. offices	COE/GASHUA/SP/TETFUND/11/17	107,202,000.00		
				(v) Construction of Academic Staff Offices	COE/GASHUA/SP/TETFUND/11/18	84,570,595.00		
				(vi) Consultancy fees (for Batches)		69,040,284.22		
				(vii) Admin & Bank Charges		14,786,990.54		
						<b>540,345,304.26</b>		
								Completed
2011	Special High Impact	75,937,908.48	(i) Construction of Existing Stores to Block of 3 No. Classrooms	COE/GASHUA/SP/TETFUND/11/19	11,391,049.00			
		Batch 2	(ii) Conversion of Centre for Environmental and Primary Education Studies (CEPES) to 3 No. Classrooms	COE/GASHUA/SP/TETFUND/11/20	15,695,438.88			
			(iii) Renovation of School of Education Lecture Hall A	COE/GASHUA/SP/TETFUND/11/21	20,124,734.10			
			(iv) Renovation Lecture Hall B	COE/GASHUA/SP/TETFUND/11/22	21,397,698.00			
			(v) Consultancy		6,435,751.66			
			(vi) Admin & Bank Charges		893,236.84			
						<b>75,937,908.48</b>		
2012	Annual	210,000,000.00	1. Construction of Agricultural Science Complex	USCOE/GASHUA/TETFUND/12/01	102,978,930.00			Completed
			2. Construction of School of Education Staff Offices	USCOE/GASHUA/TETFUND/12/02	32,420,515.00			
			3. Renovation and Extension of Home Economics Complex	USCOE/GASHUA/TETFUND/12/03	35,890,250.00			
			4. Renovation of Block of Laboratories	USCOE/GASHUA/TETFUND/12/04	11,102,000.50			
			5. Proposed Furnished of Language Laboratories	USCOE/GASHUA/TETFUND/12/05	7,480,750.00			
			6. Consultancy Services		16,098,075.64			
			7. Bank and Admin Charges		4,029,478.86			
						<b>210,000,000.00</b>		
2012	Special	217,000,000.00	(i) Procurement of furniture of 105 staff offices including VAT	USCE/GASHUA/SP/TETFUND/12/01	119,367,250.00			completed
			(ii) Procurement of Classroom furniture offices including VAT	USCE/GASHUA/SP/TETFUND/12/02	44,087,500.00			
			(iii) Supply and installation of Chemistry Laboratory equipments and procurement of furniture offices including VAT	USCE/GASHUA/SP/TETFUND/12/03	7,886,125.00			
			(iv) Supply and installation of Integrated Science Laboratory equipments and procurement of furniture offices including VAT	USCE/GASHUA/SP/TETFUND/12/04	7,203,625.00			
			(v) Supply and installation of Biology Laboratory equipments and procurement of furniture offices including VAT	USCE/GASHUA/SP/TETFUND/12/05	6,829,300.00			
			(vi) Supply and installation of Agric. Science Laboratory equipments and procurement of furniture offices including VAT	USCE/GASHUA/SP/TETFUND/12/06	6,685,450.00			
			(vii) Supply and installation of Physics Laboratory equipments and procurement of furniture offices including VAT	USCE/GASHUA/SP/TETFUND/12/07	9,215,425.00			
			(viii) Supply and installation of Fine Arts I & II Studio equipments and procurement of furniture offices including VAT	USCE/GASHUA/SP/TETFUND/12/08	12,713,500.00			
			(ix) Admin/Charges		3,011,825.00			
						<b>217,000,000.00</b>		
2013	Annual	215,000,000.00	(i) Construction of Farm House	COE/GASHUA/TETFUND/13/01	160,985,850.00			Completed
			(ii) Construction of Fine Arts Gallery	COE/GASHUA/TETFUND/13/02	25,980,950.00			
			(iii) Furnishing of Typing & Model Offices	COE/GASHUA/TETFUND/13/03	10,350,000.00			
			(iv) Consultancy fee for Farm House (provisional)		13,173,397.28			
			(v) Consultancy fee for Fine Arts Gallery (provisional)		2,702,530.13			
			(vi) Admin/Bank Charges		1,807,272.59			
						<b>215,000,000.00</b>		
2013	Special	100,000,000.00	(i) Construction of Schools of Management Services	COE/GASHUA/TETFUND/SP/13/01	24,980,000.00		July 11, 2014	Completed
			(ii) Procurement of 68 No. HP Laptop Computers, 500 GB HDD, 4 GB RAM	COE/GASHUA/TETFUND/SP/13/02	13,522,750.00			
			(iii) Procurement of 5 No. HP Desktop Computers, 500 GB HDD, 2 GB RAM, 5 No. 650 UPS/Stabilizer 1 KVA 5 No. HP LaserJet P1102 Printer	COE/GASHUA/TETFUND/SP/13/03	1,777,250.00			
			(iv) Procurement and Installation of 40 Solar Powered Street Light and Accessories	COE/GASHUA/TETFUND/SP/13/04	22,500,000.00			
			(v) Procurement and 2 No. 30 Seater Toyota Coaster Civilian Bus 4.5 Litres Petrol Engine MT 2013	COE/GASHUA/TETFUND/SP/13/05	30,880,500.00			
			(vi) Consultancy service for Item 1		3,453,532.00			
			(vii) Contingencies/Bank Charges/Admin Charges		2,885,968.00			
						<b>100,000,000.00</b>		
2013	Special	41,600,000.00	(i) Procurement of Weather Station equipments and Fine Arts equipment	COE/GASHUA/TETFUND/SP/13/01	15,600,000.00			On-going
			(ii) Procurement of 108 No HP Envy Touch Smart 15" Laptop Computers 500/4GB Window 8.1, CoreI5 Processor	COE/GASHUA/TETFUND/SP/13/02	25,095,806.00			
			(iii) Admin/Bank Charges		904,194.00			
						<b>41,600,000.00</b>		
2014	Annual	325,000,000.00	(i) Proposed construction of Academic Staff offices	COE/GASHUA/TETFUND/14/01	173,434,878.49			Completed

					(ii) Proposed construction of 5 No. Classrooms and 2 No. Lecture Hall		COE/GASHUA/TETFUND/14/02	123,766,263.86		
					(iii) Consultancy fees (1&2)			24,420,091.12		
					(iv) Admin/Bank Charges			3,378,766.53		
								<b>325,000,000.00</b>		
		2015/2016	Annual	443,067,000.00	1. Construction of twin lecture Theatre of 250 Seat Capacity each which include Offices Changing Room, VIP lounge and toilets including External Works	16 weeks	COE/GASHUA/TETFUND/15-16/01	229,552,571.09	July 4, 2018	Completed
					2. Construction of ICT Centre for Degree Programme which include computer Room (24Nr. Capacity), Offices, store/workshop, server Room, toilets, etc including External Works.	12 weeks	COE/GASHUA/TETFUND/15-16/02	23,816,142.00		
					3. Supply and Installation of laboratory equipment for Physics, Biology and Integrated Science laboratory which include 5Nr Top loading balance, 6Nr Oroscope traveling, 20Nr Galvanometer, 2Nr Thermal conductivity apparatus, 15Nr Microscope Biological Binocular model HNK, 2Nr turbidity meter portable, 2Nr Herbarium carbinete. 20Nr light Micro scope, 1Nr Spectrophotometer hinotek and other various equipment. VAT inclusive	6 weeks	COE/GASHUA/TETFUND/15-16/03	40,290,390.00		
					4. Supply and Installation of Furniture for 750 seating capacity lecture Theatre which include 865Nr padded theatre chairs fitted in batches of 3 or 4 with collapsible writing table and curved end table top. VAT inclusive	4 weeks	COE/GASHUA/TETFUND/15-16/04	41,779,500.00		
					5. Supply and Installation of Furniture for Auditorium which include 300Nr auditorium seats with writing ledge 400mm, 300Nr classroom seats collapsible with desk and 10Nr white dry marker board size 3000 x1200mm complete with all Accessories. VAT inclusive	5 weeks	COE/GASHUA/TETFUND/15-16/05	31,092,500.00		
					6. Supply and Installation of Furniture for the degree programme and staff offices which include 8Nr senior Executive office table 1000x600x800mm, 40Nr semi executive table 1.2m x 0.8m, 10Nr secretary's table and chair, 10Nr 1Hp jet-cool split AC, 5Nr Sharp Photocopier AR 5613 and other various Furniture. VAT inclusive.	6 weeks	COE/GASHUA/TETFUND/15-16/06	30,843,750.00		
					7. <b>ADDITIONAL PROJECTS:</b> Supply and Installation of additional 300Nr classroom seats collapsible with desk made of high quality plywood, glossy finish. Size 900 x750mm and 10Nr white dry marker board size 3000 x1200mm complete with all accessories. VAT inclusive	5 weeks	COE/GASHUA/TETFUND/15-16/07	15,067,500.00		
					8. Consultancy Fee for Item 1 Above Provisional)			25,524,998.16		
					9. Consultancy Fee for Item 2 Above Provisional)			3,205,175.40		
					10. Administrative and Bank Charges			1,894,473.35		
								<b>443,067,000.00</b>		
		2015/2016	Project Maintenance	16,000,000.00	1. Renovation of 750 Seat Capacity Lecture Theatre (2011 Special Intervention)	8-Weeks	COE/GASHUA/TETFUND/15-16/01	13,856,345.48	June 22, 2018	Ongoing
					2. Consultancy fees (Provisional)			1,542,982.77		
					3. Administrative and Bank Charges			600,671.75		
								<b>16,000,000.00</b>		
		2017	Zonal	75,000,000.00	1. Procurement, Installation, Testing and Commissioning for Geography Department; 2Nr Pen Plotter Comprising 24 Black Bold Gerber Accuplot 100, 1Nr Stereo Plotter with Complete Accessories, 1Nr Design-Jet Printer/Plotter T520 A0 Format 2400DPI, 2Nr handheld GPS receiver GAMAIN Outdoor Navigator WAS-Enable with Hotlix Satellite Prediction, 1Nr Dummy level (Automatic level) Magnification 24x, 1Nr EDM imagery Projector 3D wireless Projector, Cinema 2045 wireless Streaming 3D full HD 1080p 3LCD, 1Nr Digital A0 format large Calcomp with Software and drawing accessories with A0 Plotter, 1Nr ARC MAP GIS and image Processing Software Complete with Computer workstation 6ftx8ft, 1Nr brand new Toyota Hiace Petrol Engine 15-Seater Bus with AC, 5-Speed Manual Transmission Radio Cassette Tropicalized Engine.	7-Weeks	TETF/COE/GASHUA/ZN/17/01	73,447,978.80	January 3, 2019	Ongoing
					2. Bank/Admin Charges.			1,552,021.20		
								<b>75,000,000.00</b>		
		2017/2018/2019	Annual	666,000,000.00	1. Construction of Office Complex (One Suspended Floor) with various Offices, Public Convenience Facilities and associated External Works comprising Hard and Soft Landscaping, Alternative water Supply including Pressed Steel Water Tank on 12m Stanchion, Borehole with Submersible Pump and External Electrical Installations	24-Weeks	TETF/COE/GASHUA/17-19/01	242,931,813.64	June 16, 2020	On-going
					2. Construction and Furnishing of 250 Capacity Lecture Theatre. Associated External Works comprising Hard and Soft Landscaping, Alternative water Supply including Pressed Steel Water Tank on 12m Stanchion, Borehole with Submersible Pump and External Electrical Installations. Furnishing comprising 4Nr Executive Office Tables with Executive Swivel Chairs, 4Nr Steel Framed Cushion Chairs with 2Nr Glass Top Centre Tables, 4Nr Fire Proof File Cabinets, 32Nr 2400mm Long Lecture Theatre Desks with Plastic Seat and Back Rest, 16Nr 3000 4200mm Long Lecture Theatre Desks with Plastic Seat and Back Rest, 4200 - 5400mm Long Lecture Theatre Desks with Plastic Seat and Back Rest and various Venetian Window Blinds etc.	18-Weeks	TETF/COE/GASHUA/17-19/02	121,562,728.93		
					3. Procurement, Installation, Testing and Commissioning of 2Nr 100KVA Sound Proof Generating Sets Perkins or other equal and approved.	8-Weeks	TETF/COE/GASHUA/17-19/03	22,571,952.48		
					4. Procurement and installation of various Office Furniture and Equipment for Office Complex comprising 32Nr Executive Office Table L Shape with Executive Office Swivel Chairs and Executive Visitors Chairs, 20Nr Steel Framed Cushion Chairs with 2Nr Glass Top Centre Tables, 32Nr Ordinary File Cabinets, 20Nr 43" Hisense Plasma TV, 12Nr 100L Hisense Fridges, 12Nr Centre Tables with Glass Tops, 12Nr 32"Hisense Plasma TV and various Venetian Window Blinds etc.	8-Weeks	TETF/COE/GASHUA/17-19/04	43,535,073.05		
					5. Procurement of 2Nr 30-Seater Toyota Coaster Buses 2019 Model; 5-Speed; Manual Transmission, CD Player, AC, Power Steering, Auto Folding Door with Buzzer.	4-Weeks	TETF/COE/GASHUA/17-19/05	132,870,937.50		
					6. Procurement of 1Nr Toyota Hilux 2019 Model, 4WD, Manual Transmission, Petrol Engine, AC, CD Player.	4-Weeks	TETF/COE/GASHUA/17-19/06	29,570,306.80		
					7. Procurement, Installation, Testing and Commissioning of 50Nr HP All In One Desktops G3 200 intel Core i5 4GB RAM, 1TB HDD, with accessories and One Year Antivirus.	4-Weeks	TETF/COE/GASHUA/17-19/07	25,440,660.00		
					8 ADDITIONAL PROJECTS FROM SAVINGS : Procurement and Installation of Office Furnitures comprising; 6Nr super Executive Leather Swivel Chair, 10Nr Office swivel Chair, 6Nr Executive Office Table and 10Nr Executive Office Table with Extension (VAT Inclusive).	4-Weeks	TETF/COE/GASHUA/17-19/08	5,645,588.67		

					9. Consultancy Service fees for item 1 (Provisional).				26,863,540.89			
					10. Consultancy Service fees for item 2 (Provisional).				15,007,398.04			
									<b>666,000,000.00</b>			
		2018	Zonal	106,776,600.00	Supply, installation, testing and commissioning of 1Nr Atomic absorption spectrophotometer (AAS) Microprocessor based buck model 230ATS, 190-900NM, 1Nr AAS sample ashing furnace analyzer, 42Nr All in one Desktop computer HP pavilion or Lenovo model, 30Nr 1KVA UPS, 2Nr Air conditioner 3HP inverter free standing, 1Nr 100KVA standby diesel power generator (sound proof) including specialized AAS equipment installation and user training	10-Weeks	TETF/COE/GASHUA/ZN/2018/01		105,756,000.00		November 14, 2019	On-going
					Bank and Admin Charges & Contingences.				1,020,600.00			
									<b>106,776,600.00</b>			
		2019	Zonal	80,326,346.00	Supply, installation, Testing and Commissioning of: 117nr. Desktop computer HP Pro-desktop dual core, 4GB RAM 500GB HOD, Flat screen monitor, window 10 operating system, DVD Optical drive-superMulti SATA Drive and double layer, Integrated webcam, 117nr. UPS 650VA, 10nr. HP LaserJet P2035D Series Printer complete with Toner Cartridge.	4-Weeks	TETF/COE/GASHUA/ZN/2018/01		49,995,526.50		February 21, 2020	On-going
					Supply of 1nr. Utility Vehicle Brand new Toyota Hilux 4WD Double cabin, Ac 5-speed Manual Transmission, power steering, Front and Rear seat Head-rest, Tropicalised Engine, High Mount stop Lamp complete with other Accessories.	2-Weeks	TETF/COE/GASHUA/ZN/2018/02		29,357,712.50			
					Admin and Bank Charges.				973,107.00			
									<b>80,326,346.00</b>			
		2017/2018/2019	Project Maintenance	30,700,000.00	1. Proposed renovation of Multimedia complex	6-Weeks	TETF/COE/GASHUA/PM/17-19/01		10,790,990.00		August 17, 2020	Completed
					2. Proposed renovation of 1000 capacity lecture theatre	6-Weeks	TETF/COE/GASHUA/PM/17-19/02		12,800,450.00			
					3. Insurance for fire and Special Perils in respect of Eleven Structures and Contents.		TETF/COE/GASHUA/PM/17-19/03		4,705,500.00			
					4. Consultancy for item 1 & 2 (Provisional)				2,107,733.79			
					5. Bank and Admin charges				295,326.21			
									<b>30,700,000.00</b>			
	Federal College of Education (Technical), Potiskum Yobe State	2011/2012	Annual (Merged)	335,000,000.00	(i) Construction of 34 No. Academic Staff offices and furnishing of 34 No. Academic Staff offices		FCE/POTISKUM/TETFUND/11-12/01		105,437,873.00			Completed
					(ii) Construction of 750 No. Seater Capacity Lecture Theatre and furnishing of 750No. Individual chairs linked together in row and columns with writing arms, width 500mm, back distance 900mm and installation at N43,000 each		FCE/POTISKUM/TETFUND/11-12/02		110,247,765.00			
					(iii) Extension of Automobile and wood workshopsat N43,000 each		FCE/POTISKUM/TETFUND/11-12/03		52,223,054.00			
					(iv) Procurement of equipment for Department, furnishing of 1000 Persons Capacity multipurpose Hall and Procurement of equipment for School of Business Education		FCE/POTISKUM/TETFUND/11-12/04		44,273,958.00			
					(v) Procurement of additional equipment for Fine and Applied Arts Department.		FCE/POTISKUM/TETFUND/11-12/05		3,846,447.09			
					(vi) Consultancy Services				15,250,661.13			
					(vii) Admin/Bank Charges				3,720,241.78			
									<b>335,000,000.00</b>			
		2012	Special	100,000,000.00	(i) Supply, installation and commissioning of 3 No. 10KVA Solar Powered Inverter for laboratories and lecture hall		FCE(T)POTISKUM/SP/TETFUND/12/01		15,757,300.00			Completed
					(ii) Supply, installation and commissioning of 3 No. 10KVA Solar Powered Inverter for Classrooms and academic offices		FCE(T)POTISKUM/SP/TETFUND/12/02		19,356,800.00			
					(iii) Procurement of 8 No. Executive Table and chair, 16 No. Visitors Chairs, 8 No. Computer Desk and chair, 500No. 3-Seater Collapsible classroom chair and 118No. various types of furnitures for staff offices and technical drawings		FCE(T)POTISKUM/SP/TETFUND/12/03		22,458,975.00			
					(iv) Procurement of Desktop Computer HP 2.4GHz, 500GB HDD, 8 No. 17" TFT screen, 8 No. HP Printers 2050 series, 8 No. UPS Bluegate 650VA, 80 No. Stabilizer and 30 No. HD/Dell Laptop computer 500GB HDD, 4 GB RAM		FCE(T)POTISKUM/SP/TETFUND/12/04		15,322,213.90			
					(v) Renovation of Technical Drawing Studio		FCE(T)POTISKUM/SP/TETFUND/12/05		8,399,340.80			
					(vi) Renovation of School of Business Education		FCE(T)POTISKUM/SP/TETFUND/12/06		14,768,476.00			
					(vii) Consultancy fee for all construction				2,554,627.57			
					(viii) Admin/Bank Charges				1,382,266.73			
									<b>100,000,000.00</b>			
		2012	Special	42,000,000.00	(i) Supply and installation of 788No. 3-Seater Collapsible Lectures Seats with metal frame, finished with plywood cover and writing top at the back		FCE(T)POTISKUM/SP/TETFUND/12/02		41,370,000.00			Completed
					(ii) Admin/Bank Charges				630,000.00			
									<b>42,000,000.00</b>			
		2013	Special	10,000,000.00	(i) Procurement of 1 No. 250KVA Perkins Soundproof Generator Set @N8,235,000.00 for Laboratory		FCE(T)POTISKUM/TETFUND/SP/13/01		8,235,000.00			
					(ii) Procurement of 49No. 70mm2 Armoured Cable @N15,000.00 each		FCE(T)POTISKUM/TETFUND/SP/13/02		735,000.00			
					(iii) Procurement of 200AMPS Change over Switch (Bill)		FCE(T)POTISKUM/TETFUND/SP/13/03		120,000.00			
					(iv) Procurement of 2No. 200A Gear Switch @N120,000.00 each		FCE(T)POTISKUM/TETFUND/SP/13/04		240,000.00			
					(v) Procurement of 50No. 70mm2 Cable Lugs @N170,000.00 each		FCE(T)POTISKUM/TETFUND/SP/13/05		8,500.00			
					(vi) Installation of 250KVA Generator		FCE(T)POTISKUM/TETFUND/SP/13/06		145,500.00			



				2016	Zonal	150,000,000.00	1. Supply, Installation, Testing, and assembling of various types of furnitures for E- Examination centre which includes. 214Nr. Student tables with keyboard trays ( strong board ), 214Nr. Student chair (EMEL 39 - 41), 4Nr. Lecture tables 60x30 x 30 inches ( W x D x H ) (152 x 76 x 76 ) cm,4Nr. executive Lecture Chairs ( 41 x 43 ) cm , 4Nr. Visitors Chairs, 4Nr. Cabinets (24*61cm ), 33Nr. laptops (HP pavilion 15" intel core i5, 1TB HDD, 4GB RAM, 4Nr. Shelves, 16Nr Voltage regulators, 6Nr. OX Fan, 1Nr. Conference Table, 10Nr. conference Chairs 2Nr. podiums, #units CCTV etc. VAT inclusive	6-weeks	FCOE/POTSKUM/TETUNDF/ZONAL/16/01	48,590,000.00		July 4, 2018	Ongoing
							2. Supply, Installation, testing, and assembling of various types of electrical materials and equipments for E- Exams Centre which includes,20Nr. Category 6 cables, 4Nr. Smart board (promethean) 88" active board wall mounted, sound bar, USTP1 projector and cables, 16Nr. 1.5HP LG Air conditions, 1Nr. 10Kva Mikano Generator, 214Nr. Mercury Ups 650va (maxtron), 3Nr 10Kva Genus/luminous Inverter, 45Nr 200amp Batteries, 90Nr. Solar panels, 2Nr charge controller, 200Nr Sockets Switches, 350Nr Faceplates and Jacks, etc. VAT inclusive.	6-weeks	FCOE/POTSKUM/TETUNDF/ZONAL/16/02	49,109,000.00			
							3. Supply, Installation, testing, and assembling of Desktop (18.5") 500HDD/4GB RAM Intel Pentium Windows 10(Tower) Keyboard + Mouse + 650VA and other Accessories for E- Examination which include,214Nr. HP Desktop (HP 290 G1,intel Pentium Dualcore G4400 3.3 Ghz) 4GB RAM, 500GB 18" TFT Monitor, 214Nr. Anti-virus, 10Nr. HP Printer (HP LaserJet Pro 200 colour M251n PRINTER),10Nr. HP Scanner (LaserJet Pro MFP Scanner), 200Nr. Exams Software	4-weeks	FCOE/POTSKUM/TETUNDF/ZONAL/16/03	48,981,000.00			
							4. Admin and Bank Charges			3,320,000.00			
										<b>150,000,000.00</b>			
				2017/2018/2019	Annual	666,000,000.00	Construction of School of Business Education comprising: 1Nr Departmental Library, 1Nr Computer Laboratory, 3Nr Class Room, 50Nr Toilets, 23Nr, Offices, 4Nr Store, 2Nr Staircase, Reception, 1Nr Conference Room and Extremal Works etc.	20-Weeks	TETFUND/COE/POTISKUM/17-19/01	190,774,598.40		January 30, 2020	On-going
							Construction of Home Economics Department comprising: 1Nr Dining Demonstration Room, 1Nr Laundry Demonstration Room, 1Nr Tailoring Work Shop, 1Nr Kitchen, 2Nr Lecture Halls, 16Nr Offices, 1Nr Conference Room, 3Nr Store, 30Nr Toilets, 4Nr Locker Rooms, 1Nr Switch Room, 1Nr Switch Room and Reception. etc	15-Weeks	TETFUND/COE/POTISKUM/17-19/02	238,849,630.07			
							Construction of Extremal works for the Home Economics and School of Business Education comprising interlocks, kerbs, Drives and Parking, Pedestrian Walkways and landscaping.	6-Weeks	TETFUND/COE/POTISKUM/17-19/03	37,140,930.75			
							Supply and installation of Furniture for School of Business Education comprising: 4Nr Office table in approved color laminated medium density fiber board (800 mm x 1800mm x 750mm high) with a set of 3 drawers, extension fitted wire management channel and return (600mm x 1000mm x 800mm high), 4Nr Executive Office Swivel Chair in approved color with synchronized functions for lumbar support and comfort in best grade fabric, 8Nr Visitors cantilever chair in approved color with synchronized 4 functions for lumbar support and comfort in good grade leather, 4Nr High quality Full upholstery set of 3 seater, 2 seater 2 complete, 300Nr Full upholstery single seater collapsible seat and desk, made of 38x38 square black steel section, angle iron 38x38mm black steel section, adequately braced and supported, collapsible seat and desk made of high quality plywood (Mansononia), sanded and gloss finish with vanish, overall size 900x750x 900mm high; seat 450mm high; back rest 750mm high etc	4-Weeks	TETFUND/COE/POTISKUM/17-19/04	45,914,412.69			
							Supply and installation of Furniture for Home Economics Department comprising: 1Nr Office table in approved color laminated medium density fiber board (800 mm x 1800mm x 750mm high) with a set of 3 drawers, extension fitted wire management channel and return (600mm x 1000mm x 800mm high), 1Nr Executive Office Swivel Chair in approved color with synchronized functions for lumbar support and comfort in best grade fabric, 6Nr Visitors cantilever chair in approved color with synchronized functions for lumbar support and comfort in good grade leather, 1Nr High quality Full upholstery set complete, 140Nr Full upholstery single seater collapsible seat and desk, made of 38x38 square black steel section, angle iron 38x38mm black steel section, adequately braced and supported, collapsible seat and desk made of high quality plywood (mansononia), sanded and gloss finish with vanish, overall size 900x750x 900mm high; seat 450mm high; back rest 750mm high etc	3-Weeks	TETFUND/COE/POTISKUM/17-19/05	22,757,175.00			
							Supply, Installation, testing and Commissioning of equipment for Home Economics Department comprising: 65Nr "Scanfrost" or equal approved gas Cooker 4 burners ck5400ng, 5Nr Deep Freezer WestPoint single door RP-160, 2Nr Grinding (milling) machine, 3Nr Refrigerator Double door Hfr95ex Thermocool and 2Nr "LG" TV 55" LED or equal and Approved for students demonstration etc	4-Weeks	TETFUND/COE/POTISKUM/17-19/06	30,568,650.00			
							ADDITIONAL PROJECTS: Provision of Steel Trusses for School of Business Education Complex.	N/A	TETFUND/COE/POTISKUM/17-19/07	14,695,077.00			
							Provision of Steel Trusses for Home Economics Complex.	N/A	TETFUND/COE/POTISKUM/17-19/08	13,065,800.00			
							Procurement, Testing and Installation of Desktop computers and Printers for the School of Business Education comprising of 10Nr HP Pavilion 9 32 inch screen computers, 570-pr020 mini tower desktop computer Intel icore, core i5 7400, 3GHz Processor, 8H RAM, HB HDD Intel Graphics windows 10pro, 22 inch Monitor; 10Nr Colour-laser jet printer- PRO-200, VAT inclusive.	4-Weeks	TETFUND/COE/POTISKUM/17-19/09	6,090,000.00			
							Consultancy Fees (Provisional) for Items 1 (Stages I, II, & III)			24,938,046.46			
							Consultancy Fees (Provisional) for Items 2 (Stages I, II, & III)			26,756,037.49			
							Consultancy Fees (Provisional) for Items 3 (Stages I, II, & III)			2,692,687.86			
							Consultancy Fees (Provisional) for Items 4 (Stages I & II)			6,048,595.23			
							Consultancy Fees (Provisional) for Items 5 (Stages I & II)			1,951,877.89			
							Consultancy Fees (Provisional) for Items 6 (Stages I & II)			1,812,219.01			
							Bank and Admin Charges			1,944,262.15			
										<b>666,000,000.00</b>			
				2017	Zonal	75,000,000.00	1. Construction of 2Nr Lavatories (20Nr Toilets) for Academic Area including drainage	16-Weeks	TETFUND/COEY/POTISKUM/ZN/17/01	36,180,585.00		December 14, 2018	Ongoing
							2. Procurement of 1Nr 18 seater Toyota Bus consisting but not limited to the following; 2.711tre petrol engine, 5 speed 2 automatic transmission, air conditioner, power steering, ABS, Fabric seats cover, Air Bags, CD player with AM/FM radio and High Roof	4-Weeks	TETFUND/COEY/POTISKUM/ZN/17/02	33,128,392.50			
							3. Supply, Installation, Testing and commissioning of 3Nr HP Pavilion 27-A 127C All-in-one PC 6th Generation core 17, 16Gb RAM, 1TB HDD, 4GB NVIDIA-GeForce 930MX 3 Graphics, 27 inches IPS FULL HD Touch Display windows 10 with all necessary accessories 2Nr HP Laser Jet Pro MFP M277DW (Multifunction) All-in-one wireless, colour printer complete with all accessories and 2Nr UPS: APC back up uninterrupted power supply (UPS) 700VA-AVR-230V	3-Weeks	TETFUND/COEY/POTISKUM/ZN/17/03	2,565,307.50			

					4. Consultancy Charges for item 1(Repetitive) (Provisional)					2,697,384.93			
					5. Administrative/Bank Charges					428,330.07			
										<b>75,000,000.00</b>			
		2018	Zonal	106,776,600.00	Procurement, Installation and Testing of 51Nr All-in-One HP Computer core i5, 1TB, 8GB RAM, 2Nr HP LaserJet Printer M553 Series, 1Nr Canon image runner 2530i Series Mono Photocopier, 1Nr Projector, 5000 Lumens Ceiling Mounted.	13-Weeks	TETF/COE/POTISKUM/ZN/18/01			40,850,775.00		October 8, 2019	Completed
					Procurement, Installation and Testing of 1Nr 100KVA and 1Nr 40KVA Perkins Sound proof Generators.	14-Weeks	TETF/COE/POTISKUM/ZN/18/02			28,381,500.00			
					Procurement and Installation of equipment for Home Economics Laboratory consisting 1Nr Gas Cooker, 2Nr LG 602L Refrigerator, 1Nr Polyester dish Washer, 20Nr Butterfly Sewing Machine.	8-Weeks	TETF/COE/POTISKUM/ZN/18/03			37,349,025.00			
					Administration fees.					195,300.00			
										<b>106,776,600.00</b>			
		2020	Annual	187,500,000.00	Construction of a 150 capacity (Ground Floor) Biology Laboratory Building comprising: 1Nr Technologist Office, 1Nr Preparation room, 1Nr Analytical Room, 3Nr Storage Room, 2Nr Open storage, 2Nr 9Litres Close couple Water Closet, 8Nr 9Litres Squart Water Closet, 8Nr Wash hand basin (size 600 x 450mm), 2Nr Shower, 4Nr Urinals (Male & Female), 8Nr Toilet Mirrors, 5Nr ABC Dry chemical powder fire extinguisher, 5Nr CO2 Fire Extinguisher, 2Nr 9000Btu/hr wall hung Air conditioners, 9Nr 12000Btu/hr wall hung Air conditioners, 1Nr 5000 capacity Ground tank (size: 5 x 5 x 2m), 1Nr 3000Litres Capacity Overhead tank, 1Nr 5m High Structural steel stanchion, with External works, Landscaping and the construction of a 120 Capacity (Ground Floor) Chemistry Laboratory Building comprising: 1Nr Technologist Office, 1Nr Preparation room, 1Nr Analytical Room, 2Nr Fume Cupboard, 3Nr Storage, 1Nr 9Litres Close couple Water Closet, 4Nr 9Litres Squart Water Closet, 5Nr Wash hand basin (size 600 x 450mm), 2Nr Shower, 4Nr Urinals (Male & Female), 3Nr Toilet Mirrors, 5Nr ABC Dry chemical powder fire extinguisher, 5Nr CO2 Fire Extinguisher, 3Nr 9000Btu/hr wall hung Air conditioners, 6Nr 18000Btu/hr wall hung Air conditioners, 1Nr 5000 capacity Ground tank (size: 5 x 5 x2m), 1Nr 3000Litres Capacity Overhead tank, 1Nr 5m High Structural steel stanchion. With External works and Landscaping.	24-Weeks	TETF/COE/POTISKUM/2020/01			166,769,425.11		June 9, 2021	On-going
					Consultancy fees for item 1 & 2 (Stage I, II & III) Provisional.					18,502,280.50			
					Bank and Admin Charges.					2,228,294.39			
										<b>187,500,000.00</b>			
TARABA	Taraba State University Jalingo	2012	Special	30,000,000.00	(i) Procurement of 1 No. Toyota Hilux 4WD 20912 Model Double Cabin (ii) Procurement of 103 No. Sets of HP Computers (Laptop) complete with all accessories (iii) Procurement of 103 No. Sets of Computers tables and chairs (iv) 5% VAT for items 1 above (v) Admin/Bank Charges		TSUNI/JALINGO/SP/TETFUND/12/01 TSUNI/JALINGO/SP/TETFUND/12/02 TSUNI/JALINGO/SP/TETFUND/12/03			10,020,000.00 15,244,000.00 3,502,000.00 501,000.00 733,000.00			Completed
										<b>30,000,000.00</b>			
		2012	Special	50,000,000.00	(i) Procurement and installation of 250 No. Collapsible Chairs and tables @N175,776.19 each for wing A of the Lecture Theatre (ii) Procurement of 3 No. Complete set of executive cofeece table with swivel chair, made of leather, high quality @N250,000.00 each (iii) Procurement of 20 No. 1.5HP LG Split Unit Air conditioning units @N125,000.00 each (iv) Procurement of 10 Nos. visitors Chairs @N20,000.00 each (v) Procurement of 9 Nos. Armless Chairs @N25,000.00 each (vi) VAT		TSUNI/JALINGO/SP/TETFUND/12/01 TSUNI/JALINGO/SP/TETFUND/12/02 TSUNI/JALINGO/SP/TETFUND/12/03 TSUNI/JALINGO/SP/TETFUND/12/04 TSUNI/JALINGO/SP/TETFUND/12/05			43,944,047.50 750,000.00 2,500,000.00 200,000.00 225,000.00 2,380,952.50			Completed
										<b>50,000,000.00</b>			
		2012	Special	300,000,000.00	1. Construction of Integrated Complex of 15No Classrooms 2. Rehabilitation of Lecture Hall B of 600No Seating Capacity 3. Procurement of 800No Students Single Seat with Fixed Desk made from 50mm x 25mm black steel pipe and well polished Seasoned Hardwood 4. Procurement and Installation of Various ICT Equipment, including 20No Hitachi Smart Boards with Training 5. Procurement, Installation & Commissioning of 2No 100KVA Perkins Soundproof Generator set, inclusive of Transportation and VAT 6. Procurement of 2No Toyota Hilux Van 4WD, 2012 Model Double cabin for Research and Field Work 7. Provision of Electricity by System Installation of 33KVA Powerline for Improved Power Supply 8. Procurement and Installation of 110No 5-Seater Bench with Composite writing top of black afara wood and fabricated steel frames @ N140,000 per set 9. Consultancy (Stages 1-3) with Reimbursables 10. Contingency and Bank Charges		TSU/JALINGO/SP/TETFUND/12/01 TSU/JALINGO/SP/TETFUND/12/02 TSU/JALINGO/SP/TETFUND/12/03 TSU/JALINGO/SP/TETFUND/12/04 TSU/JALINGO/SP/TETFUND/12/05 TSU/JALINGO/SP/TETFUND/12/06 TSU/JALINGO/SP/TETFUND/12/07			102,510,494.10 29,685,349.00 13,040,000.00 70,885,250.00 14,100,000.00 14,700,000.00 24,832,026.00 15,400,000.00 13,097,705.97 1,749,174.93			Completed
										<b>300,000,000.00</b>			
		2012/2013	Annual (Merged)	706,000,000.00	(i) Construction for the proposed one storey building of school of engineering complex (ii) Procurement and furnishing of one storey building of school of engineering complex comprising: 200 capacity lecture room, 8no standard size v (iii) Procurement of furniture and equipment for 8no laboratories: dept of agrlc and bio-resources, fluid, soil and laboratory, soil mechanics, geotec (iv) Procurement and installation of furniture in the right wing of completed lecture theatre comprising of 255no collapsible lecture theatre seats, 3r (v) Procurement and furnishing of 30no offices in the one storey engineering complex comprising 30no medium, size tables, 30no medium size ch (vi) Procurement and furnishing of 2no Board Rooms comprising 4 No. Standard Size Boardroom TAbles, 64 No. Medium Size Boardroom Chairs (vii) Contingency/Bank Charges		UNI/TARABA/TETF/12-13/01 UNI/TARABA/TETF/12-13/02 UNI/TARABA/TETF/12-13/03 UNI/TARABA/TETF/12-13/04 UNI/TARABA/TETF/12-13/05 UNI/TARABA/TETF/12-13/06			270,170,122.00 34,900,880.03 281,202,000.00 52,800,800.00 32,155,600.00 34,308,208.00 462,389.97			Completed







			2014/2015/2016/2017	Entrepreneurship	45,000,000.00	Procure and install the following Entrepreneurship Equipment which includes items for garment making and fashion design skill acquisition; 60Nr 60" long flexible measuring tape, 30Nr L-shape 24"x14" metal type, serrated/smooth edges tracing wheel, 3Nr Electric singer/butterfly sewing machine, 3Nr Embroidery singer /butterfly machine etc., items for baking confectionary and food processing skill acquisition including; 2Nr Haier Thermocool chest freezer large HTF 429 Deep freezer, 1Nr Industrial gas 3 deck 9 tray oven, Kitchen equipment, 1Nr Universal spiral mixer HS30 1/2 to 3/4 bag mixer, 1Nr Bain Marie cum hot cabinet, 1Nr Thermex electric storage water heater 300litres bio glass lined inner tank treatment, etc. items for leather works and shoe making skill acquisition; 2Nr Seiko flatbed sewing machine, 2Nr Singer 4423 heavy duty sewing machine, 1Nr Seiko cylinder bed sewing machine, 1Nr Juki zigzag stitching machine, etc. items for masonry and brick laying acquisition; 50Nr Board level 81SREM rear magnet magnetic torpedo spirit level, scaffold boat, 50Nr Brick hammer, 50Nr Savage builders square, 50Nr Cold chisel, 100Nr Metal bucket, 30Nr Metal float tape 304 Stabilizer 18-8, type 347, type 316 and type 316L, stabilised 18-8 with titanium or columbium etc., items for hair and facial skill acquisition; 4Nr Universal electric hair streaming machine 220v, 2Nr Face steamer universal 3-in-1 steamer with lamp, 6Nr Equator standing hair drier CERRIOTTI equator 3000 professional, 2Nr Barber chair glorious A8011, 6Nr genetic saloon rotating chair inbox etc. items for auto air conditioning diagnostic skill Acquisition, 2Nr, 1Nr Autel MaxiDAS DS808 PRO Auto diagnostic tool OBD2 code reader scanner 7", 2Nr 1Nr sino start (SS-WA690) wheel Alignment and balancing, 22Nr 1 No S-3228 double help arms type changer with fast inflation system fire repair machine etc. VAT inclusive.	6-Weeks	TETF/UNIV/JALINGO/14-17/01	44,652,481.00		March 11, 2020	On-going
						Admin and Bank Charges.			347,519.00			
									<b>45,000,000.00</b>			
			2015	Annual	100,000,000.00	Construction of Faculty of Arts & Social Science Complex with 11 Nr. Offices, Archives & Records, Deans Office, Seminar Room and 8Nr. Toilets including External Works	4 Months	TSUNIV/JALINGO/TETF/15/01	76,397,937.00		March 7, 2017	Completed
						2. Furnishing of Faculty of Arts & Social Science Complex which include Supply and Installation of 1 Nr. Super Executive Table with Extension, Super Executive Swivel Chair, 3Nr. Executive Table with Extension, Executive Swivel Chair, 6Nr. Semi Executive Table with Extension, Semi Executive Swivel Chair, 20Nr. File Cabinet, BNr. executive Visitors Arm Chair, 1Bnr. Visitors (Cannibal Low Back) Armless Chair, 15Nr. Visitor Waiting Chair, 1Bnr. 3-Seater Stainless Steel Frame Benches with Fabric Coverings, 4Nr.9KG Fire Extinguisher, 13Nr. Supply and Installation 1 HP Air Conditioner, SU-2 (LG), 5Nr. Supply and Installation 1.5HP Air-Conditioner SU-3 (LG), 4Nr. 2HP Air-Conditioner FSU-1, 14Nr. Chest Height Fridges, 4Nr. Water Dispenser, 16Nr. 32Inches TV Set with DSTV Satellite and 6Nr. Collapsible Steel Shelves VAT inclusive	4 Weeks	TSUNIV/JALINGO/TETF/15/02	11,744,250.00			
						3. Consultancy for Item 1 (Provisional)			10,464,766.40			
						4. Administrative and Bank Charges			1,393,046.60			
									<b>100,000,000.00</b>			
			2015/2016/2017	Project Maintenance	40,000,000.00	Rehabilitation of Hall 22, Including: the removal of dilapidated elements, Introduction of Columns and Beams, Introduction of Steel work to the Roof Replacement of Roof Covering, etc.	16-Weeks	TETF/UNIV/JALINGO/15-17/01	39,558,350.18		March 18, 2020	Completed
						Admin and Bank Charges.			441,649.82			
									<b>40,000,000.00</b>			
			2016	Annual	565,410,000.00	1. Construction of Faculty Building (Faculty of Law) Complete with External Works	28 Weeks	TETF/UNIV/JALINGO/16/01	397,407,625.56	August 21, 2017	November 13, 2017	Ongoing
						2. Procurement and installation of Furnitures and equipment for Faculty of Law, (2No. Office Table in approved colour laminated medium density fiber board leather sofa chairs of approved quality and grade, 5No. 505 x 522 x 975mm haier Thermocool HR-157BN Single door medium Refrigerator, 15No. HP LaserJet Pro M125nw All in One Wireless Printer Complete with all accessories) etc	8 Weeks	TETF/UNIV/JALINGO/16/02	96,972,015.00			
						3. Procurement and installation of Generating Set Faculty of Law Building, (200KVA 415V 50Hz soundproof, Perkins Diesel Generator Set or other equal with including 400KVA Automatic Main Failure Panel Complete anti-vibration Mounting, 3500Litres Fuel Tank on Steel Base, 4C x 95mm sq in Trenches and Walls, with 875mm fine and sand bed, 75mm Fine sand overlay and precast concrete over slabs.	6 Weeks	TETF/UNIV/JALINGO/16/02	22,042,440.00			
						4. Procurement and installation of Additional Furnitures and equipment for Faculty of Law	8 Weeks	TETF/UNIV/JALINGO/16/03	6,055,457.79			
						5. Consultancy Fees for item 1 above (Provisional) pre-and post contract			39,996,119.41			
						6. Bank and Admin Charges			2,936,342.24			
									<b>565,410,000.00</b>			
			2017	Zonal	120,000,000.00	1. Construction of Student Lavatory with Store, Borehole & External Drainage.	11-Weeks	TETF/UNIV/JALINGO/ZN/17/01	30,749,809.13		October 10, 2018	Completed
						2. Renovation of Toilet for Faculty of Agric Engineering Complex, Social & Management Sciences, Entrepreneurship Centre & Art, which includes Replacement of Damage Boards with New Gypsum Suspended Ceilings, Scrapping Existing Paint & Applying New Coat of Emulsion Paint, Provided New Borehole, Water Storage Tank etc.	9-Weeks	TETF/UNIV/JALINGO/ZN/17/02	31,603,152.00			
						3. Procurement of 30-Seater Toyota Coaster Bus 2017 Model 3.9 Litres Petrol Engine, High Roof, 5-Speed Manual Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM, ABS System & Fabric Seat.	3-Weeks	TETF/UNIV/JALINGO/ZN/17/03	49,981,365.00			
						4. Consultancy fee for Item 1Above.			4,420,034.14			
						5. Consultancy fee for Item 2Above.			3,003,095.12			
						6. Administrative and Bank Charges.			242,544.61			
									<b>120,000,000.00</b>			
			2017/2018	Annual (Merged)	650,000,000.00	1. Construction of Faculty of Agricultural Science Building with 37Nr Offices Ensuite, 4Nr Classrooms, 4Nr Laboratories, 1Nr Boardroom, 1Nr Seminar Room, Conveniences and Utility Spaces Complete with External Works.	36-Weeks	TETF/UNIV/JALINGO/17-18/01	594,783,235.49		May 10, 2019	Ongoing
						2. Consultancy Service Fee (Provisional).			53,701,347.90			
						3. Bank and Administrative Charges.			1,515,416.61			



			2019-2020	Project Maintenance	35,600,000.00	Procurement, Installation and commissioning of Equipment for Entrepreneurship Centre comprising, 3Nr Hand operated sewing machine, 3Nr Treadle sewing machine, 3Nr Electric sewing machine, 3Nr Embroidery machine, 15Nr Singer/butterfly sewing machine, 60Nr long tape, 20Nr Scissors, 50Nr Machine needle, 50Nr Sewing tread, 50Nr Hand sewing needle, 61Nr smaller ruler size 25 x150mm, 5Nr Dress form, 4Nr pressing iron 220/1000w, 5Nr Steaming iron 220v/1000w, 5Nr Standard sleeve Board, 5Nr Cutting board table, 1Nr Mirror 900x2400mm, 5Nr Seam ripper, 5Nr pin cu shin, 100Nr ions, 5Nr loop turner, 2Nr Cooking pot stainless steel, 2Nr Aluminium port, 1Nr scan frost 5 burner cooker, 3Nr Big size cooler, 3Nr Medium cooler, 3Nr small cooler, 1Nr Haier thermocool HFF429, 1 0Nr Frying pan, 2Nr Knife set, 2Nr steel bowl, 1Nr thermax electric storage heater 300ltr, 1Nr Rice cooker, 10Nr cutleries set, 1Nr premier table wet grinder, 10Nr chafing dish, 1Nr standing fridge with glass cover, 3Nr Industrial deep frying machine, 500Nr Set of serving plate, 248Nr Set of soup bowl, 4Nr Juice dispenser, 10Nr Tray, 11Nr Clippers, 2Nr Sterilizers, 1 0Nr Cover clothes, 5Nr Disinfectants, 5Nr Treatment 10Nr Rotating chair, 2Nr Stabilizer, 1Nr Mirror, 2Nr Singer 4423 heavy duty sewing machine, 2Nr Leather stamping die machine, 1Nr Automatic leather edge folding machine, 1Nr Juki post bed sewing machine, 1Nr Leather cutting press machine, 2Nr Edge colouring machine, 1Nr interlocking machine, 2Nr Electric hair steamer, 5Nr Equator standing hair dryer, 2Nr Generic professional hair washing basin, 4Nr micro peddle moji foot pedicure set, 1Nr barber chair glorious A8011, 5Nr Nova hair straighter, 3Nr Professional make up box, 2Nr Brimix tinted plain, 10Nr Hair rollers, 5Nr Hand dryer 10Nr Towel. etc.		TETF/UNIV/JALINGO/M/19-20/01	20,955,000.00		September 13, 2021	On-going
						Insurance Support for Critical Assets.		14,004,000.18	4-Weeks			
						Bank and Admin Charges.		640,999.82				
								<b>35,600,000.00</b>				
			2020	Special Emergency Intervention for Colleges of Medicine	100,000,000.00	Procurement, Installation, Testing and commissioning OT various Laboratory Equipment comprising 1Nr Data Logger/Temperature Monitoring Device Elitech RC-4, 1Nr Water Distiller NUVE NS-103, 1Nr Refrigerated Centrifuge Heraeus Megafuge 8R 75007213, 1Nr Pippette Set Thermo Scientific Heraeus or approved equal, 1Nr Ice Maker KF125 Thermo Scientific or approved equal, 1Nr Thermal Block Heating, 1Nr PCR Working Station UV Cabinet for Master MixiRNA Additional Workstation, 1Nr Glovebox/Class III Cabinet-Single BSC-150011 Biobase or approved equal, 1Nr Automatic Nucleic Acid Extraction System EXW3600, 1Nr Vortex Mixer from CAPP Model No. CRV-45X speed 4500 rpm, 1Nr Roche Light Cycler 48011 Analyser, 1Nr Freezer (-25°C) Biobase Model BDF 25h200 200 litre capacity, 5Nr 5KVA Stabilizers, 1Nr Freezer (2, 8°C) from Biobase Model BPR-5V260, 2Nr HP 2-in-1 Touch Screen Laptop 17-inch core i7 16GB DDR4, 1TB HDD + 128GB SSD Win 10 OS + Bag and other accessories, 2Nr HP P2050 Printers or approved equal, 3Nr Apple Touch Screen 2-in-1 17 inch FHD Desktop PC core i7-8550 Quad Core 16GB, DDR4, 1TB HDD + 128GB SSD Win 10 OS + Bag and other accessories, 3Nr T150 Thermocool, 3Nr 2HP LG Split Unit Air Conditioners complete with Kit, 1Nr Stand Alone Micro/PCR Centrifuge CR1512 complete with accessories, 6Nr Sem i- Executive Tables, 6Nr Executive Swivel Chairs etc.	6-Weeks	TETF/ES/UNIV/JALINGO/SP/2020/01	98,825,792.50		June 18, 2020	On-going
						Bank and admin Charges		1,174,207.50				
								<b>100,000,000.00</b>				
			2020	Zonal	108,831,346.00	Supply, Installation testing and Commissioning of Furniture and Equipment comprising; 17nr HP 20 inches pro-one 400 G4 All-In- One desktop computer intel core i5 8GB 1TB HDD, 17nr 600VA UPS, 3nr Sharp photocopier AR6020+ Copier stand + 1 Rim of A4 paper, 4nr HP LaserJet pro MFP Mono printer, MFP M284, 30nr stainless steel waste basket 30nr Office steel cabinet size 600 x 450 x 1200mm high with a set of 3 drawer, 60nr Visitor chairs, 20nr Standard office swivel chairs, 10nr Standard office table in approve colour laminated medium density fibre board with 3 drawers, 10nr Executive office table in approve colour laminated medium density fibre board with a set of 3 drawers extension fitted wire management channel and return. VAT inclusive.	2-Weeks	TETF/UNIV/JALINGO/ZN/20/01	103,106,552.21		February 3, 2021	Completed
						Supply, Delivery and Testing of 1nr Brand new Toyota Hilux 4 x 4 with 5- speed manual transmission, factory air-conditioning, central air conditioner, manual windows, CD players AM/FM radio, air-bags, central lock key, anti-locking braking windows tools jack and other accessories, 3 year warranty or 100,000km etc. VAT inclusive.						
						Consultancy fees.		5,160,562.57				
						Bank and Administrative Charges.		564,231.22				
								<b>108,831,346.00</b>				



			Batch 2	50,000,000.00	(i) Take-off grant for the development of Administrative/ Academic Briefs			50,000,000.00		
			Batch 3	1,095,546,264.76	1 Rehabilitation/Remodeling of 3nr Existing Blocks to Administrative/Academic Buildings (Lot 1)	FED/UNI/WUKARI/TETF/SP11/01		88,405,518.60		Completed
					2 Conversion of Multi purpose hall to offices, Lecture halls and Laboratories (Lot 2)	FED/UNI/WUKARI/TETF/SP11/02		93,612,078.00		
					3 Academic Staff Offices, Block 1 (LOT 3A)	FED/UNI/WUKARI/TETF/SP11/03		15,868,702.50		
					4 Academic Staff Offices, Block 1 (LOT 3B)	FED/UNI/WUKARI/TETF/SP11/04		16,355,472.00		
					5 Academic Staff Offices, Block 2 (Lot 4A)	FED/UNI/WUKARI/TETF/SP11/05		18,289,204.50		
					6 Construction of Academic Staff Offices, Block 2 (Lot 4B)	FED/UNI/WUKARI/TETF/SP11/06		20,585,431.07		
					7 1nr Academic Staff Offices, Block 3 (Lot 5)	FED/UNI/WUKARI/TETF/SP11/07		13,054,581.23		
					8 Lecture Room, Block 1 (Lot 6)	FED/UNI/WUKARI/TETF/SP11/08		9,323,879.25		
					9 Construction of Lecture Rooms, Block 3 (Lot 7A)	FED/UNI/WUKARI/TETF/SP11/09		16,325,577.45		
					10 Construction of Lecture Rooms, Block 4 (Lot 7B)	FED/UNI/WUKARI/TETF/SP11/10		17,013,633.00		
					11 Construction of Cafeteria (Lot 8)	FED/UNI/WUKARI/TETF/SP11/11		49,235,636.10		
					12 Construction of University Clinic (Lot 10)	FED/UNI/WUKARI/TETF/SP11/12		22,522,589.25		
					13 Construction of Central Store Building(Lot 11)	FED/UNI/WUKARI/TETF/SP11/13		26,178,384.25		
					14 Construction of Students Toilet (Lot 9)	FED/UNI/WUKARI/TETF/SP11/14		5,228,312.25		
					15 Construction of Student's Consumer Centre (Lot 12)	FED/UNI/WUKARI/TETF/SP11/15		12,996,884.25		
					16 Construction of 56 rooms Student Hostel Block 1 (Lot 13A)	FED/UNI/WUKARI/TETF/SP11/16		46,973,272.50		
					17 Construction of 56 rooms Student Hostel Block 2 (Lot 13B)	FED/UNI/WUKARI/TETF/SP11/17		46,945,971.20		
					18 Construction of 4nr 56 rooms Student Hostel Block 3 (Lot 13C)	FED/UNI/WUKARI/TETF/SP11/18		42,773,272.50		
					19 Construction of 56 rooms Student Hostel Block 4 (Lot 13D)	FED/UNI/WUKARI/TETF/SP11/19		46,973,272.50		
					20 Construction of blocks of 4-bedroom Senior Staff Qtrs with Boys Quarters, Fence and Gate House (Lot 14A)	FED/UNI/WUKARI/TETF/SP11/20		22,416,671.55		
					21 Construction of blocks of 4-bedroom Senior Staff Qtrs with Boys Quarters, Fence and Gate House (Lot 14B)	FED/UNI/WUKARI/TETF/SP11/21		23,099,171.55		
					22 Construction of blocks of 4-bedroom Senior Staff Qtrs with Boys Quarters, Fence and Gate House (Lot 14C)	FED/UNI/WUKARI/TETF/SP11/22		23,221,349.55		
					23 Construction of blocks of 4-bedroom Senior Staff Qtrs with Boys Quarters, Fence and Gate House (Lot 14D)	FED/UNI/WUKARI/TETF/SP11/23		23,221,349.55		
					24 1- storey Block of 4nr Staff apartment Block 1 (Lot 15A)	FED/UNI/WUKARI/TETF/SP11/24		25,907,227.50		
					25 2- storey Block of six (6) Staff Apartments Block 2 (Lot 15B2)	FED/UNI/WUKARI/TETF/SP11/25		31,434,893.64		
					26 Block of Junior Staff Quarters block 1 (Lot 16A)	FED/UNI/WUKARI/TETF/SP11/26		23,253,494.25		
					27 Block of Junior Staff Quarters block 1 (Lot 16B)	FED/UNI/WUKARI/TETF/SP11/27		25,367,484.45		
					28 Construction of 3nr Boreholes and 3nr 55,000 litres Braithwaite water storage including reticulation (Lot 17)	FED/UNI/WUKARI/TETF/SP11/28		58,955,253.00		
					29 Extension of 11KVA Electricity Supply, Procurement and Installation of 2nr 500KVA Stepdown Transformers, 2nr feeder pillar, 1nr 500KVA Perkins soundproofed generating set etc (Lot 18)	FED/UNI/WUKARI/TETF/SP11/29		52,802,379.00		
					30 Supply and installation of Solar Power Street Lightings. (Lot 19)	FED/UNI/WUKARI/TETF/SP11/30		27,336,750.00		
					31 Construction of Covered walkways (Lot 21C)	FED/UNI/WUKARI/TETF/SP11/31		57,514,768.50		
					32 General Clearing of Premises & Procurement of Basic Maintenance Equipments (Lot 22)	FED/UNI/WUKARI/TETF/SP11/32		10,179,536.54		
					33 Consultancy (VAT inclusive) -			82,174,263.28		
								<b>1,095,546,264.76</b>		
			Batch 4	40,320,758.50	(i) Conversion of Multipurpose Hall to Offices, Lectures hall and laboratories (Lot 2)	FU/WUKARIE/SP/TETF/11/01		19,486,257.00		On-going
					(ii) 2 No. Block of Junior Staff Quarters (Lot 1 & 2)	FU/WUKARIE/SP/TETF/11/02		20,834,501.50		
								<b>40,320,758.50</b>		
			Batch 5	152,000,005.09	(i) Procurement of Equipment for Biology Laboratory	FU/WUKARIE/SP/TETF/11/01		51,566,218.45		On-going
					(ii) Procurement of Equipment for Chemistry Laboratory	FU/WUKARIE/SP/TETF/11/02		50,187,721.80		
					(iii) Procurement of Equipment for Physics	FU/WUKARIE/SP/TETF/11/03		50,246,064.84		
								<b>152,000,005.09</b>		
			Batch 6	66,928,611.88	(i) Supply and installation of 16 No. various E-library furniture	FU/WUKARIE/SP/TETF/11/01		4,026,500.00		On-going
					(ii) Supply and installation of 1 No. Multimedia Projector and Screen and 2 No. Network Printer HP LaserJet	FU/WUKARIE/SP/TETF/11/02		1,066,000.00		
					(iii) Supply and installation of 8 No. various conventional library furniture	FU/WUKARIE/SP/TETF/11/03		9,377,800.00		
					(iv) Supply and installation of 40 No. ICT furniture and 172 No. reading chairs	FU/WUKARIE/SP/TETF/11/04		18,214,500.00		
					(v) Supply and installation of 63 No. Block B Classroom Furniture	FU/WUKARIE/SP/TETF/11/05		27,295,500.00		
					(vi) 5% VAT			3,033,115.94		
					(vii) Contingency			3,915,195.94		
								<b>66,928,611.88</b>		
			2012	Presidential Approval (Thru: NUC)	2,000,000,000.00	(xii) Construction of Central Administration Block complete with fire fighting, fire alarm, airconditioning, PABX and intercom including motorised borehole, water tanks, external works and 300KVA Stepdown transformer	FED/UNI/NUC/TETF/UND/12/41	510,000,000.00		
						(xiii) Construction of ICT Centre building complete with fire fighting, fire alarm, airconditioning, PABX and intercom including motorised borehole, water tanks, external works and 300KVA Stepdown transformer	FED/UNI/NUC/TETF/UND/12/42	220,000,000.00		
						(xiiii) Construction of Library Block complete with fire fighting, fire alarm, airconditioning, PABX and intercom Installation and 300KVA Stepdown transformer	FED/UNI/NUC/TETF/UND/12/43	220,000,000.00		

					(xiv) Construction of Faculty of Arts and Faculty of Science Blocks complete with fire fighting, fire alarm, airconditioning, PABX and intercom Installation and 500KVA Stepdown transformer, surface water drainage etc.	FEDUNIV/NUC/TETFUND/12/44	998,000,000.00			
					(xiv) Procurement of 454No. Assorted Library furniture as per submitted	FEDUNIV/NUC/TETFUND/12/45	52,000,000.00			
							<b>2,000,000,000.00</b>			
		2013	Annual	356,000,000.00	Construction and Furnishing of 1000-Seat Capacity Lecture Theatre	FUNI/WUKARI/TETFUND/13/01	229,884,011.14			Completed
					Construction of Entrepreneurship Workshop (Lot 7)	FUNI/WUKARI/TETFUND/13/02	17,250,000.00			
					Supply and Installation of Furniture to Academic Units (Lot 1)	FUNI/WUKARI/TETFUND/13/03	40,472,853.75			
					Supply and Installation of Furniture to Academic Support Units (Lot 2)	FUNI/WUKARI/TETFUND/13/04	40,981,219.13			
					Supply of Plastic Chairs for Out-Door Academic Activities	FUNI/WUKARI/TETFUND/13/05	1,111,872.86			
					Consultancy Fees for Construction of 1000 Seat Capacity Lecture Theatre (Provisional)		21,426,886.56			
					Consultancy Fees for Enterpreneurship Workshop (Provisional)		2,594,625.01			
					Admin/Bank Charges		2,278,531.55			
							<b>356,000,000.00</b>			
		2013	Presidential Approval (Throu: NUC)	1,158,196,115.95	(i) Construction and Furnishing of 280 Capacity each Prototype student hostels including boreholes, perimeter fence, External works and Services, contingency, & VAT (using foundation type III Reinforced foundations)					Completed
					(ii) Male Hostel	FUNI/WUKARI/TETFUND/SP13/01	579,070,906.76			
					(ii) Female Hostel	FUNI/WUKARI/TETFUND/SP13/02	579,125,209.19			
							<b>1,158,196,115.95</b>			
				100,000,000.00	(i) Construction and Furnishing of 600 Seat Capacity Lecture Hall	FUNI/WUKARI/TETFUND/SP13/01	88,250,300.03		June 19, 2015	Completed
					(ii) Consultancy fees		10,858,362.90			
					(iii) Bank and Admin Charges		891,337.07			
							<b>100,000,000.00</b>			
										Ongoing
		2013	Special	500,000,000.00	1. Proposed Construction of Access Road Network to Academic Area (Phase II) with Asphaltic concrete wearing course compacted to a thickness of 50mm on bituminous tar coat as directed on MCI cut back Bitumen at 0.9 Litre, 150mm thick well compacted laterite base course on 150mm thick well compacted laterite sub base on well compacted sub-base Solar street lighting and concrete walkway concrete kerb (VAT inclusive)	FUNI/WUKARI/TETFUND/SP13/101	222,990,855.90			
					2. Proposed Construction of Access Road Network to Academic Area (Phase III) with Asphaltic concrete wearing course compacted to a thickness of 50mm on bituminous tar coat as directed on MCI cut back Bitumen at 0.9 Litre 150mm thick well compacted laterite base course on 150mm thick well compacted laterite sub base on well compacted Sub-grade.Solar street lighting and concrete walkway, concrete kerb (VAT inclusive)	FUNI/WUKARI/TETFUND/SP13/102	221,750,540.00			
					3. Consultancy Fee for Item 1&2 (Provisional)		52,049,225.80			
					4. Bank and Admin Charges		3,209,378.30			
							<b>500,000,000.00</b>			
		2014	Special	250,000,000.00	1. Construction of Asphaltic Concrete Access Road Network with Culvert concrete line drawing walkways, kerbs, and soft landscaping for phase 4	FUNI/WUKARI/TETFUND/SP14/01	225,019,523.81			Completed
					2. Supply and installation of solar street light phase III to academic core	FUNI/WUKARI/TETFUND/SP14/02	10,871,694.72			
					3. Consultancy (Provisional)		14,108,781.47			
							<b>250,000,000.00</b>			
		2014	Special	50,000,000.00	(i) Construction of 1 Storey Block Library which includes General Reading space, offices, circulation area, control room, store and toilets	FUNI/WUKARI/TETFUND/SP14/01	44,005,973.55			Ongoing
					(ii) Consultancy fees (provisional)		5,744,673.96			
					(iii) Admin and Bank Charges		249,352.49			
							<b>50,000,000.00</b>			
		2014	Special	1,000,000,000.00	1. Construction of Academic Support Staff Quarters (Vice Chancellor's Lodge)	FUNI/WUKARI/TETFUND/SP13/01	57,695,169.80			Ongoing
					2. Construction of General Out-patient Department and Laboratories with associated works 24 Weeks	FUNI/WUKARI/TETFUND/SP13/02	113,805,256.15			
					3. Construction of Accident, Emergency, Maternity and Theatre Building with associated external works 24 Weeks	FUNI/WUKARI/TETFUND/SP13/03	110,069,341.65			
					4. Construction and furnishing of Integrated Science Laboratory with Auditorium (Phase II) and associated External work 24 Weeks	FUNI/WUKARI/TETFUND/SP13/04	172,127,500.00			
					5. Construction of 92 Bed Hospital Wards including Pediatric Ward with associated external works 22 Weeks	FUNI/WUKARI/TETFUND/SP13/05	152,357,670.40			
					6. External works, landscaping and provision of access Network for the Hospital complex 24 Weeks	FUNI/WUKARI/TETFUND/SP13/06	96,081,750.25			
					7. Construction of Educational Research Cattle Box Pen 16 Weeks	FUNI/WUKARI/TETFUND/SP13/07	20,720,351.50			
					8. Supply and installation, testing and commissioning of Hospital equipment and machinery 7 Weeks	FUNI/WUKARI/TETFUND/SP13/08	98,740,700.00			
					9. Supply and installation of Hospital furniture and associated accessories 8 Weeks	FUNI/WUKARI/TETFUND/SP13/09	30,547,200.00			
					10. Supply, installation, testing and commissioning of Laboratory equipment and machinery 3 weeks	FUNI/WUKARI/TETFUND/SP13/10	32,072,100.00			



					11. Supply and installation of laboratory furniture and associated accessories 4 Weeks		FUNIV/WUKARI/TETFUND/SP13/11	17,000,613.49		
					12. Consultancy fees for item 1 above (provisional)			7,864,613.49		
					13. Consultancy fees for item 2 above (provisional)			14,167,400.78		
					14. Consultancy fees for item 3 above (provisional)			13,902,421.44		
					15. Consultancy fees for item 4 above (provisional)			20,163,479.54		
					16. Consultancy fees for item 5 above (provisional)			18,429,510.74		
					17. Consultancy fees for item 6 above (provisional)			12,052,257.70		
					18. Consultancy fees for item 7 above (provisional)			3,031,697.63		
					19. Bank and Admin Charges			9,170,965.44		
								<b>1,000,000,000.00</b>		
		2014/2015/2016	Annual	1,217,410,000.01	1 Construction of Faculty of Agriculture with associated External Works	26 Weeks	TETF/UNIV/WUKARI/13-14-16-01	224,872,915.26	February 16, 2018	Completed
					2 Construction of Academic Staff Office Complex for Faculty of Humanities, Management and Social Sciences with assoc	28 Weeks	TETF/UNIV/WUKARI/13-14-16-02	233,853,077.98		
					3 Construction of Classrooms Building for Faculty of Pure and Applied Sciences	30 Weeks	TETF/UNIV/WUKARI/13-14-16-03	224,537,181.75		
					4 Construction of Professorial Office Complex with associated External Works	29 Weeks	TETF/UNIV/WUKARI/13-14-16-04	224,840,873.25		
					5 Procurement and Installation of Furniture for Faculty of Agriculture comprising 10Nr Executive Office Tables and Execut	8 Weeks	TETF/UNIV/WUKARI/13-14-16-05	48,000,682.02		
					6 Procurement and Installation of Furniture for Academic Staff Office Complex comprising 5Nr Executive Office Tables an	9 Weeks	TETF/UNIV/WUKARI/13-14-16-06	48,890,887.50		
					7 Procurement and Installation of Furniture for Pure and Applied Sciences comprising 1012Nr Full Upholstery Single Seat	8 Weeks	TETF/UNIV/WUKARI/13-14-16-07	49,388,926.00		
					8 Procurement and Installation of Furniture for Professorial Office Complex comprising 5Nr Executive Office Tables and E	10 Weeks	TETF/UNIV/WUKARI/13-14-16-08	49,300,814.81		
					9 Consultancy Fees (Provisional) for Item 1 -			25,035,454.58		
					10 Consultancy Fees (Provisional) for Item 2 -			25,874,291.31		
					11 Consultancy Fees (Provisional) for Item 3 -			25,017,724.21		
					12 Consultancy Fees (Provisional) for Item 4 -			25,034,834.51		
					13 Consultancy Fees (Provisional) for Item 5 -			1,576,110.49		
					14 Consultancy Fees (Provisional) for Item 6 -			1,606,630.70		
					15 Consultancy Fees (Provisional) for Item 7 -			1,618,630.70		
					16 Consultancy Fees (Provisional) for Item 8 -			1,618,281.20		
					17 Administrative and Bank Charges -			6,342,683.74		
								<b>1,217,410,000.01</b>		
		2016	SHIP (Take-off Supplementation - Phase I)	2,000,000,000.00	Construction and Furnishing of Faculty of Basic Medical Sciences comprising Lecture Rooms, Laboratories, Cadaver Room, Library, Offices, Boardroom, Toilets etc with associated External Works, Hard and Soft Landscaping, Drainage. Furnishing comprising 45Nr Executive Tables and Executive Chairs, 94Nr Visitors Chairs, 10Nr Book Shelves, 1Nr 12 Seater Conference Room Table and Chairs etc	26-Weeks	TETFUND/UNIV/WUKARI/SHIP/16/01	412,798,269.85	January 28, 2020	On-going
					Construction and Furnishing of Classroom Block comprising 16Nr Classrooms and Toilets with associated External Works Hard and Soft Landscaping, Drainage. Furnishing comprising 400Nr Plastic Lecture Chairs and Student Desks	12-Weeks	TETFUND/UNIV/WUKARI/SHIP/16/02	245,264,453.05		
					Construction and Furnishing of Academic Office Block comprising various Offices and Toilets with associated External Works Hard and Soft Landscaping, Drainage. Furnishing comprising 40Nr Office tables, 40Nr Office Chairs, 80Nr Visitors Chairs, 40Nr Stainless Steel Baskets, 40Nr Celotex Notice Board	22-Weeks	TETFUND/UNIV/WUKARI/SHIP/16/03	203,094,495.38		
					Construction and Furnishing of Classroom and Office Complex comprising 4Nr Classrooms, various Offices and Toilets with associated External Works Hard and Soft Landscaping, Drainage. Furnishing comprising 600Nr Full Upholstery Single Seater Collapsible Seat and Desks, 1 Nr Executive Office Table and Executive Office Swivel Chair, 2Nr Executive Guest Visitor Chair, 1Nr Three Seater Sofa Leather, 1Nr Veneer Centre Coffee Glass table Oval, 1 Nr Stainless Steel Basket, 1Nr Haier Thermocool HR-157B, 1Nr Celotex Notice Board, 10Nr Office Tables with 10Nr Office Chairs, 20Nr Visitor Chairs, 10Nr Office Shelves, 4Nr Overhead Projector 5000 Lumens, with Electronic Motorised Projector Screen and Standard White Magnetic Board	24-Weeks	TETFUND/UNIV/WUKARI/SHIP/16/04	246,123,652.95		
					Construction and Furnishing of Faculty of Engineering comprising 3Nr Lecture Halls, 4Nr Laboratories, Library, Conference Room, various Offices and Toilets with associated External Works, Hard and Soft Landscaping, Drainage. furnishing comprising 40Nr Executive Office tables and Swivel Chairs, 2Nr Secretary Tables, 2Nr Office Swivel Chairs, 84Nr Visitors Chairs, 1Nr 12 Seater Conference Room Table and Chairs etc	18-Weeks	TETFUND/UNIV/WUKARI/SHIP/16/05	313,701,707.00		
					Construction and Furnishing of School of Postgraduate Studies comprising various Offices, 2Nr Seminar Rooms, 2Nr Seminar Rooms, Boardroom with associated External Works, Hard and Soft Landscaping, Drainage. Furnishing comprising 18Nr Executive Office Tables and Executive Office Swivel Chairs, 2Nr Secretary Tables, 2Nr Office Swivel Chairs, 5Nr Office Book Shelves, 40Nr Visitors Chairs	16-Weeks	TETFUND/UNIV/WUKARI/SHIP/16/06	130,233,543.70		
					Construction and Furnishing of Professorial Offices Block comprising various Offices and Toilets. with associated External Works, Hard and Soft Landscaping, Drainage	18-Weeks	TETFUND/UNIV/WUKARI/SHIP/16/07	257,878,202.80		
					Additional Project: Procurement of additional project comprising 7Nr Executive Office Tables, 7Nr Executive Office Swivel Chairs with Headrest Leather and 14Nr Visitors Cantilever Chairs	4-Weeks	TETFUND/UNIV/WUKARI/SHIP/16/08	2,793,000.00		
					Consultancy Fees (Provisional) for Item 1			38,147,748.58		
					Consultancy Fees (Provisional) for Item 2			25,597,266.27		
					Consultancy Fees (Provisional) for Item 3			22,996,334.11		
					Consultancy Fees (Provisional) for Item 4			27,027,890.20		
					Consultancy Fees (Provisional) for Item 5			31,566,335.79		
					Consultancy Fees (Provisional) for Item 6			15,092,029.93		
					Consultancy Fees (Provisional) for Item 7			26,716,167.89		
					Bank & Administrative Charges			968,902.50		
								<b>2,000,000,000.00</b>		
		2017	Zonal	120,000,000.00	1. Construction of 1Nr Block of Female Students Lavatory comprising of 8Nr units of toilets, 8Nr white wash down type water closets (WC), 4Nr wash Hand Basin, 4Nr mirrors, 8Nr Extractor fans etc (VAT inclusive)	10-Weeks	TETFUND/UNIV/WUKARI/ZN/17/01	7,580,055.00	September 27, 2018	Completed



		2020	Annual	370,000,000.00	Procurement and Installation of Furniture and Equipment for the Faculty of Humanities, Management and Social Sciences (Faculty of Arts) Building.	5-Weeks	TETF/UNIV/WUKARI/ 20/01	140,625,114.31		January 4, 2021	On-going
					Procurement and Installation of various Furniture and Equipment for the Faculty of Pure and Applied Sciences (Faculty of Sciences) Building.	6-Weeks	TETF/UNIV/WUKARI/ 20/02	163,309,785.01			
					Procurement and Installation of various Furniture and Equipment for Central Administrative Building.	3-Weeks	TETF/UNIV/WUKARI/ 20/03	47,198,520.00			
					Consultancy Services fees (Provisional).			18,039,243.58			
					Bank and Admin Charges.			827,337.10			
								<b>370,000,000.00</b>			
		2020	Zonal	108,831,346.00	Supply and Installation of Office Furniture and equipment Comprising 8Nr Standard Office table in approved color laminated medium density fiber board 800 x 1800 x 750mm high with a set of 3-drawers, extension fitted wire management channel and return 600 x 1000 x 800mm, 8Nr Standard office swivel chair high back with headrest in approved color with synchronized functions for lumbar support and comfort in best grade leather, 16Nr Visitors cantilever chair in approved color with synchronized functions for lumbar support and comfort in best grade leather, 8Nr Aluminium framed wall mounted celotex notice board, with C7/NT-BD-G Size 1200 X 1200mm high, 8Nr stainless steel waste basket, 8Nr office steel cabinet size 600 x 450 x 1200mm high, 8Nr HP 20" Pro-one 400 G4 All-in-one Desktop Computer intel dual core i5, 1TB HDD, 4GB RAM, 8Nr 600VA UPS, 3Nr Sharp Digital Photocopier AR6020V-copier stand 4Nr HP LaserJet Pro MFP mono Printer (Print, Scan and Photocopier), 100Nr Teaching aid voice amplifier KGC portal waist band speaker, wired and UHF wireless version size 91.1 x 100.5 x 37.8mm; 5w rated power, 3" 2ohmic magnetic speaker, 1Nr Epson projector EX520, 3600 Lumens colour light output, 1Nr 2400 x 2400mm high electronic motorized projector screen with remote control complete with accessories, 2Nr Toyota Hilux-Model 2020; 2.7ltr Petrol Engine, 5-Speed manual transmission, seat slide adopted to rear, power steering, Air bag, DVD Player with AM/FM Radio and other accessories and 3yrs warranty.	3-Weeks	TETF/UNIV/WUKARI/ZN/20/01	102,872,186.20		February 3, 2021	On-going
					Consultancy fees for above (Provisional).			5,162,341.08			
					Bank and Admin Charges.			796,818.72			
								<b>108,831,346.00</b>			
	Federal Polytechnic, Bali Taraba	2011/2012	Annual (Merged)	379,900,000.00	(i) Construction of 500 Capacity Library Complex		FPOLY/BALI/TETFUND/11-12/01	167,366,476.10			Completed
					(ii) Construction of Electrical/Electronic Computer Engineering Department		FPOLY/BALI/TETFUND/11-12/02	154,795,262.05			
					(iii) Procurement of Furniture for Electrical/Electronic Computer Engineering Department		FPOLY/BALI/TETFUND/11-12/03	14,314,125.00			
					(iv) Procurement of Computers and Accessories for the Computer Maintenance Workshop		FPOLY/BALI/TETFUND/11-12/04	9,864,902.26			
					(v) Consultancy fees			32,412,738.47			
					(vi) Admin/Bank Charges			1,146,496.12			
								<b>379,900,000.00</b>			
		2011/2013	Fabrication	20,000,000.00	1. Fabrication & Evaluation of Multi-Purpose Solar Drier Installed with Solar-Powered Blowers.	36 - WEEKS	TETF/POLY/BALI11/13/01	8,076,676.00		October 30, 2018	Completed
					2. Fabrication of 3D Automatic CNC Woodcarver Machine.	8- WEEKS	TETF/POLY/BALI11/13/02	3,788,453.67			
					3. Fabrication of Water Purification System Using Maringa Oleifera Seeds.	32- WEEKS	TETF/POLY/BALI11/13/03	3,874,460.33			
					4. Design & Construction of an Automated Cat-Fish Hatchery Management System.	20- WEEKS	TETF/POLY/BALI11/13/04	4,260,410.00			
								<b>20,000,000.00</b>			
		2013	Special	200,000,000.00	(i) Procurement and installation of substation Demonstration unit, distribution line demonstrator and 19 No. Other various Electrical power and machine laboratory equipment inclusive of VAT		FPOLY/BALI/SP/TETFUND/12/01	82,530,200.00			On-going
					(ii) Procurement and installation of 125 No. Various electrical installation and maintenance workshop equipment and accessories inclusive of VAT		FPOLY/BALI/SP/TETFUND/12/02	7,460,349.99			
					(iii) Procurement and installation of 62 No. Various electrical workshop equipment and accessories inclusive of VAT		FPOLY/BALI/SP/TETFUND/12/03	9,460,010.00			
					(iv) Procurement and installation of 48 No. Various electrical workshop equipment and accessories for Computer Technology Laboratory inclusive of VAT		FPOLY/BALI/SP/TETFUND/12/04	40,615,092.00			
					(v) Procurement and installation of 69 No. Various electrical workshop equipment and accessories for Computer Maintenance workshop inclusive of VAT		FPOLY/BALI/SP/TETFUND/12/05	18,910,120.00			
					(vi) Procurement and installation of 135 No. Various equipment and accessories for Basic Electricity Laboratory inclusive of VAT		FPOLY/BALI/SP/TETFUND/12/06	31,500,800.00			
					(vii) Supply and delivery of 1 No. Brand New Toyota 16 Seater Commuter Bus, long wheel base 2.71 litre Petrol Engine with aircondition, mid roof radio/cd speed and security alarm etc 2011 model		FPOLY/BALI/SP/TETFUND/12/07	8,000,000.00			
					(viii) Contingency and bank Charges			1,523,428.01			
								<b>200,000,000.00</b>			
		2013	Special	350,000,000.00	(i) Construction of 1 No. Story Block of School of Environmental Science and Technology		FPOLY/BALI/TETFUNO/SP/13/01	270,313,460.00			On-going
					(ii) Supply and Installation of various furniture/equipment for furnishing of School of Environmental Science and Technology		FPOLY/BALI/TETFUNO/SP/13/02	41,255,120.00			
					(iii) Procurement of 15 No. Desktop Computers for School of Environmental Science and Technology		FPOLY/BALI/TETFUNO/SP/13/03	4,261,197.00			
					(iv) Consultancy fees			29,541,071.55			
					(v) Administrative /Bank Charges			4,629,151.45			
								<b>350,000,000.00</b>			

		2013	Special	180,000,000.00	1. Procurement and Installation of 10No Farm Tools, Equipment and Machinery		FPOLY/BALITET/FUND/ISP/13/01	53,269,500.00		Completed
					2. Procurement and Installation of 28No Crop Processing and Storage Facilities		FPOLY/BALITET/FUND/ISP/13/02	7,352,100.00		
					3. Procurement and Installation of 4No Audio & Video Teaching Aids Equipment with Accessories, 5No Plant Pathology Laboratory Equipment and		FPOLY/BALITET/FUND/ISP/13/03	3,127,700.00		
					4. Procurement and Installation of 2No Green House Equipment		FPOLY/BALITET/FUND/ISP/13/04	7,492,400.00		
					5. Procurement and Installation of 3No Soil Science Laboratory Equipment		FPOLY/BALITET/FUND/ISP/13/05	9,534,500.00		
					6. Procurement and Installation of 22No Basic Electrical Measurement and Instrument Laboratory Equipment		FPOLY/BALITET/FUND/ISP/13/06	4,056,050.00		
					7. Procurement and Installation of 43No Machine Laboratory Equipment		FPOLY/BALITET/FUND/ISP/13/07	30,017,300.00		
					8. Procurement and Installation of 56No Electrical Power Laboratory and 11No Electrical Main & Repair Workshop Equipment		FPOLY/BALITET/FUND/ISP/13/08	20,214,980.00		
					9. Procurement and Installation of Electrical Installation and 28No Electronic Workshop Equipment		FPOLY/BALITET/FUND/ISP/13/09	6,503,747.50		
					10. Procurement and Installation of 100No Communication Laboratory Equipment		FPOLY/BALITET/FUND/ISP/13/10	20,763,087.50		
					11. Procurement and Installation of 40No Computer Technology Laboratory, 10No Software Laboratory Equipment and 5No Packages		FPOLY/BALITET/FUND/ISP/13/11	6,662,615.00		
					12. Procurement and Installation of 49No Computer Studio and 15No Audio Visual Aids Equipment		FPOLY/BALITET/FUND/ISP/13/12	9,474,745.40		
					13. Contingency/Admin Charges			1,531,274.60		
								<b>180,000,000.00</b>		
		2013	Special	50,000,000.00	(i) Construction and furnishing of 280 Seat Capacity ICT centre Annex including storm water drainages, pedestrian walkways and VAT		FPOLY/BALITET/FUNO/ISP/13/01	43,590,230.25		Completed
					(iii) Consultancy fees			5,701,324.25		
					(iv) Administrative /Bank Charges			708,445.50		
								<b>50,000,000.00</b>		
		2013	Special	600,000,000.00	(i) Procurement of 800 No. All-in-One Business PC Desktop Computer/Workstation for Information and Communication Centre, (ICT) 20 No. 6000W off-Grid Solar System, 2 No. 350KVA Soundproof Generator, 1 No. 2001 Volvo B12 60 Passengers Lap Sash Seat Belted coach with Toilet and Chiron Body Type and Several other various equipment and furniture		FPOLY/BALITET/FUNO/ISP/13/01	596,998,500.00		On-going
					(ii) Administrative /Bank Charges			3,001,500.00		
								<b>600,000,000.00</b>		
		2013	Special	150,000,000.00	(i) Procurement of Academic Staff office equipment and furniture includes 1 No. 350KVA Perkins Generator and Conference tables, various no.		FPOLY/BALITET/FUNO/ISP/13/01	102,233,250.00	June 8, 2017	Completed
					(ii) Procurement of 2 No. Commins Engine 12m students luxury coach 60 coaster buse		FPOLY/BALITET/FUNO/ISP/13/02	44,940,000.00		
					(iii) Administrative /Bank Charges			2,826,750.00		
								<b>150,000,000.00</b>		
		2013/2014	Annual (Merged)	614,000,000.00	1. Construction of Building and Civil Engineering Workshops Block Comprising; Workshop, Block Making and Concrete	32-weeks	FPOLY/BAI/TETF/13-14/01	214,781,600.25		Completed
					2. Construction of Animal Farm Complex and Animal Technology Comprising of Farm Office, Battery Cage Poultry House, Brooding Room, Cattle Crush, Cattle House, Creep House, Deep Litter System Poultry House, Feeds Store, Goat House, Lactating Animal Pen, Lambing and Kidding Pen, Milking Parlour, Sheep House including External Works (LOT 4)	36-weeks	FPOLY/BAI/TETF/13-14/02	166,835,219.47		
					3. Procurement, Installation, Testing and Commissioning of Various Laboratory 13-14103 Equipments for Structures/Strength of Materials, Soil Mechanics and Laboratory, Structures Laboratory, Transportation Laboratory, Asphalt Laboratory, Water and Waste Treatment Laboratory, Irrigation and Water Management Laboratory, Computer and GIS Laboratory Hard Wares & SoftWares, Carpentry Workshops, (Plane & Saws, Bits, Driving/Striking Tools, Cramps, Concrete/Block-Laying Workshop, Hand Tools), Plumbing Mechanical Workshop, electrical workshop (Consumer Units), Studio/Drawing Room, Duplicating and Printing Room including Safety Equipment for Each Workshop (LOT 3)	12-weeks	FPOLY/BAI/TETF/13-14/03	89,717,750.00		
					4. Procurement, Installation, Testing and Commissioning of Various Laboratory 13-14104 Equipments for Structures/Strength of Materials, Soil Mechanics and Laboratory, Structures Laboratory, Transportation Laboratory, Asphalt Laboratory, Water and Waste Treatment Laboratory, Irrigation and Water Management Laboratory, Computer and GIS Laboratory Hard Wares & SoftWares, Carpentry Workshop, (Plane & Saws, Bits, Driving/Striking Tools Cramps, Concrete/Block Laying Workshop, Hand Tools), Plumbing Mechanical Workshop, Electrical Workshop (Consumer Units), Studio/Drawing Room, Duplicating and Printing Room including Safety Equipment for Each Workshop (LOT 2)	12-weeks	FPOLY/BAI/TETF/13-14/04	93,187,806.00		
					5. Procurement of 2Nr. Sharp Multifunctional Printer Model MX-4140, Paper Size A5R- 13-14105 A3W, 4Nr. HP LaserJet	12-weeks		8,029,081.52		
					6. Consultancy Fees for Construction Aspect - (Provisional)			39,093,596.83		
					12. Administrative and Bank Charges			2,354,945.93		
								<b>614,000,000.00</b>		



					Procurement of ICT furniture and multimedia solution including 300no computer table and chair 40no Smp 2 12PN lecter multimedia podium 3no Smp24H lecten multimedia podium 60no Genee power board 78 multimedia		FPOLY/BALITETFUND/14/02	271,169,909.90			
					Procurement of vehicle and generator including 2no 30 seater Toyota coaster 3 bus-manual transmission 3no double cabin Toyota hilux 4 x 4 automatic transmission		FPOLY/BALITETFUND/14/03	66,150,000.00			
					4 Procurement of 3no 20KVA diesel (water called) open three phase generator		FPOLY/BALITETFUND/14/04	49,467,365.00			
								<b>500,000,000.00</b>			
		2015/2016	Annual (Merged)	460,632,000.00	1. Construction of School of Technology Complex comprising 4Nr Chemistry Labs, 1Nr Biology Labs, 1Nr Physics Lab, 16Nr Offices 2Nr Stores, Courtyard etc	40 weeks	FPOLY/BALITETFUND/15-16/01	240,607,905.11		October 30, 2018	Ongoing
					2. Construction of Skill Acquisition Centre including a Practical Shade, 2Nr Stores Electrical Installation Lab, Welding Fabrication Area and Auto-Mechanic	24 weeks	FPOLY/BALITETFUND/15-16/02	49,972,930.01			
					3. Supply, Installation, Testing and Commissioning of Furniture for the Furnishing of School of Science and Technology Complex which includes 256Nr Full Upholstery Single Seater and Desk, 4Nr Teachers table (Demonstration)- Singma CANTILAM, 9Nr Island Table, 12Nr Wall Table 1Nr Bandwidth Subscription 2Nr of HP Proliant DL380p G8 ES-2620 IP SP7669GO Server *Intel* Xeon *ES-2620 (Six-core, 2.0GHz, 15MB, 9S:44Nr All- In-One 4GB RAM, 500HDD, Intel Pentium 2 Cores; PRO DVD/RW; Windows 100S; 20TFT Flat Screen, complete with all accessories, 8Nr HP LaserJet Pro M125nw All-In- One Wireless Pinter complete with all accessories 4Nr Inverter 23.SKVA, with 6Nr 200AH 12V Battery in battery Rack complete with cabling and all installation accessories 31Nr Air Conditioning 2HP/18,000 BTUIH Split Unit wall mounted with adjustable directional deflections, fully protected against voltage fluctuation of quite operation complete with integral condensing unit and indoor blower unit supply and return refrigerant copper piping with associated hose 8Nr 1.5HP 112, 000BTUIH; 20Nr 1HP 9,000 BTUIH and other various Furniture	6 weeks	FPOLY/BALITETFUND/15-16/03	39,999,999.90			
					4. Supply, Installation, Testing and Commissioning for use of the following Equipments complete with all necessary accessories and Ancillaries for skill Acquisition Centre including 1Nr Industrial tool cabinet Auto Mechanic Tool Kit 1Nr Auto Car Coe Scanner Launch 431; 1Nr Electrical work bench for Workstation, 11Nr type Remover machine Semi-automatic maximum rim dia 1Nr Two (2) Post Car Lift Floor Plate Auto Lift Equipment, 1Nr Auto Wheel Balancing and Alignment Equipment and other Equipment	13 weeks	FPOLY/BALITETFUND/15-16/04	37,033,500.00			
					5. Supply, Installation, Testing, Training and Commissioning for use of the following Teaching Equipment 1Nr Wheel Balancing and Alignment Equipment Maximum Tyre Diameter Capacity 36" Maximum Tire Width Capacity 17" Balancing Speed Less Than 200RMP, Heavy duty Pedestal Grinder Single Phase 240v, 1.5KW, Complete with grinding wheels, pedestal drilling machine, floor mounted single 220-240v 0.37kw with a maximum drilling capacity of range of 3200RPM Industrial Tool Cabinet Auto mechanic tool kit, auto car code scanner launch 431crp 129 Super Function launch 431crp car Diagnostics Tool Scanner 12w electrical work bench for Workstation and workplace size 1800x700x750mm High 2 post car lift floor plate auto lift equipment 4500kg lighting capacity double cylinder hydraulic lift motor power 2.2kw/200-380v lifting time 60secs VAT inclusive	12 weeks	FPOLY/BALITETFUND/15-16/05	19,477,080.00			
					6. Additional Project : Procurement, Installation, Testing and Commissioning of 18Nr 3.SKVA Inverters, 72Nr 200AH Batteries, 18Nr Battery Cabinet, 108Nr 250W Solar Panels 24V 4BB, 18Nr 60A Solar Charger Controller with Installation Kits	12 weeks	FPOLY/BALITETFUND/15-16/06	36,270,000.00			
					7. Consultancy fees (Provisional) for item 1			28,655,665.48			
					8. Consultancy fees (Provisional) for item 2			7,622,472.66			
					9. Administrative/Bank Charges			992,446.84			
								<b>460,632,000.00</b>			
		2015/2016	Project Maintenance (Merged)	16,000,000.00	1. Renovation of Academic Staff Offices Block/ landscaping (TETFund 2011 Special Project) and 500 Seats Capacity Executive Lecture Theatre (TETFund 2011 Special Project)	8-Weeks	TETFUND/POLY/BALI/PM/ 15-16/01	13,994,431.50		October 30, 2018	Ongoing
					2. Procurement of 2Nr. Package Unit of 4HP Air Conditioner, Floor Standing 2 way Auto Swing anti-bacterial Filter with installation kits		TETFUND/POLY/BALI/PM/ 15-16/02	1,100,000.00			
					3. Administrative and Bank Charges			905,568.50			
								<b>16,000,000.00</b>			
		2016/2017/2018/2019	Fabrication	34,928,900.00	Fabrication of plastic waste recycling line design and fabrication of 15KW Solar Power	7 -Months	TETF/POLY/BALI/FAB/16-19/01	5,954,562.29		December 3, 2020	On-going
					Plant with an automated solar tracker in Federal Polytechnic Bali Library	8 -Months	TETF/POLY/BALI/FAB/16-19/02	6,214,614.58			
					Design and Fabrication of solar refrigeration/storage equipment	39- Weeks	TETF/POLY/BALI/FAB/16-19/03	8,108,742.40			
					Fabrication of single side conditioner solar integrated laboratory Fume Cupboard with air and oven drier	15- Weeks	TETF/POLY/BALI/FAB/16-19/04	4,256,557.28			
					Design and fabrication of one thousand (1000) EGG Incubator/Hatcher	8 -Months	TETF/POLY/BALI/FAB/16-19/05	5,282,112.00			
					Fabrication of Industrial Food Saver Vacuum Packaging Machine	4 -Months	TETF/POLY/BALI/FAB/16-19/06	5,112,311.45			
								<b>34,928,900.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 3Nr. Blocks of Male and Female prototype Lavatories (academic area) which each includes 6Nr. Toilets and 4Nr. Wash hand basin		TETFUND/POLY/BALI/ZNI17/01			November 6, 2018	Ongoing
					2. Supply and delivery of 1Nr. Brand new 30-seater 2017 model of Toyota Coaster bus consisting of 3.9litre petrol engine, high roof, 5-speed manual transmission, power steering, AC, air bag with VAT inclusive	12-Weeks	TETFUND/POLY/BALI/ZNI17/02	70,126,549.50			
					3. Construction of 1Nr. Solar powered borehole and water storage which include 1 Nr. 5000liters plastic tank, 1Nr. 1HP submersible solar powered pump including solar panels		TETFUND/POLY/BALI/ZNI17/03				
					4. Additional Projects: Procurement and supply of 9Nr. HP Pro Desktops with Intel AMD Quad Core A4-500, 4GB RAM, 2MB Cache Memory	12-Weeks	TETFUND/POLY/BALI/ZNI17/04	1,464,750.00			
					5. Consultancy fees for items above (provisional) (repetitive)			929,540.05			
					6. Consultancy fees for items 3 above (provisional)			679,149.40			
					7. Bank and Admin Charges			1,800,011.05			
								<b>75,000,000.00</b>			

		2017/2018/2019	Annual	696,000,000.00	Construction of Hostel Building with suspended floor comprising: 24Nr. Rooms, 1Nr. Kitchen, 1Nr. Office, Utility spaces and Conveniences Including External works.	28-Weeks	TETFUND/POLY/BALI/17-19/01	244,198,306.22		August 17, 2020	On-going
					Construction of ICT center with 5Nr. Laboratories of Various Capacities, 1Nr. Digital Library, 1Nr. Workshop Space, 6Nr. Offices (with 1Nr. En suite), utility spaces and Conveniences including External Works	24-Weeks	TETFUND/POLY/BALI/17-19/02	145,280,390.00			
					Construction Academic Staff Office Building with 1Nr. Suspended Floor Comprising 22Nr. Offices (All Ensuite) 1Nr. Meeting Room. Utility spaces and Conveniences including External Works	28-Weeks	TETFUND/POLY/BALI/17-19/03	189,792,489.22			
					Procurement and Installation of Furniture Items and Equipment for Hostel Building comprising 34Nr. Split AC Units, 50Nr. Double Bunk beds (2000mm X 900mm) with ladder, 100Nr. Mattresses (2000mm X 900mm X 200mm), 100Nr. MDF lockers (600mm X 300mm X 600mm) with veneer finish, 100Nr. reading tables (100mm X 600mm) 10Nr. reading chairs, various electrical installations and other equipment all complete with accessories	10-Weeks	TETFUND/POLY/BALI/17-19/04	46,398,219.45			
					Consultancy for Item 1&2 (Stage 1-3) Provisional			29,370,797.32			
					Consultancy for Item 3 (Stage 1-3) Provisional			17,582,229.69			
					Consultancy for Item 4 (Stage 1-3) Provisional			21,746,968.33			
					Bank & Administrative Charges			1,630,599.77			
					<b>Some items were re-prioritized vide letter TETF/DPID/POLY/BALI/ANN/2019/VOL.II dated 19th November, 2020 amounting to ₦55,949,455.38</b>			<b>696,000,000.00</b>			
		2017/2018/2019	Project Maintenance	30,000,000.00	Rehabilitation of Electrical/Electronic and Computer Engineering Complex. (2011/2012 TETFund Project) Including: Demolition and Alteration of blockwork, roofing, ceiling finishes, painting and decoration VAT Inclusive.		TETF/POLY/BALI/M/17-19/01			December 4, 2020	On-going
					Rehabilitation of Agric Technology Complex 2011 (TETFund project BOT Special) including demolition and alteration of blockwork, roofing, ceiling 2 finishes, painting and decoration, Mechanical Installation and external works VAT Inclusive	3 – Weeks	TETF/POLY/BALI/M/17-19/0	21,104,443.00			
					Rehabilitation of Library Complex (TETFund Project 2012) including demolition, alteration of block work, roofing, ceiling finishes, floor finishes, painting and decoration, doors and windows, electrical work and mechanical installations VAT Inclusive.		TETF/POLY/BALI/M/17-19/03				
					Insurance support for critical Infrastructure.	12 – Months		5,568,364.64			
					ADDITIONAL PROJECT: Procurement, installation and testing of 2Nr HP 5 LaserJet P2035 printer Series.	3 – Weeks	TETF/POLY/BALI/M/17-19/04	489,876.40			
					Consultancy fees for item 1, 2, 3 above (Provisional).			2,331,248.08			
					Bank and Admin Charges.			506,067.88			
								<b>30,000,000.00</b>			
		2018	Zonal	109,074,602.00	Construction of Herbarium building and external security lighting including procurement of laboratory equipment comprising 27Nr Set of 60watt LED all in one solar power security lighting, 10Nr set of 3.5KVA solar powered inverter, 1 Nr Refrigerated high speed centrifuge model 5702r, 1 Nr bench top -2.5lt capacity Freeze Drier, 4Nr Oxygen bomb calorimeter, 1Nr Spectrofluorometer, 3Nr Pocket penetrometer, 15Nr Bunsen burner etc. (LOT 1 and 2)	8/14-Weeks	TETFUND/POLY/BALIZN/18/01	99,450,700.00		November 7, 2019	On-going
					ADDITIONAL PROJECTS FROM SAVINGS: Procurement and Installation of 4 Sets of 3.5KVA Solar Powered Inverter with 6Nr 250Watt Solar Panel and 4Nr 200AH Deep Cycle Gel Batteries (AGM) with rack & cables and 2 Set of 60 Watt LED all-in-one Solar Powered Security Lighting (Including Kmp pole, Lithium Battery and Lamp head	8-Weeks	TETFUND/POLY/BALIZN/18/02	8,724,000.00			
					Consultancy Service fee for Construction work (Provisional)			395,253.15			
					Bank/Admin Charges			504,648.85			
								<b>109,074,602.00</b>			
		2020	Annual	240,000,000.00	Construction and Furnishing of 104 Bed Capacity Student Hostel with 1Nr Suspended Floor Comprising 26Nr Bedrooms (All Ensuite), 1Nr Office (Ensuite), 1Nr Common Room, Kitchenette, Walkway and External Works.	27-Weeks	TETF/POLY/BALI/2020/01	215,446,162.63		December 16, 2020	On-going
					Consultancy fee (Provisional).			24,267,615.10			
					Bank and Admin Charges.			286,222.27			
								<b>240,000,000.00</b>			
		2020	Special	550,000,000.00	Proposed Construction of One Storey Student's Hostel comprising: 42Nr Bedrooms Ensuite, 4Nr Kitchenette, 4Nr Laundry, 1Nr Reception, 1Nr Matron room, Foyer, 1Nr Mini. Mart, 1Nr office, 1Nr Common Room and External work; supply of power, air conditioner, Borehole elevated tank, paving, interlocking and surface dressing of car park and Procurement and Installation of Furniture of One Storey Student's Hostel comprising: 132Nr High quality steel bed (Double Bunk), 264Nr mattresses for double bed and Pillows, 132Nr high quality reading table, 132Nr high quality reading cantilever chairs, 132Nr Wardrobe made of plywood size 800 x 600 x 1800mm, 4Nr Wardrobe made of plywood size 1200 x 600 x 1800mm.	32-Weeks	TETFUND/UNIV/BALI/SP/20/01	499,845,867.50		May 25, 2021	On-going
					Additional Project:- Procurement and installation of 5Nr. HP colour LaserJet pro M479MW, multifunction printer, 3Nr Heavy duty battery charger 6, 12, & 24 volts, 630Amps, 3Nr. 650watts Electric Blower, 5Nr. 3.5kva, 48volts high brd inverter MPPT with installation.	4- Weeks	TETFUND/UNIV/BALI/SP/20/02	5,155,450.00			
					Consultancy Fees for item 1 (Provisional).			44,226,223.93			
					Bank and Administrative Charges.			772,458.57			
								<b>550,000,000.00</b>			
	Taraba State Polytechnic, Suntai	2008/2009/2010	Annual (Merged)	209,400,000.00	(i) Construction of 1No Storey Lecture Hall;		POLY/TARABA/ETTF/08-10/01	54,743,594.33		January 31, 2011	Completed
					(ii) Construction of 2No Lecture Hall Block (Bungalow Type) @ N17.510.446.54;		POLY/TARABA/ETTF/08-10/02	35,020,893.08			

				(iii) Construction of Library Complex;	POLY/TARABA/ETF/08-10/03	31,632,674.64			
				(iv) Construction of 2No Basic Electricity Workshop Blocks @ N14,323,051.05;	POLY/TARABA/ETF/08-10/04	28,646,102.10			
				(v) Procurement of Various Electrical Equipment;	POLY/TARABA/ETF/08-10/05	43,157,204.48			
				(vi) Consultancy Stages 1-3 + VAT and Reimbursables		14,452,531.37			
				(vii) Administrative/Bank Charges		1,747,000.00			
						<b>209,400,000.00</b>			
2011	Annual	169,900,000.00	(i) Construction of 1 No Storey Building With 4 Lecture Halls	POLY/JALINGO/TETFUND/11/01	77,730,032.94			Completed	
			(ii) Construction of 1 No Block of 3 Classrooms	POLY/JALINGO/TETFUND/11/02	21,000,343.97				
			(iii) Construction of Information and Communication Centre Building	POLY/JALINGO/TETFUND/11/03	31,800,000.00				
			(iv) Procurement of 84 No. 4-Seater Per Row Collapsible Chairs for Lecture Hall	POLY/JALINGO/TETFUND/11/04	11,774,687.33				
			(v) Procurement of 30No. Computer Tables	POLY/JALINGO/TETFUND/11/05	894,868.96				
			(vi) Procurement of 30No. Arm Chairs	POLY/JALINGO/TETFUND/11/06	635,356.96				
			(vii) Procurement of 1.8m C-Band Complete equipment with all accessories	POLY/JALINGO/TETFUND/11/07	1,534,718.81				
			(viii) Procurement of 2No. 33 Port CISCO Wireless Router	POLY/JALINGO/TETFUND/11/08	101,555.79				
			(ix) Procurement of 10No. Carbons of CAT6 Cable	POLY/JALINGO/TETFUND/11/09	189,390.26				
			(x) Procurement of 4No. 9V Rack	POLY/JALINGO/TETFUND/11/10	94,695.13				
			(xi) Procurement of 5No. Wireless Router CISCO	POLY/JALINGO/TETFUND/11/11	165,716.47				
			(xii) Procurement of 4No. 1.5KVA Stabilizer	POLY/JALINGO/TETFUND/11/12	26,514.64				
			(xiii) Procurement of 50No. Complete set of Internet Phase Plate	POLY/JALINGO/TETFUND/11/13	99,429.88				
			(xiv) Procurement of 30No. HP Desktop Computers with AMD or Intel Processor, 2.0 GHZ, 2 GB RAM, 320 GB HDD, DVD+RW, 17" LCD Monitor	POLY/JALINGO/TETFUND/11/14	3,607,884.37				
			(xv) Procurement of 30No. UPS	POLY/JALINGO/TETFUND/11/15	284,085.38				
			(xvi) Procurement of 3No. 500KVA Stabilizer	POLY/JALINGO/TETFUND/11/16	164,440.84				
			(xvii) Procurement of 5No. Extension Cables	POLY/JALINGO/TETFUND/11/17	16,571.65				
			(xviii) Procurement of 128KBPS Bandwidth @N375,000.00 per month for 6 months	POLY/JALINGO/TETFUND/11/18	2,250,000.00				
			(xix) Labour (Networking and VSAT Installation)	POLY/JALINGO/TETFUND/11/19	306,768.45				
			(xx) Procurement and installation of 5 No. HP Split Thermocool Airconditioners	POLY/JALINGO/TETFUND/11/20	793,000.00				
			(xxi) Procurement of 3 No. 1 HP Thermocool Window Unit Airconditioners	POLY/JALINGO/TETFUND/11/21	163,097.58				
			(xxii) Consultancy for construction projects		15,461,799.70				
			(xxiii) Administrative/Bank Charges + Transportation		805,140.89				
						<b>169,900,000.00</b>			
2011	Fabrication	10,000,000.00	1. Proposed Design and Construction of 5No Roll Crushers @ N1,715,000.00 each	POLY/TARABA/TETFUND/11/01	8,575,000.00			November 26, 2013	Completed
			2. 5% VAT			428,750.00			
			3. Admin and Bank Charges			996,250.00			
						<b>10,000,000.00</b>			
2011	Special	500,000,000.00	(i) Construction of 1 No. Language Laboratory	POLY/TARABA/TETF/SP/11/01	80,000,000.00				On-going
			(ii) Construction of Academic Staff Offices	POLY/TARABA/TETF/SP/11/02	185,000,000.00				
			(iii) Furnishing of Academic Staff Offices	POLY/TARABA/TETF/SP/11/03	65,000,000.00				
			(iv) Procurement and Installation of Language Laboratory equipment	POLY/TARABA/TETF/SP/11/04	40,000,000.00				
			(v) Procurement and Installation of Electrical/ Electronics equipment	POLY/TARABA/TETF/SP/11/05	100,000,000.00				
			(vi) Procurement and Installation of 50 No. HP Desktop Intel Core Duo C 320GB HDD, 2GB RAM 18" flat Screen Complete with accessories, 50 No. HP Pavilion 2 Duo Core 4 GB RAM, 250GB HDD, 18" Flat Screen complete, 50 No. 650VA UPS, 100 No. Computer Tables and Chairs, 200 No. Chrome Plated Armless Chairs including networking	POLY/TARABA/TETF/SP/11/06	27,000,000.00				
			(vii) Admin, Bank Charges and Contingencies			3,000,000.00			
						<b>500,000,000.00</b>			
2012	Annual	210,000,000.00	(i) Construction and furnishing of 400 Capacity LectureTheatre and Offices	POLY/JALINGO/TETFUND/12/01	143,725,671.22			November 20, 2013	Completed
			(ii) Supply and installation of 400 Collapsible Chairs for Existing lecture Hall B	POLY/JALINGO/TETFUND/12/02	22,300,000.00				
			(iii) Supply and delivery of 2 No. 30 Seater Coaster Buses	POLY/JALINGO/TETFUND/12/03	30,990,000.00				
			(iv) Supply and delivery of 1 No. Hilux Open Van	POLY/JALINGO/TETFUND/12/04	5,899,950.00				
			(v) Supply of Multimedia equipment (3 No. projector complete with Projector Board and Hanger Kit, 2 No. HDV Camcorder) and 3 No. Executive	POLY/JALINGO/TETFUND/12/05	4,209,400.00				
			(vi) Administrative/Bank Charges			2,874,978.78			
						<b>210,000,000.00</b>			
2012	Special	250,000,000.00	(i) Construction of 1 No. Standard Civil Engineering Laboratory	POLY/JALINGO/TETFUND/SP/12/01	78,574,640.90				Completed
			(ii) Procurement of Laboratory furniture, including Work benches and gas Chamber outlets	POLY/JALINGO/TETFUND/SP/12/02	39,181,210.00				
			(iii) Procurement and installation of various equipment for Civil Engineering Laboratory	POLY/JALINGO/TETFUND/SP/12/03	129,038,111.60				
			(iv) Admin/Bank Charges			3,206,037.50			
						<b>250,000,000.00</b>			
2013	Special	300,000,000.00	(i) Construction and furnishing of Library Complex	POLY/JALINGO/TETFUND/SP/13/01	272,924,500.00				Completed
			(ii) Procurement of 2 No. Visitors Sorool Seaters	POLY/JALINGO/TETFUND/SP/13/02	131,827.00				
			(iii) Consultancy fees			25,194,958.99			
			(iv) Bank/Admin Charges			1,748,714.04			
						<b>300,000,000.03</b>			
2013	Special	300,000,000.00	1. Construction of 1No.Block of Physics Laboratory including external works	POLY/SUNTAI/TETFUND/SP/13/01	45,780,400.00			December 16, 2014	On-going





		2013	Special	350,000,000.00	(i) Construction of 1 no 600 seater capacity auditorium complete with external works	POLY/JALINGO/TETFUND/SP/13/01	150,010,000.60			
					(ii) Procurement of furniture for 1 no 600 seater capacity auditorium	POLY/JALINGO/TETFUND/SP/13/02	28,449,300.00			
					(iii) Supply and installation of language laboratory equipments such as: 150no integrated apple desktop, corei3 processor, 1TB HDD, 4GB RAM 22" TFT monitor, touch screen, 10no interactive white board, 4no multimedia 6000 lumens projector complete with carry on bag, 5no electronic projectors screen 96 X 96, 5no HDV camcorder, 100no smart 1500 mercury UPS (25KVA), 100no super master stabilizers (5KVA), 10no HP 8150no laserjet printer, 4no sharp AR5731 photocopier, 4no projector hangers, 100no VGA cables (100mm) etc.	POLY/JALINGO/TETFUND/SP/13/03	99,861,800.00			
					(iv) Supply and installation of general science laboratory equipment (physics and chemistry) with 12no double hook weight set, 15no aluminium hooked weight set, 12no slotted weight 10 brase with stand E1307and hanger, 12no aluminium weighing dishes, 12no pour weighing boats, 12no laboratory thermometer, 12no laboratory adjustable clamp, 12no centrifuge tube rack, 15no test tube drying rack, 12no each of PH electrode and refillable, core compactor portable, 10no dry bath four position and 26 various groups of equipments	POLY/JALINGO/TETFUND/SP/13/04	49,830,800.00			
					(v) Admin and Bank Charges		17,985,567.41			
					(vi) Admin and Bank Charges		3,862,531.99			
							<b>350,000,000.00</b>			
		2013	Special	200,000,000.00	(i) Construction of 6 No. Prototype block of Three classrooms including external works (VAT and contingencies)	POLY/JALINGO/TETFUND/SP/13/01	144,168,531.00		September 29, 2014	Completed
					(ii) Supply and installation of furniture/equipment for furnishing of the 6 No. Prototype block of Three classrooms	POLY/JALINGO/TETFUND/SP/13/02	36,979,200.00			
					(iii) Consultancy fees		17,349,785.62			
					(iv) Admin/Bank Charges		1,502,483.38			
							<b>200,000,000.00</b>			
		2013	Special	200,000,000.00	(i) Construction of 6 No. Prototype block of Three classrooms including external works (roads, Parking, Kerbs and Lighting)	POLY/JALINGO/TETFUND/SP/13/01	144,168,528.00			Ongoing
					(ii) Procurement of 362 No. various furnitures for the 6 No. Prototype block of Three classrooms	POLY/JALINGO/TETFUND/SP/13/02	40,125,000.00			
					(iii) Consultancy fees		12,120,763.40			
					(iv) Admin/Bank Charges		3,585,708.60			
							<b>200,000,000.00</b>			
		2013	Special	200,000,000.00	1. Construction of 6No Prototype Block of Three Classrooms including External Works (VAT and Contingencies)	POLY/SUNTAI/TETFUND/SP/13/01	144,105,181.00			Ongoing
					2. Supply and Installation of Furniture/ Equipment for Furnishing of the 6No Prototype Block of Three Classrooms	POLY/SUNTAI/TETFUND/SP/13/02	36,977,917.00			
					3. Consultancy Fees -		17,351,785.62			
					4. Bank and Admin Charges		1,565,116.38			
							<b>200,000,000.00</b>			
		2013	Special	200,000,000.00	1. Construction of Automobile Workshop including external works (Interlocks, Kerbs, Drainages etc.)	POLY/SUNTAI/TETF/SP/13/01	137,660,181.00			Completed
					2. Procurement of furniture and equipment for Automobile Workshop	POLY/SUNTAI/TETF/SP/13/02	43,643,000.00			
					3. Consultancy fees (provisional)		16,546,494.66			
					4. Administrative and Bank Charges		2,150,324.34			
							<b>200,000,000.00</b>			
		2013/2014	Annual (Merged)	614,000,000.00	1. Construction of 1 Storey Block of Academic Staff Offices with Offices, Directors Office, Conference Room, Data Processing Unit, Accreditation Unit, Seminar Room and Toilets including external work	POLY/SUNTAI/TETFUND/13-14/01	403,904,954.25			Ongoing
					2. Supply of various equipment & furnishing 1 Storey Block of Academic Staff Offices such as 40No. Foreign Italian Senior Executive Table with extension and drawer, 1 No. Conference Table U-Shape 60 Capacity with chairs, 35 No. Executive Office table with extension and Drawers, 36 No. Visitors Chairs, 16 No. Secretary Table with extension, 46 No. 1.5HP LG or Panasonic Split Air Conditioners with 5KVA Voltage Reg. 20No. Dell Centrino V or Pavilion Laptop Computers, Core 2 Duo 320GB HDD, 4GB RAM, 3 No. Dell Multimedia Projector 2500 ANSI Lumens, Dell Moedl Complete with carrying Bag, 3No. Sharp Photocopier AR5620 (Digital Complete with 2-Chest Steel Filing Cabinet with USB cable for Printing)	POLY/SUNTAI/TETFUND/13-14/02	60,400,477.80			
					3. Supply and installation of various laboratory equipment to Physics Department such as 10 No. Drawing Board, Pendulum Box, 20cm convex lens, 15cm convex lens, 10cm convex lens, 1No. Advanced Spectrometer, Spectrometer & Calorimeter Boyles, Law Apparatus high pressure type, Geiger Muller tube, Interferometer fiber optic travelling vernier microscope, 12V battery charger, analytical balance, 4No. Bench-top multimeters with dual display, 2No. 10MHz Sine/Square wave generator, 1No. 2MHz Function generator, 3No. Sonometer 3-whire type, 2No. Oscilloscope and 2No. AC/DC power supply unit 12v 3A, triple output power supply	POLY/SUNTAI/TETFUND/13-14/03	58,000,004.00			
					4. Supply and Installation of various laboratory equipment to Chemistry Department 1No. Biochemistry analyser (Digital furnace 90-1200c Carbolite, Shaking water Bath, UVNisible Spectrophotometer 190-1100mm, Melting point apparatus, Bench centrifuge, 2No. Drying Oven 125Litres Spectrophotometer visible WPA, Conductivity meter, water Distillation machine 5No. top loading & 4No. Analytical balance meter etc.	POLY/SUNTAI/TETFUND/13-14/04	59,500,264.17			
					5. Consultancy fees (provisional)		29,654,627.20			
					6. Admin/Bank Charges		2,539,672.58			
							<b>614,000,000.00</b>			
		2013/2015/ 2016/2017	Fabrication (Merged)	36,300,000.00	1. Design and Fabrication of 2Nr Jaw Crusher and Vibrating Screen for Small Scale Stone Crushing and Sizing, 5% VAT Inclusive.	TETF/POLY/SUNTAI/13,15,16 & 17/01	10,006,750.00		May 8, 2019	Completed

					2. Design and Fabrication of 2Nr Recycling Plant for the Production of Plastic Pellets from used Polyethylene, 5% VAT Inclusive.	22 - Weeks	TET/POLY/SUNTAI/13.15.16 & 17/02	11,097,900.00			
					3. Design and Fabrication of 2Nr Pilot Scale Biogas Plant to Explore Potentiality of Biogas as an Alternative Source of Energy, 5% VAT Inclusive.	26 - Weeks	TET/POLY/SUNTAI/13.15.16 & 17/03	15,195,350.00			
								<b>36,300,000.00</b>			
		2014	Fabrication	20,000,000.00	(i) Construction of an Integrated Animal Feed Maize Processing Machine		POLY/SUNTAI/TETFUND/14/01	18,831,216.00			Ongoing
					(ii) Admin and Bank charges			1,168,784.00			
								<b>20,000,000.00</b>			
		2014	Special	500,000,000.00	(i) Procurement and installation of 1 No. Multipurpose Precise CNC Turning Lathe Machine, 1 No. Metal Work CNC Milling Machin, 1 No. 100kg-100kg Machine Furnance 1 No. Buffalo Forge Co Blacksmith Forge Blower, 1 No. Giant German Industrial Double Horn Blacksmith Anvil		POLY/SUNTAI/TETFUND/SP/14/01	99,776,670.00			Completed
					(ii) Procurement and installation of 20No. Air Photograph, 6 No. GPS, 4 No. Aerial Photographs Scenes, 8 No. Gunther Chai, 60 no. Ranging Poles, 60 No. Tapping Arrows/Pins and various otehr surveying and geo-informatics equipment		POLY/SUNTAI/TETFUND/SP/14/02	94,270,000.00			
					(iii) Procurement and installation of 1No.Block and Interlocking Machine, 1No.QT 40-3A Manual Mud Brick making Machine, 1No. Mobile concrete laying machine, 1No.6-30 full automatic Block laying Machine, 1No. Q7 40-3 concrete Block laying 3 Machine, 1No. Simple hand Making Bricks QT 40-3A, 1No. Concrete Mixer Machine, 1No. On-Site Portable Concrete Mixer, 1No. Concrete Vibrator, 1No. Triaxial Shear Liquid Limit Test, 1No. H-234 ASTM Liquid Limit Test, 1No. Shear Soil Testing Equipment, 1No. Mechanical Sieve Shaker		POLY/SUNTAI/TETFUND/SP/14/03	99,313,334.00			
					(iv) Procurement and installation of 150No. HP Desktop computer 4 model 3330, 4GB,500GB HDD DVD LAN 20" monitor with accessories		POLY/SUNTAI/TETFUND/SP/14/04	70,961,220.00			
					Procurement and installation of 2No. Diode Characteristics Trainer, 2No. Transistor Characteristics Trainer, 2No.OP-AM Trainer, 2No. Logic Trainer ID-400, 3No. Analog Lab. IDL 5 600 Trainer, 2No. Digital Lab. IDL-800 Trainer, 2No. Digital Training system M21-500, 2No. Analog and Digital Training system and various other equipment for Electrical and Electronics Department		POLY/SUNTAI/TETFUND/SP/14/05	132,028,780.00			
					(v) Administrative/Bank Charges			3,649,996.00			
								<b>500,000,000.00</b>			
		2014	Special	300,000,000.00	(i) Procurement and installation of equipment for Electrical/ Electronic Engineering Technology, 40No. RLC Bridge, 40No. HT Press Stress Concrete Pole, 40No. 33KV Fibre Cross Arm, 40No. 33KVA Lightening Arrestor, 40No. H & P D Fuse Assembly, 40No. 33KVA Gang Insulator, 22 No. Weaststone Bridge, 22No. AC/DC Series Motor, 22 No. AC/DC Shunt, 22No. Pedestal Drill and other various equipment (VAT inclusive)		POLY/SUNTAI/TETFUND/14/01	113,541,200.00		May 14, 2015	On-going
					(ii) Procurement and installation of equipment for Physical, Field Sport Department, Complete sets of Sport Equipment for Football, Basketball, Volleyball, Table Tennis, Badminton, Lawn Tennis and Hockey		POLY/SUNTAI/TETFUND/14/02	50,547,000.00			
					(iii) Procurement of 2 No. Toyota Hilux Van (4WD) 2.7 Ltr. Petrol Engine, Double Cabin, Airconditioner, Radio Cassette Player, Auxillary Gear 5Speed Manual		POLY/SUNTAI/TETFUND/14/03	20,006,500.00			
					(iv) Procurement and installation of equipment for Phase II Physical Field Sports Department , comprising complete sets of sport equipment for long jump/triple jump, high jump, Javelin, Discuss and Short Put		POLY/SUNTAI/TETFUND/14/04	112,900,000.00			
					(v) Admin and Bank Charges			3,011,299.50			
								<b>300,000,000.00</b>			
		2014	Special	500,000,000.00	1. Procurement and Installation of Various Procurement Machine-Shop Tools and Equipments.		POLY/JALINGO/TETF/SP/14/01	160,117,997.50			Completed
					2. Procurement and Installation of various		POLY/JALINGO/TETF/SP/14/02	117,389,950.92			
					3. Procurement and Installation Welding And Fabrication Shop Tools Machine/Transformer (Electric) 5No MIG and MAG Welding Set, 380-V, 5No TIG welding set 15No Acetylene Gas Cylinder, 15No Oxygen Gas CylindrR, 7No welding table (GAS) steel, 4ftx8ftx2.6ft (WxLxH), 7No welding table (ARC) steel 4ftx8ftx2.6ft (WxLxH) 15No protection screen/shield (for both Arc and Gas), 2No pedestal grinding machine, 2No Bench Drilling Machine, 2No Bench Polishing Machine, 2No Power Cutting/Sawing Machine, 5No BENC grinding machine, 10No Bench vice and Work Benches, 4'6"x3' (WxLxH), 5No ANVIL and stand, 10No welding electrode holder, 10No clamp assorted (G&F) Types.		POLY/JALINGO/TETF/SP/14/03	91,232,484.27			
					4. Procurement and Installation of various Automotive Shop Tools and equipments		POLY/JALINGO/TETF/SP/14/04	105,611,922.09			
					5. Procurement And Supply Of 3no Toyota Hilux 4WD Double Cabin, Air Condition 5 Speed Manual Power Steering, Front And Rear Head Rest, Radio Cassette Stereo and Other accessories		POLY/JALINGO/TETF/SP/14/05	23,988,510.91			
					6. Admin/Bank Charges			1,659,134.31			
								<b>500,000,000.00</b>			
		2014	Special	80,000,000.00	1. Procurement and Installation of 385No 2-Seater Push Back Auditorium Fabric Chairs with Adjustable Desk Pad and All Accessories		POLY/SUNTAI/TETFUND/SP/14/01	57,746,550.00			Completed
					2. Procurement and Installation of 194No Zodiac Office Chairs High Grade (R5321) Fabric for Computer Room with accessories		POLY/SUNTAI/TETFUND/SP/14/02	8,729,350.50			
					3. Procurement and Installation of 191No MDF and Steel Computer Desk 600mm x 500mm x 1200mm 3-Compartment with Accessories		POLY/SUNTAI/TETFUND/SP/14/03	12,414,000.00			
					4. Bank and Admin Charges			1,110,099.50			
								<b>80,000,000.00</b>			

	2014	Special	100,000,000.00	(i) Supply and installation of various tools and equipment for Department of Civil Engineering/Building Technology which include 30 No. Work benches, 6 No. Plain meter, 35 No. Sampling Collection Trays and Sample Containers, 10 No. Thermometer, 30 No. Stop Watches, 10 Soil Hydrometer, 5 No. Curing Tank, 6 No. each flame Photometer, Atomic Absorption Spectrophotometer, 20No. Thermometers, 8 No. refrigerators, 8 No. Showers, 40 each Googles, protective clothing, Grooving/Plough planes, Bull Nose molder, Jointing Plane, Nest of Saw, 6No. Spindle Molder, 8No.		POLY/SUNTAI/TETFUND/SP/14/01	98,683,820.00			Completed
				Moisture Content test apparatus, 8 No. Cone Penerator, 8No. Torsion Testing Machine, 12No. each Try Square, Miter Square, Four Fold Wooden Ruler Machine, 25No. Measuring Tape Metric, 10 No. Bar Bending Machine, 16 No. Digital Testing Hammer (MATEST Model C380) 40 No. 150mm Cube Mous, 22 No. Electric Tools kits, 8No. Atomic Sieve Shaker Octagon 2000, Model ELE 80-0380/01, 8No. Brick/Block Making Machine, 8No. Valves Surg Tank Water Hose, 12 No. each Bending vices machine, soldering iron and equipment and 10 No. Counter Sink (set including VAT 5%		POLY/SUNTAI/TETFUND/SP/14/02	1,316,180.00			
				(ii) Admin and Bank Charges			<b>100,000,000.00</b>			
	2014	Special	250,000,000.00	(i) Construction of Computer Base Test Centre (CBT) including external works		POLY/SUNTAI/TETFUND/14/01	157,050,600.00			Completed
				(ii) Procurement of 4 No. various furniture 30No. File Cabinets and 15No. HP Intel Pentium Dual Core 4GB RAM, 500GB HDD, DVD/RW computer including accessories for installation per workstation) 150No. Computer Table and chairs for Computer Test Centre (CBT)		POLY/SUNTAI/TETFUND/14/02	55,032,125.00			
				(iii) Procurement of 1 No. each of Double Cabin Toyota Hilux and 10,000 Litre of Water Tanker		POLY/SUNTAI/TETFUND/14/03	16,993,055.43			
				(iv) Consultancy fee (provisional)			18,836,330.47			
				(v) Admin and Bank Charges			2,087,889.10			
							<b>250,000,000.00</b>			
	2014	Special	200,000,000.00	1. Supply and installation of Equipment for Science Laboratory, 40No Spectrometer UV Visible 300No wire Gauge on Ring 40No Hot Plate, 50No Thermal Cycler 50No Belona 5000 x Metal Digital Microscope Electronic 300No Beaker 300No Burette 300No Clay Triangle 300No Wire Guage 350No Test Tube 350No Forcepts 350No Condenser 350No Balance 350No Centrifuge and 6,500No of Various Equipment		POLY/JALINGO/TETFUND/SP/13/01	198,750,876.19			Ongoing
				2. Bank/Admin Charges		POLY/JALINGO/TETFUND/SP/13/02	1,249,123.81			
							<b>200,000,000.00</b>			
	2014	Special	20,000,000.00	1. Procurement and installation of 16No. Weight Set, 20 No. Weight Boat and Dishes, 37 No. Set of Thermometer, 18 No. Test Tube Rack and stand, 32 No. Set Test, 24No. Set of Temperature Tester, 18No. Sprin Scale Balance Tublar and Balance Newton, 12 No. Slotted Weight and hanger, 10 No. Compact Balance set, 22No. Baths Dry and Accessories Set, Autoclaves mini Laboratory, Acutoclave 16 Litre Capacity, 15 No. Apron Laboratory set, 21 Kit set for Laboratory		POLY/JALINGO/TETFUND/SP/13/01	18,746,000.50			Completed
				2. Bank/Admin Charges			1,253,999.50			
							<b>20,000,000.00</b>			
	2015	Annual	80,000,000.00	(i) Construction of Auditorium with external works	45 Weeks	TSPOLY/JALINGO/TETF/15/01	64,928,000.00		August 2, 2016	Completed
				(ii) Procurement and installation of furniture comprising of 300No. Full upholstery single seater collapsible seat and desk made 38 x 38 square black steel section angle iron 38 x 38 mm black steel section, Adequately braced and supported collapsible seat and desk made of high quality plywood (Masonia), saned and gloss finish with vanish, overall six 900 x 750 x 900mm high, seat 450mm high back rest 750mm high VAT inclusive		TSPOLY/JALINGO/TETF/15/02	14,395,450.00			
				(iii) Admin and Bank Charges			676,550.00			
							<b>80,000,000.00</b>			
	2015	Project Maintenance	8,000,000.00	1. Renovation of 2No. Block of 4-Classrooms (Year 2001 ETF Intervention)	24-Weeks	POLY/SUNTAI/TETFUND/15/01	7,894,202.00		April 23, 2018	Ongoing
				2. Administrative and Bank Charges			105,798.00			
							<b>8,000,000.00</b>			
	2016	Annual	380,632,000.00	1. Construction of School of Environmental Studies Complex comprising 8Nr Lecture Rooms, Offices, Stores and Toilets with Associate External Works	45-Weeks	TETFUND/POLY/SUNTAI/16/01	247,996,931.00		April 23, 2018	Completed
				2. Procurement and Installation of Furniture for School of Environmental Studies comprising 4Nr Standard Office Tables and Executive Office Tables, 15Nr Semi-Executive Office Tables, 41Nr Swivel Office Chairs, 4Nr Standard Office Computer Table, 5Nr 3 Seater Steel Visitors Chairs, 3Nr Reception Tables, 8Nr Reception Chairs, 1Nr Conference Table size 4000 x 1500 x 760mm high, 320Nr Lecture Room Furniture etc	24-Weeks	TETFUND/POLY/SUNTAI/16/02	52,718,400.00			
				3. Procurement, Installation, Testing and Commissioning of Laboratory Equipment comprising 8Nr Binocular Microscopes, 2nr Blood Grouping Kits, 2Nr Bacteriological Incubator, 5Nr Soil Test Kits, 1Nr Water Manesty, 1Nr Water Deioniser, 2Nr Thin Layer Chromatograph, 1Nr Fume Cupboard, 1Nr Acid Shower, 2Nr Refractometer, 1Nr Colony Counter, 1Nr Polarimeter, 3Nr Atomic Absorption Spectrophotometer, 2Nr High Performance Liquid Chromatography, 10Nr Rotary Air Blowers, 15Nr Glass Blowing Tappers, 15Nr Inspection tapers, 5Nr Glass Engraving Machines, 15Nr Bunsen Burners, 5Nr Cones, 5Nr Reamers etc	24-Weeks	TETFUND/POLY/SUNTAI/16/03	52,613,051.00			
				4. Consultancy Fees for Item 1 (Provisional)			27,187,971.16			
				5. Administrative and Bank Charges			115,646.84			
							<b>380,632,000.00</b>			
	2016/2017/2018	Project Maintenance	28,000,000.00	Rehabilitation of 2013 special Intervention 600 capacity auditorium	20-Weeks	TETF/POLY/JALINGO /PM/16-18/01	15,021,218.84		August 18, 2020	Completed



		2019	Zonal	80,701,842.00	Supply of 1 Nr Utility Vehicle Toyota Hilux 4WD Double Cabin, 5 Speed Manual Transmission, Power Steering, Tropicalised Engine and other accessories. Supply and Installation of 30Nr Senior Executive Office Table and Senior executive Leather Arm, 5Nr Animal Skin Leather Sofa, 20Nr Visitors Arm Chairs with Steady Base, 31 Nr Metal Filling Cabinet with 4 Drawers, 31 Nr Office Bookshelves with Glass Doors Bank & Administrative Charges	6-Weeks	TETF/POLY/SUNTAI/ ZN/2019/01	80,536,850.00 164,992.00 <b>80,701,842.00</b>		April 22, 2020	On-going
		2019/2020	Annual	446,000,000.00	Construction and Furnishing of 200 Capacity Female Students' Hostel comprising: 1Nr Suspended floor, 1Nr Common Room, 1Nr Office, 2Nr Stores, 3Nr Staircase, 4Nr Laundries, 4Nr Kitchens, 19Nr Rooms and 20Nr Toilets on Ground Floor, 4Nr Kitchens, 28Nr Rooms and 30Nr Toilets on First Floor, 92Nr wardrobes, 120Nr double bunk bed, 120Nr Mattresses, 200Nr reading tables 40Nr Semi executive tables, 40Nr semi Executive chairs, 1Nr Tractor and External works etc. Consultancy fees. Bank and Administrative Charges.	27-Weeks	TETF/POLY/SUNTAI/19-20/01	408,382,105.77 35,998,041.25 1,619,852.98 <b>446,000,000.00</b>		May 25, 2021	On-going
		2019/2020	Project Maintenance	20,000,000.00	Renovation of One storey block of 4Nr Lecture Halls with Offices Insurance Support for critical Assets. Consultancy fee for items 1 above (provisional) Bank and Admin Charges.	4 – Weeks	TETF/POLY/SUNTAI/M/19-20/01	13,137,500.10 5,200,000.00 1,650,506.45 11,993.45 <b>20,000,000.00</b>		September 6, 2021	On-going
		2020	Zonal	131,010,208.00	Proposed Construction of Main Entrance Gate House, 2,350m Perimeter Fence and 3Nr Mini Gates house entrances all with 1Nr Room and Toilets each. Consultancy for item 1 above (provisional), Bank and Admin Charges.	16-Weeks	TETF/POLY/JALINGO/ZN/2020/01	122,256,600.58 8,643,593.32 110,014.10 <b>131,010,208.00</b>		September 2, 2021	Completed
		2018/2019/2020	Fabrication	28,628,900.00	<b>1. Design, fabrication and installation of an integrated feed processing plant for the production of poultry and fish feeds. (vat inclusive).</b> A) Fabrication of Hammer Mill. B) Fabrication of Screw Conveyor 1. C) Fabrication of Vertical Dry Feed Mixer. D) Fabrication of Screw Conveyor 2. E) Fabrication of Horizontal Wet Feed Mixer. F) Fabrication of Pelletizer. G) Fabrication of Dryer. H) Fabrication of Granulator. <b>2. Design and Fabrication of a vegetable Oil extraction Plant. (vat Inclusive):</b> A) Fabrication of Oilseeds Roasting Machine. B) Fabrication of Roasted Oilseeds De-skinning/Winnowing Machine. C) Fabrication of Oilseeds Grinding Machine D) Fabrication of Ground Oilseeds Paste Digester E) Fabrication of Oil Expeller/Extractor. <b>3. Design and Fabrication of a process Plant for the Production of Yam, plantain, Banana and Potato Flours. (vat Inclusive).</b> A) Fabrication of Tuber Chips Dryer. B) Fabrication of Pulverizer. C) Fabrication of Cyclone. D) Fabrication of Tuber Peeling Table. E) Fabrication of Tuber Washing Trough. F) Fabrication of Tuber Cutting Device. G) Fabrication of Tuber Slicer H) Fabrication of Blanching Equipment. I) Fabrication of Chips Dewatering Device. J) Fabrication of Hot Air Blower. Admin & Bank Charges.	24-Weeks	TETF/POLY/SUNTAI/18-20/01	1,028,269.75 1,049,178.50 1,555,041.25 1,049,178.50 1,239,453.50 1,320,734.25 1,454,550.25 1,328,055.00  1,865,576.50 1,911,479.00 860,999.75 2,082,350.25 1,641,331.50  4,125,559.75 981,797.50 316,877.75 249,615.00 303,150.00 368,940.00 1,197,872.50 1,679,365.00 249,615.00 627,477.00 142,432.50 <b>28,628,900.00</b>		November 26, 2021	On-going
	College of Education, Zing, Taraba State.	2012	Annual	210,000,000.00	(i) Construction and furnishing of 3 No. Workshops for Technical Education Department (ii) Procurement of 302 Metal work Technology Equipments, including installation and handling cost (iii) Procurement of 131 Building Technology Workshop equipments including installation and handling cost (iv) Procurement of 260 Wood Technology Workshop equipments including installation and handling cost (v) Administrative/Bank Charges		COE/ZING/TETFUND/12/01 COE/ZING/TETFUND/12/02 COE/ZING/TETFUND/12/03 COE/ZING/TETFUND/12/04	90,000,000.00 47,332,539.50 44,776,434.50 26,061,616.25 1,829,409.75 <b>210,000,000.00</b>			Completed

	2012	Special	500,000,000.00	(i) Construction of 500 Seater Lecture Theatre	COE/JING/SP/TETFUND/12/01	149,600,800.00		On-going
				(ii) Furnishing of 500 Seater Lecture Theatre	COE/JING/SP/TETFUND/12/02	88,990,400.00		
				(iii) Procurement and installation of weather station equipment	COE/JING/SP/TETFUND/12/03	62,500,700.00		
				(iv) Procurement and installation of Geography laboratory equipment	COE/JING/SP/TETFUND/12/04	85,500,000.00		
				(v) Procurement of 1 No. Water Tanker	COE/JING/SP/TETFUND/12/05	24,817,500.00		
				(vi) Procurement of 1 No. Toyota Coaster Bus	COE/JING/SP/TETFUND/12/06	17,600,500.00		
				(vii) Procurement of 1 No. 250KVA Soundproof Generator	COE/JING/SP/TETFUND/12/07	13,100,000.00		
				(viii) Procurement of Office furniture	COE/JING/SP/TETFUND/12/08	55,510,900.00		
				(ix) Admin/Bank Charges		2,379,200.00		
						<b>500,000,000.00</b>		
	2013	Annual	215,000,000.00	(i) Construction of 1 No. Storey Block of Staff Complex	COE/ZING/TETFUND/13/01	169,759,500.00		Completed
				(ii) Procurement of 44 No. Executive Office Tables with lockable drawers, 131' No. Executive Office Chairs with arm rest and adjustables, 2 No. 300 x 2500 conference tables, 21 No. conference chairs, 133 No. approved balcony railings and staircase balustrade VAT inclusive	COE/ZING/TETFUND/13/02	19,800,950.00		
				(iii) Procurement of 44 No. 1.5HP Split Air Conditioner complete with all accessories, 44 No. Metal office cabinet with four drawers installation and VAT inclusive	COE/ZING/TETFUND/13/03	6,345,741.00		
				(iv) consultancy fees for item 1		18,688,801.45		
				(v) Admin/Bank charges		405,008.00		
						<b>215,000,000.45</b>		
	2013	Special	150,000,000.00	(i) Construction of ICT Centre	COE/ZING/TETFUND/13/01	128,926,728.00		Completed
				(ii) Procurement, installation and Commissioning of 52 No. Various types of Furniture	COE/ZING/TETFUND/13/02	3,197,250.00		
				(iii) Consultancy fees (provisional)		15,703,549.99		
				(iv) Admin/Bank Charges for item 1 and 2		2,172,472.01		
						<b>150,000,000.00</b>		
	2013	Special	500,000,000.00	1. Procurement of Science Laboratory Equipment (300No Beaker 300No Burette 300No Pipette 300No Wire Gauge on a Ring 10No Block Heater 30No Belona 5000x Metal Digital Microscope Electrical 300No Filter Paper, 50No Maximum and Minimum Thermometers and 20No Theodolites etc, Home Economics Equipment (100No sieving Machine 50No Embroidery Machine 100No Electric Sewing Machine 15No Microwave Oven 15No Pressure Cookers 15No Steamers and 10No Washing Machine and Agric Education Department Equipment (3No Tractor Set 2013 Ferguson 50HP 2No Disk Plough 2No Disk Harrow 2No Disk Ridge 1 No Combine Harvester 4No Gari Making Machine and 1No Manual Mariza Planter etc	COE/ZING/TETFUND/13/01	219,450,000.00		Completed
				2. Procurement of Technical Education Department Equipment (5No Gas Welding Machine, 5No Electric Welding Machine 1 No Lathe Machine 3No Radial Drilling Machine 2No Tool Grinding Machine 1 No Boring Machine and 2No Sharpening Machine etc, Students Bed and Mattresses and others, (3000No Double Deaker Beds and 4000No Mattresses, and Vehicles (3No Toyota Hilux, Model: 2.014 Cylinder 1031 Kw/340 Nm Transmission-6-speed Manual Rwd Thirst 7.411100km. 19491km and 2No 18-Seater Hummer Bus)	COE/ZING/TETFUND/13/02	276,150,000.00		
						<b>495,600,000.00</b>		
	2013	Special	13,000,000.00	1 Procurement and supply of 150 No. Lecture Seats with writing pad and back support and 2 No. 1200 x 240mm white board (dry erase) for Lecture theatre	COE/ZING/TETFUND/13/01	12,208,700.00		Ongoing
				2 Admin and Bank Charges -		791,300.00		
						<b>13,000,000.00</b>		
	2013	Special	500,000,000.00	1. Construction of One storey Building for Directorate of Academic Planning including Head of Department Offices, Admin Offices, Clerical Staff Offices, Strong Room, Exam & Records Reception area Toilets and External Works	COE/ZING/TETFUND/SP/13/01	331,663,299.00	October 6, 2017	Completed
				2. Furnishing of the Proposed One Storey Directorate Academic Planning Supply of 55No File Cabinet 24No Book Shelve 48No Visitor Canibal Low Back Chair Armrest 32No Executive Swivel with Low Back 16No executive Swivel Chair with High Back 4No 2HP Standing Air Condition 16No 2No LG Air Condition 20No 1.5HP LG Air Condition 117No HP Computers with 3GB RAM 500 HDD Intel dual Core i6 and 1No 30KVA Mikano Standbu Genertor	COE/ZING/TETFUND/SP/13/02	124,771,500.00		
				3. Consultancy Fees (Provisional) -		38,200,032.36		
				4. Bank and Admin charges		5,365,168.64		
						<b>500,000,000.00</b>		
	2014	Annual	325,000,000.00	1. Construction and Furnishing of School of Vocational Technical Education & Business Extension, A Two Storey Building Comprising 4No Classrooms, Offices, Laboratories, Conference Rooms & Toilets (VAT inclusive)	COE/ZING/TETFUND/14/01	319,792,190.17		Completed
				2. Procurement of Additional Classroom Furniture: comprising of 45No Purpose Made 5-Seater Collapsible Seat & Desk Made of High Quality Plywood (Masonia) gloss Finish with varnish 38x38mm Square Black Steel Section, angle Iron 38x38mm Black Steel Section Adequately Braced & Supported (VAT inclusive)	COE/ZING/TETFUND/14/02	4,252,500.00		

					3. Bank Admin Charges			955,309.83			
								<b>325,000,000.00</b>			
		2014	Special (A)	20,000,000.00	1. Supply and installation of CCTV Surveillance Monitoring System which include 40 No. Vision Digital Camera 2 Set for DVR 16 Channel, 1 No. CCTV Monitor 42, DVR 24 Channels 7 no. Amplifier, CCTV 1 Face, 30 Roll Cat6 Vision Cable, 35 Rolls 25 Nigerian Cable, 1 Set of Inverter Power Backup 24 hours, 750 Bundles PVC Pipe, 30 No. Galvanized pipes, 10 No. Head Drive 500GB 3 No. Speed Doom P17 Camera and 40 Set of Camera Power Pack	COE/ZING/TETFUND/SP14/01		19,673,000.00			Ongoing
					2. Bank and Admin Charges			327,000.00			
								<b>20,000,000.00</b>			
		2014	Special (B)	20,000,000.00	1. Supply and installation of CCTV Surveillance Monitoring System which include 40 No. Vision Digital Camera 2 Set for DVR 16 Channel, 1 No. CCTV Monitor 42, DVR 24 Channels 7 no. Amplifier, CCTV 1 Face, 30 Roll Cat6 Vision Cable, 35 Rolls 25 Nigerian Cable, 1 Set of Inverter Power Backup 24 hours, 750 Bundles PVC Pipe, 30 No. Galvanized pipes, 10 No. Head Drive 500GB 3 No. Speed Doom P17 Camera and 40 Set of Camera Power Pack LOT A	COE/ZING/TETFUND/SP14/01		19,673,000.00			Ongoing
					2. Bank and Admin Charges			327,000.00			
								<b>20,000,000.00</b>			
		2014	Special	500,000,000.00	1. Construction for School of Education with External Works	COE/ZING/TETFUND/SP14/01		354,418,561.00			Completed
					2. Procurement of Furniture for School of Education Comprising of: 4No Semi Executive Table with Extension, 12No High Quality Clerical Table, 10No Semi Executive Chairs, 20No 1.5HP LG Air Condition, 29No Visitors (Cannibal Low Back) Armless Chair, 8No High Quality Stainless Steel Five Seater Visitors Waiting Chair, 1No 150KVA Sound Proof Generator Setr and 10No File Cabinet etc	COE/ZING/TETFUND/SP14/02		105,005,250.00			
					3. Consultancy Fee (Provisional) -			34,928,609.60			
					4. Admin and Bank Charges			5,647,579.40			
								<b>500,000,000.00</b>			
		2014	Special	500,000,000.00	1. Construction of One Storey Twin Lecture Theater with 2No Classroom, 2No Lecture Theater, 2No Discussion Class, Offices and External Works	COE/ZING/TETFUND/SP14/01		205,547,554.05			Ongoing
					2. Construction of Laboratory Complex with External Works	COE/ZING/TETFUND/SP14/02		45,784,428.00			
					3. Supply, Installation, Commission and Testing of 4no 1200mmx2400mm White Board (Dry Erase) for Lecture Room, 60No Plywood Lecture Seat with Writing Pad and Back Support for Laboratory, 30No Table for Laboratory, 2No 2000x3930x250mm Demonstration Platform, 2No Frame Celotex Notice Board Measuring 1200x300x600mm, 6No 6Kg Fire Extinguisher, 5No Fire Blanket, 5No Sand Bucket, 2No Gas Cylinder Protective Anti-Burglary Cage, 2No Gas Combustion Chamber, 2No Emergency Shower, 65No Lab Coats 1 No Water Installation and Drainage 2No Gas Cylinder 100kg with Hoses, Canals and accessories and Gas installation Internal	COE/ZING/TETFUND/SP14/03		14,448,000.00			
					4. Supply, Installation, Commission and Testing of 600No Collapsible Seat with Writing Top for Lecture Twin Lecture Theater, 6no of Dry erase White Board, 100No Collapsible Seat for Lecture, 200No Quarto Classic with Writing Pad Seats for Lecture Hall, 6 Set of Video 20No Semi Executive Table MDF-FB-BE Full Melamine Beige L-Shape Office Desk Size 1600x750x750mm with 3 Drawer, 20No Semi Executive Chairs MDF TA 726-1 Medium Back Ergonomic/Mesh Chairs with Adjustable Chrome Plate 40No (Cannibal Low back) MDF TA 809NPF Mesh Visitor Chair in Black Mesh Fabric with Black Powder Cooling Frame with Armrest 15No New Clime Fire Resistance Steel File Cabinet with 3 Drawers 6 Set of Bosch Public Address System Wall Mounted LB2-UC Series and 6 Set of Dell Network Project -4220 Audio Visual Projector and Projector Stand with	COE/ZING/TETFUND/SP14/04		201,337,500.00			
					3. Consultancy Fee (Provisional)			30,928,229.56			
					4. Admin and Bank Charges			1,954,288.39			
								<b>500,000,000.00</b>			
		2014	Special	100,000,000.00	1. Procurement of various Indoor Sports and other Related Sporting Equipment including: Athletics, Football, Basketball, Hockey, Handball, VolleyBall, Tennis, Badminton	COE/ZING/TETFUND/SP14/01		60,046,901.50			Ongoing
					2. Procurement of Audio Visual Aids and Office equipment including: 10No Sony Digital Camera (2 OXz 0 om), 10No Professional Digital Camera 9HVR-VIP Sony 3 CMOS HDV Camcorder HDVIDV CAMIDV Formats Pal System HVR FXIE 6No Multimedia Projector 250013000 (ANSI Lumens Dell Model with Bag and UV Laser Pointer) 6No HP Touch Smart 320-1120A Executive Desktop PC (QF065AA) 2No Photocopier Sharp AR5620 and 25No other Items	COE/ZING/TETFUND/SP14/02		39,150,946.50			
					3. Admin and Bank Charges			802,152.00			
								<b>100,000,000.00</b>			
		2014	Special	100,000,000.00	1. Procurement of various Indoor Sports and other Related Sporting Equipment including: Athletics, Football, Basketball, Hockey, Handball, VolleyBall, Tennis, Badminton	COE/ZING/TETFUND/SP14/01		60,046,901.50			Ongoing
					2. Procurement of Audio Visual Aids and Office equipment including: 10No Sony Digital Camera (2 OXz 0 om), 10No Professional Digital Camera 9HVR-VIP Sony 3 CMOS HDV Camcorder HDVIDV CAMIDV Formats Pal System HVR FXIE 6No Multimedia Projector 250013000 (ANSI Lumens Dell Model with Bag and UV Laser Pointer) 6No HP Touch Smart 320-1120A Executive Desktop PC (QF065AA) 2No Photocopier Sharp AR5620 and 25No other Items	COE/ZING/TETFUND/SP14/02		39,150,946.50			
					3. Admin and Bank Charges			802,152.00			
								<b>100,000,000.00</b>			
		2014	Special	150,000,000.00	(i) Procurement of 2No. Toyota Hilux 4WD 4 Cylinder, 103KW/340Nm Transmission 6 Speed Manual RWD Thirst 7.4/100KM 1 No. Brand New Medical Purpose Vehicle Medical Ambulance Type II with life support features	COE/ZING/TETFUND/14/01		24,570,000.00			Ongoing





					2. Construction and Furnishing of fine Arts Studio with External Works comprising a Two Storey Building with 2 Studios, Seminar Room, Various Offices and Toilets, 6Nr. Executive Office Tables and Executive Swivel Chairs, 6Nr. Low Level Office Shelves, 15Nr. Office swivel Chairs (Visitors), 6Nr. Visitors Cantilever Chairs, 1Nr. Conference Table with 15Nr. Conference Swivel Chairs, 49Nr. Fine Artist Tale and Stools, 2Nr. 5000 Lumens LCD Projector (EPSON), 2Nr. USB Wireless Laser Pointer with Projector Screen and Stand, 2Nr. Aluminum Framed Magnetic Dry Marker Boards	24 Weeks	COE/ZING/TETF/15-16/02	106,343,000.13			
					3. Procurement of 9Nr HP AIO Desktop Computers, 4GB RAM 1TB HDD, Windows 10	4 Weeks	COE/ZING/TETF/15-16/03	3,591,000.00			
					4. Consultancy Fees (Provisional) for Item 1 -			29,584,233.91			
					5. Consultancy Fees (Provisional) for Item 2 -			12,869,359.07			
					6. Administrative and Bank Charges			2,099,637.71			
								<b>443,067,000.00</b>			
		2015/2016	Project Maintenance (Merged)	16,000,000.00	1. Renovation of 1No. ETF 2008 Block Comprising 2 Laboratories and Offices Including Toilet		COE/ZING/TETF/MAINT./15-16/01	14,214,289.95	September 11, 2017	November 17, 2017	Ongoing
					2. Consultancy Fee ( Provisional)			1,511,992.61			
					3. Bank and Admin Charges			273,717.44			
								<b>16,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Supply of Installation of 650 NR Approved Collapsible Auditorium Seats Made Heavy Gauge Hollow Mild Steel Section & Plywood, Seat & Back Rest of Approved Upholstery Fabric & Foam Screwed to Concrete Floor in Accordance to Manufacturer Instructions & Removal of Existing Damaged Classroom Furniture with 5% VAT.		TETF/COE/ZING/ZN/17/01	74,836,125.00		August 10, 2018	Ongoing
					2. Bank and Admin Charges.			163,875.00			
								<b>75,000,000.00</b>			
		2017/2018/2019	Annual	666,000,000.00	Construction and Furnishing of Auditorium Building comprising: 1Nr Auditorium, 1Nr Reception, 3Nr Offices, 2Nr Stores, 1Nr Changing room, 2Nr hydro-pneumatic booster pumps, Nr 9kg Dry chemical powder fire extinguisher, 5Nr 5kg Carbon dioxide fire extinguisher, 6Nr 3D, ODOBTHr air conditioning system, 6Nr 30,000 BTU/Hr air conditioning system, Extractor fans comprising: 2Nr 153 US extractor capacity, 6Nr Extractor capacity 10000L/S, 2Nr Extractor capacity 30L/s, 260Nr mount in place auditorium seats, 4Nr Executive Table, 4Nr Executive cna.rs, 10Nr Visitor's chairs, 1Nr Demountable podium, 8Nr WC suite, 2Nr Urinals and Various others. External works inclusive	18-Weeks	TETFUND/COE/ZING/17-19/01	248,521,544.23		December 19, 2019	On-going
					Construction and Furnishing of Twin Lecture Theatre comprising: 2Nr Lecture theatres, 2Nr Training rooms, 2Nr Changing rooms, 12Nr WC suite, 12Nr Wash hand basin, 6Nr Urinals, 2Nr hydro pneumatic Booster pumps, 6Nr 9kg Dry chemical powder fire extinguisher, 6Nr 5kg Carbon dioxide fire extinguisher, 2Nr Projector equipments, 1Nr 2 160KVA generator set, 22Nr solar light system 120W, 8Nr 30,000BTU/Hr air conditioning system, 6Nr 18,000BTU/Hr air conditioning system, 6Nr Extractor capacity 100 LIS including ducting, and various other equipments. External Works inclusive	24-Weeks	TETFUND/COE/ZING/17-19/02	350,921,887.06			
					Consultancy Fees for Item 1 Stage I, II, & III (Provisional)			27,393,659.00			
					Consultancy Fees for Item 2 Stage I, II, & III (Provisional)			36,142,831.87			
					Bank and Administrative Charges			3,020,077.84			
								<b>666,000,000.00</b>			
		2018	Zonal	106,776,600.00	Procurement of 2Nr Toyota Hilux 4WD, 2.7 Litre Petrol Engine Double Cabin Air Conditioning, Radio CD Player, 5 Speed Manual Transmission, Vinyl Seats 2017/2018 Model.						
					Procurement of Indoor Sport and related activities comprising 20Nr starting Blocks, 10Nr starting Gun, 10Nr Discuss Male, 10Nr Discuss Female, 10Nr Aluminium cross bars, 20Nr Exchange Baton, 20Nr Football, 5Nr Football net, 33Nr Football Jersey 2Nr Football caution card etc. VAT Inclusive.	8-Weeks	TETF/COE/ZING/ZN/2018/01	105,731,812.00		October 25, 2019	On-going
					Supply and Installation, Testing and Commissioning of Audio Digital Aid Office equipment which comprises 1Nr Digital Camera (20X Zoom Professional) Sony, Professional Digital Camera HVR-VIP Sony 3c MOS HDV Camcorder HDV/DVCAM/DV Formats Pal system HVR FXIE, 5Nr Multimedia Projector 2500/3000 ANSI Lumens, Dell Model, Complete with carrying Bag and Ultraviolet UV) Laser Pointer etc. VAT Inclusive.						
					Stamp duty at 1%.						
					Bank and Administrative Charges.			1,044,788.00			
								<b>106,776,600.00</b>			
		2019	Special	300,000,000.00	Construction and furnishing of Computer Based Testing Centre (CBT) with External Works comprising 1 Nr 250 Capacity Hall, 4Nr Offices, 1 Nr Data Room, 1 Nr Store and 11 Nr Toilets. Furnishing comprising 3Nr Office Tables, 6Nr Visitors Chairs, 3Nr Office Steel Cabinets, 200Nr 20-inch HP Pro One 400 G4 All-in-One Desktop Computers 8GB RAM 1TB HDD, 200Nr Computer Desks (MDF), 200Nr Chairs, 63Nr Corridor Balustrades etc	17-Weeks	TETFUND/COE/ZING/SP/19/01	269,875,086.08		March 24, 2020	On-going
					Consultancy Service Fees (Provisional)			29,324,768.22			
					Bank & Administrative Charges			800,145.70			
								<b>300,000,000.00</b>			
		2019	Zonal	80,326,346.00	Supply, Installation, testing and commissioning of Equipment comprising; 90NR solar street light 80w all-in-one integrated system complete with accessories and associated civil works, 1Nr Toyota Hilux 4WD double cabin, air condition, 5 speed manual transmission, power steering, 1Nr Gubaba fire proof filling cabinet	12-Weeks	TETF/COE/ZING/ZN/2019/01	79,975,617.05		March 24, 2020	On-going
					Bank and admin charges			350,728.95			

								80,326,346.00				
		2020	Zonal	121,392,444.00	Procurement, Installation, Testing and Commissioning of Teaching Aids comprising: 200Nr KGC Portable Waist Band Speakers Teaching Aids, Loud Speaker 3Inches, 20Hms Magnetic Speaker Frequency, Response 120KHz-15KHz Battery 3.7V/4000mAh Lithium complete with Head set microphone; 2Nr 15-Seater Capacity Bus Hiace or equal approved, 2.8 Litres Petrol Engine, Automatic Transmission, Electronic Fuel Injection system, Vinyl/Fabric seats, Air Bags, ABS etc. VAT Inclusive. Bank and Administrative Charges.	3-Weeks	TETF/COE/ZING/ZN/2020/01	120,765,500.00	July 7, 2021	On-going		
								626,944.00				
								<b>121,392,444.00</b>				
		2020	Annual	187,500,000.00	Supply, Installation, Testing and Commissioning of Laboratory Equipment Comprising: 2Nr Atomic Absorption Spectrometer; Labomed UVD-2960 Spectro UV - VIS Double Beam PC Scanning Spectrophotometer, 5Nr Water Distiller (Stuart Merit) W 4000, Water Still Distinction 04000 (Bibby Sterlin Model), 4L/hr Single Distilled Output Capacity; Conductivity 3-4 IIS/cm Distilled Qualities; 5-6.5 pH; Pyrogen Free; 3Kw Power Complete with Spare Condenser, Heating and Boiler; 5Nr AmScope 10X-20X Battery Powered Binocular Stereo Dissecting Microscope with LED Light, 5Nr 2400 x 2400mm High; Electronic Motorised Projector Screen with Remote Control, 5Nr Epson Projector EX520 Consisting of 3600 Lumens Color Light Output, Poy-Silicon TFT Active Matrix Driving Method, 686,432 Dots (1024 x 768)x3 Pixel Number, 4:3 Aspect Ratio, 3Nr Simple Light Microscope; 4.3" Coin Microscope, ANNLOV 50X-1000X Magnification, 2Nr Compound Microscope; Swift SW380T 40X-2500X Magnification, Siedentop Head, 2Nr Electron Microscope; 7" LCD Digital Microscope W/Dual Lens, 32GB 50x-2000x Cell Microscope Optical Len Dual Illuminate Electron Microscope for Kids, 12MP Microscope Camera Video, 3Nr Autoclave (Portable); East 18L Portable Steam C6 Accurate Weighing scale, 9Nr Herbarium cabinet; steel material, 5Nr Dissecting Kits, 5Nr Steel Framed Aquarium; Transparent Glass, 4Set Herbarium, 4Nr Thermostat, Emerson Sensi Wi-Fi Smart Thermostat, 2Nr Magnetic Stirrer; INTLLAB Magnetic Stirrer with 7PCS Stir Bar Set and Stir Bar Retriever, 5Nr Suction Pump, NestEcho Handheld Manual Suction Pump, 30Nr Water Distiller, CO-2 Water Distiller, Countertop Distillers, 3Nr Density Bottle; Weighing Bottle, Low Form, 20ml Capacity, 10Nr Ammeter; HiLetgo 2pcs 0.56" Digital Voltmeter Ammeter DC 100V 10Amp Voltage Current Meter Tester 0.56", 5Nr Rectangular Prism, American 3B Scientific U141010, Size 30mm x 30mm x 5mm, 5Nr Pendulum Equipment, 50Nr Zinc Rod; National Hardware N179-820 4005BC Smooth Rod in Zinc Plated, 3/4" x 36", 50Nr 30pcs Plastic Test Tubes; 5 Different Sizes of Clear Test Tube Caps; 30ml, 40ml, 45ml, 50ml & 100ml, 1Nr Fume Cupboard: Ascent TM Max Ductless/Ducted Fume Hood-ADC-4B1 ESCO; Measuring 1340 x 714 x 1410mm; Inflow Air Velocity: Initial Set point: 0.40m/s; Air Volume: 269cfm, 2Nr Labomed UVD-2960 Spectro UV-VIS Double Beam PC Scanning Spectrophotometer, 30Nr Voltmeter Neotek Auto Ranging Digital Multimeter AC/DC Voltage Current Ohm Capacitance Frequency Diode Transistor Audible Continuity, Multi Tester with Backlite, 20Nr Cork Borer Sharpener, 20Nr Cork Roller, Orbsoul Cork massage Roller - 100% All - Natural Spanish Cork, Eco- Friendly, 1000Nr Porcelain Standard Form Evaporating Dish, 1000Nr Glossy White Glazed Ceramic Tiles, Size 4.25 x 4.25" Square, 1000Nr Doppers, 10Nr 3000g x0.01g High Resolution Top Loading Balance, 40Nr Digital PH Meter, 10Nr 610g x0.1g Triple Consultancy Service fee. Bank and Admin Charges.	5-Weeks	TETF/COE/ZING/2020/01	181,326,700.00	August 31, 2021	On-going		
								5,205,718.25				
								967,581.75				
								<b>187,500,000.00</b>				
	Gombe State University, Gombe	2010	Special		(i) Procurement and Installation of Various Equipment for the Faculties of Medicine and Pharmacy with Consultancy;		UNIV/GOMBE/BOT-SP/ETF/10/01	116,118,783.16	October 25, 2011	Completed		
					(ii) Procurement of 1No 12m3, 266HP Engine "SINOTRUK" HOWO Model Sewer Scwanger, Single Exite Liquid Waste Disposal Vehicle;		UNIV/GOMBE/BOT-SP/ETF/10/02	22,705,736.77				
					(iii) Procurement of 1No 13,500Litres 266HP Engine Water Tanker on Chassis; ETF Project No. UNIV/GOMBE/BOT-SP/ETF/10/03		UNIV/GOMBE/BOT-SP/ETF/10/03	14,934,396.84				
					(iv) Procurement of 3No Toyota Hilux Double Cabin Petrol Engine with Radio, CD, 5-Speed Manual Transmission, Central Lock and Tapping Glass; ETF Project No. UNIV/GOMBE/BOT-SP/ETF/10/04		UNIV/GOMBE/BOT-SP/ETF/10/04	22,967,927.72				
					(v) Procurement of 1No 16-Seater Toyota Hiace Bus, High Roof with Air Conditioning, Power Steering, 5-Speed, Manual Transmission System; ETF Project No. UNIV/GOMBE/BOT-SP/ETF/10/05		UNIV/GOMBE/BOT-SP/ETF/10/05	10,120,570.89				
					(vi) Procurement and Installation of 500No Lecture Theatre Seats, made of Steel Frame with Laminated Particle Board Writing Position and Back Rest Support, with Automatic Tip-Uyp Mechanism, Durable Plastic Shall Upholstered Seat @ ₦24,851.85 Inclusive of 5% VAT; ETF Project No. UNIV/GOMBE/BOT-SP/ETF/10/06		UNIV/GOMBE/BOT-SP/ETF/10/06	12,425,925.00				
					(vii) Administrative/Bank Charges			726,659.62				
								<b>200,000,000.00</b>				
		2011	Annual + Entrepreneurship	175,000,000.00	(i) Construction of School of Postgraduate Studies		UNIV/GOMBE/TETFUND/11/01	166,320,738.75		Completed		
				75,000,000.00	(ii) Construction of Centre of Entrepreneurship Studies		UNIV/GOMBE/TETFUND/11/02	53,773,179.50				
					(iii) Procurement of Furniture for Entrepreneurship Centre		UNIV/GOMBE/TETFUND/11/03	7,857,379.20				
					(iv) Procurement of Hairdressing equipment for Entrepreneurship Centre		UNIV/GOMBE/TETFUND/11/04	795,165.00				
					(v) Procurement of Confectionary equipment for Entrepreneurship Centre		UNIV/GOMBE/TETFUND/11/05	6,029,651.25				
					(vi) Procurement of Fashion Knitting/Tailoring equipment for Entrepreneurship Centre		UNIV/GOMBE/TETFUND/11/06	1,260,000.00				
					(vii) Procurement of Sachet water equipment for Entrepreneurship Centre		UNIV/GOMBE/TETFUND/11/07	1,490,580.00				
					(viii) Consultancy fees			12,383,042.26				
					(x) Contingencies			90,264.04				
								<b>250,000,000.00</b>				
		2012	Special	200,000,000.00	(i) Construction of 1 No. Storey Building consist of 4 No. Laboratory and Offices		UNIV/GOMBE/SP/TETFUND/11/01	138,233,147.06		Completed		

				(ii) Procurement of 262 No. various types of laboratory furnitures for 4 No. Laboratories	UNIV/GOMBE/-SPITETFUND/1/02	23,410,450.80		
				(iii) Procurement of 94 No. various types of Seminar room and office furnitures	UNIV/GOMBE/-SPITETFUND/1/03	14,318,191.30		
				(iv) Procurement of 92 No. LG 1 HP Split Unit Airconditioning @N102,900.00	UNIV/GOMBE/-SPITETFUND/1/04	9,466,800.00		
				(v) Geophysical survey fees	UNIV/GOMBE/-SPITETFUND/1/05	515,000.00		
				(vi) Consultancy fee for state 1, 2, & 3 (pre-contract to post contract stages)	UNIV/GOMBE/-SPITETFUND/1/06	13,138,934.07		
				(vii) Admin/Bank Charges		917,476.77		
						<b>200,000,000.00</b>		
	2012	Special	250,000,000.00	(i) Construction of 1 No. 600 Seater Capacity Twin Lecture Theatre	UNIV/GOMBE/-SPITETFUND/1/01	212,272,813.48		Completed
				(ii) Supply and installation of 600 No. Lecture Theatre complete with writing position @N20,489.07	UNIV/GOMBE/-SPITETFUND/1/02	12,293,440.00		
				(iii) Geophysical survey fees	UNIV/GOMBE/-SPITETFUND/1/03	281,600.00		
				(iv) Consultancy fee for state 1, 2, & 3 (pre-contract to post contract stages)		21,566,529.88		
				(v) Admin/Bank Charges		3,586,616.64		
						<b>250,001,000.00</b>		
	2012	Special	100,000,000.00	(i) Supply, installation, commissioning and testing of 1 No. Perkin Elmer Pinacle 900F SSN Atomic Absorption Spectrometer complete with 1 No.	UNIV/GOMBE/-SPITETFUND/1/01	45,685,995.86		Completed
				(ii) Supply, installation, Commissioning and Testing of 1 Nr. Perkin Elmer-Frontier MIR/FIR standard with SP10 complete with 1 Nr. Dell Optiplex 7	UNIV/GOMBE/-SPITETFUND/1/02	53,965,540.30		
				(iii) Bank and Admin Charges		348,463.84		
						<b>100,000,000.00</b>		
	2012	Special	100,000,000.00	(i) Procurement of 139 No. various types of office furniture to Deans/HODs offices of Faculty of medicine as per attached details	UNIV/GOMBE/-SPITETFUND/1/01	10,003,231.32		Completed
				(ii) Procurement of 103 No. various types of offices furnitures to Department of Physiology	UNIV/GOMBE/-SPITETFUND/1/02	7,648,328.66		
				(iii) Procurement of 120 No. various types of office furniture to Department of Anatomy	UNIV/GOMBE/-SPITETFUND/1/03	7,648,329.76		
				(iv) Procurement of 112 No. various types of office furniture to Department of Physiology II	UNIV/GOMBE/-SPITETFUND/1/04	7,624,318.12		
				(v) Procurement of 75 No. various types of office furniture to Library	UNIV/GOMBE/-SPITETFUND/1/05	1,560,102.56		
				(vi) Procurement of 115 No. various types of office furniture to Department of Physiology I	UNIV/GOMBE/-SPITETFUND/1/06	7,648,331.96		
				(vii) Procurement of 115 No. various types of office furniture to Department of Anatomy	UNIV/GOMBE/-SPITETFUND/1/07	7,648,333.06		
				(viii) Procurement of 367 No. various types of office furniture to Department of Physiology II	UNIV/GOMBE/-SPITETFUND/1/08	14,126,152.20		
				(ix) Procurement of 209 No. various types of office furniture to Department of TP Physiology Laboratory	UNIV/GOMBE/-SPITETFUND/1/09	35,164,962.51		
				(x) Admin/Bank Charges		927,909.85		
						<b>100,000,000.00</b>		
	2012/2013	Annual (Merged)	706,000,000.00	1. Construction of Clinical Arm Medical Library	UNIV/GOMBE/TETTFUND/12-13/01	152,429,739.70		Ongoing
				2. Construction of 150 Seat Capacity Twin Lecture Theatre at Medical	UNIV/GOMBE/TETTFUND/12-13/02	82,376,624.09		
				3. Construction of Central Library	UNIV/GOMBE/TETTFUND/12-13/03	306,380,783.50		
				4. Procurement/Furnishing of Central Library	UNIV/GOMBE/TETTFUND/12-13/04	85,959,768.50		
				5. Procurement of Different kind of office equipment	UNIV/GOMBE/TETTFUND/12-13/05	23,562,000.00		
				6. Consultancy fees for item 1 & 2 above (provisional)		54,981,896.44		
				7. Admin/Bank Charges		309,187.77		
						<b>706,000,000.00</b>		
	2013	Special	100,000,000.00	1. Procurement of 4No Toyota Hilux 4WD DC AC D SS Double Cabin, A/C, Radio/ CD Player, Central Lock, Power Steering, ABS, 5-Speed Manual Transmission with all necessary accessories including VA T	UNIV/GOMBE/TETTFUND/SP13/01	29,320,000.00		Completed
				2. Procurement of 1No 30-Seater Toyota Coaster Bus A/C, Radio/CD Player, Central Lock, Power Steering, ABS, 5-Speed Manual Transmission with all necessary accessories including VAT	UNIV/GOMBE/TETTFUND/SP13/02	14,300,000.00		
				3. Procurement of 1No 16-Seater High Roof Toyota Bus A/C, Radio/CD Player, Central Lock, Power Steering, ABS, 5-Speed Manual Transmission with all necessary accessories including VAT	UNIV/GOMBE/TETTFUND/SP13/03	9,800,500.00		
				4. Procurement of 1No Toyota Ambulance with accessories-Ambulance Stretcher, Drip Hanger, Drawers, First Aid Box, Doctor's Chair, Oxygen Bottle, Oxaen Gauge including VAT	UNIV/GOMBE/TETTFUND/SP13/04	11,650,200.00		
				5. Procurement of 1No 110KVA Sound Proof FG Wilson Generator with Commissionina including VAT	UNIV/GOMBE/TETTFUND/SP13/05	5,200,000.00		
				6. Procurement of 1 No Reception Counter with Stool, 1No 10-Seater Frontline Computer Table with Screen, Keyboard Tray and CPU Unit, 29No Swivel Chairs with Arm, and 8No other Furniture for School of Post Graduate Studies Ground Floor	UNIV/GOMBE/TETTFUND/SP13/06	2,758,467.00		
				7. Procurement of 1No Laboratory Island Bench 4000x1200x900mm, 1No Laboratory Wall Bench 3900x600x900mm, 1 No L Shaped Laboratory Wall Bench 900x600x900mm, 20No Laboratory Stools and 14No other Furniture for Laboratory 1	UNIV/GOMBE/TETTFUND/SP13/07	1,774,266.00		
				8. Procurement of 1No Laboratory Island Bench 6000x1200x900mm, 1No Laboratory Wall Bench 8700 x600 x900mm, 1 No L Shaped Laboratory Wall Bench 4000x600x900mm, 20No Laboratory Stools and 137No other Furniture for Laboratory 2, Store, Library, and Offices	UNIV/GOMBE/TETTFUND/SP13/08	5,493,012.00		
				9. Procurement of 114No Lecture Theatre Seats, and 42No other Furniture including Frontline Tables, Frontline Chairs, Settees for First Floor Lecture Rooms, and Seminar Rooms	UNIV/GOMBE/TETTFUND/SP13/09	4,772,259.00		
				10. Procurement of 101 No. Furniture including Frontline Tables, Frontline Chairs, Settees, Executive Desk, Metal Filing Cabinet, Swivel Chairs	UNIV/GOMBE/TETTFUND/SP13/10	7,616,457.00		
				11. Add 5% VAT for Items 6 - 10	UNIV/GOMBE/TETTFUND/SP13/11	1,125,323.05		
				12. Installation, Delivery and Handling Charges		2,255,611.22		
				13. Bank and Administrative Charges		3,933,904.73		
						<b>100,000,000.00</b>		
	2013	Special	100,000,000.00	(i) Construction of 400 No. Seat capacity examination hall with 6 No. Offices	UNIV/GOMBE/TETTFUND/SP13/01	90,885,198.93		Completed
				(ii) Admin/Bank Charges		9,114,801.07		
						<b>100,000,000.00</b>		
	2013	Special	2,000,000,000.00	1. Construction of Faculty of Science Complex including external works	UNIV/GOMBE/TETTFUND/SP13/01	1,388,648,846.91		Ongoing
				2. Construction of Information and Communication Technology Centre including external works	UNIV/GOMBE/TETTFUND/SP13/02	402,919,733.63		
				3. Procurement, installation, configuration and commissioning of 150 No. Dell Desktop Computers Intel 350GB HDD, Centrino, 2.4 - 28 GB RAM, 150 No. 5000w, UPS, Binatone, 150 APC extension wire (England) 5 Points, 150 No. Computer Chairs and tables	UNIV/GOMBE/TETTFUND/SP13/03	58,583,613.60		

					4. Consultancy fees (provisional)			141,493,455.57		
					5. Bank and Admin Charges			8,354,350.29		
								<b>2,000,000,000.00</b>		
		2013	Special	200,000,000	1. Construction and Furnishing of 386 Seater 2No Lecture Theatres		UNIV/GOMBE/TETFUND/SP13/01	188,632,578.62		Completed
					2. Consultancy Fees			11,159,744.23		
					3. Admin and Bank Charges			207,677.15		
								<b>200,000,000.00</b>		
		2013/2014/2015/2016	Entrepreneurship	60,000,000.00	Construction and equipping of standard poultry farm house for entrepreneurship studies comprising; 9Nr CPT, 1Nr office, 1Nr isolation, 1Nr store, 100Nr chicken trays, 100Nr drinkers & trays, 100Nr small feeders, 100Nr large feeders, 10Nr silver bucket, 10Nr lanterns, 5Nr hoover heater and 5Nr Bethany cage. VAT inclusive.	15-Weeks	TETF/UNIV/GOMBE/ENTR/13-16/01	21,172,006.01		September 18, 2019 On-going
					Supply, installation, testing and commissioning of 2Nr HP computer, Intel Pentium 500GB HDD 4GB RAM, 1Nr HP LaserJet 5100ET printer, 1 set of original Heidelberg Einarben Offset Kord machine, 1 set of polar 90 cutting machine, 5Nr kangaroo giant stitching machine, 1Nr A2 laminating machine, 2Nr direct image printing machine, 1Nr spiral binding machine and 1Nr parket CA 2-plate making machine. VAT inclusive.	8-Weeks	TETF/UNIV/GOMBE/ENTR/13-16/02	20,083,350.00		
					Supply, installation, testing, and commissioning of standard bottle and sachet water equipment comprising; 2Nr Ozone generator (Air Feed) model OZ-3G; 3g/h, 1 set of Water filtering unit: consisting of multimedia/sand & adoption filters made in stainless steel (SS) 20" x 62" vessels each with 3-way multiport manual control valve for services, 1 set of Reverse Osmosis (RO) System: 8-membrane(HN: ESPA3-4040 x 8pcs); 2-Element housing x 4pcs; TDS 2000ppm/1500ppm Nacl Max; 3000L/h capacity min. with Ultra Filtration (UF) system 6-element (UF pac90-4040 x 6pcs) 5m3/h (500L/h) for removal of colloidal particles including bacteria and viruses (4-Log), 3Nr Automatic water (pure) packing (sachet) machine model AS100, 3 set of Ultra-violet (UV) sterilizer (long), 1-lamp; I/O, 9 set of 20" Micro Cartridge Housing with filters (1.0um/0.5um/carbon block), 1ton of Filmrol, 1 set of Bottling Line: Monoblock 3-in-1 bottling plant 8-8-3 (washing-filling-capping respectively) 3000-4000/hr (bph), 1 set of Ultra - violet (UV) sterilizer (long), 1 - lamp; 1" I/O, 3set of 20" Micron Cartridge housing with filters (1.0um/0.5um/carbon block), 1 set of Semi-Automatic sleeve wrapper and PE shrink wrapper heat gun butch brand, 100kg PE Filmrol, 1 set of Semi-Automatic stretch blow molding machine model: HZ-880 complete with Air Compressor Unit, 1 set of 2-cavity 330ml mould, 1 set of 2-cavity 750ml mould, 10000Nr 28mm bottle cap, 10000Nr preforms (16g/22g/28g/37g) and 1Nr combined pH/Conductivity/Total dissolve solid (TDS) metre (handheld). VAT inclusive.		TETF/UNIV/GOMBE/ENTR/13-16/03	18,141,741.98		
					Bank and Admin Charges.			602,902.01		
								<b>60,000,000.00</b>		
		2014	Special	100,000,000.00	1. Construction of 1000-Seat Capacity Examination Hall with 6No Staff Offices Store and Toilets		UNIV/GOMBE/TETFUND/SP14/01	90,531,231.50		Completed
					2. Consultancy Fees (Provisional) -			9,379,584.15		
					3. Admin and Bank Charges			89,184.35		
								<b>100,000,000.00</b>		
		2014	Special	100,000,000	1. Construction of 2 Storey Academic Offices with toilets including Heads of Department Offices and external works		UNIV/GOMBE/TETF/SP13/01	90,592,537.75		Completed
					2. Consultancy fees (provisional)			9,356,329.60		
					3. Bank and Admin Charges			51,132.65		
								<b>100,000,000.00</b>		
		2014	Special	100,000,000	1. Construction of Skill Acquisition Centre with external works		UNIV/GOMBE/TETF/SP14/01	91,690,500.00		Completed
					2. Consultancy fees (provisional)			8,251,057.75		
					3. Admin/Bank Charges			58,442.25		
								<b>100,000,000.00</b>		
		2014	Special	250,000,000	1. Construction and furnishing of 4 No. 250 Seat Capacity Auditoria, each with external works		UNIV/GOMBE/TETFUND/SP14/01	226,811,342.45		Completed
					2. Procurement of 5 No. Multimedia Smart board, Touch Screen (87" 16:10 Aspect Ratio UF70W, Physical size 77" 5/8" w x 51 5/8" H x 6" D, weight 16.8kg)		UNIV/GOMBE/TETFUND/SP14/02	5,500,000.00		
					3. Consultancy fees (provisional)			16,866,110.31		
					4. Bank and Admin Charges			822,547.24		
								<b>250,000,000.00</b>		
		2014	Special	250,000,000	1. Construction and Furnishing of Twin Lecture Theatre with Offices, Internet Cafe Toilets and Store		UNIV/GOMBE/TETFUND/SP13/01	223,970,272.05		Ongoing
					2. Consultancy Fees for Item 1 Above (Provisional)			24,935,706.57		
					3. Administrative Charges/Contingencies			1,094,021.38		
								<b>250,000,000.00</b>		
		2014	Special	200,000,000	1. Procurement of 100 No. All-in-One Integrated Solar Street Light with long light Time up to 36-48hrs 1150, 140mm Solar Panel 16V 60W high efficiency, 20no. 5KVA Inverter, 20 No. Solar Panel 1000Watts, 160 No. 200 Amps batteries, 20 No. Accessories and batter racks, 100 No. Branded HP Laptop Core i5 6GB RAM, 500 GB HDD, wireless, Intel Dual Core 15" screen, Branded 139 No Desktop (Intel 350GB HDD, Centrine 2.4-2.8GHz 2 GB RAM 17" LCD + Antivirus Windows 7 including logistic and installation of solar panels and inverter		UNIV/GOMBE/TETF/SP14/01	199,710,800.00		
					2. Admin/Bank Charges			289,200.00		
								<b>200,000,000.00</b>		

		2014/2015/2016	Annual	1,217,410,000.00	1. Construction of 2 Storey Faculty of Pharmaceutical Sciences with external works comprising of: 4Nr Laboratories, 4Nr Class Seminar rooms, 5Nr Board Rooms, 68Nr offices, 1Nr Faculty Library	52 weeks	TETFUND/UNIV/GOMBE/14-16/01	739,590,228.05		December 12, 2018	Ongoing
					2. Supply & Installation of Furniture and Testing of Equipment Supplied of New Faculty of Science Complex comprising of Offices, Board Rooms and Lecture Theatres comprising of: 3Nr Executive desk with extension, 1Nr Executive office swivel chair, 2Nr visitors chairs, 1Nr counter table, 1Nr steel filing cabinet 50x60x140cm, 1Nr Book shelves, 1Nr genuine fabric sofa 2 seater sofa & 2no 1seater, 2Nr office desk, 1Nr office swivel chairs, 2Nr visitors chairs, 2Nr waiting cushion and 1Nr 25 seater conference table. etc	10 weeks	TETFUND/UNIV/GOMBE/14-16/02	146,764,860.00			
					3. Supply & Installation of Furniture and Testing of Equipment Supplied of New Faculty Of Science Complex Laboratories & Libraries comprising of: 41Nr 8-Student reading carrels measuring 2400x1200x750mm, 272Nr Library chairs with padded seat and back rest, 4Nr standard office table measuring 1200x600x750mm high, 4swivel chair with padded seat and backrest, 1Nr celotex notice board, 1Nr display cupboard 909mm, 48Nr Library shelves measuring 1000x300x2000mm high	10 weeks	TETFUND/UNIV/GOMBE/14-16/03	100,914,628.46			
					4. Supply & Installation of Furniture and Testing of Equipment Supplied of Faculty Of Pharmaceutical Sciences comprising of: 1Nr Executive desk with extension, 1Nr Executive office swivel chair, 2Nr visitors chairs, 1Nr counter table, 1Nr steel filing cabinet 50x60x140cm, 1Nr Book shelves, 1Nr genuine fabric sofa 2 seater sofa & 2no 1seater, 2Nr office desk, 1Nr office swivel chairs and 2Nr visitors chairs. etc	6 weeks	TETFUND/UNIV/GOMBE/14-16/04	75,768,000.00			
					5. Supply & Installation of Furniture and Testing of Equipment Supplied of ICT Centre comprising of: 1Nr Executive desk with extension, 1Nr Executive office swivel chair, 2Nr visitors chairs, 1Nr counter table, 1Nr steel filing cabinet 50x60x140cm, 1Nr Book shelves, 1Nr genuine fabric sofa 2 seater sofa & 2no 1seater, 2Nr office desk, 1Nr office swivel chairs and 2Nr visitors chairs. etc	6 weeks	TETFUND/UNIV/GOMBE/14-16/05	71,536,500.00			
					6. Consultancy fees for item 1 above Stage I, II & III (Provisional)			77,895,449.73			
					7. Bank and Admin Charges			4,940,333.76			
								<b>1,217,410,000.00</b>			
		2016/2017/2018/2019	Project Maintenance	65,600,000.00	Proposed Rehabilitation of Laboratory and Office Block F (ETF 2009/2010 Project).	6-Weeks	TETF/UNIV/GOMBE/M/16-19/01	11,788,577.63		February 4, 2021	Completed
					Proposed Rehabilitation of Lecture halls, Laboratory and Office Block E (ETF 2007 Project).	8-Weeks	TETF/UNIV/GOMBE/M/16-19/02	16,282,979.50			
					Proposed Rehabilitation of Department of Microbiology and Biochemistry (ETF 2008 Project).	8-Weeks	TETF/UNIV/GOMBE/M/16-19/03	26,606,410.73			
					Proposed Rehabilitation of Skill-G Laboratory (ETF 2007 Project).	2-Weeks	TETF/UNIV/GOMBE/M/16-19/04	2,294,309.98			
					Insurance Support for Critical Asset comprising Construction of Central Library, Construction of Faculty of Science Complex, Construction of ICT Centre and 6Nr other project.			8,000,000.00			
					Bank and Admin Charges.			627,722.16			
								<b>65,600,000.00</b>			
		2017	Zonal	120,000,000.00	1. Construction of 1Nr Block of Male & Female Lavatory with External Works comprising 8Nr Toilets, 1Nr Borehole, Interlocking Tiles & Concrete Kerbs.	8-Weeks	TETF/UNIV/GOMBE/ZN/17/01	12,833,462.25		October 10, 2018	Ongoing
					2. Procurement of 1Nr TATA 1618 Luxurious Bus 54-Seater 2016/2017 Model, Cummings B180 Engine, 250 Litres Fuel Tank Capacity, Two Doors, Over 20 Standing Capacity, Power Steering, AC, Airbags.	3-Weeks	TETF/UNIV/GOMBE/ZN/17/02	41,792,180.00			
					3. Procurement of 1Nr Toyota Hiace 16-Seater 2016/2017 Model, 2.7 Litres Petrol Engine, High Roof, 5-Speed Manual Transmission, Power Steering, Airbags.	3-Weeks	TETF/UNIV/GOMBE/ZN/17/03	35,422,609.00			
					4. Procurement of 1Nr HOWO SINO Water Tanker, 13,500 Litres Capacity, 266HP, Power Steering.	3-Weeks	TETF/UNIV/GOMBE/ZN/17/04	29,864,330.00			
					5. Administrative and Bank Charges.			87,418.75			
								<b>120,000,000.00</b>			
		2017	Special High Impact	3,000,000,000.00	1. Construction of Social and Management Sciences Building, a 3 Storey Building comprising Offices, Conference Rooms, Seminar Rooms, Stores and Public Convenience Facilities	52-Weeks	TETF/UNIV/GOMBE/SHIP/17/01	499,044,777.00		April 15, 2019	Ongoing
					2. Construction and Furnishing of Deanery and Library for Faculty of Arts, Social and Management Sciences, a 2 Storey Building comprising Offices, Reading Areas and Toilets Furnishing comprising 1Nr Conference Table and 30Nr Swivel Chairs, 2Nr Receptionist Tables and Swivel Chairs, 7Nr Executive Bookshelves, 9Nr 8 Student Reading Carrel, 72Nr Library Chairs, 15Nr Library Bookshelves, 50Nr Curtain Blinds with associated External Works, Drives, Parkings, Walkways, Soft Landscaping, Drainage, External Electrical Engineering Services, Water Supply.	52-Weeks	TETF/UNIV/GOMBE/SHIP/17/02	247,274,021.40			
					3. Construction and Furnishing of Block of 6Nr Lecture Halls, Furnishing comprising 240Nr Lecture Hall Seats, 12Nr Dry Marker Boards with associated External Works, Walkways, Storm Water Drainage and Water Supply.	24-Weeks	TETF/UNIV/GOMBE/SHIP/17/03	190,749,069.00			
					4. Construction and Furnishing of Department of Educational Foundation, Art & Social Science Education, Technical & Vocational Education comprising Offices, Conference Rooms, Seminar Rooms and Toilets, Furnishing comprising 84Nr Lecture Room Seats, 12Nr Dry Marker Boards, 3Nr Conference Tables, various Tables and Chairs for Offices, Kitchen Cabinets and Store Shelves, 115Nr Curtain Blinds with associated External Works Hard and Soft Landscaping, Drainage, External Electrical Services.	50-Weeks	TETF/UNIV/GOMBE/SHIP/17/04	462,168,252.00			
					5. Construction and Furnishing of Department of Science Education, Deanery and Library comprising Offices, Conference Rooms, Seminar Rooms and Toilets Furnishing comprising 56Nr Lecture Room Seats, 8Nr Dry Marker Boards, 3Nr Conference Tables, various Tables and Chairs for Offices, Receptionist Table and Chair, 50Nr Bookshelves, 13Nr 8 Student Reading Carrels, 104Nr Library Chairs, Kitchen Cabinets and Store Shelves, 125Nr Curtain Blinds with associated External Works Hard and Soft Landscaping, Drainage, External Electrical Services.	50-Weeks	TETF/UNIV/GOMBE/SHIP/17/05	472,769,109.75			
					6. Construction and Furnishing of 250 Capacity Drama Theatre for Faculty of Education, Furnishing comprising of 250Nr Lecture Room Seats, 2Nr Dry Marker White Boards, Public Address System, 1Nr Canon Projector with Lighting System, Display Board and accessories, 4Nr Office Tables and Swivel Chairs, 8Nr Visitors Chairs, 4Nr Executive Bookshelves, 12Nr Curtain Blinds, Theatre Hall Curtain with Hard and Soft Landscaping and Water Supply.	50-Weeks	TETF/UNIV/GOMBE/SHIP/17/06	126,590,037.00			
					7. Construction and Furnishing of Faculty of Arts Building a 2 Storey Building comprising Offices, Conference Rooms, Seminar Rooms, Stores and Public Convenience Facilities Furnishing comprising 112Nr Lecture Room Seats, 16Nr Dry Marker White Board, 4Nr Conference Tables and various Office Tables, Swivel Chairs, Bookshelves, Centre Tables, 150Nr Curtain Blinds etc.	52-Weeks	TETF/UNIV/GOMBE/SHIP/17/07	455,862,902.25			

						8. Supply and Installation of Furniture for Faculty of Social and Management Sciences comprising 168Nr Lecture Room Seats, 24Nr Dry White Marker Boards, 6Nr Conference Rooms, various Tables and Chairs for Offices, Kitchen Cabinets and Store Shelves.	8-Weeks	TETF/UNIV/GOMBE/SHIP/17/08	111,671,280.00			
						9. Supply, Installation, Testing, Training and Commissioning of Laboratory Equipment comprising 2Nr Rigaku NEX DE EDXRF Analyser with LCD Monitor 15 Position 32mm Single Tray, Single Sample Chamber, Helium Purge, Film Polypropylene, Mylar, Manual Compaction Press and Accessories, 2Nr AAS (Graphite/Flame) ICE 3500 AA Spectro (60mm Burner) VP100 Vapour Generator, Lamps, Data Station and accessories, 1Nr Rigaku Miniflex 600 X-Ray Diffractometer New 6th Generation Design and accessories, 1Nr FTIR ISS0 Dual Source Capable.	12-Weeks	TETF/UNIV/GOMBE/SHIP/17/09	201,384,220.86			
						10. ADDITIONAL PROJECT ON SAVINGS: Procurement and Installation of Office equipment comprising 4Nr HP Pavilion 27 All-in-One Core i7 16GB 1TB 4GB NVIDIA Full HD Touch windows 10 Silver (VAT Inclusive).	12-Weeks	TETF/UNIV/GOMBE/SHIP/17/10	3,540,600.00			
						11. Consultancy Fee (Provisional) for Item 1			42,455,501.39			
						12. Consultancy Fee (Provisional) for Item 2.			27,139,683.78			
						13. Consultancy Fee (Provisional) for Item 3.			21,867,454.12			
						14. Consultancy Fee (Provisional) for Item 4.			39,804,225.01			
						15. Consultancy Fee (Provisional) for Item 5.			40,526,500.20			
						16. Consultancy Fee (Provisional) for Item 6.			15,452,579.73			
						17. Consultancy Fee (Provisional) for Item 7.			39,382,913.25			
						18. Bank and Administrative Charges			2,316,873.26			
									<b>3,000,000,000.00</b>			
		2017/2018/2019/2020	Annual	1,395,000,000.00		Construction and Furnishing of Academic Building for College of Medical Sciences with 1Nr Suspended Floor Comprising 3Nr 160-Seat Capacity Lecture Halls, 9Nr Offices, Utility Spaces and Conveniences with Associated External Works	37-Weeks	TETF/UNIV/GOMBE/17-20/01	141,716,964.05		February 4, 2021	On-going
						Construction and Furnishing of Faculty of Law Building with 2Nr Suspended Floors Comprising 1Nr 195-Seat Capacity Moot Court, 2Nr 90-Seat Capacity Lecture Halls, 2Nr 80-Seat Capacity Lecture Halls, 1Nr 90 User Capacity Lounge, 1Nr 17-Seat Capacity ICT Hall, 1Nr 104-Seat Capacity Library, 63Nr Offices (with 16Nr Ensuite), 5Nr 34-Seat Capacity Boardrooms, Utility Spaces and Conveniences with Associated External Works.	56-Weeks	TETF/UNIV/GOMBE/17-20/02	797,183,507.99			
						Construction and Furnishing of Female Hostel with 1No. Suspended Floor comprising 60No Bedroom Ensuite, 4No Kitchens, 4No laundry 1No Minimart, 1No matron office, 2No Common room, Foyer, 2No Court Yard, 1No Matron Bedroom, Reception desk including External works with Furniture comprising: 260No high quality wooden wardrobe size 600x600 x1800mm, 50No High quality wooden wardrobe, size 800x600x1800mm, 182No high quality steel bed (double bunk) size 1800x900x 1800mm and 364Nr student mattress and pillow.	40-Weeks	TETF/UNIV/GOMBE/17-20/03	336,509,388.18			
						Consultancy fee for items 1 above Stage I, II & III (Provisional).			17,574,551.62			
						Consultancy fee for items 2 above Stage I, II & III (Provisional).			67,490,177.13			
						Consultancy fee for items 3 above Stage I, II & III (Provisional).			33,479,900.05			
						Bank and admin Charges			1,045,510.98			
									<b>1,395,000,000.00</b>			
		2018	Zonal	165,823,700.00		Procurement, Installation, Commissioning and Testing of the following ICT Equipment including: 30Nr HP Intel core i5 1TB HDD 8GB RAM, 15" touch Screen Laptop, 50Nr Desktop Intel System 4GB RAM, 500GB HDD DVD ROM, 18.5" Monitor, Window 10, 50Nr Blue Gate UPS 650VA, 50Nr 1.5HP LG Split AC. VAT Inclusive.	4-Weeks	TETF/UNIV/GOMBE/ZN/18/01	38,658,375.00		September 18, 2019	On-going
						Procurement of 1Nr 26 Seater Toyota Coaster Bus with anti-lock braking system, 5 speed manual Transmission, Air Conditioning-factory fitted, dual RSS airbag system, front head-rest, metallic paint, engine protector, power steering, Radio/CD player safety, VAT Inclusive.	1-Weeks	TETF/UNIV/GOMBE/ZN/18/02	68,697,828.49			
						Procurement of 1Nr Toyota Hilux with anti-lock braking system, 5 speed manual Transmission, Air Conditioning-factory fitted, dual RSS airbag system, front head-rest, metallic paint, engine protector, power steering, Radio/CD player safety, VAT Inclusive.		TETF/UNIV/GOMBE/ZN/18/03	56,952,000.00			
						Bank and Admin Charges.			1,515,496.51			
									<b>165,823,700.00</b>			
		2020	Special(Emergency)	91,000,000.00		Procurement, Installation, Testing and Commissioning of various Laboratory Equipment 1Nr 4 Channel Real Time qPCR Cycler Open System, 1Nr Bio Safety Cabinet Class III, 2Nr Bio Safety Cabinet BSC-1300IIA2, 1Nr PCR Cabinet with HEPA Filter, 1Nr Refrigerated Centrifuge with Rotor, 1Nr MultiLab Heavy Duty Centrifuge 2Nr Multi Vortex Mixer, 1Nr Ultra Low Freezer -86°C, 1Nr Vertical Autoclave, 1Nr Ultra-Pure Water System Smart ECO- S15UVF, 1Nr Spectrophotometer Jenway 7415 Nano, 1Nr Elisa Microplate Washer, 1Nr Water Distillation 4 Litres etc	4-Weeks	TETF/ES/UNIV/GOMBE/SP/2020/01	62,296,700.00		August 12, 2020	On-going
						Renovation and Furnishing of PCR Laboratory comprising Demolitions, Blockwork, Doors and Windows, Floor and Wall Finishing, Painting, Mechanical (Ventilation), Plumbing and Electrical Installations, Laboratory Worktops, Stools, Office Tables, Swivel Chairs, Reception Desk and Chair, 3Nr 5KVA Inverter System, 12Nr 200AH Inverter Batteries, 36Nr 250 Watts Soalr Panels, 3Nr Mppt Charger Control, 3Nr Inverter Battery Racks	4-Weeks	TETF/ES/UNIV/GOMBE/SP/2020/02	28,611,250.00			
						Bank & Administrative Charges			92,050.00			
									<b>91,000,000.00</b>			
		2020	Zonal	108,831,346.00		Proposed Construction of Clinic at Gombe State University comprising: 2Nr Consultant Offices, side rooms, Female and Male ward, delivery room, dispensary, injection/dressing room, Offices, Nurse station, reception/waiting room, toilets and external works.	20-Weeks	TETF/UNIV/GOMBE/ZN/20/01	97,719,160.88		July 9, 2021	On-going
						Consultancy Services fees for item 1 (Provisional).			11,056,624.22			
						Bank and Admin Charges.			55,560.90			
									<b>108,831,346.00</b>			

		2020 (B)	Zonal	200,831,346.00	Construction and Furnishing of Block of Medical Students' Hostel comprising: 25Nr Rooms all ensuite; 1Nr Common Room; 1Nr Kitchen; External Works, etc. VAT Inclusive.	18-Weeks	TETF/UNIV/GOMBE/ZN/20/01		179,331,983.75		December 17, 2021	On-going		
					Consultancy fees for item 1 (Provisional).				21,075,794.80					
					Bank and Admin charges.				423,567.45					
									<b>200,831,346.00</b>					
	Federal University, Kashere, Gombe State	2011	Take Off Grant	1,500,000,000.00	<b>Through National Universities Commission (NUC)</b>									
					Batch 1	(i) Procurement of 1 No. 2.7 Litre Toyota Prado Jeep TX P.7 SMT FS AC			10,500,000.00			Completed		
						(ii) Procurement of 2 No. Toyota Coaster Buses			23,310,000.00					
						(iii) Procurement of 2 No. Toyota Hilux Pick Up van			9,999,998.00					
						(iv) Procurement of 1No. Mercedes Benz Water Tanker Truck model 1518/40cc, 10,000 Litres capacity mounted with SHP Water pump			17,623,883.56					
						(v) Procurement of 1No. Peugeot 407 Classic Extra 2.0 Litre Auto			5,775,000.00					
						(vi) Procurement of 1No. Peugeot 407 Expert Ambulance 2.0 Litre Manual			6,772,500.00					
						(vii) Insurance and Registration for the 8 No. Vehicles			5,759,070.27					
						(viii) Administrative/Bank Charges			8,398,994.17					
									<b>88,139,446.00</b>					
					Batch 2	(i) (Academic Brief etc)			50,000,000.00			Completed		
					Batch 3 & 4	<b>A. Rehabilitation/Remodeling Works</b>								
						(1) Renovation of Storey Building of 6-Classrooms	FUNIKASHERE/SP/TETF/11/01		7,495,530.00			Completed		
						(2) Remodelling of Existing Classroom to General Stores/Works	FUNIKASHERE/SP/TETF/11/02		12,378,429.00					
						(3) Renovation of and Extension of Male Hostel- Block A	FUNIKASHERE/SP/TETF/11/03		32,739,004.20					
						(4) Renovation of and Extension of Male Hostel- Block B	FUNIKASHERE/SP/TETF/11/04		32,691,061.20					
						(5) Remodelling of EXisting Classroom to Academic Offices;	FUNIKASHERE/SP/TETF/11/05		14,925,574.65					
						(6) Remodelling of EXisting Classroom to Admin Offices;	FUNIKASHERE/SP/TETF/11/06		12,231,460.50					
						(7) Remodelling of Existing Classroom to University Library	FUNIKASHERE/SP/TETF/11/07		29,540,978.25					
						(8) Remodelling of an EXisting 2-Classroom Block to Computer Centre	FUNIKASHERE/SP/TETF/11/08		12,378,429.00					
						(9) Remodelling and Extension of Existing Kitchen to University Clinic	FUNIKASHERE/SP/TETF/11/09		14,734,017.90					
						<b>B. New Construction</b>								
						(10) Construction Female Students' Hostel;	FUNIKASHERE/SP/TETF/11/10		47,547,832.37					
						(11) Construction Students' Centre	FUNIKASHERE/SP/TETF/11/11		28,358,549.10					
						(12) Construction Laboratory and Classroom	FUNIKASHERE/SP/TETF/11/12		102,432,200.25					
						(13) Construction of Faculty Building for Humanities;	FUNIKASHERE/SP/TETF/11/13		61,244,114.40					
						(14) Construction of Faculty Building for Social Sciences	FUNIKASHERE/SP/TETF/11/14		61,244,114.40					
						(15) Construction of Auditorium;	FUNIKASHERE/SP/TETF/11/15		38,731,780.50					
						(16) Electrification of the University Campus;	FUNIKASHERE/SP/TETF/11/16		1,991,040.59					
						<b>C. Procurement</b>								
						(17) Procurement of Biology Laboratory Equipment;	FUNIKASHERE/SP/TETF/11/17		52,688,699.15					
						(18) Procurement of Chemistry Laboratory Equipment;	FUNIKASHERE/SP/TETF/11/18		49,903,168.68					
						(19) Procurement of Physics Laboratory Equipment	FUNIKASHERE/SP/TETF/11/19		55,316,624.12					
						(20) Procurement of Classroom Furniture;	FUNIKASHERE/SP/TETF/11/20		22,207,500.00					
						(21) Procurement of Laboratory Furniture for 3No Typical Laboratories	FUNIKASHERE/SP/TETF/11/21		21,750,750.00					
						(22) Procurement of Computer Laboratory Furniture, including 3No 500KVA Soundproof Perkins Generator set and 2No 30KVA Soundproof Perkins	FUNIKASHERE/SP/TETF/11/22		41,863,500.00					
						(23) Procurement of Office Furniture;	FUNIKASHERE/SP/TETF/11/23		78,844,000.00					
						(24) Procurement of Library Furniture & Equipment;	FUNIKASHERE/SP/TETF/11/24		17,622,150.00					
						(25) Procurement of Hostel Furniture & Equipment			7,380,450.00					
						(26) Consultancy			16,184,498.08					
									<b>874,425,456.34</b>					
					Batch 5	(i) Procurement of University Physical Master Plan	FUIKASHERE/TETF/11/01		22,729,290.17			Completed		
						(ii) Geophysical (sub-soil) Investigation	FUIKASHERE/TETF/11/02		7,762,992.87					
						(iii) Production of Environmental Impact Assessment	FUIKASHERE/TETF/11/03		4,756,132.50					
									<b>35,248,415.54</b>					
					Batch 6	(i) Water Supply scheme, comprising construction of pump house, supply of Booster pumps with generators and other accessories and reticulation	FUIIKASHERE/SP/TETFUND/11/23		78,265,942.56			Completed		
						(ii) Procurement of furniture and equipment for the University Clinic	FUIIKASHERE/SP/TETFUND/11/24		8,828,400.50					
						(iii) Construction of Academic Staff offices	FUIIKASHERE/SP/TETFUND/11/25		90,063,592.50					
						(iv) Consultancy			21,271,618.43					
									<b>198,429,553.99</b>					



				Batch 7	(i) Production of equipment and consumables for Biology, Chemistry and Physics laboratories		FUIKASHERE/TETF/SP/11/26	115,977,478.00		Completed
				Batch 8	(i) Construction of Generator House for 3 No. Generators with attached Office and Store		FUIKASHERE/TETF/SP/11/27	11,235,803.00		Completed
					(ii) Procurement and installation of various items of office furniture and equipment		FUIKASHERE/TETF/SP/11/28	25,595,900.00		
					(iii) Procurement of 2 No. 30 Seater Ashok Leyland mini Bus A/C, 5 Speed Gear, Power Steering, 6 Tyres with all accessories		FUIKASHERE/TETF/SP/11/29	17,843,430.52		
					(iv) Procurement of additional items for Office and Hostel furniture and equipment		FUIKASHERE/TETF/SP/11/30	3,528,000.00		
					(v) Extension to Female Student Hostel, Remodelling of Library and Administrative Office		FUIKASHERE/TETF/SP/11/31	13,334,057.75		
					(vi) Procurement and Installation of Additional Classroom Furniture		FUIKASHERE/TETF/SP/11/32	2,415,000.00		
					(vii) Procurement of additional items for the installation of 500KVA Perkins Soundproof Generator		FUIKASHERE/TETF/SP/11/33	16,275,000.00		
					(viii) Consultancy			1,658,201.54		
					(viii) Administrative/Bank Charges			2,028,581.98		
								<b>93,913,974.79</b>		
				Batch 9	(i) Construction of University Farm House Comprising Poultry, Cattle, Sheep and Goat House for Learning and Research		FUIKASHERE/SP/TETFUND/11/01	20,517,298.53		Completed
					(ii) Construction of Hearbarium Centre		FUIKASHERE/SP/TETFUND/11/02	6,834,800.00		
					(iii) Procurement of Animals, Feeds and Chemical (Drugs) for University Farm		FUIKASHERE/SP/TETFUND/11/03	6,958,400.00		
					(iv) Procurement of 1 No Geography Equipment		FUIKASHERE/SP/TETFUND/11/04	3,554,935.00		
					(v) Procurement of 10 No HP Laptop, Window 8 Core i7, 6GB RAM 13345Hz, DVD wireless, Bluetooth, 600GB HDD, Wireless Mouse, 14.1Screen @N188.813.50 each including VAT		FUIKASHERE/SP/TETFUND/11/05	1,878,135.00		
					(vi) Consultancy service			3,678,226.85		
					(vii) Bank/Adminl Charges			443,880.06		
								<b>43,865,675.44</b>		
				2012	Special	30,000,000.00				
					(i) Procurement of 100 No. HP Computer Laptops, Windows 7, Core i5, 4 GB RAM, 500GB HDD		FUNIKASHERE/TETFUND/SP/12/01	13,955,000.00		Completed
					(ii) Procurement of 10 No. Projector with Screen and Stand (Sony 2800 Lumen 72 x 72 Screen with Stand)		FUNIKASHERE/TETFUND/SP/12/02	3,064,500.00		
					(iii) Procurement of various Meteorological Equipment 1 Set Manual weather station equipment, 1 set Digital weather Station equipment and 1 No. Meteorological Centre		FUNIKASHERE/TETFUND/SP/12/03	4,522,500.00		
					(iv) Procurement and installation of office furnitures, 10 No. Office Tables and Chairs Executive EMEL (1/1,086H) 20 No. Office furniture table and Chair Semi Executive (ST0030/107), 30 No. Office Table/Chair 233 Drawers (MAF/9926), 30 No. office table 6 drawers (NAF/9926) 150 No. Office visitors chairs (516C) and 10 No. seat Massager (Homedics Back MAssager)		FUNIKASHERE/TETFUND/SP/12/04	8,458,000.00		
								<b>30,000,000.00</b>		
				2013	Annual	356,000,000.00				
					1. Construction of 500Seater Capacity Lecture Theatre		FUNIV/KASHERE/TETFUND/13/01	129,665,620.81		Completed
					2. Construction of 2No Academic Office Blocks		FUNIV/KASHERE/TETFUND/13/02	132,390,441.75		
					3. Procurement of Massey Ferguson 165 Tractor with Capacity 90Hp, 4 wheel Drive and Implements (Disc HARROW Mounted Medium Disc Harrow, HAND Sprayer, Air Pressured Hand sprayer, Air Pressure Mist Duster, Seed Counter, Etc) for agricultural Research		FUNIV/KASHERE/TETFUND/13/03	12,458,512.50		
					4. Procurement of Mercedes Benz Water Tanker Atego 1517 MOD, 170HP, 15 Tons, Six Tyres and 10,000,000 Litres Capacity for Supply of Water to Students		FUNIV/KASHERE/TETFUND/13/04	21,945,000.00		
					5. Procurement and Installation of 10No Interactive Learningf Board (75Inches SLIM & Light LFD, Network Module, Touch Overlay, Wall Mount Solution, Interactive White Boards, 1KVA Inverter 2No 12v/200ah Batteries, 2No 24v/240 Watts' Solar Panel 30amps Charger Controller and Panel Hanger) in Lecture Halls		FUNIV/KASHERE/TETFUND/13/05	16,646,700.00		
					6. Procurement of Various Teaching and Research Equipment (RE) for Faculties of Physics, Biology and Chemical Science		FUNIV/KASHERE/TETFUND/13/06	19,800,908.64		
					7. Procurement of 5 No. HP Pavilion 15 N293CL Intel Core i5 Processor, (1.69Hz) 12 GB RAM, 1 TB HDD, Webcam, DVD, Optical Drive, WLAN/Touch Screen, 15.6" window 8.1 and 3000 CB Lumen Acer Projector Teaching and Research Equipment (RRE) VAT inclusive		FUNIV/KASHERE/TETFUND/13/07	3,793,432.99		
					7. Consultancy Fees for Items 1& 2 Above (Provisional)		FUNIV/KASHERE/TETFUND/13/08	18,512,087.03		
					8. Bank and Administrative Charges			607,296.28		
								<b>356,000,000.00</b>		
				2013	Presidential Approval (Thru. NUC)	1,157,888,580.34				
					(i) Construction and Furnishing of 280 Capacity each Prototype student hostels including boreholes, perimeter fence, External works and Services, contingency, & VAT (using foundation type V reinforced strip foundations)					Completed
					(ii) Male Hostel		FUNIKASHERE/TETFUND/SP/13/01	579,098,442.45		
					(ii) Female Hostel		FUNIKASHERE/TETFUND/SP/13/02	578,790,137.89		
								<b>1,157,888,580.34</b>		
				2013/2014	Entrepreneurship	40,000,000.00				
					1. Procurement of 15Nr. Penerima ARC Welding Machine Model NO BX 1-100B, 10Nr. Sprahying Machine "Sprilakshim" (Compressor), 100Nr. Google Glass, 15Nr. Tool Box 30Nr. Steel Square, 50-Packets Welding Electrodes, 3Nr. Workshop Table and 3Nr. "Toro" Concrete Mixer Model, CM658H OR LIFAN 152F, 30Nr. Wheel Barrow, 100Nr. Shovel, 20Nr. Metal Rammer, 50Nr. Wood Rammer, 20Nr. Digger, 20Nr. Builder Square, 2Nr. Brick Laying Machine, 10Nr. Mould, 20Nr. "Sterling" (100m&50m) Measuring Tape with Various Other Equipments with their Accessories for Welding & Fabrication and Masonary Section	2-weeks	FUNIV/KASHERE/TETF/13-14/ENTP/01	9,368,329.05	May 11, 2016	Completed

					2. Procurement of 30Nr. "Equator Dryer" Hair Dryers, 20Nr. Wall Mirrors, 300mmx600mm, 10Nr. Hair Ovens, 20Nr. Streaming Machine Super GEK DLH102, 20Nr. Hair Strengtheners HLS PRO, 40-Packets Assorted Combs & 50Nr. Singer Sewing Machines, "Buddy FLY" Model JA 2-1,100Nr. Scissors, 50Nr. Stools and 2Nr. Cutting Maching Model MJ 254, 2Nr. Molding Machine Model MX 5117B, 1Nr. Smoothing Machine, 2Nr. "Bosch" Drilling Machine Model NO GBH 5-40 DE, 2Nr. Grooving Machine, 2Nr. Punching Machine, 2Nr. "Singer" Carpentry Sewing Machine, 2Nr. Half Saw, NR Ping Machine with Various Other equipments with Their Accessories for Hari Dressing & Barbing Section, Tailoring & Knitting Section and Carpentry Section	32-weeks	FUNIV/KASHERE/TET/13-14/ENTP/02	16,721,546.41				
					3. Procurement of 10Nr. PVC White Board 4X8Feet, 3Nr. Wooden Podium, 20Nr. HP 750G with 3.0GH Processor 4G RAM Core i7 Laptops, 5Nr. Semi Executive Chairs, 5Nr. Executive Chairs, 20Nr. Visitors Chairs, 5Nr. 6-Drawers Table, 15Nr. Interactive Learning Board, 10Nr. Book Shelve, 10Nr. Scanners, 10Nr. Haier Thermocool HR-190 Fridge, 10Nr. HP 2055/2035 Printer, 3-Drawer Table with Various Other Office Furniture with Their Accessories for Entrepreneurship Centre	2-weeks	FUNIV/KASHERE/TET/13-14/ENTP/03	11,235,744.40				
					4. Additional Projects: Procurement of Additionaal Equipment for Welding and Fabrication Comparising of: 5Nr. 4'5'4'6 Feet Heavy Metal Work Bench, 10Nr. Record Bench Vice, 200 Yard Welding/Art Cables, 12Nr. Welding Mouth or Electrode Holder, 2Nr. Mega Spraying Machine with Horse and Mouth, 10 Cartons of Welding Electrode Gauge 2Nr. Anil (50-60KG) Heavy Metal, 5Nr. Grinding Machine Hand Angle Model TT 23004 German Standard, 5Nr. Hand Drilling Machine Model UN 816007 Master Flex and 10 Cartons of Blades and Hand Gloves	2-weeks	FUNIV/KASHERE/TET/13-14/ENTP/04	2,505,000.00				
					5. Administrative and Bank Charges			169,380.14				
								<b>40,000,000.00</b>				
			2014	Annual	552,000,000.00	(i) Construction and furnishing of Language Laboratory	12 Weeks	FUNIV/KASHERE/TET/14/01	41,231,363.25		February 29, 2016	Completed
						(ii) Provision of green House	12 Weeks	FUNIV/KASHERE/TET/14/02	5,353,372.50			
						(iii) Construction and furnishing of 2 no. Block of 8 Classrooms and 8 offices	24 Weeks	FUNIV/KASHERE/TET/14/03	85,323,000.50			
						(iv) Construction and furnishing of Indoor Sports Hall	36 Weeks	FUNIV/KASHERE/TET/14/04	173,644,289.44			
						(v) Construction of Fire Service Station	16 Weeks	FUNIV/KASHERE/TET/14/05	27,527,694.90			
						(vi) Provision of Water supply and distribution around the campus	12 Weeks	FUNIV/KASHERE/TET/14/06	24,696,174.75			
						(vii) Development of Video Conferencing, Design and Implementation of Fibre Optic Backbone Development and hosting of Web based unified College Information Management Systems, Procurement of Software	6 Weeks	FUNIV/KASHERE/TET/14/07	49,725,372.71			
						(viii) Design and Implementation of Fibre Optic Backbone for the Campus internet 2,500m	8 Weeks	FUNIV/KASHERE/TET/14/08	48,995,550.00			
						(ix) Procurement and installation of various laboratory equipment and furniture	4 Weeks	FUNIV/KASHERE/TET/14/09	41,977,923.69			
						(x) Supply and installation of 116 Sets of Purpose made 3-in-1 High quality collapsible seat with table on steel frame with backrest, fixed to concrete floors steps for 350 Capacity Lecture Theatre	4 Weeks	FUNIV/KASHERE/TET/14/10	14,000,000.00			
						(xi) Consultancy fees provisional			36,787,583.82			
						(xii) Admin and Bank Charges			2,837,674.44			
									<b>552,100,000.00</b>			
			2014	Special	105,000,000.00	(i) Procurement, installation, testing and Commissioning of 110 No. Branded Desktop Intel 350GB, HDD Centrino, 2.4-2.8GHz 2 GB RAM 117" LCD Antivirus, Window 7, 100 No. 500W UPS Bluegate, 100 No. APC Extension wire England with 5 Point 4 No. SMP( 24 multimedia 9 No. SMB Multimedia Board 9 No. Sharp Photocopier AR5520 or equivalent 70 No. Branded HP Laptop Computers 9 No. HP Printer 375NW and 5 No. Digital Printer Colour MX 214/2031 OU 23 COM		FUNIV/KASHERE/TET/14/01	105,000,000.00		April 11, 2017	Completed
			2014	Special	500,000,000.00	1. Construction of Entrepreneurship Centre comprising of Auditorium, General Manager office, 2 No. Lounge, 1No. Library, 11No. Offices, 5 No. Workshops, 1 No. Exhibition Hall, Stores, and Toilets including soft landscaping, Drives/Parking, Drainages, external electrical and mechanical installation works		UNIKASHERE/TET/SP/14/01	400,389,390.15		April 10, 2017	Completed
						2. Procurement, installation and commissioning of 100 No. High quality executive Office tables, and Chairs, 100 No. 5000W UPS Binatone, 100No. APC Extension Cable, (England) with 5 Points, 100No. Computer Tables/Chair, 200No. Visitors Chairs, 100 No. Branded Desktop Computers, (Intel 350GB HDD, Centrino, 2.4-2.8 2 GB RAM, 17" LCD, Antivirus, Window 7		UNIKASHERE/TET/SP/14/02	55,912,500.00			
						3. Consultancy fees (provisional)			40,231,783.44			
						4. Admin/Bank Charges			3,466,326.41			
									<b>500,000,000.00</b>			
			2014	Special	100,000,000.00	1. Construction of Skill Acquisition Centre with external works		UNIV/GOMBE/TET/SP/14/01	91,690,500.00		April 10, 2017	Completed
						2. Consultancy fees (provisional)			8,251,057.75			
						3. Admin/Bank Charges			58,442.25			
									<b>100,000,000.00</b>			
			2014	Special	100,000,000.00	(i) Construction of 350 Seat Capacity Auditorium A		FUNIV/KASHERE/TET/SP/13/01	43,488,275.88		April 18, 2017	Completed
						(ii) Construction of 350 Seat Capacity Auditorium B		FUNIV/KASHERE/TET/SP/13/02	43,425,884.00			
						(iii) Consultancy fees provisional			11,228,760.38			
						(iv) Bank and Admin Charges			1,857,079.74			
									<b>100,000,000.00</b>			
			2015/2016	Annual	665,410,000.00	1. Construction of 2-storey building for the Department of Management Sciences Phase I which includes: Entrance Lobby 10No classrooms, 12No toilets, 6No utility rooms, 37No offices, 2No departmental libraries, courtyard, balconies, canteen with a store, departmental conference hall e.t.c.	24-weeks	TET/SP/14/01	387,903,156.38		September 11, 2018	Ongoing

					2. Construction of 2-storey building for the Department of Management Sciences Phase 1: External work & Furnishing, Construction of External works comprising of storm drainage; Solar power supply and installation which includes: 30No inverter, 30No; 200amps batteries, 200watts solar panels, 400amps automatic changeover switches and water reticulation, accessories etc. Procurement and Installation of Equipment and Furniture for offices comprising of: 162No combined desk seating 3 students, 9No teachers table and chair, 9No white board(1200 x2400), 8No library shelves double sided size 3000mm x 2400mm with 36Nos adjustable shelves each unit, 25No reading table and chairs sitting for 4 persons at a time, 6No cabotage cabinet(12), 1 No unit work cubicles with 3 chairs, 6No senior Executive table with extension, 1 set oval conference table with 6 chairs, 2No 4 drawers filing cabinet, 1 set mini settee, 1No set mini settee, office table and chairs, 4No 4-drawers filing cabinet, 35No office table and chairs with 2 visitors chairs, 1No 4-drawers filing cabinet with accompanying accessories	6-weeks	TETFUND/UNI/KASHERE15-16/02	119,259,126.00			
					3. Upgrade of 4No. laboratories: Procurement, Installation, Testing and Commissioning of laboratory equipment and furniture comprising of: 4No. dry marker white board measuring 2000x1200mm, 4No. demonstration platform measuring 3000 x 1500 x 250mm, 16No. island table with cantilever 3000 x 1300 x 900mm, 4No. Cup board, 2No. drawer unit d4, 4No. knee space panel ksp, 2No. laboratory sink pp, black with bottle teap, 8No. wall table, 140No. laboratory stools (metal frame and treslab top), 4No. fire extinguisher, 4No. fire blanket, 4No. sand bucket with other equipment complete with all accompanying accessories	4-weeks	TETFUND/UNI/KASHERE15-16/03	38,249,999.92			
					4. Procurement, installation, testing and commissioning of various Agricultural laboratory equipment comprising:1No. Feed mill with one tonne capacity,1No. Bailer, 1No. Cattle weighing bridge, 10No. poultry battery cage, 5No. metabolic crates for ruminants, 1No. 3000 capacity Incubator, 2No. dissecting microscope with stereo, 1No. oven, 1No. digestion unit set, 1No. uv Spectrophotometer, 1No. Analytical balance 160g capacity, 1No. TV Camera, 1No. Multimedia projector, 1No. industrial photocopier, 1No. digital studio camera, 3No. GPS receivers, 1No. Pentium iv desktop computers, 1No. high power scanner, 1No. public address system, 1No. digital picture printer including other equipment all complete with accompanying accessories	4-weeks	TETFUND/UNI/KASHERE15-16/04	56,350,300.00			
					<b>5. RE-PRIORITIZATION:</b> 10Nr 1.5HP Skyrun split AC KF-35GWC or equivalent approved with all accessories. 2Nr HP Laserjet colour printer CP5225DN or equivalent approved with all accessories. 4Nr Sharp digital photocopier AR 6020 newest model or equivalent approved with all accessories. 3Nr Polystar pvf-303c floor standing air condition 3 ton with free installation kit or equivalent approved with all accessories. 4Nr Generic file cabinet 4 drawers or equivalent approved. VAT	4-weeks	TETFUND/UNI/KASHERE15-16/05	2,280,000.00 2,700,000.00 3,240,000.00 2,340,000.00 595,956.00 557,823.00			
					6. Consultancy Services for Item 1 and 2 (Provisional)			49,309,504.71			
					7. Bank and Admin Charges			2,624,133.99			
								<b>665,410,000.00</b>			
		2015/2016	Entrepreneurship	20,000,000.00	1. Supply and Installation of Executive Auditorium Seat at Entrepreneurship Centre which Include 333Nr Executive Auditorium Lecture Seat Made of Hardwood Frame Construction with Ply Wood in Writing Position and Backrest Support with Automatic Tip-Up Mechanism and Backrest Upholstered (VAT Inclusive) 2. Administrative Charges		UNI/KASHERE/TETFUND/15-16/01	19,915,000.00 85,000.00 <b>20,000,000.00</b>	August 14, 2017	February 22, 2018	Ongoing
		2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of Existing Library (TETFund 2011 Intervention Project) 2. Rehabilitation and Furnishing of 150 seat Capacity Auditorium (TETFund 2011 Intervention Project) 3. Rehabilitation of Hotel Block 'D'(TETF Fund 2011 Intervention Project) 4. Administrative and Bank Charges	5-weeks 4-weeks 4-weeks	FUNIV/KASHERE/TETF/PM/15-16/01 FUNIV/KASHERE/TETF/PM/15-16/02 FUNIV/KASHERE/TETF/PM/15-16/03	9,497,700.00 9,439,487.00 10,999,691.00 63,122.00 <b>30,000,000.00</b>		February 21, 2018	Ongoing
		2016	SHIP (PHASE VI)	2,000,000,000.00	Construction and Furnishing of University Library comprising of Library Hall, E-Library, Virtual Library, Periodical Section, Research Cubicle, Serial Section, Chief Librarians Office, Archive, Staff Office, Toilets with associated External Works Hard and Soft Landscaping, External Mechanical, Plumbing and Electrical Engineering Services. Furnishing comprising Office Desks, Chairs, Reading carrels etc Construction of 300 Seat Capacity Auditorium comprising an Auditorium Hall, Exhibition, Control Room, Offices, Seminar Rooms, Store and Toilets, with associated External Works Hard and Soft Landscaping and Drainage Installations	28-Weeks 35-Weeks	TETFUND/UNIV/KASHERE/SP/16/01 TETFUND/UNIV/KASHERE/SP/16/02	329,718,985.05 200,508,953.80		November 6, 2019	Completed
					Construction and Furnishing of Academic Staff Office comprising various Offices, Common Rooms and Toilets with associated External Works comprising Hard and Soft Landscaping, External Mechanical, Plumbing and Electrical Engineering Services. Furnishing comprising various Office Desks, Swivel Chairs, Visitors Chairs, Three Seater Visitors Chairs, Steel Cabinets etc	40-Weeks	TETFUND/UNIV/KASHERE/SP/16/03	332,087,901.50			
					Construction and Furnishing of 500 Capacity Lecture Theatre comprising Lecture Hall, Offices and Toilets, Telecommunication Installations, Backup Power Supply, Public Address System with associated External Works Hard and Soft Landscaping, External Mechanical, Plumbing and Electrical Engineering Services, Furnishing comprising 505Nr Revolving Seats and Writing Desks, Standard Office Desks and Chairs, Customised Stage, Steel Cabinets etc	40-Weeks	TETFUND/UNIV/KASHERE/SP/16/04	219,140,507.25			
					Construction and Furnishing of Chancellery Building comprising various Offices, Council Chamber, Senate Chamber, VIP Lounge and Toilets with associated External Works comprising Hard and Soft Landscaping, External Mechanical, Plumbing and Electrical Engineering Services. Furnishing comprising various Office Desks and Chairs, Conference Table and Conference Chairs	40-Weeks	TETFUND/UNIV/KASHERE/SP/16/05	438,211,089.73			
					Furnishing of 300 Seat Capacity Auditorium comprising 300Nr Auditorium Seats, 5Nr Standard Office Tables and Swivel Chairs, 48-Nr Standard Office Chairs with Padded Seat and Back Rests, Set of Leather Sofa Seats, 2Nr Wooden Centre Tables, 72Nr	4-Weeks	TETFUND/UNIV/KASHERE/SP/16/06	29,634,167.40			
					Luxury Padded Seminar Chairs with Retractable Writing Pad etc Procurement, Installation, Testing and Commissioning of various Laboratory Equipment for Faculty of Science	4-Weeks	TETFUND/UNIV/KASHERE/SP/16/07	49,797,000.00			

					Procurement, Installation, Testing and Commissioning of various Laboratory Equipment for Faculty of Agriculture	4-Weeks	TETFUND/UNIV/KASHERE/SP/16/08	49,991,000.00				
					Procurement, Installation, Testing and Commissioning of various Laboratory Equipment for Faculty of Humanities, Management and Social Sciences	4-Weeks	TETFUND/UNIV/KASHERE/SP/16/09	37,068,814.00				
					Procurement, Installation, Testing and Commissioning of various Equipment Lot A	4-Weeks	TETFUND/UNIV/KASHERE/SP/16/10	47,706,241.00				
					Procurement, Installation, Testing and Commissioning of various Equipment Lot B	4-Weeks	TETFUND/UNIV/KASHERE/SP/16/11	49,037,240.00				
					Procurement, Installation, Testing and Commissioning of various Equipment Lot C	4-Weeks	TETFUND/UNIV/KASHERE/SP/16/12	49,324,128.50				
					Additional Project: Procurement, Installation, Testing and Commissioning of 15Nr HP All in One Desktop Computers, core i5, 8GB RAM, Windows 10 Operating System	4-Weeks	TETFUND/UNIV/KASHERE/SP/16/13	6,772,500.00				
					Consultancy Fees (Provisional) for Item 1			34,448,449.71				
					Consultancy Fees (Provisional) for Item 2			22,881,272.71				
					Consultancy Fees (Provisional) for Item 3			34,645,043.54				
					Consultancy Fees (Provisional) for Item 4			24,511,903.18				
					Consultancy Fees (Provisional) for Item 5			42,944,059.02				
					Bank & Administrative Charges			1,570,743.62				
								<b>2,000,000,000.01</b>				
			2017	Zonal	120,000,000.00	1. Supply & Assembling of 430Nr Collapsible Auditorium Seat Made of Heavy Gauge Hollow Mild Steel Section & Plywood, Seat & Back Rest to Upholstery in Fabric & Foam Screwed to Concrete Flooring in Accordance with Instruction for Faculty of Management Science. (5% VAT Inclusive)	4-Weeks	TETF/UNIV/KASHERE/ZN/17/01	47,678,400.00		October 10, 2018	Ongoing
						2. Supply & Assembling of 430Nr Collapsible Auditorium Seat Made of Heavy Gauge Hollow Mild Steel Section & Plywood, Seat & Back Rest to Upholstery in Fabric & Foam Screwed to Concrete Flooring in Accordance with Instruction for Faculty of Science. (5% VAT Inclusive).	4-Weeks	TETF/UNIV/KASHERE/ZN/17/02	48,026,055.00			
						3. Supply & Assembling of 1Nr Executive Table Size 3,300x900x750MM, 1Nr Executive Cushion or Leather Seaters, 12Nr Visitors Chairs, 1Nr 10-Seater Conference Table, 4Nr Executive Office Tables of 2,000x900x750MM Overall Size, 4Nr Executive Swivel Chairs, 8Nr Executive Visitors Chairs, 4Nr Bookshelf, 4Nr Center Tables, 4Nr 3-Seater Office Chairs, 1Nr 50-Seater Conference Table, 1Nr 10-Seater Conference Table, 60Nr Table Chairs, 40Nr Auditorium Seats etc. (5% VAT Inclusive).	3-Weeks	TETF/UNIV/KASHERE/ZN/17/03	19,005,210.00			
						4. Administrative and Bank Charges.			5,290,335.00			
								<b>120,000,000.00</b>				
			2017/2018/2019	Project Maintenance	50,600,000.00	Proposed Renovation and Maintenance of Female Hostel Block A including: [Drainage, roof members, roof sheet, ceiling, walls, doors, floor finishing, painting, cabinet, Mechanical and Electrical services.	8-Weeks	TETF/UNIV/KASHERE/M/17-19/01	7,914,667.00		July 15, 2020	On-going
						Proposed Renovation and Maintenance of Female Hostel Block B, including: Drainage, roof finishing, ceiling, walls, doors, floor finishing, painting, cabinet Mechanical and Electrical services.	8-Weeks	TETF/UNIV/KASHERE/M/17-19/02	8,917,629.50			
						Proposed Renovation and Maintenance of Female Hostel Block E, including: Roof finishing, ceiling, walls, doors, floor finishing, painting, cabinet, Mechanical and Electrical services, Drainage.	8-Weeks	TETF/UNIV/KASHERE/M/17-19/03	7,280,106.00			
						Proposed Renovation and Maintenance of Male Hostel Block E Annex, including: Roof finishing, ceiling, walls, doors, floor finishing, painting, cabinet, Mechanical and Electrical services Drainage.	8-Weeks	TETF/UNIV/KASHERE/M/17-19/04	9,523,420.00			
						Insurance support for Critical Asset.			16,217,296.45			
						Bank and Administrative Charges.			746,881.05			
								<b>50,600,000.00</b>				
			2017/2018/2019	Entrepreneurship	20,000,000.00	Procurement and Installation of Shoe Making machine	4-Weeks	TETFUND/UNI/KASHERE/ENTR/17-19/01	4,524,000.00		June 11, 2020	On-going
						Procurement and Installation of Embroidery machine	4-Weeks	TETFUND/UNI/KASHERE/ENTR/17-19/02	4,900,000.00			
						Procurement of Automobile Repair kits	4-Weeks	TETFUND/UNI/KASHERE/ENTR/17-19/03	10,576,000.00			
								<b>20,000,000.00</b>				
			2017/2018/2019	Annual	1,025,000,000.00	Construction of Administrative Building for Faculty of Agriculture with 2No. suspended floors comprising 35No. offices (with 23No. Ensuite), 1No. library space, 2No. Conference Rooms, utility spaces and conveniences with accompanying external works	30-Weeks	TETF/UNIV/KASHERE/17-19/01	280,644,051.00		November 2, 2020	On-going
						Construction of Academic Building for Faculty of Agriculture with 1No. suspended floor comprising 6No. Lecture Halls, 4No. laboratory spaces, 8No. offices (with 4No. Ensuite), Utility spaces and conveniences with accompanying external works	16-Weeks	TETF/UNIV/KASHERE/17-19/02	106,684,945.86			
						Construction of Auditorium Building with 1No. suspended floor comprising 1No. 350-Seat Capacity Auditorium, 12No. offices (with 6No. Ensuite), utility spaces and conveniences including external works	20-Weeks	TETF/UNIV/KASHERE/17-19/03	122,024,166.89			
						Construction of Lecture Theatre Building comprising 2No. 250-Seat Capacity Lecture Halls, 2No. classrooms, 4No. Offices (all 4 Ensuite), utility spaces and conveniences with accompanying external works	20-Weeks	TETF/UNIV/KASHERE/17-19/04	195,510,916.50			
						construction of General external works for faculty of Agricultural	19-Weeks	TETF/UNIV/KASHERE/17-19/05	39,354,019.25			
						Procurement, Installation, Testing and Commissioning of furniture and equipment for Administrative Building, Academic Building, Auditorium Building and Lecture Theatre Building for Faculty of Agriculture comprising 350No. composite purpose-Made Collapsible Auditorium Seats with Reading Tables, 600No. composite purpose-made collapsible Lecture Theatre seats with tables, 16No. Executive Desk size 1G00mm x 900mm Model NAD- 245, 22No. executive chairs cat No. 230V, 40No. visitor's chairs CAT No. 280, 9No. Marker Board (2400mm x 1200mm), 1No. 15-Seater NAD series CAT 124+HG conference table with	8-Weeks	TETF/UNIV/KASHERE/17-19/06	49,947,479.66			
						Procurement, Installation, Testing and Commissioning of furniture and equipment for Administrative Building, Academic Building, Auditorium Building and Lecture Theatre Building for Faculty of Agriculture comprising; 14No. Swivel Chair & 1No. Executive Chairs, 10No. purpose made MDF composite 4-compartment library reading table with steel frame (1200mmx 1200mm x 900mm), 4No. fume Cupboard made with high quality marine Plywood (7000mm x 900mm x 2400mm), 160No. stools made with well-seasoned hardwood (300mm x 450mm x G70mm), 40No. 2-Way Gas Tap for island benches with side benches, including various other equipment all complete with accessories	5-Weeks	TETF/UNIV/KASHERE/17-19/07	18,606,745.75			

					Procurement, Installation, Testing and Commissioning of Teaching & Learning Aid Equipment comprising 150Nr Pigtales, 10Nr Fibre optic enclosure, 2 crl network cable cat GE shielded 8 pure copper, 2Nr S5720-52x-PWR-LI-AC 24 ethernet 10/100/1000, 7Nr 9 U rack, 6Nr 1V true sinewave inverter with LCD panel 12V/200AH deep cycle battery, 122v-30AH including various other equipment all complete with accessories	10-Weeks	TETF/UNIV/KASHERE/17-19/08	43,408,776.15					
					Procurement, Installation, Testing and Commissioning of Teaching & Learning Aid Equipment comprising: 8Nr 70-inch Triumph interactive board ICT center classroom and laboratories, Build-in network card, 1 nr equipment sound system, including various other equipment all complete with accessories	8-Weeks	TETF/UNIV/KASHERE/17-19/09	49,715,525.00					
					Procurement, Installation, Testing and Commissioning of Teaching & Learning Aid Equipment comprising: 1No. Large Format Display 4m x Gm with 7.5KVA Backup Power System, sound systems including various other equipment all complete with accessories	8-Weeks	TETF/UNIV/KASHERE/17-19/10	30,261,250.00					
					ADDITIONAL PROJECT: Supply and installation of office equipment comprising: 10Nr HP All-In-One intel core i3 8GB RAM, 1TB ,window 10 Desktop computer (Touch)	4-Weeks		7,546,500.00					
					Consultancy Fees Provisional (Stages I-III)-item 1 above			30,750,925.76					
					Consultancy Fees Provisional (Stages I-III) -item 2 above			13,682,908.44					
					14 Consultancy Fees Provisional (Stages I-III) -item 3 above			15,535,635.18					
					15 Consultancy Fees Provisional (Stages I-III) -item 4 above			20,864,181.26					
					Bank and admin charges			461,973.30					
								<b>1,025,000,000.00</b>					
			2018	Zonal	165,823,700.00	Procurement, Installation and Testing of Interactive Electronic Learning Board with Power backup.	4-Weeks	TETF/UNIV/GOMBE/ZN/18/01	41,580,000.00		November 25, 2019	On-going	
						Procurement, Installation and Testing of Educational Laboratory equipment including 2Nr Binocular Microscope, 2Nr Monocular Microscope, 1Nr Incubator, 5Nr Autoclave, 1Nr Gas Chromatography, 4Nr Refrigerator etc.	3-Weeks	TETF/UNIV/GOMBE/ZN/18/02	47,384,626.76				
						Procurement and Installation of Office equipment/internet radios, router for University internet accessibility and total coverage.	4-Weeks	TETF/UNIV/GOMBE/ZN/18/03	44,661,899.81				
						Procurement and Installation of professional Office furniture including 15Nr Executive table and Executive swivel chair, 30Nr Executive Visitor's chair, 15Nr Glass Centre table, 15Nr 32" LED TV etc.	4-Weeks	TETF/UNIV/GOMBE/ZN/18/04	29,775,054.07				
						Bank and Admin Charges.			2,422,119.36				
									<b>165,823,700.00</b>				
			2019	Zonal	136,084,392.00	1. Supply and Installation of Workstations for Academic Offices Comprising 50Nr 4-Seater Made of MDF and Glass Size 240x120x120 Model; PF WS320, 50Nr 4-Seater Workstations Made of MDF and Glass Size L120xW60 and 53Nr Library Cabinet with Open on Top. Model; PF BS 4002-4D. VAT inclusive	4-Weeks	TETF/UNIV/KASHERE/ZN/19/01	47,740,750.00		September 30, 2020	Ongoing	
						2. Supply and Installation of Workstations for Faculty of Science Comprising 20Nr 4-Seater Workstation Made of MDF and Glass 1200x1400x1100, 20Nr 4-Seater Workstation Made of MDF and Glass with Side Drawer, 6Nr 10-Seater Conference Table with Chairs Model; PF MT SSM 512, 20Nr 4-Seater Workstation Made of MDF and Glass with Drawers, 60Nr Executive Swivel Chairs for Workstation. Model; 824. VAT inclusive.	4-Weeks	TETF/UNIV/KASHERE/ZN/19/02	39,732,250.00				
						3. Supply and Installation of 640Nr Executive Swivel Chairs for Workstation Model no. 824 for Faculty of Science and Academic Offices. VAT inclusive.	4-Weeks	TETF/UNIV/KASHERE/ZN/19/03	48,504,000.00				
						4. Bank and Admin charges			107,392.00				
									<b>136,084,392.00</b>				
			2020	Zonal	200,831,346.00	Rehabilitation of Generator House and Procurement of 1Nr Utility Vehicle Toyota Prado V4 2020 model with Automatic transmission, factory air-conditioning, central air conditioner, CD players, AM/FM radio, air-bags, central lock key, anti-locking braking windows, VAT inclusive.	10-Weeks	TETF/UNIV/KASHERE/ZN/20/01	83,736,065.50		August 6, 2021	On-going	
						Supply, installation, test and commission of office equipment for new established Department comprising: 14Nr HP Desktop computer intel dual core, 500GB/4GB RAM with 18.5 inched screen monitor, 12Nr HP Stream 11 intel celeron 32GB SSD-4GB RAM, 7Nr HP color LaserJet pro MFP M183fw, 7Nr HP P2035 Laser jet Printer, 14Nr Sharp AR-6020V photocopier machine, 14Nr Full height Gubabi Fireproof filling safe -Dsf680-4, 10Nr Blue gate UPS 2.5kva, 5Nr inofocus 3500 Lumen Svga Projector, 5Nr LG 43 Full HD+ wall bracket+ TV Guard, 5Nr HP Scanjet Pro 2500 F1 Flatbed OCR scanner. VAT inclusive.	4-Weeks	TETF/UNIV/KASHERE/ZN/20/02	49,208,250.00				
						Supply, installation, test and commission of 1Nr 350KVA soundproof Perkin generator with complete accessories VAT inclusive.	4-Weeks	TETF/UNIV/KASHERE/ZN/20/03	48,273,000.00				
						Supply, installation, test and commission of Office Furniture and equipment Comprising: 20Nr 1.5HP air conditioner, 20Nr HP printer 2035 LaserJet, 9Nr Thermocool standard Refrigerator, 8Nr HP laptop computer stream II intel celeron 4GB RAM, 32GB EMMC wins 10 + 32gb Flash VAT inclusive.	4-Weeks	TETF/UNIV/KASHERE/ZN/20/04	18,276,350.00				
						Bank and Admin Charges.			1,337,680.50				
									<b>200,831,346.00</b>				
			2020	Annual	278,000,000.00	Supply of 1nr Brand new Toyota Hiece 16 seater Bus with Manual transmission, factory air-conditioning, Central air conditioner, manual windows, CD players AM/FM radio, air-bags, central lock key, anti-locking braking windows, VAT inclusive.	4-Weeks	TETF/UNIV/KASHERE/20/01	46,150,000.00		August 6, 2021	On-going	
						Procurement of Teaching and learning equipment for FM Radio Station and Production Radio, 1nr Axel on air studio, 1nr Axel production and Backup on Air Studio, 1nr Technical Room VAT inclusive.	4-Weeks	TETF/UNIV/KASHERE/20/02	13,086,250.00				
						Procurement of Teaching and learning equipment for FM Radio Transmission System Comprising: 1nr FM transmission (1 kw+1 kw) accessories feeder cable and antenna, 1 year software and remote assistance service, 1nr Perkins 100kva soundproof generator, 1nr AVR 60kva Vetronics. VAT inclusive.	4-Weeks	TETF/UNIV/KASHERE/20/03	49,810,500.00				
						Procurement of Teaching and learning equipment for FM. Radio Transmission System I Comprising: 1nr radio station self-support broadcast tower, 1nr thunder/lightening protection system for TX and studio equipment including shipping and custom duties. VAT inclusive.	4-Weeks	TETF/UNIV/KASHERE/20/04	49,310,500.00				

						Procurement of Teaching and learning equipment for FM Radio Transmission System 11 Comprising: 1nr 12 Input Audio Mixer (Yamaha), 1nr Computer System with Software, 1nr Sound Card, 3nr Phantom Microphones, 3nr Microphones Stand, 2nr Monitoring Speakers Self Powered Accessories (Lot), 1nr Studio Player Software Cue Light/Rehearsal Estimated (Construction), EDITING SYSTEMS, 1nr Complete Editing Systems with Sound Card Editing Software Monitoring System (core i5). VAT inclusive.	4-Weeks	TETF/UNIV/KASHERE/20/05	49,907,440.00			
						Procurement of Teaching and learning equipment for Three camera Studio Comprising: 3nr studio Sony Camera Model HXR-N2500e 1nr Data Video Mixer se650 SET UP with SDI, 1nr Sound Mixer Sound Craft Model 121input, 3nr Tripod Stand with Dolly, 2nr Complete Set with Software Editing Suit System in one and two Monitors, 2nr Control Room Monitors LED with DVI Input, 1nr Studio Monitor LED 42 inch, 5nr Studio Microphone Assorted, 8nr Studio Lightening System LED Type, 1nr Studio SDI Cameras Cable (1) Drum, 1nr Studio Set Up Connecting/Power Cable, 1nr Work Accessories/Miscellaneous, 1nr Studio Stage Settings, 1nr Studio Sound Acoustic, 1nr Control Room Rack, 1nr Camera SD Card for Camera Recording, 1nr Studio Lighting Gantry/Power Cables VAT inclusive.	4-Weeks	TETF/UNIV/KASHERE/20/06	49,918,839.50			
						Procurement of Teaching and learning equipment for Faculty of Agricultural and education Comprising: Jnr Sharp AR-6020V Photocopier Machine, 3nr HP Stream 1 1 Intel Celeron -32GB SSD-4GB RAM, 3nr HP Scanjet Pro 2500 FI Flatbed OCR Scanner, 3nr HP • Desktop System Intel Dual core 500GB/4GB with Monitor 18.5", 4nr HP Color LaserJet Pro MFP M183fw, 4nr In Focus 3500 Lumen Svga Projector, 4nr Blue Gate BLUEGATE UPS 2.5KVA, 2nr Jiepak 15" Rechargeable X- Bass Bluetooth Public Address S stem With Wireless Micro hones - D-15, 2nr LG 43 Full HD+ wall Bracket+ TV Guard VAT inclusive	4-Weeks	TETF/UNIV/KASHERE/20/07	17,886,000.00			
						Supply, Installation Testing and Commissioning of 2nr.Solar Street Light, All-in-one, 150watt, mono crystalline, LED high lumens for illumination during night hours with self-control in-built charger lighting controller on 4m galvanized pole with concrete base	4-Weeks	TETF/UNIV/KASHERE/20/08	1,300,000.00			
						Bank and Administrative Charges.			630,470.50			
									<b>278,000,000.00</b>			
		Federal Polytechnic, Kaltungo, Gombe State.	2020	Take-off Grant	2,000,000,000.00	Construction and Furnishing of School of Engineering (One Suspended Floor) comprising 6Nr Workshops 9Nr Lecture Rooms, Library, Boardroom, various Offices and Public Convenience Facilities with Fire Detection System, Fire Extinguishers, Fire Hose Reels, Air Conditioning Installation, 1Nr Steel Surface Tank on Concrete Bases, 1Nr Steel Elevated Water Tank on 9m Steel Stanchion, Grundfos Pumps with Hard and Soft Land Scaping, External Street Lighting etc. Furnishing comprises 8Nr Workshop Tables, 40Nr Workshop Tools, 4Nr Open Shelves, 5Nr Four Seater Computer Tables, 18Nr Desks/Dual Core 500GB HDD 2GB RAM, 1Nr HP LaserJet Printer P2035, 300Nr Classroom Seats, 4Nr HP DC 600 SFF 500GB I-HDD 4GB RAM Dual core, 1Nr 12 Seater Executive Conference Table and Chairs, various Libra Furniture etc.	38-Weeks	TETF/POLY/KALTUNGO/2020/TOG/01	477,246,189.05		May 7, 2021	Completed
						Construction of School of Business and Financial Studies (Two Suspended Floors) comprising various Offices, Classrooms, Boardroom, Library and Public Convenience Facilities with Fire Detection System, Fire Extinguishers, Fire Hose Reels, Air Conditioning Installation, 1 Nr Steel Surface Tank on Concrete Bases, 1Nr Steel Elevated Water Tank on 12m Steel Stanchion, Grundfos Pumps with Hard and Soft Land Scaping, External Street Lighting etc.	34-Weeks	TETF/POLY/KALTUNGO/2020/TOG/02	458,109,733.61			
						Construction and furnishing of Academic Block (One Suspended Floor) comprising various Offices, Boardroom, Public Convenience with Fire Detection System, Fire Extinguishers, Fire Hose Reels, Air Conditioning Installation, 1Nr Steel Surface Tank on Concrete Bases, 1Nr Steel Elevated Water Tank on 9m Steel Stanchion, Grundfos Pumps with Hard and Soft Land Scaping. Furnishing comprising various Office Furniture, Executive Tables, Executive Swivel Chairs, 4 Drawer Steel Filing Cabinets, Refrigerators, Paper Shredders, Sharp Photocopiers, HP Desktops, 1Nr 12-Seater Executive Conference Table and Chairs, Flatscreen TVs etc	34-Weeks	TETF/POLY/KALTUNGO/2020/TOG/03	350,866,631.30			
						Construction and furnishing of 40 Room (En-Suite) Student Hostel (One Suspended Floor) with Common Rooms, Laundry Rooms, Kitchens with Fire Detection System. Fire Extinguishers, Fire Hose Reels, 1Nr Steel Surface Tank on Concrete Bases, 1Nr Steel Elevated Water Tank on 9m Steel Stanchion, Grundfos Pumps with Hard and Soft Land Scaping, Borehole, External Street Lighting etc. Furnishing comprising 80Nr Double Bunk Beds, 160Nr Lockers, Mattresses etc	30-Weeks	TETF/POLY/KALTUNGO/2020/TOG/04	285,962,804.01			
						Renovation of various Academic Buildings comprising 2Nr Administrative Blocks, 2Nr U-Shape Classroom Blocks, Surface Water Drainage (Solid Block Walls and Stone Pitching), Library, CBT Class comprising works such as Roofing Works, Windows, Doors, Finishes, Mechanical and Electrical Installations, Air-Conditioning Installations etc	50-Weeks	TETF/POLY/KALTUNGO/2020/TOG/05	192,780,863.70			
						Proposed procurement of Furnishing of School of Business and Financial Studies comprises 500Nr Composite Classroom Seats, 35Nr Seminar Seats, various Executive Tables, High Back Executive Swivel Chairs, 4 Drawer Steel Filing Cabinets, Refrigerators, Paper Shredders, Sharp Photocopiers, HP Desktops, 1Nr 12-Seater Executive Conference Table and Chairs, various Library Furniture, Four-Seater Computer Tables, Students Reading Chairs, HP Desk Jet D4263 Printers etc.	8-Weeks	TETF/POLY/KALTUNGO/2020/TOG/06	50,411,748.76			
						Consultancy Fees for item 1 (Provisional)			46,222,986.89			
						Consultancy Fees for item 2 (Provisional)			48,531,561.32			
						Consultancy Fees for item 3 (Provisional)			36,084,117.56			
						Consultancy Fees for item 4 (Provisional)			30,847,934.37			
						Consultancy Fees for item 5 (Provisional)			21,421,020.01			
						Bank, Admin Charges			1,514,409.42			
									<b>2,000,000,000.00</b>			
			2021	Special	300,000,000.00	Supply installation, testing and commissioning of teaching & learning equipment for department of Tourism comprising 1nr Digital video Camcorder (Sony professional digital camera camcorder Hdr - 30nr Smart Television (Hisence 40" smart TV), 1nr Digital Cameras (Canon Power Shot G7 X Mark II Digital camera), 2nr Binoculars (20 x 50 waterproof HD Latge professional Binoculars), 29nr Single Door Fridge, 50nr KGC Teaching Aid, 2nr World maps (150" 150), 3nr World map globe (Hard case 25CM), 2nr Nigeria maps, 2nr African maps, 2nr Mannequin (with head), 2nr Stainless steel work table, 2nr Gas cooker (Rest point freestanding gas cooker RC-92GF), 2nr Steamer (Russell Hobbs 3 tier food steamer 9 liters) and various laboratory equipment. (LOT 1).	4-Weeks	TETFUND/UNIV/KALTUNGO/SP/21/01	49,900,500.00		November 23, 2021	On-going









			2016	Zonal	150,000,000.00	1. Construction of Generator House, installation of electrical equipment and ICT facilities such as 200kva P220 JMG Sound proof Generator set complete with all connections, 1Nr. HP Proliant DL380 GEN9 Black mount Server, 90Nr. Copper CAT 6E cable, 1Nr. HP Enterprise 600m 602n Printer, 1Nr. 47U Rack 800 x 1000 Enclosure, 1Nr. Cisco Router, 19Nr. Cisco WS-C2960-48PST-L 2960 48 Port 10/100m Catalyst Switch, 1Nr. 5kva Sukam Inverter, 16Nr. 12v/200ah Sukam Batteries, 1Nr. Smart Examiner Software, 12Nr Indoor and 4Nr. Outdoor CCTV cameras, 1 Nr. 16 ways Generic CCTV Power supply, 1Nr. 43 Inch Full HD Digital LED Plasma TV, 1 Nr. 24 Channels CCTV Recorder DVR System, 50Nr. HP Pavilion All-In-One 23-13010-7th Generation AMD-8GB ITB- 23.8 Inch Touch Display-Window 10, 10Nr. 3 Ton Panasonic Air Conditioners and 3Nr. 2.0 Panasonic Split Air Conditioners, Computer Tables made of well Seasoned and Laminated Black Opera Wood or Equal and Approved Seasoned Wood, 771 Nr. Standard Computer Chairs, 12Nr Executive Table Laminated with 5 Feet Work Station, 12Nr. Senior Executive Chair with Leather or Fabric cover and 24Nr. Standard Visitor Chairs e.t.c	18-Weeks	COE/GOMBE/ZN/TETF/16/01		147,845,145.00		June 6, 2018	Completed		
						2. Additional Project: Procurement of 11 Nr. Inverter batteries 12V1200AH SUKAM	18-Weeks	COE/GOMBE/ZN/TETF/16/02		2,079,000.00					
						3. Admin and Bank Charges				75,855.00					
										<b>150,000,000.00</b>					
			2017	Zonal	75,000,000.00	1. Construction of 2Nr Block of Male and Female Lavatory (Block A & B) each Comprising 1Nr 28,000 Litres ground water storage Tank; steel size 4000 X 3000 X 2400MM high with all accessories and ancillaries, 2Nr water Pumps 15HP electric 240V 50Hz single phase DAB, 1Nr borehole capacity 4.5m3/hr complete with 2.5KW, 50Hz, 220V Submersible pump 10Nr Twyford White wash down type WC, 8Nr 560 X 430MM Twyford wash hand basin 4Nr White Urinal bowl, 10Nr 100MM Toilet roll holders, 10Nr 600 X 900MM high 6MM Silvered float glass Mirrors. (VAT inclusive).	20-Weeks	TETF/COE/GOMBE/ZN/17/01		34,230,315.00		March 12, 2019	Ongoing		
						2. Procurement and Deliver to site 1Nr 2017 brand new 16-Seater Hiace Bus, 2.7 Litre petrol engine high roof, 5-Speed Automatic transmission, Power Steering, ABS System, Fabric Seat cover, fully air conditioned with Airbag and CD Player and all operating manuals/document and accessories. (VAT inclusive).	12-Weeks	TETF/COE/GOMBE/ZN/17/02		30,555,000.00					
						3. ADDITIONAL PROJECTS FROM SAVINGS: Construction and Reticulation of additional elevated water tank size 2440 X 2440 X 2400MM high and ground water tank size 4000 X 3000 X 2400 deep at Student hostel. (VAT inclusive).	20-Weeks	TETF/COE/GOMBE/ZN/17/03		4,514,632.50					
						4. Consultancy Service fee for item 1 (Provisional).				5,542,794.38					
						5. Bank and Admin Charges.				157,258.12					
										<b>75,000,000.00</b>					
			2016/2017/ 2018/2019	Annual (Merged)	1,037,067,000.00	1. Construction and Furnishing of a 2 Floors School of Early Childhood Care and Education complex comprising: 8Nr Offices and 2Nr Open Offices comprising: 12Nr Executive office table (800x250x750mm), 12Nr Executive Swivel chairs (high back), 24Nr Visitor cantilever chair, 12Nr Stainless steel waste basket; 2Nr Chief lecture office comprising: 2Nr Executive office table (800x3000x750mm), 2Nr Executive Swivel chair (high back), 4Nr Visitor cantilever chairs, 2Nr Stainless steel waste basket; 2Nr Secretary waiting room, 1Nr Boardroom, 6Nr 102 capacity classroom comprising: 612Nr Full upholstery single seater collapsible seats and desk (900x750x900mm high; seat 450mm high, back rest 750mm high); 1 Nr Breast Feeding room, 1 Nr Sleeping room, 1 Nr Creche, 1 Nr Indoor Playing area, 1 Nr Regio room, 1 Nr Resource room, 1 Nr Viewing Centre, 1 Nr Restaurant and Kitchen; 43Nr WC, 8Nr Low level water closet and wash basin unit, 44Nr Wash basin, 8Nr Urinal, 1 Nr 30L water heater, and various others. Including External works (Cover gutter/courtyard), pedestal walkways etc). VAT Inclusive	39-Weeks	TETFUND/COE/GOMBE/16-19/01		372,922,619.05		April 20, 2020	Completed		
						2. Construction and Furnishing of a 3 Floors School of Science Complex II Comprising: 6Nr Laboratory rooms, 4Nr Classrooms, 1Nr Library, 1 Nr Seminar Room, etc.; 2Nr 2HP Booster pumps, 3Nr 5000Litres plastic tank, 24Nr Water closet, 24Nr Wash hand, 24Nr 2 Mirror, 60Nr 1.5HP Split Air Conditioner, 6Nr 1.0HP Split Air Conditioner, 24Nr Extractor fans, 1 Nr Data room Deploy VSAT internet with 2.5m parabolic dish antenna data range 4kbits up to 16M/bits, 4Nr Cisco switches 24ports, 10Nr KAT 6E Roll, and various others. Including External Works. VAT inclusive	32-Weeks	TETFUND/COE/GOMBE/16-19/02		274,913,356.63					
						3. Construction and Furnishing of a 2 Floors Extension of Automobile workshop and Renovation of Existing Automobile Workshop comprising: 2Nr 63 Capacity Classrooms, 1Nr Demonstration room, 1Nr Showroom, 1Nr Machine room, 5Nr Offices, 1Nr Store; 5Nr Senior office table (800x2500x750mm), 5Nr Executive swivel chair (high back), 10Nr Visitors cantilever chair, 5Nr Stainless steel waste 3 basket, 252Nr Full Upholstery classroom collapsible seats and desk, 4Nr Standard whiteboard; 14Nr wash down water closets, 16Nr Wash Hand Basin, 1Nr Overhead water tank storage (Plastic), 1Nr Ground water storage tank on concrete plinth, 2Nr Duplicate drip proof booster pump, 36Nr 1500mm Ceiling fans, and Various others. Including External works (Storm water covered gutters, open entrance drive). VAT inclusive	36-Weeks	TETFUND/COE/GOMBE/16-19/03		133,563,711.93					
						4. Procurement and Installation of Classroom and Library Furniture and Equipment comprising: S Sets (100 seats per set) Millennium range stadia seat combine back and seat and writing desk, 40Nr Seminar room furniture combine seat and collapsible writing pad, 5Nr Magnetic writing board size 8ftx4ft, 10Nr 4-sided reading tables, 4 40Nr Library armless chair padded, 8Nr Sharp Photocopier (AR5320) series, 20Nr Book end steel book support, 10Nr HP Laser jet (P2055) Series, 12Nr Spiral binding machine, 1Nr Levelling Instrument, 10Nr Original Safety Helmet, and various others. VAT inclusive	16-Weeks	TETFUND/COE/GOMBE/16-19/04		28,975,125.00					
						5. Procurement and Installation of Furniture and Equipment for School of Early Childhood care and Education comprising: 200Nr Plastic children's chairs with four stand, 10Set of Plastic Building blocks, 10Set of Blocks for shapes and colours, 5Nr Children five piece toy drums, 10Nr Dolls, 4Nr 10" Teddy Bear, 1Set of Plastic and Metal children's outdoor play area with swings and slides, 1 Set Standard set of math's kits comprising of wooden abacus, transparent counting, block shapes, etc., 1Set Complete set of foreign plastic and metal children's outdoor play area comprising of swings and 5 slides, climbers, horse-type merry-go-round, 40Nr Skipping rob, 10Nr Set of plastic bay cots complete, 1000Nr Six(6) inches student mattress, 5Nr Universal chef children's bicycle, 1 Set of Utensils/Toiletries, 2Nr 12000 BTU/hr Split air conditioners, 2Nr Office refrigerator, 2Nr All-in-one HP Pavilion computer system 7th Generation 8GB HB 21inch, 2Nr HP Pavillion laptop 15 8th generation core i7-8550u HB HDD/16GB Touch screen, 2Nr Deep Chest freezer, 2Nr 43inch LCD Television, 2Nr 13.5 KVA Perkins sound proof generator etc. and Various others. VAT inclusive	20-Weeks	TETFUND/COE/GOMBE/16-19/05		35,222,375.00					





**TERTIARY EDUCATION TRUST FUND YEARS 1999 — DECEMBER, 2021 RECONCILED PHYSICAL INFRASTRUCTURE PROJECTS**

**NORTH-WEST ZONE**

S/N	STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE OF APPROVAL-IN-PRINCIPLE	DATE PROCESSED	REMARKS
1	KADUNA	Ahmadu Bello University, Zaria	2007/2008/2009	Annual (Merged)	176,000,000.00	(i) Rehabilitation of Umaru Shehu Lecture Theatre, Faculty of Medicine (ii) Rehabilitation of FASS Lecture Theatre, Faculty of Social Sciences (iii) Rehabilitation of Ango Abdullahi Lecture Theatre, Faculty of Agriculture (iv) Procurement of Teaching and Research Equipment for Multiuser Science Research Laboratory (v) Procurement of Teaching and Research Equipment for Geography Department (vi) Procurement of Workshop Equipment for Water Resources and Environmental Engineering Department (vii) Procurement of Laboratory Equipment for Department of Human Anatomy (viii) Consultancy Fees (ix) Admin and Contingency		ABU/ZARIA/ETF/07-09/01 ABU/ZARIA/ETF/07-09/02 ABU/ZARIA/ETF/07-09/03 ABU/ZARIA/ETF/07-09/04 ABU/ZARIA/ETF/07-09/05 ABU/ZARIA/ETF/07-09/06 ABU/ZARIA/ETF/07-09/07	29,324,000.00 20,207,817.00 36,814,931.84 49,057,842.00 2,923,000.00 5,292,500.00 14,368,600.00 17,786,228.34 225,080.82 <b>176,000,000.00</b>			Completed
			2009	Special High Impact	3,000,000,000.00	(i) A2 Rehabilitation of Veterinary Medicine Lecture Hall/Auditorium <b>Batch I</b> (ii) A4 Rehabilitation of Kainji/Wolfson Lecture Theatres for the Faculty of Engineering (iii) A7 Completion of Faculty of Social Science Lecture Theatre (iv) A8 Rehabilitation of Laboratories for Chemistry Department (v) A9 Rehabilitation of Faculty of Science Lecture Theatre (vi) A10 Rehabilitation of Iya Abubakar Computer Centre (vii) A12 Rehabilitation and Furnishing of Pa Ishaku Lecture Theatre for Faculty of Pharmaceutical Science (viii) A13 Rehabilitation of Abdullahi Smith Lecture Theatre for Faculty of Arts (ix) A14 Rehabilitation of Business/Accountancy Department Lecture Theatre		ABU/ZARIA/ETF/SIP/09/01 ABU/ZARIA/ETF/SIP/09/02 ABU/ZARIA/ETF/SIP/09/03 ABU/ZARIA/ETF/SIP/09/04 ABU/ZARIA/ETF/SIP/09/05 ABU/ZARIA/ETF/SIP/09/06 ABU/ZARIA/ETF/SIP/09/07 ABU/ZARIA/ETF/SIP/09/08 ABU/ZARIA/ETF/SIP/09/09	24,492,714.75 31,240,250.50 55,535,376.75 50,007,389.75 19,378,280.00 27,016,867.00 34,935,127.50 26,581,117.50 25,771,127.55 <b>294,958,251.30</b>			Completed
			2009	Special High Impact	985,349,726.25	(i) Construction of Academic Staff Offices and Classrooms For Department of Quantity Surveying; <b>Batch II</b> (ii) Construction and Furnishing of 1No 500 Seat Lecture Theatre and Moot Court for Faculty of Law; (iii) Construction & Furnishing of Multi User Computer Aided Design Laboratory for Faculty of Environmental Design; (iv) Completion of Twin Lecture Theatre for Faculty of Education; (v) Procurement and Installations Optical Base Internet for e-Learning and Multimedia Applications; (vi) Procurement and Installations of Furniture, Electrical and Mechanical Services for Faculty of Science Lecture Theatre; (vii) Procurement and Installations of Furniture, Electrical and Mechanical Services for Abdullahi Smith Lecture Theatre; (viii) Consultancy Fees (Batch 3)		ABU/ZARIA/SIP/ETF/09/10 ABU/ZARIA/SIP/ETF/09/11 ABU/ZARIA/SIP/ETF/09/12 ABU/ZARIA/SIP/ETF/09/13 ABU/ZARIA/SIP/ETF/09/14 ABU/ZARIA/SIP/ETF/09/15 ABU/ZARIA/SIP/ETF/09/16	95,858,224.39 204,203,401.50 63,023,915.85 111,976,046.00 425,886,557.20 12,684,210.00 13,111,717.50 58,605,653.81 <b>985,349,726.25</b>			Completed
			2009	Special High Impact	663,195,152.65	(i) Construction of New Lecture Theatre for Faculty of Engineering Lot B6 <b>Batch III</b> (ii) Construction and Furnishing of Classroom for Faculty Education Lot B7 (iii) Construction and Furnishing of Classroom for Faculty Education Lot B8 (iv) Construction of Classrooms, Academic Staff offices and laboratories for Geomatic Engineering Phase I Lot B3 (v) Construction of ABUTH Medical Library (Phase I) Lot A1 (vi) Consultancy fees Batches 1 & 4		ABU/ZARIA/ETF/SIP/09/17 ABU/ZARIA/ETF/SIP/09/18 ABU/ZARIA/ETF/SIP/09/19 ABU/ZARIA/ETF/SIP/09/20 ABU/ZARIA/ETF/SIP/09/21	132,842,771.01 87,081,322.31 121,211,979.00 58,483,341.00 169,533,821.63 94,041,917.70 <b>663,195,152.65</b>			Completed
			2009	Special High Impact	1,050,346,369.80	(i) Construction and furnishing of 1000 capacity Multipurpose Theatre <b>Batch IV</b> (ii) Construction of Medical Library Phase 2 including consultancy services (iii) Construction and Furnishing of Professional Offices (iv) Construction and furnishing of Admin/Ambulatory Block (v) Construction and Furnishing of Large Animal Surgery Block (vi) Construction of Small Animal Surgery Block (vii) Construction of Tuberculosis Laboratory (viii) Construction of Poultry Clinic (ix) Supply of furniture and equipment for proposed classrooms and offices for Department of Quantity Surveying (x) Supply of furniture and Computer Aided Design Studio for Faculty of Environmental Design (xi) Supply of furniture and equipment for proposed Classrooms, Laboratories and offices for Department of Geomatic Engineering (xii) Procurement of Laboratory equipment for Veterinary Teaching Hospital (xiii) Procurement of Laboratory equipment for Department of Chemistry (xiv) Procurement of ICT equipment for IYA Abubakar Computer Centre and Department of Mathematics (xv) Consultancy Fees for items 1 & 2 (xvi) Counterpart fund paid by the Institution (N167.67m + N37.34m) (vi) Consultancy fees Batches 1 & 4		ABU/ZARIA/ETF/SIP/09/22 ABU/ZARIA/ETF/SIP/09/23 ABU/ZARIA/ETF/SIP/09/24 ABU/ZARIA/ETF/SIP/09/25 ABU/ZARIA/ETF/SIP/09/26 ABU/ZARIA/ETF/SIP/09/27 ABU/ZARIA/ETF/SIP/09/28 ABU/ZARIA/ETF/SIP/09/29 ABU/ZARIA/ETF/SIP/09/30 ABU/ZARIA/ETF/SIP/09/31 ABU/ZARIA/ETF/SIP/09/32 ABU/ZARIA/ETF/SIP/09/33 ABU/ZARIA/ETF/SIP/09/34 ABU/ZARIA/ETF/SIP/09/35	696,913,721.51 78,440,704.40 41,528,110.28 62,628,348.49 56,512,608.67 43,501,435.51 14,657,959.13 20,348,073.94 14,539,798.88 27,159,562.50 14,876,657.25 48,905,560.09 47,365,651.20 27,391,500.00 60,579,890.91 (205,003,212.96) <b>1,050,346,369.80</b>			Completed
			2009	Special (Department of Architecture)	1,200,000,000.00	(i) Roof Extension, General Works and Supply of Equipment to Department of Architecture (ii) Electrical Services and Power Supply to Department of Architecture (iii) Civil Works and Furnishing of Department of Architecture (iv) Supply and Installation of 224 No. Lenovo ThinkCentre Series computers complete with 22 Wide Screen Monitor and other accessories, 21BM PC Servers, Disk Arrays Switches, Software and other accessories		ABU/ZARIA/SIP-2/TETFUND/09/01 ABU/ZARIA/SIP-2/TETFUND/09/02 ABU/ZARIA/SIP-2/TETFUND/09/03 ABU/ZARIA/SIP-2/TETFUND/09/04	137,268,547.50 49,823,778.51 49,574,574.00 45,485,966.00			Completed

				(v) Supply and Installation of 2 No. Large Format Plotters 44"HP Officejet 6100 e-Printer series, 8 No.DeskJet A3 Printer HP LaserJet Pro 400 Color, 2No. Konica Minolta Bizhub Color Printer/Copiers/Scanner, 9 No. various Projectors, 3 No. Konica Minolta C25 Copiers and other accessories	ABU/ZARIA/SIP-2/TETFUND/09/05	49,871,227.23		
				(vi) Procurement and installation of 3D Model Equipments and accessories	ABU/ZARIA/SIP-2/TETFUND/09/06	47,961,011.00		
				(vii) Procurement and installation of Digital Equipments and accessories	ABU/ZARIA/SIP-2/TETFUND/09/07	41,778,534.00		
				(viii) Procurement and installation of Digital Equipments and accessories	ABU/ZARIA/SIP-2/TETFUND/09/08	35,988,534.00		
				(ix) Procurement and installation of Resource Portal, Resources Management and Content Management Module	ABU/ZARIA/SIP-2/TETFUND/09/09	43,364,245.00		
				(x) Procurement and installation of E-learning and e-Library Softwares and Training	ABU/ZARIA/SIP-2/TETFUND/09/10	48,282,650.00		
				(xi) Procurement and installation of Research Equipment for Communication Laboratory	ABU/ZARIA/SIP-2/TETFUND/09/11	46,866,946.50		
				(xii) Procurement and installation of Research Equipment for Communication Laboratory II	ABU/ZARIA/SIP-2/TETFUND/09/12	47,440,523.00		
				(xiii) Procurement and installation of Research Equipment for Electrical Power Laboratory	ABU/ZARIA/SIP-2/TETFUND/09/13	43,750,000.00		
				(xiv) Procurement and installation of Research Equipment for Electrical Machines Laboratory	ABU/ZARIA/SIP-2/TETFUND/09/14	46,858,000.00		
				(xv) Procurement and installation of Research Equipment for Control and Embedded Systems Laboratory	ABU/ZARIA/SIP-2/TETFUND/09/15	45,828,964.35		
				(xvi) Procurement and installation of Research Equipment for Mechatronic Laboratory	ABU/ZARIA/SIP-2/TETFUND/09/16	35,474,579.00		
				(xvii) Procurement and installation of Research Equipment for Electronic Laboratory	ABU/ZARIA/SIP-2/TETFUND/09/17	34,019,847.84		
				(xviii) Procurement and installation of Research Equipment for Computer Laboratory	ABU/ZARIA/SIP-2/TETFUND/09/18	45,957,232.00		
				(xix) Procurement and installation of Research Equipment for Civil Engineering Laboratory	ABU/ZARIA/SIP-2/TETFUND/09/19	40,695,000.00		
				(xx) Procurement of Research Equipment for Dept. of Water Resources & Environmental Engineering, Chemical Engineering & Faculty of Computer Laboratory	ABU/ZARIA/SIP-2/TETFUND/09/20	41,840,000.00		
				(xxi) Procurement and installation of Scanning Electron Microscope for Dept. of Chemical Engineering	ABU/ZARIA/SIP-2/TETFUND/09/21	38,750,000.00		
				(xxii) Procurement and installation of Equipment for Dept. of Mechanical & Agricultural Engineering	ABU/ZARIA/SIP-2/TETFUND/09/22	47,700,000.00		
				(xxiii) Procurement and installation of Equipment for Dept. of Metallurgical Engineering	ABU/ZARIA/SIP-2/TETFUND/09/23	47,500,000.00		
				(xxiv) Procurement and installation of Equipment for Dept. of Microbiology	ABU/ZARIA/SIP-2/TETFUND/09/24	39,514,000.00		
				(xxv) Procurement and installation of Equipment for Laboratory equipment faculty of Medicine	ABU/ZARIA/SIP-2/TETFUND/09/25	47,426,980.00		
				(xxvi) Contingency/Bank Charges		978,860.07		
						<b>1,200,000,000.00</b>		
	2010	Special	90,000,000.00	(i) Rehabilitation of Banquet Hall 1	AREWAHOUSE/KADUNA/ETF/SP/10/01	28,899,653.77		Completed
				(ii) Rehabilitation of Banquet Hall 2	AREWAHOUSE/KADUNA/ETF/SP/10/02	21,287,662.00		
				(iii) Rehabilitation of Library Complex	AREWAHOUSE/KADUNA/ETF/SP/10/03	11,103,565.00		
				(iv) Rehabilitation of Administrative Complex	AREWAHOUSE/KADUNA/ETF/SP/10/04	4,173,307.60		
				(v) Procurement of Generators	AREWAHOUSE/KADUNA/ETF/SP/10/05	7,228,800.00		
				(vi) Procurement of Vehicles	AREWAHOUSE/KADUNA/ETF/SP/10/06	5,756,067.77		
				(vii) Construction of Borehole and Water Supply	AREWAHOUSE/KADUNA/ETF/SP/10/07	5,335,000.00		
				(viii) Contingency Fees		4,614,169.22		
				(ix) Contingencies and Bank Charges		1,601,774.64		
						<b>90,000,000.00</b>		
	2010	Special	5,000,000.00	(j) Upgrading of ICT facilities in the Faculty of Veterinary Medicine	AREWAHOUSE/KADUNA/ETF/SP/10/01	5,000,000.00		Completed
						<b>5,000,000.00</b>		
	2010	Special (Faculty of Pharmaceutical Sciences)	30,000,000.00	(j) Procurement of various laboratory equipment for the Faculty of Pharmaceutical Sciences	ABU/ZARIA/TETF/SP/10/01	29,875,450.00		Completed
				(ii) Contingency/Bank Charges		124,550.00		
						<b>30,000,000.00</b>		
	2010/2011/ 2012/2013	Annual (Merged)	1,074,140,000.00	<b>A. Upgrading of Laboratories:</b> 1 Supply and installation of various Laboratory equipment for Department of Physics	ABU/ZARIA/TETFUND/10-11-12-13/01	54,491,569.65		Completed
				2. Supply and installation of various Laboratory equipment for Textile Section of the Department of Industrial Design	ABU/ZARIA/TETFUND/10-11-12-13/02	39,942,000.00		
				3. Procurement of equipment for :Graphics Section of the Industrial Design	ABU/ZARIA/TETFUND/10-11-12-13/03	41,918,996.70		
				4. Supply and installation of equipment for the Department of Building which include 1 No. each ADR Touch 1500 compression machine, ADR Auto V2.0 3000 as EN compression machine 220-240V 50Hz, Automatic Compactor as 220-240Vetc	ABU/ZARIA/TETFUND/10-11-12-13/04	18,504,333.87		
				5. Supply and installation of various laboratory equipment for the Department of Water Resources & Department of Engineering which include MKI Pipe surge & water harmer apparatus, 1 No. Truck mounted Drilling Rig Model BZC350ZYII and compressor, Digital fluid flow measurement apparatus, 1 No. Each liquid Sedimentation Studies apparatus H311, Wireless weather station, Thermonix UNICAM Pro, GC+ GA Schromotography, Hydrology Apparatus with permeability etc	ABU/ZARIA/TETFUND/10-11-12-13/05	88,084,500.00		
				6 Supply and installation of various Laboratory equipment for the Department of Civil Engineering which include Laboratory 2 No. Sand Mixer, 1 No. Direct Shear Box testing machine & Accessories, 4 No. Constant head permeability apparatus & accessories, 1 No. CBR machine, 1 No. Digital Marshal Machine, 2 No. Asphalt Mixer, 2 No. Air water frame, mortar mixer, Standard table motor vibrator, BS standard sieves, and pundit non-destructive testing of hardened concrete etc.	ABU/ZARIA/TETFUND/10-11-12-13/06	29,578,500.00		
				7. Supply and Installation of various Laboratory Equipment for the Department of Mechanical Engineering Which Include 1 No. Each Dynamic Mechanical Analyzer Model DMA 242C, Applied Fluid Mechanics, Slot & Flap Aerofoil, Pressure Cylinder, Heat And Mass Transfer Unit Operation Basic Water Cooling Tower (10 Plate), Laboratory Steam Generator, & Fluid Engine	ABU/ZARIA/TETFUND/10-11-12-13/07	61,779,992.23		
				<b>B. Construction and Procurement of New Facilities:</b>				
				8. Supply and Installation of various Laboratory Equipment for the Department of Electrical Engineering	ABU/ZARIA/TETFUND/10-11-12-13/08	39,819,178.35		
				9. Construction of 2-Storey Building, Block of Classrooms & Offices for Glass Technology Department with Scientific Glass Blowing Laboratory, Strength Test Lab., Composite Lab., Raw Material Processing Lab., Chemical Analytical Lab., Staff Offices, Seminar & Board Room, Show Room, Classrooms, Computer Room, Library, Store and Toilets	ABU/ZARIA/TETFUND/10-11-12-13/09	327,944,576.18		

						10 Supply and furnishing and External works, for Glass Technology Department which include various sizes of office furniture, construction of 303m perimeter fence including finishing, entrance gate, pedestrian gate, hard and soft paving interlocking kerbs, construction of 249m 600x900mm deep filled solid block work drainage with iron metal covering supply and installation of 1 No. Siemens 500KVA Capacity Transformer with manual change over switch, 1 No. 200KVA capacity Perkins Standby generator set and 18 No. Street light and flood lights, with and including control kiosk and associates cabling			75,372,764.29			
						11. Supply and Installation of various Tools and Equipment for Glass Blowing Laboratory Which Include Litton Floor EE 255 Glass Working Lathe, Glass Annealing Oven Model 200, Automatic Testing Tube Making Machine, Measuring Cylinder, Round Botton Flask Making Machine, Bench Burner Herbert Arnold Torch, Foot Operated Gas/Oxygen Economiser Peddle, Glass Tubings and Rods Of Various Diameter 6000 length each, Oxygen Gas Cylinder & Acetylene Gas Cylinder As Per Attached Details	ABU/ZARIA/TETFUND/10-11-12-13/10		145,280,131.90			
						12. Construction of Motorised Loom Workshop for Textile Section of the Department of Industrial Design Which Include Motorised Loom Laboratory, Offices and Toilets	ABU/ZARIA/TETFUND/10-11-12-13/11		37,752,344.29			
						13. Supply and Installation of various Laboratory Equipment for the 5 Department of Mechanical Engineering Department (Friction Apparatus P5013 Produced In UK By Cusson Technology)	ABU/ZARIA/TETFUND/10-11-12-13/12		10,342,500.00			
						14. Supply and Installation of 267no. Optiplex 3020 Small form Factor CTO Intel Pentium G3220 Processor (Dual 6 Core, 3MB Cache, 3.0GHZ, 4GB HDD, 19.5" Led Screen, Win 8 Pro Inclusive of Genuine Software and 273no. APC 650KVA Back-up UPS	ABU/ZARIA/TETFUND/10-11-12-13/13		38,828,811.13			
						15. Consultancy Fees (Provisional) for Item A1-8 & B1-4 Above	ABU/ZARIA/TETFUND/10-11-12-13/14		64,499,801.41			
									<b>1,074,140,000.00</b>			
		2011/2013	Entrepreneurship	95,000,000.00	(j) Construction & Furnishing of 1-Storey Block for Entrepreneurship centre with staff offices, directors offices, conference room, toilets, supply of 1 No 30-seater coaster bus 2.7 litre petrol engine air conditioner, 5-speed manual transmission, vinyl seats, radio/cassette player for students field trip, 1 No kia cerato sedan model 2010 automatic gear changer, 1.6 litre engine capacity, supply of office furniture and other items Entrepreneurship Centre	ABU/ZARIA/TETFUND/11-13/01		79,641,921.37			Ongoing	
					(ii) Supply of Additional 20No HP Desktop computer PC 2.4GHz core duo CPU 120GB HDD 1GB RAM inclusive of 5% VAT	ABU/ZARIA/TETFUND/11-13/02		4,032,000.00				
					(iii) Consultancy Fees for Item 1above -			10,857,514.00				
					(iv) Administrative, Bank Charges and Contingency			468,564.63				
								<b>95,000,000.00</b>				
		2011	Special	50,000,000.00	(i) Procurement of 1 No. Brand New 30 Seater Toyota Coaster Bus model TRB50L ZGMK-01 with factory fitted A/C model HFC13AWTI	ABU/ZARIA / SP/11/01		13,771,699.50		July 21, 2017	Completed	
					(ii) Procurement of 3 No. Brand New 18 Seater Toyota Hiace high roof TRH223L LEMDK-01WTI A/C petrol Engine	ABU/ZARIA / SP/11/02		24,362,939.25				
					(iii) Procurement of 1 No. Brand New Toyota Hilux 4 Wheel Drive Double Cabin 2/2 radio SRS, WTI, A/C Petrol Engine (Shell Spec) TGN26LPRMDNLE	ABU/ZARIA / SP/11/03		6,061,861.39				
					(iv) Procurement of 1 No. Brand New Toyota Avanza 1.5MT A/C Petrol Engine	ABU/ZARIA / SP/11/04		3,422,547.48				
					(v) VAT			2,380,952.38				
								<b>50,000,000.00</b>				
		2011	Special	30,000,000.00	(i) Construction of a Centre for Spatial Information for Department of Urban and Regional Planning	ABU/ZARIA/SP/TETFUND/11/01		27,157,541.50			Completed	
					(ii) Bank/Admin Charges			2,842,458.50				
								<b>30,000,000.00</b>				
		2012	Special	10,000,000.00	(i) Procurement of 1 No. Intel Dual Core Appliance Server with 4GB RAM and 500GB HDD @N1,072,591.18	ABU/ZARIA/SP/TETFUND/12/01		1,072,591.18			Completed	
					(ii) Procurement of 1 No.2TB USB External HDD for Backup @N77,091.03	ABU/ZARIA/SP/TETFUND/12/02		77,091.03				
					(iii) Procurement of 1.5KVA UPS @N25,138.38	ABU/ZARIA/SP/TETFUND/12/03		25,138.38				
					(iv) Procurement of 20 No. Computer Duo Core Processor, 320 GB HDD, 2GB RAM, DVD Read @N129,000.00	ABU/ZARIA/SP/TETFUND/12/04		2,580,000.00				
					(v) Procurement of 20 No. Headphones with Microphone HDD, 2GB RAM, DVD Read @N5,027.68	ABU/ZARIA/SP/TETFUND/12/05		100,553.52				
					(vi) Procurement of 20 No. Antivirus software with 2 years warranty for @N13,407.14	ABU/ZARIA/SP/TETFUND/12/06		268,142.71				
					(vii) Procurement of 20 No. Anti-theft cables @N5,027.68	ABU/ZARIA/SP/TETFUND/12/07		100,553.52				
					(viii) Procurement of 1 No.HP Multifunction 3 in 1, Network Printer/Scanner @N482,388.74	ABU/ZARIA/SP/TETFUND/12/08		482,388.74				
					(ix) Procurement of 1 No. Multimedia Wireless Projector with Networking capabilities @N375,131.65	ABU/ZARIA/SP/TETFUND/12/09		375,131.65				
					(x) Procurement of 1 No. Internal Wireless Router/Switch with installation @N29,328.11	ABU/ZARIA/SP/TETFUND/12/10		29,328.11				
					(xi) Procurement of 1 No. 5GHz 150MBPS outdoor Wireless Access Point with installation @N53,628.54	ABU/ZARIA/SP/TETFUND/12/11		53,628.54				
					(xii) Procurement of 41 No. Electrical Power Systems equipment @N1,828,331.09	ABU/ZARIA/SP/TETFUND/12/12		2,411,541.49				
					(xiii) Procurement of 33 No. Fixtures and Accessories for Refurbishment @N1,947,721.63	ABU/ZARIA/SP/TETFUND/12/13		1,947,721.63				
					(xiv) 5% VAT (1-13)			476,189.50				
								<b>10,000,000.00</b>				
		2013	Special	150,000,000.00	1. Rehabilitation of Animal Product Teaching and Research Facilities which include Main Product Laboratory, Cooling Machine Components Shed and Auxiliary Facilities	ABU/ZARIA/TETFUND/SP/13/01		31,177,797.00		Ongoing	Ongoing	
					2. Research and Supply of various laboratory equipment & material for product processing which including 1No each mini diary plant; jmelc scx 5000 litre, automatic tiling line for yoghurt, fesh milk, zhanjia king machine, 20,000No each branded sachet for milk & water, 1No automatic Granule Sachet bag making filing outting printing making machine, 5No 20tn cold room 1No each animal weight bridge pick up van ranger double cabin 100Kva mikano generating set automatic drink tiling plant nor-lake scientific mrc778-CR3-Mini Room walk in cold rooms & freezers with three tier shelving osmosis machine, pet tie blowing machine, shrinking machine, mould for ties, shaer force machine stainless steel industrial meat refrigerator 650 litres and 1 No teller machine as per ataached details	ABU/ZARIA/TETFUND/SP/13/02		105,264,864.85				
					3. Supply and installatio of additional furniture/equipment	ABU/ZARIA/TETFUND/SP/13/03		3,665,128.54				

						4. Consultancy fees for items 1-2 above (provisional)				9,664,164.37				
						4. Administrative, Bank Charges and Contingencies				228,045.24				
										<b>150,000,000.00</b>				
			2013	Special	500,000,000.00	1. Construction and Furnishing of Lecture theatre/Seminar Room for Department of Clinical Pharmacy and Pharmacy Practice, Faculty of Pharmaceutical Science with 150-Capacity Lecture Hall, 50-Capacity Lecture Hall, 64-Seating Capacity Seminar Room, Students Waiting Area Academic Staff Office and Toilets	ABUZARIA/TETFUND/SP13101			89,625,759.00	Ongoing	January 19, 2015	Completed	
						2. Construction of 1-Storey Block Departmental Building for Clinical Pharmacy and Pharmacy Practice, Faculty of Pharmaceutical Science with Academic Staff Offices, HOD Office, Reference Library, Staff Common Room, Service Room, Store, Registry Conference Room, Tea Room including Furnishing	ABUZARIA/TETFUND/SP13102			186,771,911.93				
						3. Construction of Simulation Laboratory for Department of Clinical Pharmacy and Pharmacy Practice, Faculty of Pharmaceutical Science, with Drug Information Centre simulation & Demonstration Laboratory, Normal Laboratory, Equipment/Lab Room Toilets Students Waiting Area, External Works and Supply of Various Laboratory Equipment which include 1 set & 2 Set of Fitted MDF Laboratory Work Tops, 7No HP :J500 Pero Essential Micro tower Desk Top PC, Intel Pentium G2030 with Intel HD Graphics 1 No each smart Board, Dissolution tester model Dt 726 with accessories, Disintegration Tester Model ZT222, Water Bath, High Speed Centrifuge Model Grant (UK) Speed 14,000rpm with 12x5ml capacity, UVNisible Spectrophotometer 190-1100nm double beam scanning model T-80PG Instruments or Cecil 7000 Series complete with PC Printer and Software, Analytical Weighing balance make Cleaver (UK) Resolution 210x0.0001g	ABUZARIA/TETFUND/SP13103			127,311,980.27				
						4. Supply of various laboratory equipment which include 1 set & 2 set of Fitted MDF Laboratory work tops, 7No HP 3500 Pro Essential Mixcrotower Desk top PC, Intel Pentium G2030 with in tel HD Graphics, 1 No each Smart Board, Dissolution tester model Dt 726 with accessories, Disintegration Tester Model ZT222, Water Bath, High Speed Centrifuge Model Grant (UK) Speed 14,000rpm with 12x5ml Capacity, UVNisible Spectrophotometer 190-1100nm double beam scanning model T-80PG Instruments or Cecil 7000 Series Complete with PC Printer and Software Analytical Weighing balance make; Cleaver (UK) Resolution 210x0.0001g	ABUZARIA/TETFUND/SP13104			52,143,000.00				
						5. Consultancy Fees for item 1, 2 & 3 Above (Provisional)				43,532,657.86				
						6. Bank and Admin Charges				614,690.94				
										<b>500,000,000.00</b>				
			2013	Special	400,000,000.00	(i) Construction/Upgrade of facilities for the Department of Quantity surveying which include extension for the construction of 3-floors with workshop, drawing studio, electrical room, computer room, video conferencing, library, toilets, fittings & fixtures, and renovation of existing Departmental building including external works	UNIV/ABU/ZARIA/TETFUND/SP13/01			205,663,115.33	Ongoing		Ongoing	
						1. Construction/Upgrade of Facilities for the Department of Quantity Surveying which include Extension for the Construction of 3-Floors with Workshop, Drawing Studio, Electrical Room, Computer Room, Video Conferencing Library Toilets Fittings & Fixtures and Renovation of Existing Departmental Building including External Works (LOT A1)	UNIV/ABU/ZARIA/TETFUND/SP13/02			205,261,870.12				
						2. Supply and Installation of various Equipments to Department of Quantity Surveying which include 50No HP 3500 Pro Essential Micro Tower Sek Top PC, Intel Pentium G2030 with Intel HD Graphics 500GB, 7200 Rpm Sata 2GB 133MHz, DDR SDRAM 1Xgb 3No Konical/Mmolita Bizhub 350 Capacity Digital Photocopier, 5No 82" Infrared Electronic Smart Board, Inverter and Fibre Optics Network (LOT A2)	UNIV/ABU/ZARIA/TETFUND/SP13/03			43,507,012.50				
						3. Supply and Installation of various Equipment to Department of Quantity Surveying which include Furnishing with 5 Set Office Furniture comprising of L-Shape Tables, Swivel Chairs 2No Visitors Chair, Coffee Table and Aluminum File Cabinet 100No Standard Collapsible Chairs 10No 4-Seater Library Furniture 3000x100mm including Chairs and Book Shelf, 1No 30-Seater Toyota Coaster Bus, 2.7Litre Petrol Engine Air Conditioner 5-speed Manual Transmission and other accessories (LOT A3)	UNIV/ABU/ZARIA/TETFUND/SP13/04			50,779,000.00				
						4. Supply and Installation of Quantity Surveying/Project Management Software and Training Guide to Building Pathology to Quantity Surveying Department (LOT A4)	UNIV/ABU/ZARIA/TETFUND/SP13/05			21,945,000.00				
						5. Supply and Installation of various Quantity Surveying Tools to Quantity Surveying Department (LOT A5)	UNIV/ABU/ZARIA/TETFUND/SP13/06			43,393,163.10				
						6. Consultancy Fees (Provisional) -				34,022,094.50				
						7. Admin, Bank Charges and Contingencies				1,091,859.78				
										<b>400,000,000.00</b>				
			2014	Special	350,000,000.00	1. Construction of 1-Storey Building for the Department of Animal Science with Academic Staff Offices, 2No 50-Seating Capacity Lecture Room, 2No Laboratory, 1 No 70-Seating capacity lecture room, exhibition Area video conferencing room, library, conference room, toilets, feed mill house, and generator house including external works	ABUZARIA/TETFUND/SP14/01			233,627,430.50			Ongoing	
						2. Supply and Installation of Hammer Mill, Incubator, Standby Generator and one tonne platform scale to the Animal Science Department	ABUZARIA/TETFUND/SP14/02			48,300,000.00				
						3. Supply and installation of Office furniture to Animal Science department which include 2no 1900x600x900mm U-Shape laboratory cabinet 4no 4000 x 1200mm laboratory worktop 38no 2400x2100mm office wardrobe 86no visitors chairs 50no 1500x800mm office table with 2 drawer & 1deep filer mobile pedestal 2no 1500x350x2200mm open shelves in laminated hardwood 200no figures seats collapsible conference type with rectangular arm rest office chairs/visitors seat/office table/open file shelves and 2400mm high window blinds	ABUZARIA/TETFUND/SP14/03			18,987,000.00				
						4. Supply and Installation of various equipment to Animal Science Department	ABUZARIA/TETFUND/SP14/04			7,402,000.00				
						5. Supply and Installation of 2 No. SBX 885ix +ux Projector infrared Electronic Smart Board Model y-HT82, 8 No. Standard White Board, 3 No. Library Furniture comprising of 4 Seater Chairs and Desk, 1 No. Conference Room Furniture comprising of 22 No. Seater Chairs and Desk, and 1 No. Video Conference Room Furniture comprising of 25 Seater Chairs and Desk	ABUZARIA/TETFUND/SP14/05			10,300,000.00				
						5. Consultancy Fees item 1 - 4 above				30,372,371.20				
						6. Consultancy Fees item 5 above (Provisional)				856,742.96				
						6. Admin and Bank Charges				154,455.34				
										<b>350,000,000.00</b>				



			2014	Special	400,000,000.00	1. Construction/Upgrade of Facilities for the Department of Quantity Surveying which include Extension for the Construction of 3-Floors with Workshop, Drawing Studio, Electrical Room, Computer Room, Video Conferencing Library Toilets Fittings & Fixtures and Renovation of Existing Departmental Building including External Works (LOT A1)		ABU/ZARIA/TETFUND/SP/14/01	205,261,870.12			Ongoing
						2. Supply and Installation of various Equipments to Department of Quantity Surveying which include 50No HP 3500 Pro Essential Micro Tower Sek Top PC, Intel Pentium G2030 with Intel HD Graphics 500GB, 7200 Rpm Sata 2GB 133MHz, DDR SDRAM 1Xgb 3No Konica/Minolta Bizhub 350 Capacity Digital Photocopier, 5No 82" Infrared Electronic Smart Board, Inverter and Fibre Optics Network (LOT A2)		ABU/ZARIA/TETFUND/SP/14/02	43,507,012.50			
						3. Supply and Installation of various Equipment to Department of Quantity Surveying which include Furnishing with 5 Set Office Furniture comprising of L-Shape Tables, Swivel Chairs 2No Visitors Chair, Coffee Table and Aluminium File Cabinet 100No Standard Collapsible Chairs 10No 4-Seater Library Furniture 3000x100mm including Chairs and Book Shelf, 1No 30-Seater Toyota Coaster Bus, 2.7Litre Petrol Engine Air Conditioner 5-speed Manual Transmission and other accessories (LOT A3)		ABU/ZARIA/TETFUND/SP/14/03	50,779,000.00			
						4. Supply and Installation of Quantity Surveying/Project Management Software and Training Guide to Building Pathology to Quantity Surveying Department (LOT A4)		ABU/ZARIA/TETFUND/SP/14/04	21,945,000.00			
						5. Supply and Installation of various Quantity Surveying Tools to Quantity Surveying Department (LOT A5)		ABU/ZARIA/TETFUND/SP/14/05	43,393,163.10			
						6. Consultancy Fees (Provisional) -			34,022,094.50			
						7. Admin, Bank Charges and Contingencies			1,091,859.78			
									<b>400,000,000.00</b>			
			2014	Special	150,000,000.00	(i) 1. Rehabilitation of Animal Product Teaching and Research Facilities which include Main Product Laboratory, Cooling Machine Components Shed and Auxiliary Facilities		ABU/ZARIA/TETFUND/SP/14/01	31,177,797.00			Ongoing
						(ii) Research and Supply of various Laboratory Equipment & Material for Product Processing which including 1No each Mini Dairy Plant; Jimel Scx 5000L TR Automatic Bottling Lne for Yoghurt, Fesh Milk, Zhanjia Kingmachine, 20,000No each Branded Sachet for Milk & Water, 1No Automatic Granule Sachet bag making filing cutting printing making machine, 5No 20ton Cold Room 1No each Animal Weight Bridge Pick Up Van Ranger Double Cabin 100KVA Mikano Generating set Automatic drink bottling Plant Nor-Lake scientific Mrc778-CR3-Mini Room walk in cold rooms & Freezers with Three Tier shelving Osmosis machine, Pet bottle Blowing machine, Shrinking machine, mould for bottles, Shaer Force machine stainless steel Industrial meat Mixer 3No Show Glass Commercial Refrigerator 650 litres and 1No Teller machine as per attached		ABU/ZARIA/TETFUND/SP/14/02	105,264,864.85			
						(iii) Supply and Installation of Additional Furniture/Equipment		ABU/ZARIA/TETFUND/SP/14/03	3,665,128.54			
						(iv) Consultancy Fees for items 1-2 above (Provisional) -			9,664,164.37			
						(v) Admin, Bank Charges and Contingencies			228,045.24			
									<b>150,000,000.00</b>			
			2014/2015/2016	Annual	1,217,410,000.00	1. Rehabilitation of and supply of teaching and research equipment for Anatomy Department	15 weeks	TETFUND/UNI/ZARIA/14-16/01	34,126,312.50		December 11, 2018	Completed
						2. Consultancy Fees (Provisional)			3,112,164.00			
						3. Construction of College of Medical Service Building for College of Medical Science; comprising of offices, laboratory, Pharmacy, Consulting rooms, patient ward, nurse station, medical director office, store and toilets at ABU Phase II	20 weeks	TETFUND/UNI/ZARIA/14-16/02	74,009,205.80			
						4. Consultancy Fees (Provisional)			7,915,028.13			
						5. Construction and Furnishing of Offices for Mechatronics/ Automotive; comprising of laboratory I offices, equipment store, Prof. offices, lecture hall, store and toilets including external works for department of mechanical engineering	20 weeks	TETFUND/UNI/ZARIA/14-16/03	68,229,766.50			
						6. Consultancy Fees (Provisional)			7,085,075.00			
						7. Construction of Skill Acquisition Workshop; Comprising of catering workshop, laboratory and multi-purpose /lecture hall for Entrepreneurship development centre	20 weeks	TETFUND/UNI/ZARIA/14-16/04	38,050,342.26			
						8. Consultancy Fees (Provisional)			4,473,494.90			
						9. Rehabilitation of Faculty Pharmaceutical Science and Animal house at Main campus	15 weeks	TETFUND/UNI/ZARIA/14-16/05	41,340,595.09			
						10. Consultancy Fees (Provisional)			4,060,847.02			
						11. Construction of Lecture Hall for Faculty of Environmental Design; comprising of 4nr 180 seat capacity, 2nr 80 seat capacity lecture halls at A.B.U Phase II	20 weeks	TETFUND/UNI/ZARIA/14-16/06	95,520,459.30			
						12. Consultancy Fees (Provisional)			10,035,804.80			
						13. Rehabilitation of Civil Engineering Department comprising of Water Resources lab., tensile strength section, main concrete lab, soil mechanic, carpentry workshops, geomatics lab, offices, stores and toilet etc	15 weeks	TETFUND/UNI/ZARIA/14-16/07	22,754,697.00			
						14. Consultancy Fees (Provisional)			2,691,542.35			
						15. Construction of Geomatics Department; Comprising of class rooms, staff offices, Prof. suites, HOD's office, seminar room, board room, registry, exams office, equipments room, store and toilets Including external works at A.S.U Phase II	24 weeks	TETFUND/UNI/ZARIA/14-16/08	92,348,716.22			
						16. Consultancy Fees (Provisional)			10,164,382.52			
						17. Construction of Building Department Comprising of concrete lab., carpentry & metal w/shop, services M&E lab., painting & decoration, computer lab, library, 17 lecture rooms, exams office, programme coordinator office, conference room, seminar room studio, store and toilets Including external works at ABU Phase II	32 weeks	TETFUND/UNI/ZARIA/14-16/09	228,614,641.50			
						18. Consultancy Fees (Provisional)			22,861,464.15			
						19. Construction of Urban and Regional Planning Department; comprising of 2Nr 104 seat capacity studio, 2Nr 72Nr seat capacity studio, computer room, 19 library, 2Nr classroom, seminar room, HOD's office, lecturer offices, stores and toilet Including external works at A.B.U Phase II	15 weeks	TETFUND/UNI/ZARIA/14-16/10	152,970,056.00			
						20. Consultancy Fees (Provisional)			15,315,925.71			
						21. Construction of Green House and Supply of Teaching and Research equipment for Agriculture Department	20 weeks	TETFUND/UNI/ZARIA/14-16/11	21,847,893.95			
						22. Construction of Faculty of Engineering Building; Comprising of Conference 22 room, Deans/Deputy Deans office, 7nr staff offices, power room, Ante room, store and toilets Including external works	20 weeks	TETFUND/UNI/ZARIA/14-16/12	80,376,922.50			
						23. Consultancy Fees (Provisional)			8,291,440.20			
						24. Construction and Furnishing of Creche for the Department of Home Economic	8 weeks	TETFUND/UNI/ZARIA/14-16/13	45,019,882.95			
						25. Consultancy Fees (Provisional)			4,004,640.21			
						26. Rehabilitation of Department of Parasitology and Entomology of Faculty Veterinary medicine	8 weeks	TETFUND/UNI/ZARIA/14-16/14	19,975,368.00			

					27. Consultancy Fees (Provisional)				1,845,097.20			
					28. Rehabilitation of Industrial Design Department		TETFUND/UNI/ZARIA/14-16/15		14,717,989.50			
					29. Consultancy Fees (Provisional)				1,271,798.65			
					30. Procurement, installation and commissioning of Teaching and Research Equipments/furnitures for Computational Chemistry laboratory and Furnishing of Geology Department	8 Weeks	TETFUND/UNI/ZARIA/14-16/16		25,504,925.25			
					31. Procurement, installation and commissioning of furnitures for Geomatics Department	8 Weeks	TETFUND/UNI/ZARIA/14-16/17		6,462,540.00			
					32. Additional Projects/Utilization of Savings: Construction and furnishing of Department of Computer Sciences	20 Weeks	TETFUND/UNI/ZARIA/14-16/18		47,822,218.44			
					33. Consultancy Fees (Provisional)				4,588,762.40			
									<b>1,217,410,000.00</b>			
		2014/2015/ 2016/2017	Entrepreneurship	45,000,000.00	1. Procurement, Installation, commissioning and testing of the following Entrepreneurship production equipment comprising of: 3Nr 100l vessel and production platform, Radhe project PVT stainless steel Liquid detergent mixers, 3Nr 100l cylinder Radhe project PVT stainless steel comprising mixing shaft, impeller, electric motor Air Freshener, 2Nr 100l Radhe PVT Stainless steel comprising motor mixing shaft, impeller, electric motor Disinfectant (IZA) mixer, 1Nr PH benchtop meter thermo Orion star A211 PH, 1Nr Benchtop conductivity meter, 1Nr Top load weighing balance, etc. 5% VAT inclusive.	3-Weeks	TETF/UNIV/ZARIA/ENTR/14-17/01		32,358,112.50		August 26, 2019	Complete
					2. procurement, Installation, commissioning and testing of the following equipment: 2Nr Cheering Stainless electric bakery Oven, 2 16 trays, gas oratory oven (nx-16Q-01 1265 (W) x 1620(0) x 2200 (H) mm, 12Nr Butterfly sewing Machines (automatic), 12Nr Butterfly sewing machines (manual) etc. 5% VAT inclusive	3-Weeks	TETF/UNIV/ZARIA/ENTR/14-17/02		10,316,250.00			
					3. Additional Projects from Savings: Procurement, Installation, commissioning and testing of the following equipment: 1Nr Benchtop conductivity meter, 1Nr PH Benchtop meter, 1Nr Bench scale cole-palmer symmetry IS compact, 2Nr First aid box (with aid kits), 5% VAT inclusive	3-Weeks	TETF/UNIV/ZARIA/ENTR/14-17/03		1,348,692.78			
					4. Administrative and Bank Charges				976,944.72			
									<b>45,000,000.00</b>			
		2015/2016	Project Maintenance (Merged)	30,000,000.00	1. Renovation of Auditorium Hall with 4Nr Offices, Toilets (ETF 2010 Special Intervention Project) and Banquet Hall, with Offices and Toilets (ETF 2010 Special Intervention).	17-weeks	TETF/UNIV/ZARIA/M/15-16/01		29,729,647.50		December 4, 2018	Ongoing
					2. Bank and Admin Charges				270,352.50			
									<b>30,000,000.00</b>			
		2016	Zonal	300,000,000.00	1. Supply, Installation, Testing, Training and Commissioning of Equipment and for the Department of Electrical, Chemical, Mechanical and Communication Engineering: 1Nr D- Space Controller, 1Nr Dynamometer for loading, 6Nr 700V DC Capacitors, 1Nr Three-Phase 2KW Permanent magnet machine, 2Nr HP24 all in one desktop intel core i3, 4GB, 1TB HDD, 1Nr Automatic Corrosion Testing Machine SSRT, 1Nr 10MHz – 1GHz RF Signal Modulation, 1Nr Agilent 53230A Universal Frequency Counter/ timer 6GHz, 1Nr R & S Rohde and Schwarz 2VB8 Vector Network Analyzer 300KHz – 8GHz, 1Nr PPX4350W Pocket Projector 60Lumens, LED HDMI,60" display, 1Nr Scieitech 2133 Global System for mobile Communication, 1Nr Calibration KIT, 1Nr 20GHz Signal Generator Aerr flexFR 6813, 1Nr Portable FrequencyCounter 2MHZ-2.8GHz, with VAT.	4-weeks	UNIV/ABU/ZN/TETF/16/01		49,603,632.22		March 28, 2018	Ongoing
					2. Supply, Installation, Testing, Training and Commissioning for the Department of Metallurgical and Material Engineering, Automotive Engineering: 1Nr Aluminium Casting furnace ALSCF900, 1Nr FRP Fume Hood HUIJLV-TFG-002, 1Nr M Series Wave Table 2-5 TPH, 1Nr Gold Wave Table, 1Nr Laboratory Scale Injection Molding Machine LNS Tech. rectangular molds 150A, 2Nr HP24 all in one desktop intel core i3, 4GB, 1TB HDD, 1Nr Visual Trainer Driving Simulation, 1Nr Wheel Balancing and Alignment Automatic Computerized Machines V579 3D-2D-6, 3Nr MacBook Air, Apple intel core i5 8GB, 128GB SSD. 3Nr X431 Pro mini, 3Nr Maxi System Ms 906 MK906, 1Nr Tyre Changer and Repairs Equipment Complete System Automatic with VAT.	4-weeks	UNIV/ABU/ZN/TETF/16/02		48,912,599.74			
					3. Supply, Installation and Testing of Equipment and Training for the Department of Geology and Agricultural Extension: 1Nr BUEHLER Thin Sectioning machine, 1Nr Motic Polarizing BA310POL Microscope, 1Nr UNIPOL-1502 Auto sample Precision machine, 1Nr HP24 all in one desktop intel core i3, 4GB 1TB HDD, 1Nr Projector with its accessories, 1Nr Video camera, 1Nr GPS Garmin, etc with	4-weeks	UNIV/ABU/ZN/TETF/16/03		15,328,838.99			
					4. Supply, Installation, Testing, Training and Commissioning for the Department of Archaeology: and Theatre, Performing Art: 1Nr LG 85" TV UHD, 1Nr Sony 3000 Lumens, 5Nr Metallic Shelves, 1Nr Show glass (Aluminium), 1Nr Executive Glass Table 1.8m, 4Nr Executive Chair, 4Nr Split Unit 2HP A.C, 2Nr standing Package Unit 5HP A.C, 2Nr Total Station MTS-802R, 1Nr Camera Canon 1300D, 1Nr Camera EOS 750D Digital SLR, 1Nr HP24 All in one desktop intel core i3 4GB Ram 1TB HDD, 1Nr Sony PMW-300 XDCAM HD Camcorder Kit with 16x Lens, 2Nr Bescor MP- PRO Professional Tripod & MP -101 Total Package Kit, 5Nr Audio-Technica ATW- 1311L System 10 PRO Rack-Mount, 2Nr Samsung J5200 40"-Class Full HD Smart LED TV, 1Nr Mac Book Apple laptop core i5, 8GB, 128 SSD with VAT.	4-weeks	UNIV/ABU/ZN/TETF/16/04		49,937,529.42			
					5. Supply, Installation, Testing, Training and Commissioning for the Department of Pathology, Radiology, Oncology, and Histopathology: 1Nr Leica DM2500, 5Nr HP All in one Desktop intel core i3, 4GB ram 1TB HDD, 6Nr Lenovo All in one PC Intel Pentium 4gb Ram, 500GBHDD, 5Nr 700 VA UPS, 1Nr LOGIQ TM 100 PRO, 1Nr EEG Machine(Model: Nation 7128W-D24), 1Nr Bionet FC 700 Fetal-Care Fetal Monitor, 2Nr Multipara meter Patient Monitor (EDAN), 1Nr Electric Vacuum Pump for Obstetrics, 1Nr EEG Machine Model: nation 7128D24, with VAT.	4-weeks	UNIV/ABU/ZN/TETF/16/05		49,391,707.50			
					6. Supply, Installation, Testing, Training and Commissioning for the Department of Microbiology, Chemical Pathology: 1Nr BD tm BACTEC Im FX40 Automated Blood Culture System with Accessories, 4Nr Drucker Diagnostics Model755v-24, 2Nr HP All in one desktop intel core i3 4GB Ram 1TB HDD, 1Nr Osmometer (Osmomat 3000), 1Nr Atomic Absorption Spectrometer AAS 6000, Leica RM2125 RTS Manual Rotary Microtome, with VAT	4-weeks	UNIV/ABU/ZN/TETF/16/06		48,936,772.50			

					7. Supply, Installation, Testing, Training and Commissioning for the Department of Haematology, Pharmaceutical Science, 1Nr BIO-RAD D HPLC Machine, 1Nr Leica Digital Microscope DM 750 with Accessories, 2Nr HPPavilion 24 All in one desktop intel core i3 4GB Ram, 1TB HDD, 1Nr Brochospasm transducers, 1Nr Spectrophotometer, 1Nr UV Lamp, 1Nr Centrifuge Machine, 1Nr OHAUS Top Loading Balance Model KL 193, 2Nr Zorbax C18 5µ 250/0.5mm, 1Nr Poroshell 120, c18, 2.1/250mm, 1Nr PM Kits for Auto, 1Nr OHAUS Top Loading Balance Model KL 193 sampler, 1Nr Dissolution Test Machine 3 Chambers, 1Nr Model RC-1 PQ/OQ/IQ Table Lab dissolution tester, 2Nr Electronic wincom, Model BJ-2 Disintegration tester, 1Nr 5kg XIANGXIN, TD4, Model DD4-M, 1Nr CE ISO Vacuum Drying Equipment,	4-weeks	UNIV/ABU/ZN/TETF/16/07	36,136,839.38			
					8. Administrative and Bank Charges			1,752,080.25			
								<b>300,000,000.00</b>			
		2017	Zonal	120,000,000.00	1. Construction of 6No. Block of Students Lavatory, with 8No. Toilets, 2No. Janitore Closet including External works	8-Weeks	TETF/UNIV/ZARIA/ZN/17/01			December 5, 2018	Ongoing
					2. Rehabilitation of Student Toilet Faculty of Education A		TETF/UNIV/ZARIA/ZN/17/02				
					3. Rehabilitation of Student Toilet Faculty of Education B		TETF/UNIV/ZARIA/ZN/17/03				
					4. Rehabilitation of Students Toilet, Faculty of Engineering		TETF/UNIV/ZARIA/ZN/17/04				
					5. Rehabilitation of Students Toilets, Faculty of Environmental Design		TETF/UNIV/ZARIA/ZN/17/05		65,398,158.00		
					6. Rehabilitation of Students Toilets, Faculty of Medicine		TETF/UNIV/ZARIA/ZN/17/06				
					7. Rehabilitation of Students toilets, Faculty of Sciences		TETF/UNIV/ZARIA/ZN/17/07				
					8. Rehabilitation of Students Toilet, Faculty of Social Sciences		TETF/UNIV/ZARIA/ZN/17/08				
					9. Rehabilitation of Students Toilets, Iya Abubakar		TETF/UNIV/ZARIA/ZN/17/09				
					10. Rehabilitation of Students Toilets, Mechanical Engineering Dept.		TETF/UNIV/ZARIA/ZN/17/10				
					11. Supply and Deliver 1No. Brand New Toyota Coaster Bus (30-Seater Capacity), 2.7 litre Petrol engine, high roof, 5-speed Automatic transmission, power steering, air condition, air bag, CD player with AM/FM radio, ABS system and fabric seat cover including all necessary ancillaries to make them functional	4-Weeks	TETF/UNIV/ZARIA/ZN/17/11		50,316,525.00		
					12. Supply, Installation, Testing, Training and Commissioning of 1No. Sonoscape AS Ultra sound system unit, Adjustable 12" LCD monitor standard Zactive transducers sockets curvilinear and vaginal transducers convertible with trolley, built in high capacity lion battery complete with all accessories		TETF/UNIV/ZARIA/ZN/17/12				
					13. Additional Projects/Utilization of Savings Supply and Installation of 15no. HP Desktop Computers 290 G1 Desktop system Intel core i3 500GB/4GB with 18.5" monitor complete with all accessories.	4-Weeks	TETF/UNIV/ZARIA/ZN/17/13		4,285,317.00		
									<b>120,000,000.00</b>		
		2017/2018/2019	Annual	1,025,000,000.00	Construction and Furnishing of Extension of 1-Storey, Department of Veterinary Medicine with Staff offices, Conference Room, Toilets, 7no. Executive table 1800 x 900mm, 7no. Executive office chair, 1no. Executive 10-seater capacity conference table, 33no. Office chair, 7no. 280 x 1600 x 2020mm high black-brown natural wood veneer surface bookcase, 7no. 300 x 670 x 670mm filling cabinet, 7no. 1200 x 550mm office desk, 1no. 2400 x 700 x 700x1100mm reception table and 15no. 2-seater office visitors chair.	10-Weeks	TETF/UNIV/ZARIA/17-19/01		55,331,528.00	February 7, 2020	On-going
					Construction of Recreation and Sports Centre for Department of PHE at Institute of Administration.	8-Weeks	TETF/UNIV/ZARIA/17-19/02		32,696,246.00		
					Construction and Furnishing of 1-Storey Deans Office, Classrooms and Seminar Rooms for Faculty of Arts with 2No. Classrooms, Exams office, Dean's office 2No. Seminar Room, General office, Faculty office, Staff offices, ICT, Faculty Board Room, and Toilets.	24-Weeks	TETF/UNIV/ZARIA/17-19/03		189,063,342.05		
					Construction/Extension and Furnishing of 1-Storey Building for Biology Department with 2no. 100-Capacity Lecture Room, 1no.100-Capacity PG Classroom, 3no. Research Laboratory, Professors Offices, Staff office and Toilets.	20-Weeks	TETF/UNIV/ZARIA/17-19/04		102,398,724.75		
					Construction and Furnishing of Department of Urban And Regional Planning with 1No Seminar room, 4No Offices, 4no. Professor's office, 3no. Studios and Toilets. Furnishing consisting of 80no. Studio drawing table/drawing board, 80no. Chairs, 30no. Reading table, 30no. Reading chair, 10no. L-shape working table with moveable drawer, 10no. Swivel chair, 10no. Visitors chair, 1no. Seminar table and 30no. Seminar chair.	16-Weeks	TETF/UNIV/ZARIA/17-19/05		95,849,995.50		
					Construction/Upgrade and Furnishing of 2-Storey, Department of Soil Science, Faculty of Agriculture with 3no. Laboratory, Library/Reading, Classroom, Seminar Room, Laboratory Store, Attendant offices, 8no. Professor's offices, 7No. Offices, HOD's office, Staff offices, Board Room and Toilets. Furnishing consisting of 30no. Super executive swivel chair, 10no. executive table, 100no. Folding table with arm chair stackable collapsible, 44no. Single chair with arm rest for library, 11no.study carrets size 2400x1200mm, 24no. Set of 1-seater executive Sofa, 31no. 2-seater executive sofa, 17no. Quality office table, 107no. Single chair, 25no. free standing steel book shelve and 97no. Laboratory Stool.	24-Weeks	TETF/UNIV/ZARIA/17-19/06		202,296,165.75		
					Furnishing of Classrooms and Offices to Various Department comprising 15no. Executive high quality table size 1800x1200mm high with 4no. Drawers, 15no. Executive high back swivel chairs, 20no visitors chair, 5 Set of Cushion, 5no. 100litre High sense Refrigerator, and 700no. Foldable Classroom Seats.	4-Weeks	TETF/UNIV/ZARIA/17-19/07		34,567,130.00		
					Construction and Furnishing of Agricultural Extension Students ICT Centre at NAERLS with 2No. ICT/Laboratory, Head of ICT Office, System Analyst office, Computer Engineer office. Secretary's office, Network Administrator office and Toilets.	10-Weeks	TETF/UNIV/ZARIA/17-19/08		42,496,907.25		
					Supply, Installation, Testing and Commissioning of Teaching and Research Equipment for the Department of Pathology, Hematology and Physics which include 1 no. RK2674A ACIDc with Stand Voltage Tester, 5no. 222k 2200p high voltage ceramic capacitor, 2no. Acoustic emission preamplifier, 1no. TH2828 precision LCR digital bridge, 1no. Bench UV Light 16 accelerated again test chamber, 1no. DH-914B Precision blast type drying oven, 1no. Leica Embedding Centre: historic Arcadia H-C combined instrument 2220-240V, 50-60Hz, 1No. Refrigerated Centrifuge make by Labtron Model LRF421 Swig out rotor, 1no. Large Capacity Refrigerated Centrifuge, make by Thermo Fisher Scientific model: 75007672 including all accessories.	4-Weeks	TETF/UNIV/ZARIA/17-19/09		48,886,000.00		
					Supply, Installation, and Commissioning of Furniture for the Department of Geomatics consisting of 200No. Composite classroom double seats, 50No. Standard composite drawing table with chairs, 50no. Purpose made computer table of approve color and quality that will carries 3-set of computers and their chairs, 11 no. 1.4m table model 002 with side 17" attachment, 11 no. Executive swivel chair, 22no. Visitors chair, 11no. Book shelve, 3no. File cabinet, 5no. Super executive table, 5no. Super executive swivel chair, 10no. Visitors chair, 11 no. 1 HP Air-conditioning, 5no. 1.5HP AC, 1-set of 20-seater padded executive conference table with 20 chairs, 1no. Executive swivel conference chair including 5% VAT.	4-Weeks	TETF/UNIV/ZARIA/17-19/10		28,090,000.00		

						Furnishing of Computer Science Department consisting of 100No. Laptop 7th Generation Intel Core i3-7100U processor (2.4GHz) 1TB 11 windows 10, 11 no. 1.4m Table model 002 with 1 B side drawers, 11no. Executive Swivel Chair, 22No. Visitors Chair, 11 no. Wooden Book Shelves, and 11No. IHP Air-conditioning including 5% VAT.	4- Weeks	TETF/UNIV/ZARIA/17-19/11	26,680,200.00			
						Rehabilitation of and Furnishing of Pharmacology, Toxicology and Physiology Departments, Faculty of Veterinary Medicine.	10- Weeks	TETF/UNIV/ZARIA/17-19/12	43,380,172.50			
						ADDITIONAL PROJECT ON SAVINGS Procurement, installation and commissioning of Furnitures/Equipment comprising 20Nr Executive high table, 20Nr Executive high back swivel chairs, 20Nr Armed visitors chairs, 10Set Executive high quality cushion chair, 5Nr 100L Hisense single door LG medium size refrigerator, 650Nr Foldable classroom seats with desk, 20Nr 1.5hp LG A/C (VAT inclusive).	4- Weeks	TETF/UNIV/ZARIA/17-19/13	44,100,000.00			
						Consultancy fees for item 1 (Provisional).			8,264,932.01			
						Consultancy fees for item 2 (Provisional).			3,779,300.00			
						Consultancy fees for item 3 (Provisional).			22,536,207.41			
						Consultancy fees for item 4 (Provisional).			11,525,574.37			
						Consultancy fees for item 5 (Provisional).			11,127,580.43			
						Consultancy fees for item 6 (Provisional).			20,796,620.25			
						Bank and Administrative Charges.			1,133,373.73			
									<b>1,025,000,000.00</b>			
			2018	Zonal	165,823,700.00	1. Supply, Installation, Testing and Commissioning of Office Furniture and Equipments, Comprising 20Nr HP All-in-One Desktop Intel core i3 4GB RAM, 1TB windows 10, 20Nr Computer tables & Chairs, 1Nr Hilux double cap; body style truck, large SUV, Petrol Engine, five wheel drive for Department of Mechatronics and Mechanical Engineering, Archeology and PPRC Including 5% VAT	3-Weeks	TETF/UNIV/ZARIA/ZN/18/01	33,999,000.00		August 26, 2019	On-going
						2. Supply, Installation, Testing and Commissioning of Office Furniture and Equipment, Comprising 200Nr Composite Classroom Seats made with Plastic Seat, steel and MBF, 30Nr super Executive table with side Drawers and extension & Swivel Chairs, 60Nr Visitors Chairs and 10Nr Air Conditioners for Agricultural Economic Extension Including 5% VAT.	3-Weeks	TETF/UNIV/ZARIA/ZN/18/02	18,690,000.00			
						3. Rehabilitation of block A, B, C, E, Philosophy Devcom building, External work and Supply of 105Nr Lecture Seat & Desk for Faculty of Arts Inclusive 5% VAT.	3-Weeks	TETF/UNIV/ZARIA/ZN/18/03	44,726,125.00			
						4. Supply, Installation, Testing and Commissioning of 317Nr various types of Teaching and Research Equipment for Department of Theatre and Performing Arts Including 5% VAT.	3-Weeks	TETF/UNIV/ZARIA/ZN/18/04	28,264,388.25			
						5. Supply, Installation, Testing and Commissioning of Office Furniture and Equipment, Comprising 5Nr 1HP Air Conditioners, 5Nr 2HP Air Conditioner, 20Nr HP All-in-One Desktop Intel core i3 4GB, RAM, 1TB windows 10 Computer and 1Nr Hilux double cap; body style truck, large SUV, Petrol Engine, five wheel drive for Department of Geology, Metallurgy and Material Engineering. Including 5% VAT.	3-Weeks	TETF/UNIV/ZARIA/ZN/18/05	33,899,250.00			
						6. SAVINGS: Supply, Installation, Testing and Commissioning of 7nr. HP Au-in-one Desktop Intel core i3 4GB RAM, 1 TB windows 10, 7Nr Computer tables & Chairs, 10Nr super Executive table with side Drawers and extension, 10Nr. Super Executive Swivel Chairs with high back rest.	3-Weeks	TETF/UNIV/ZARIA/ZN/18/06	5,953,500.00			
						7. Administrative and Bank Charges			291,436.75			
									<b>165,823,700.00</b>			
			2019	Zonal	136,084,392.00	Procurement, installation, testing and commissioning of Teaching equipment for various Department comprising 20nr 85" 10 point touch OPS:15+4G+ 128SSD Interactive smartboard, 10Nr 55" 10 point touch OPS:15+4G+128SSD Interactive machine horizontal type (VAT inclusive).	4-Weeks	TETF/UNIV/ZARIA/ZN/19/01	48,912,500.00		June 29, 2020	On-going
						Procurement, installation, testing and commissioning of Office furniture and equipment for Department of Accounting comprising 175Nr Classroom furniture, 61 Nr Library furniture, 42Nr Professorial offices, 71 Nr other lecturers, 8Nr HOD/Secretary's office, 20Nr Non-teaching staff, 148Nr College of Medical Science (VAT inclusive).	4-Weeks	TETF/UNIV/ZARIA/ZN/19/02	44,214,750.00			
						Procurement, installation, testing and commissioning of Office furniture and equipment comprising 220Nr for Department of Electronics and Telecommunication Engineering, 58Nr for Student affairs division, Department of Marketing comprising 18Nr HOD/ Secretary's office, 40Nr Professorial offices, 7Nr Examination offices, 1Nr Board room, 4Nr General office, 16Nr Room M1-M8 (first floor) (VAT inclusive).	4-Weeks	TETF/UNIV/ZARIA/ZN/19/03	41,994,337.50			
						Bank and Administrative Charges			962,804.50			
									<b>136,084,392.00</b>			
			2019	Special	25,000,000.00	Development of Academic Planning and Monitoring Information System (APMIS), including System Analysis, System Design, System Implementation, System Testing, Validation and System Development. 7.5% VAT inclusive.	11-Weeks	TETF/ES/UNIV/ZARIA/SP/2019/01	24,993,346.88		September 4, 2020	On-going
						Admin and Bank Charges			6,653.12			
									<b>25,000,000.00</b>			
			2020	Special	825,000,000.00	Proposed Construction and Furnishing of 36 rooms Male Student's Hostel with fire alarm detection system, firefighting installations, 2nr 5,000 litre GP water storage tanks on 12m steel stanchion tower tanks stand, 1nr 15,000 litre steel fabricated surface water storage tank, 2nr 2HP water transfer pumps, drainage installation, ventilating, installation and associated External works such as Hard and soft landscaping, external street lighting and Borehole with submersible pump, furnishing comprising; 72Nr double bunk beds with mattresses, 72Nr Lockers, 2Nr Executive tables without extension, 2Nr High Back Executive swivel chairs, 4Nr visitor chairs.	36-Weeks	TETF/UNIV/ZARIA/SP/20/01	378,262,465.04		May 10, 2021	On-going
						Proposed Construction and Furnishing of 36 rooms Female Student's Hostel with fire alarm detection system, firefighting installations, 2nr 5,000 litre GP water storage tanks on 12m steel sanction tower tanks stand, 1nr 15,000 litre steel fabricated surface water storage tank, 2nr 2HP water transfer pumps, drainage installation, ventilating, installation and associated External works such as Hard and soft landscaping, external street lighting and Borehole with submersible pump, furnishing comprising; 72Nr double bunk beds with mattresses, 72Nr Lockers, 2Nr Executive tables without extension, 2Nr High Back Executive swivel chairs, 4Nr visitor chairs.	36-Weeks	TETF/UNIV/ZARIA/SP/20/02	370,846,631.83			

					Consultancy Fees for item 1 (Provisional)				36,958,149.80			
					Consultancy Fees for item 2 (Provisional)				36,375,778.95			
					Bank and Admin Charges				2,556,974.38			
									<b>825,000,000.00</b>			
		2017/2018/2019/2020	Project Maintenance	65,600,000.00	Rehabilitation of Prof. Ango Abdullahi Lecture Theatre Comprising; Demolition and Alteration, Staircase Finishing, Wall Finishing, Floor Finishing, Ceiling Finishing, Electrical Installation, Painting & Decoration and Roof Covering. VAT Inclusive.	6-Weeks	TETF/UNIV/ZARIA/PM/17-20/01		7,526,795.25		August 30, 2021	On-going
					Rehabilitation of Faculty of Education Lecture Halls 182 Comprising; Demolition and Alteration, Door & Windows, Ceiling Finishing, Electrical Installation, Painting & Decoration and Roof Covering. VAT Inclusive.	6-Weeks	TETF/UNIV/ZARIA/PM/17-20/02		5,594,611.78			
					Rehabilitation of Abdulhali Smith Lecture Theatre Faculty of Arts Comprising; Demolition and Alteration, Doors & Windows, Electrical Installation, Mechanical Installation, Fitting & Fixtures, Ceiling Finishing, Painting & Decoration and Roof Covering. VAT Inclusive.	6-Weeks	TETF/UNIV/ZARIA/PM/17-20/03		8,698,081.89			
					Rehabilitation of Faculty of Science Lecture Theatre Comprising; Demolition and Alteration, Doors & Windows, Electrical Installation, Mechanical Installation, Ceiling Finishing, Painting & Decoration and Roof Covering. VAT Inclusive.	6-Weeks	TETF/UNIV/ZARIA/PM/17-20/04		6,689,940.00			
					Rehabilitation of Pa Isyaku Lecture Theatre Comprising; Demolition and Alteration, Doors & Windows, Wall Finishing, Floor Finishing, Electrical & Mechanical Installations, Ceiling Finishing, Painting & Decoration, Roof Covering and External Works. VAT Inclusive.	6-Weeks	TETF/UNIV/ZARIA/PM/17-20/05		15,315,896.95			
					Rehabilitation of Wolfson and Kainji Lecture Theatres at Faculty of Engineering Comprising; Demolition and Alteration, Doors & Windows, Wall Finishing, Floor Finishing, Fittings & Accessories, Electrical & Mechanical Installations, Ceiling Finishing, Painting & Decoration, Roof Covering and External Works. VAT Inclusive.	6-Weeks	TETF/UNIV/ZARIA/PM/17-20/06		9,086,769.68			
					Additional Project: Supply and Installation of 31 Nr Lecture Hall Seats for Faculty of Social Science Size; 1200 x 855 x 900mm High Composite Tip up and Return by Gravity Seats Made of Plastic, Steel and 15mm Thick Medium Density Fiber (MDF) Board, Screwed to Floor with Bolt and Nut According to the Manufacturers Instruction. VAT Inclusive.	6-Weeks	TETF/UNIV/ZARIA/PM/17-20/07		3,032,575.00			
					Insurance Support for Critical Assets				9,019,319.29			
					Bank and Administrative Charges.				636,010.16			
									<b>65,600,000.00</b>			
		2020	Zonal	200,831,346.00	Procurement, installation, Testing and Commissioning of various Office Equipment comprising 15nr HP LaserJet 404DN Series Monochrome, 15Nr Sharp AR 620 Photocopiers, 25nr 14in HP Notebooks core i5 4gb Ram 1TB HDD, 20nr. 14in HP Notebooks Core i3 4gb Ram 1TB HDD, 10nr HP LaserJet 107W Printers and 7Nr KGC Teaching Aid (VAT Inclusive).	6 Weeks	TETF/UNIV/ZARIA/ZN/ 2020/01		44,886,625.00		November 10, 2021	On-going
					Procurement, installation, Testing and Commissioning of 45Nr HP All in One Computers core i5 1BT HDD 19.5" Monitor Windows 10 OS complete with all accessories (VAT Inclusive).	6 Weeks	TETF/UNIV/ZARIA/ZN/ 2020/02		38,820,937.50			
					Procurement, installation, Testing and Commissioning of 1 set of XAS 550 Security Appliance EU/UK Power Code Standard Protection for VGS 5500-1 Year (VAT Inclusive).	6 Weeks	TETF/UNIV/ZARIA/ZN/ 2020/03		23,650,000.00			
					1 Set of 1 Nr HP Proliant DL380 GEN 10 868703-821, 2Nr. Intel Xeon-Platinum, 8Nr. 32GB DDR4-2933 RAM P00924-B21, 8Nr 960GB Mixed Use SSD P18434-B21 (VAT Inclusive).	6 Weeks	TETF/UNIV/ZARIA/ZN/ 2020/04		39,190,200.00			
					Procurement and Delivery of 1Nr. 2019 Toyota Hiace Bus with 16-Seat Capacity with 4.2in HUD; 3.5l V6 Petrol Engine with 70L Capacity; Dual Rear Sliding Doors; 7in information System, Build-in SAT-NAV; Cruise Control; 7Nr. Airbags; Reverse Camera; Front and Rear Parking Sensors all complete with Accessories (VAT Inclusive).	6 Weeks	TETF/UNIV/ZARIA/ZN/ 2020/05		43,559,000.00			
					Additional Project (Utilization of Saving). Procurement, installation, Testing and Commissioning of 2Nr. Group Full HD-10X-1080p-30fps-H, 2Nr. Meetup-120-3840 x 2160 pixels-30 fps4K 6 Ultra HD-1920 x 1080@30fps, 3840 x 2160@30fps-720p, 1080p, 2160p, 10Nr ConferenceCam Connect-3 MP - Full HD - 4X - 1080p, 720p-1280 x720 (HD 720), 1920x 1080 (HD 1080)-30 fps, 5Nr. Hp all-in-one Computers with core i5: 1TB HDD; 3.7Ghz; 19.5 inch Monitor & Windows 10, all complete with accessories (VAT Inclusive).	6 Weeks	TETF/UNIV/ZARIA/ZN/ 2020/06		10,724,583.50			
					<b>Total</b>				<b>200,831,346.00</b>			
	Nigerian Defence Academy, Kaduna	1999	Annual	59,027,776.67	(i) Supply of Laboratory Equipment Glassware				21,377,207.67			Completed
					(ii) Supply of Teaching aid and Office Equipment				1,201,593.75			
					(iii) Supply of Computer with accessories				17,143,756.25			
					(iv) Purchase of 2 (30 Seater) Diesel Engine Bus				14,400,000.00			
					(v) Set up Research centre for Faculty of Arts and Social Science				1,384,542.33			
					(vi) Purchase of Equipment required in Dept. of Electrical and Mechanical Engineering				970,400.00			
					(vii) Furnishing of Academic Staff common Room for Science and Engineering				97,000.00			
					(viii) Partitioning of 4 Classrooms and provisio of 4 blackboards				162,000.00			
					(ix) Procurement of professional journals				40,390.67			
									<b>56,776,890.67</b>			
		2000	Annual	20,000,000.00	(i) Construction & furnishing of 30 rooms office blocks				11,571,859.00			Completed
					(ii) Furnishing of the 30 rooms constructed for the Academic branch above				1,929,141.00			
					(iii) Construction of Civil Engng. Laboratory				6,500,000.00			
									<b>20,000,000.00</b>			
		2001	Annual	40,000,000.00	i) Library Automation		FUNDAKAD/ETF/01/01		15,081,000.00			Completed
					ii) Refurbishing of Laboratory facilities		FUNDAKAD/ETF/01/02		3,000,000.00			
					iii) Provision of AGFA camera, graphics and Gesteter Machines for production center		FUNDAKAD/ETF/01/03		1,919,000.00			
					iv) Office equipment		FUNDAKAD/ETF/01/04		2,188,333.66			
					v) Renovation & furnishing of cadets' hostels		FUNDAKAD/ETF/01/05		4,000,000.00			
					vi) furnishing of 42 professional / Snr. Lecturers office & 3 Faculty offices		FUNDAKAD/ETF/01/06		5,185,333.00			









					(ii) Construction of Walkways and integration of pedestrian passages in the academic area	NDA/KADUNA/TETFUND/12/02	75,000,000.00			
					(iii) Provision of Water to 24 No. laboratories and workshops in the faculties of science and engineering	NDA/KADUNA/TETFUND/12/03	50,000,000.00			
					(iv) Procurement and installation of surveillance systems	NDA/KADUNA/TETFUND/12/04	90,000,000.00			
					(v) Procurement and installation of Workshop benches and cabinets in the faculty of Engineering	NDA/KADUNA/TETFUND/12/05	19,000,000.00			
					(vi) Project Administration		500,000.00			
							<b>350,000,000.00</b>			
	2012	Special	200,000,000.00	(i) Construction and furnishing of 1 No. 1000 Seater Capacity Lecture Hall	NDA/KADUNA/TETFUND/12/01	198,348,467.98			Completed	
				(ii) Admin and Bank Charges		1,651,532.02				
							<b>200,000,000.00</b>			
	2013	Entrepreneurship	20,000,000.00	1. Procurement, Installation and Commissioning of 1Nr. of Automatic Bottling Machine, Mould, Ultra Violet, Ozonator, Shrink Lable Wrap Machine, Marketing Truck, Banking Confectionary Items Accessories and other 8Nr. ICT Equipments including 6Nr. Desktop, 2Nr. Laptop, Projector, Colour, Printers, Facilities Upgrade and Expansion	NDA/KADUNA/TETF/SP/14/01	19,394,000.00			Completed	
				2. Administrative and Bank Charges		606,000.00				
							<b>20,000,000.00</b>			
	2013	Special	250,000,000.00	(i) Construction of lecture theatre and Faculty Block for the Faculty of Military Science and Inter-Disciplinary Studies including External work	NDA/KADUNA/TETFUND/SP/13/01	225,974,701.86			Ongoing	
				(ii) Consultancy fees (provisional)		21,645,028.14				
				(iii) Bank/Admin Charges		2,380,270.00				
							<b>250,000,000.00</b>			
	2013	Special	50,000,000.00	(i) Procurement of various equipment for Automobile Workshop	NDA/KADUNA/TETFUND/SP/13/01	46,705,000.00			Completed	
				(ii) Procurement of 1000 No. Ceiling Fans for Students' hostel	NDA/KADUNA/TETFUND/SP/13/02	3,150,000.00				
				(iii) Bank/Admin Charges		145,000.00				
							<b>50,000,000.00</b>			
	2013/2014	Annual (Merged)	908,000,000.00	1. Construction of Centre of Excellence for Research and Developmen	NDA/KADUNA/TETFUND/13-14/01	248,761,378.95			Completed	
				2. Procurement of 20No Office Table with Black Leather Chair, 10No Conference Table with Black Leather Chairs, 20No Large Book Shelve and 20No Small Book Shelve	NDA/KADUNA/TETFUND/13-14/02	41,737,500.00				
				3. Procurement of 40No Computer Tables with Adjustable Swivel Chairs	NDA/KADUNA/TETFUND/13-14/03	3,150,000.00				
				4. Procurement of 10No Sets Compendium of Scientific Military Research	NDA/KADUNA/TETFUND/13-14/04	7,875,000.00				
				5. Procurement of 20No LG 55 Inches Led Monitors	NDA/KADUNA/TETFUND/13-14/05	11,550,000.00				
				6. Procurement 20No LG Office Refrigerator	NDA/KADUNA/TETFUND/13-14/06	3,465,000.00				
				7. Procurement of 10No Multi Media Projector, 20No Dell Laptop Dell 15.6 Inches Inspiron 15 Laptop PC with AMD A8-5545 Quad-Core Processor, 6GB Memory, 750GB Hard Drive, Window 7 and 10No Projector Screen-Motorized 120x120 VA T inclusive	NDA/KADUNA/TETFUND/13-14/07	10,972,500.00				
				8. Procurement 2No Atomic Absorption Spectro Meter Buck Scientific or PG 990 Model: Accusys 210VGP, Wavelength: 185- 900nm with built-in-Microprocessor and operating software package Supply complete with Relevant accessories VAT inclusive	NDA/KADUNA/TETFUND/13-14/08	6,625,500.00				
				9. Procurement 2No Infrared Spectrophotometer (FTIR) Model M 500 Buck or Thermo Scientific with PC Printer, Quick-Scan Infrared Spectrophotometer Features: Wave Number Range: 4000 to 600 CM-1, 2CM-1 Nominal Resolution, Four scanning Speeds 3.6,12 and 24 Mins, 1-Volt Analog Output, RS-232 Serial Port Complete with EZ-Scan Software for Control and Data Acquisition; Grams- TPH (Total Petroleum Hydrocarbon), Quant-B (Grams Quantitative Analysis) VAT inclusive	NDA/KADUNA/TETFUND/13-14/09	7,455,000.00				
				10. Procurement of 1No UVNisibel Spectrophotomete-190-1100mm Double Beam Scanning Model T-80- PG Instrument or Ceil 7000 Series Complete with PC, Printers and Software Supply complete with Replacement Tungsten-Halogen Lamp, Replacement Deuterium Lamp, 10 Curvettes, 10mm Part length, etc VAT inclusive	NDA/KADUNA/TETFUND/13-14/10	4,830,000.00				
				11. Procurement 2No Portable Inverter for Transportation including VAT	NDA/KADUNA/TETFUND/13-14/11	7,245,000.00				
				<b>2014 Normal intervention</b>						
				12. Reconstruction of 3No Lecture Theatres by Having Additional Theatres 210 Seating Capacity to each Theatre	NDA/KADUNA/TETFUND/13-14/12	292,706,149.37				
				13. Construction of 4No Lecture Rooms	NDA/KADUNA/TETFUND/13-14/13	84,940,890.93				
				14. Restructuring of 4No Lecture Rooms	NDA/KADUNA/TETFUND/13-14/14	116,191,041.75				
				15. Construction of External Works	NDA/KADUNA/TETFUND/13-14/15	6,242,740.88				
				16. Consultancy of for Item (Provisional) -		47,866,234.57				
				17. Bank and Admin Charges		6,386,063.55				
							<b>908,000,000.00</b>			
	2013/2014/2015	Entrepreneurship (Merged)	50,000,000.00	1. Procurement, Installation Testing Commissioning of Photyping Laser cutting Machine Training Equipment, Printing Training Equipment, binding and cutting Training Equipment, Photography Training Equipment	8-week	UNIV/KADUNA/TETF/13-16/01	34,498,800.00		March 28, 2018	Ongoing
				2. Procurement, Installation Testing Commissioning of Bakery Training Equipment	8-week	UNIV/KADUNA/TETF/13-16/02	15,479,520.00			
				3. Admin and Bank Charges			21,680.00			
							<b>50,000,000.00</b>			
	2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of Blocks of 30Nr Offices.			29,585,191.13		August 20, 2018	On-going
				2. Administrative and Bank Charges.			414,808.87			



					Procurement and installation of Geotechnics Laboratory equipment which include 2Nr. Constant head permeameter Apparatus with complete accessories (BS- 1377, EN DO ENV 1997-2) 3Nr. Falling head permeameter Apparatus with complete accessories (ELE 26.0605) 1 Nr. Computerised Polygraph LX5000-SW comprises of lie Detector, portable polygraph chair and photoelectric plastyomograph.	16-Weeks	TETFUND/UNIV/ZN/KADUNA/18/02	41,217,524.25						
					Procurement and installation of Laboratory equipment for Mechanical Engineering Department which include 1Nr. Fuel Analyser, 1Nr. Solar Panel Testing Machine, 1Nr. Multifunctional 4-in-1 Gas detector, Heavy Duty Auto Control CNC Sheet Metal Plate Hydraulic Guillotine shearing machine (TMA), 1 Nr. Metal shaper machine, 1Nr. 17000c Tube Furnace, 6Nr. JC-5 Brinell Microscope 40x (GOWE), 1 Nr. Material sorting Training Model Production.	12-Weeks	TETFUND/UNIV/ZN/KADUNA/18/03	48,771,543.66						
					Procurement and installation of Electrical Engineering Laboratory equipment which include 1Nr. EM-3360 P.C Induction Motor Winding Training System, 1Nr. KL-920 Advance Digital Communication System, 1Nr. High Quality 30W Metal Laser Cutter	14-Weeks	TETFUND/UNIV/ZN/KADUNA/18/04	29,419,560.45						
					Consultancy fee for item 1 - 4			8,673,371.65						
					Bank and admin charges			823,699.99						
								<b>165,823,700.00</b>						
		2019	Special	2,000,000,000.00	Completion of Four (4) wings Cadet Accommodation Project.	Not indicated	TETF/ES/UNIV/KADUNA/SP/2019/01	1,831,752,692.36			October 2, 2019		On-going	
					Part Consultancy Fees			168,247,307.64						
								<b>2,000,000,000.00</b>						
		2019	Zonal	136,084,392.00	Supply, Installation, Testing and Commissioning of Equipment for Electrical and Electronic, Engineering High Voltage Laboratory Facility TERCO HV900 Comprising: 1Nr HV 9104 Control and Data Acquisition Unit (Control Desk) and 1Nr HV9105 Single Phase AC Voltage Test Transformer, 1Nr HV 9106 High Voltage Connection, Discharge, 3Nr High Voltage Connecting Rod, 10Nr Connecting Cup, 10Nr Floor Pedestal, 3Nr HV Silicon, 3Nr Impulse Capacitor 25nf, 2Nr Measuring Resistor, 1Nr Earthing Switch, 8Nr Spacer Tube, 2Nr Load Capacitor, 1Nr Charging Resistor, 1Nr Wave Front Resistor, 1Nr Wave Tail 019102 Resistor, 6Nr Insulating Rod, 1Nr Sphere Gap, 1Nr Electrical Drive for Sphere Gap Digital, 2Nr Top Electrode, 2Nr Measuring Capacitors/00 Type, 3Nr Component Stand, 1Nr Low Voltage Divider Control Egt and Electronic Trigger Sphere Control Equipment, Test Apparatus: 1Nr HV 9127 Load Resistor DC, 1Nr Measuring Spark Gap for AC, DC Imp, 1Nr Oil Testing Cup for AC, DC, 1Nr Testing Object Package, Test Apparatus For Advanced Test: 1Nr Vessel for Vacuum and Pressure for AC, DC Impulse, 1Nr Corona Cage for AC, DC, 1Nr Vacuum Pump VAC 11255, 1001/min, 1Nr Compressor MT 0625, Pressure 8 Bar, 1Nr Safety Cage (Compulsory) Including Installation Kit, Printed Circuit Board Production: 3Nr CNC 1419 Metal/Wood/Plastic Engravings/PCB Machine, 2Nr Dedicated HP Core-17 Laptop with Graphics Card (NVIDIA 4GB) HB, 16GB RAM, 1Nr Laser Printer PC and Other 166Nr Various Types Equipment. VAT inclusive	23-Weeks	TETF/UNIV/KADUNA/ZN/2019/01	135,838,634.00			May 18, 2021		On-going	
					Bank and Administrative Charges			245,758.00						
								<b>136,084,392.00</b>						
		2020	Special	200,000,000.00	Construction and furnishing of Departmental Building for Faculty of Management Comprising: 16No. Offices, 8No. Classrooms, 26No. Toilets, External Works and 2No. L- Shaped Executive Office Table size 1800 x 860 x 760 mm, with a Set of Drawers HM017, 2No. High Back Executive Chair, HM045 or Equal Approved, 4No. Visitors Chair HM041, 1No. Non-Executive High Table size 1800 x 70 x 760mm HM028, 80No. Purpose Made Classroom Chair 3-in-1 Seater Size 1500 x 750mm high, 1No. Non-Executive Chair HM052, 8No. Projector Complete with Interactive Board and White Board Marker and 20No. Air Conditioner (AC) 900BTU/H Split Wall Mounted Indoor Unit, Polyester Brand. VAT inclusive	30-Weeks	TETF/UNIV/KADUNA/SP/20/01	180,227,067.65			May 18, 2021		On-going	
					Consultancy Service Fee for Item 1 Above (Provisional)			19,062,612.95						
					Bank and Administrative Charges			710,319.40						
								<b>200,000,000.00</b>						
		2020	Zonal	200,831,346.00	Construction and Furnishing of Departmental Building for Faculty of Military Science and Interdisciplinary Studies Comprising: 1Nr Library, 10Nr Offices and 2Nr Laboratories. VAT Inclusive.	8-Weeks	TETF/UNIV/KADUNA/ZN/20/01	163,457,641.50			November 26, 2021		On-going	
					Construction of Metrological Weather Station for Department of Geography Comprising: 1Nr Reception and 1Nr Office. VAT Inclusive.	4-Weeks	TETF/UNIV/KADUNA/ZN/20/01	16,444,626.72						
					Consultancy Service Fee (Stages I, II, & III) Provisional.			20,868,864.04						
					Bank and Administrative Charges.			60,213.74						
					Total			<b>200,831,346.00</b>						
	Kaduna State University, Kaduna	2009/2010	Annual (Merged)	250,140,000.00	(i) Construction of Department of Biochemistry		UNIV/KADUNA/ETF/09-10/01	114,005,821.34					Completed	
					(ii) Construction of Department of Microbiology		UNIV/KADUNA/ETF/09-10/02	114,005,821.34						
					(iii) Procurement of Laboratory furniture for Microbiology and Biochemistry Departments		UNIV/KADUNA/ETF/09-10/03	8,479,266.42						
					(iv) Consultancy Fees (Part fees - Repetitive works)			13,649,090.90						
								<b>250,140,000.00</b>						
		2010	Special	200,000,000.00	(i) Construction of Department of Economics		KSUNIV/KAD/ -SPIETF/10/01	169,776,545.58					Completed	
					(ii) Construction of 2No Blocks of Twin Lecture Hall;		KSUNIV/KAD/ -SPIETF/10/02	50,897,680.45						
					(iii) Counterpart fund paid by the institution			(20,674,226.03)						
								<b>200,000,000.00</b>						
		2010	Special	30,000,000.00	(i) Furnishing of Lecture Halls A		UNIV/KADUNA/ -SPITETFUND/10/01	6,000,000.00					Completed	

				(ii) Furnishing of Lecture Halls B	UNIV/KADUNA/ -SP/TETFUND/10/02	6,000,000.00	
				(iii) Furnishing of Lecture Halls C	UNIV/KADUNA/ -SP/TETFUND/10/03	6,000,000.00	
				(iv) Furnishing of Lecture Halls D	UNIV/KADUNA/ -SP/TETFUND/10/04	6,000,000.00	
				(v) Furnishing of Lecture Halls E	UNIV/KADUNA/ -SP/TETFUND/10/05	6,000,000.00	
						<b>30,000,000.00</b>	
	2010	Special	100,000,000.00	(i) Construction/furnishing of faculty of Art Building	UNIV/KADUNA/ -SP/TETFUND/10/01	87,425,528.00	Completed
				(ii) Procurement of 1 No. 18 Seater Medium Roof Toyota Bus	UNIV/KADUNA/ -SP/TETFUND/10/02	6,800,000.00	
				(iii) Consultancy services		9,090,910.00	
				<b>NOTE: Counterpart funding of N3,316,438.00)</b>		(3,316,438.00)	
						<b>100,000,000.00</b>	
	2010	Special	200,000,000.00	(i) Construction of Pharmaceutical Sciences Building	UNIV/KASU/ -SPTETFUND/10/01	178,433,721.29	Completed
				(ii) Procurement of 1 No. 18 Seater Standard Roof Toyota	UNIV/KASU/ -SPTETFUND/10/02	6,200,000.00	
				(iii) Consultancy Fees		18,181,818.18	
				<b>NOTE: Counterpart funding</b>		(2,815,539.47)	
						<b>200,000,000.00</b>	
	2011	Entrepreneurship	75,000,000.00	1. Construction and Furnishing of Entrenurship Centre inclusive VAT	KSU/KADUNA/TETFUND/11/01	68,021,756.21	Completed
				2. Consultancy		6,818,181.67	
				3. Administrative/Bank Charges		160,062.12	
						<b>75,000,000.00</b>	
	2011	Special	60,000,000.00	(i) Construction of Twin Lecture Hall 'A'	UNIV/KADUNA/ -SPTETF/11/01	27,987,247.18	Completed
				(ii) Construction of Twin Lecture Hall 'B'	UNIV/KADUNA/ -SPTETF/11/02	27,987,247.18	
				(iii) Consultancy Fees		4,025,505.64	
						<b>60,000,000.00</b>	
	2012	Special	42,000,000.00	(i) Construction and furnishing of Physics Laboratory	UNIV/KADUNA/TETFUND/SP/12/01	33,990,121.20	Completed
				(ii) Procurement of equipment for Physics Laboratory	UNIV/KADUNA/TETFUND/SP/12/02	3,894,975.00	
				(iii) Consultancy fees		3,908,863.94	
				(iv) Bank/Admin Charges		206,039.86	
						<b>42,000,000.00</b>	
	2012	Special	250,000,000.00	1. Construction of 500-Seats Capacity Lecture Theatre	UNIV/KADUNA/SP/TETF/12/01	165,408,273.19	Completed
				2. Furnishing of 500-Seats Capacity Lecture Theatre	UNIV/KADUNA/SP/TETF/12/02	42,900,450.00	
				3. Furnishing of Twin Lecture Hall 'F'	UNIV/KADUNA/SP/TETF/12/03	5,946,433.50	
				4. Furnishing of Twin Lecture Hall 'G'	UNIV/KADUNA/SP/TETF/12/04	5,923,050.00	
				5. Procurement of 2No Toyota Hilux	UNIV/KADUNA/SP/TETF/12/05	10,200,000.00	
				6. Consultancy and Services Fees		19,306,948.99	
				7. Admin/Bank Charges		314,844.32	
						<b>250,000,000.00</b>	
	2011/2012/2013	Annual (Merged)	881,000,000,000.00	1. Construction of 500-Seater Capacity Lecture Construction Theatre	UNIV/KADUNA/TETF/11-13/01	150,041,212.02	Completed
				2. Furnishing of 500-Seater Capacity Lecture Theatre	UNIV/KADUNA/TETF/11-13/02	52,678,500.00	
			175,000,000.00	3. Construction of Twin Lecture Halls	UNIV/KADUNA/TETF/11-13/03	28,431,622.50	
			350,000,000.00	4. Furnishing of Twin Lecture Halls	UNIV/KADUNA/TETF/11-13/04	26,595,000.00	
			356,000,000.00	5. Construction of 3-Floors of Classrooms for Post Graduate Lecture	UNIV/KADUNA/TETF/11-13/05	75,249,877.50	
			<b>881,000,000.00</b>	6. Furnishing of 3-Floors of Classrooms for Post Graduate Lecture	UNIV/KADUNA/TETF/11-13/06	25,261,398.75	
				7. Construction of Computer Centre at Kafanchan Campus	UNIV/KADUNA/TETF/11-13/07	31,854,120.64	
				8. Furnishing of Computer Centre at Kafanchan Campus	UNIV/KADUNA/TETF/11-13/08	34,563,375.00	
				9. Expansion of Computer Center at Kaduna Campus	UNIV/KADUNA/TETF/11-13/09	47,032,704.04	
				10. Furnishing of Computer Center at Kaduna Campus	UNIV/KADUNA/TETF/11-13/10	14,805,000.00	
				11. Procurement of Equipment for Biochemistry Department	UNIV/KADUNA/TETF/11-13/11	18,755,004.15	
				12. Procurement of Equipment for Department of Biological Science	UNIV/KADUNA/TETF/11-13/12	18,783,689.70	
				13. Procurement of Equipment for Department of Chemistry	UNIV/KADUNA/TETF/11-13/13	18,466,813.00	
				14. Procurement of Equipment for Department of Mathematical Sciences	UNIV/KADUNA/TETF/11-13/14	18,065,580.80	
				15. Procurement of Equipment for Department of Geography	UNIV/KADUNA/TETF/11-13/15	17,848,131.47	
				16. Procurement of Equipment for Department of Microbiology	UNIV/KADUNA/TETF/11-13/16	17,098,540.00	
				17. Procurement of Equipment for Department of Physics Laboratory	UNIV/KADUNA/TETF/11-13/17	18,165,040.75	
				18. Procurement of Equipment for Faculty of Pharmaceutical Sciences	UNIV/KADUNA/TETF/11-13/18	44,155,256.55	
				19. Procurement of 1 No 18,000Litres Howo Sinotruck Water Tanker	UNIV/KADUNA/TETF/11-13/19	18,000,000.00	
				20. Procurement of 1 No Fire Engine	UNIV/KADUNA/TETF/11-13/20	22,889,989.50	
				21. Procurement of 1 No 75HP Massey Ferguson Tractor with Slasher	UNIV/KADUNA/TETF/11-13/21	7,200,000.00	
				22. Procurement of 1 No 44-Seater Stallion Ashok Student Bus	UNIV/KADUNA/TETF/11-13/22	21,105,000.00	
				23. Furnishing of Clinical Laboratories and Procurement of Teaching Aids	UNIV/KADUNA/TETF/11-13/23	43,391,976.52	



			2014	Special	100,000,000.00	1. Supply, installation, Testing , Training and commissioning of Teaching Aid Equipment which include 37Nr. Smartpro Multimedia Interactive Projectors, 5No. Marketbot Replicator Desktop 3D printers, 4No. AVR EVC 900HD Video Conferencing System with 10Way MCI 37No. Schenedlder Electric Power Inverter, 174 No. Luminuous battery, 37No. Battery Base - 8 Weeks	UNIV/KADUNA/TETFUND/SP14/01	90,373,710.00			Ongoing
						2. Supply and installation of furnitures for Faculty of Science complex which include 12 No. 1700 x 800 x 750mm office table with 2 No. Drawer 12No. Executive Swivel Chair with arm rest, 24No. Steel framed low back visitors chair , 10No. Imported book shelves made of polished wood with glass doors and 10No. Newclime or other equal and approved steel file cabinet with 4 drawers - 6 weeks	UNIV/KADUNA/TETFUND/SP14/02	5,349,330.00			
						3. Consultancy Fees (Provisional) -		2,194,308.15			
						4. Bank and Admin Charges		2,082,651.85			
								<b>100,000,000.00</b>			
			2014	Special	100,000,000.00	1. Supply and Installation of various Laboratory Equipment to Physics Lab which include 2No each Tektronix TDS210 60Hz Digital Oscilloscope Omnibus 10KVA Power Inverter 3No each Contact Angle Analyser made by Kruss Germany SRS Stanford Radio Frequency Signal Generator 6No Fumes Hood Extractor 2No Abem Sweden Mala Ground Penetrating 1No Roland 913 Micro Wind Turbine High Generator Producing 2A at 10MPH and 7.5A at 22MPH-25W 1No Clean Energy Trainer Complete with Wind Generator and other accessories etc inclusive of 5% VAT as per attached details	UNIV/KAD/TETFUND/SP14/01	88,387,913.25			Completed
						2. Supply and Installation of various Laboratory Equipment to Geography Lab which include 1 No each A3 Colored Printer AO Scanner 4No Arc Pad GPS Device 45No HP 600B (MT) Desktop Computer with Intel Pentium (2.4GHz) 2GB 500In 8 Pro 21" Monitor, 2No A1size Paper and other accessories inclusive of 5% VAT as attached details	UNIV/KAD/TETFUND/SP14/02				
						3. Procuct and Installation of Lecture Seats at Faculty of social Management Sciences	UNIV/KAD/TETFUND/SP14/03	6,250,000.00			
						4. Consultancy Fees for Items 1&2 Above - (Provisional)		5,250,000.00			
						5. Administrative, Bank Charges & Contingencies		112,086.75			
								<b>100,000,000.00</b>			
			2014	Special	100,000,000.00	1. Supply, Installation and Commission of Medical Equipment including Training of Operators: 1 No Operative Hysteroscopy with a Resectoscope, 1 No Colposcope with Accessories for Cryotherapy and LLETZ (Large Loop Excision of the transformation zone) 1 No 4D Ultrasound machine with vaginal probes and CVS (Chorion villus biopsy) needles 1 No Training stations and kits like pipelle for endometrial biopsy, 1 No Intrauterine pregnancy transvaginal ultrasound training models, 1 No laparoscopic training station (KARL STORZ) Consisting of the Trainer Telepack Scissors needle holders Telescope grasping forceps fibre optic light cable 1 No laparoscopic tainer abc-lap 1 No Diagnostic and office hysteroscopy training statin with all the accessories, 1 No Simone Childbirth Birthing simulation 1 No Gynaecologic and laparoscopic examination Training Simulator 1 No CTG Cardiotrograph machines 1 No Siemens Mux Select Digital X-ray machine 1 No Siemens Acuson x700Vascular Doppler Ultrasound machine 1 No Operating Theatre Light Consisting of Quasere Lite System 1 x 160,000 Lux & 1x 160,000 Lux, 12761 4.5" Adjustable Screen 1 No Complete set of latest IVF Flow hood with sectional heating stage and a PC touch screen for monitoring the heating stage, 1 No Heating Block System, 1 No Coder Air Filter, 1 No coder Air Tower Filter 1 NoESCO CO2 and Temperature Analyser 1no ESCO IVF Incubator CCL-170B-B and Accessories, 1 No ESCO GA Gas Analyser MRI- GA 1 No ICSI Machine Motorized Arms, Nikon/Motic Microscope, Tokaihit Heating Stage & Latest Viewing System VAT 5% inclusive	UNIV/KADUNA/TETFUND/SP14/01	92,289,293.00			Ongoing
						3. Consultancy		4,012,787.75			
						4. Bank and Admin Charges		3,697,919.25			
								<b>100,000,000.00</b>			
			2014	Special	50,000,000.00	1. Procurement, Installation and Commissioning of Hospital Furniture and Equipment and Equipment; 159No Various Office Furniture, 102No hospital Equipment, 36No Electronics, 1No Peugeot Expert Peet Ambulance including All the Necessary Fittings and Complete Registration, 1No 1.8cc Toyota Corolla Saloon Car with Full Option including All the Necessary Registration and VAT	UNIV/KADUNA/TETFUND/SP14/01	47,079,520.43		February 25, 2015	Completed
						2. Consultancy Fees		2,472,974.71			
						3. Bank and Admin Charges		447,504.86			
								<b>50,000,000.00</b>			
			2014	Special	300,000,000.00	1. Construction of 2-Storey Faculty of science with Offices and Lecture Halls (Phase 2) at Main Campus	UNIV/KADUNA/TETFUND/SP14/01	210,000,000.00			Ongoing
						2. Furnishing of the Proposed Faculty of Sciences (Phase 2), (1 No C-Top Executive Office set Promeset honey maple type table 760mm, 1No Executive Swivel Chair, 2No Low Back Executive Leather Visitor's Chair with Arm Rest 3No Haier Thermocool 240Litres Office Fridge, 15No Haier Thermocool 160Litres Office Fridge 20No Semi-Executive Table 20No Newclime 4- Drawer Filing Cabinet and 52No Fabric Visitor's Chair a=with Black Metal-Model PF VC FAB 501) etc	UNIV/KADUNA/TETFUND/SP14/02	50,000,000.00			
						3. Procurement, Installation and Commissioning of various Equipment for Faculty of Sciences (Phase 2) (0.5ml Single Channel 60-Well Temperature Verification Kit, 0.1ml 9-Channel Veriflex 96-well Temperature Verification Kit for 0.1 ml fast veri System PCR Volume Range 10-30ul PCR Work Station PCR Thermal Cycle 2.4m photo Documentation system 1.8m Trans Illuminator 650k M6 plus Electrophoresis Appararus, Edvok PCR Water Bath 350k and Sperm Analyser with DNA Fragmentation 6.9m) etc	UNIV/KADUNA/TETFUND/SP14/03	15,000,000.00			
						4. Consultancy Fees for Item H-I/ (Provisional) -		25,000,000.00			
								<b>300,000,000.00</b>			
			2014	Special	50,000,000.00	1. Procurement, Installation and Commissioning of 81 No. various equipment for Post Graduate Research in the Department of Biochemistry including Training and VAT	UNIV/KADUNA/TETFUND/SP14/01	45,464,180.00			Ongoing
						2. Consultancy Fees		3,823,000.00			
						3. Bank and Admin Charges		712,820.00			



			2014	Special	80,000,000.00	1. Procurement of Teaching aids for Departments at Kaduna Campus and Kafanchan campus and furnishing of Clinical Laboratory (Chemical Pathology, Medical Microbiology, Morbid Anatomy and Clinical Pathology		UNIV/KAD/TETFUND/SP/14/01	72,883,507.50		Ongoing	
						2. Supply and installation of furniture for 1 No. Unit of Twin Lecture Hall		UNIV/KAD/TETFUND/SP/14/02	5,319,000.00			
						3. Administrative and Bank Charges			1,797,492.50			
									<b>80,000,000.00</b>			
			2014	Special	500,000,000.00	1. Construction of 1No 2-Storey Block of Lecture Rooms and Offices for the Faculty of Agricultural Sciences		UNIV/KAD/TETFUND/SP/14/01	188,607,867.00		Ongoing	
						2. Supply and Installation of 872No various Furniture for Furnishing of Offices for Faculty of Agricultural Science		UNIV/KAD/TETFUND/SP/14/02	46,156,577.25			
						3. Supply and Installation of 426No various Furniture for Furnishing of Laboratories and Offices in the Faculty of Pharmaceutical Sciences		UNIV/KAD/TETFUND/SP/14/03	90,953,595.00			
						4. Furnishing of Microbiology and Biochemistry Laboratories in the Faculty of Science Complex		UNIV/KAD/TETFUND/SP/14/04	30,641,499.00			
						5. Procurement of various Equipment for Faculty of Medicine		UNIV/KAD/TETFUND/SP/14/05	69,405,102.50			
						6. Procurement of various Equipment for Furnishing of Clinical Laboratories and Procurement of Teaching Aids, Re-prioritization: Procurement of 1Nr Mitsubishi Hilux 4WD: Double cabin; 2.0 Litre; Manual; Petrol; Power steering; Air bag; CD Player with Radio; Air conditional; Automatic brake inclusive of VAT		UNIV/KAD/TETFUND/SP/14/06	50,891,976.52			
						7. Consultancy Fees (Provisional) -			22,689,047.83			
						8. Admin and Bank Charges			645,334.90			
									<b>500,000,000.00</b>			
			2014	Special	500,000,000.00	1. Construction of Two Storey Faculty of Environmental Science Building comprising 1No. Exhibition Hall, 2No. Conference Rooms 6No. Lecture rooms, 25 No. Staff offices and toilets		UNIV/KADUNA/TETFUND/SP/14/01	138,189,402.86		Ongoing	
						2. Construction, furnishing and equipping of Faculty of Social Management Sciences Phase II		UNIV/KADUNA/TETFUND/SP/14/02	252,099,160.64			
						3. Procurement, installation and testing of Prining Equipment for the Department of Mass Communication		UNIV/KADUNA/TETFUND/SP/14/03	32,685,000.00			
						4. Procurement and installation of Lecture Theatres seats for the Faculty of Arts			10,250,000.00			
						5. Procurement, installation, testing and commissioning of 70No. HP Desktop Computers 202 Dual Core, 3.0GHz 500GB HDD, 2GB RAM, 18.5" LCD monitor with window 8			14,000,000.00			
						6. Consultancy Fees (Provisional) -			50,030,429.80			
						7. Bank and Admin Charges			2,746,006.70			
									<b>500,000,000.00</b>			
			2013/2014/2015	Entrepreneurship (Merged)	50,000,000.00	1. Procurement, Installation Testing Commissioning of Phototyping Laser cutting Machine Training Equipment, Printing Training Equipment, binding and cutting Training Equipment, Photography Training Equipment	8-week	UNIV/KADUNA/TETF/ 13-16/01	34,498,800.00		March 28, 2018	Completed
						2. Procurement, Installation Testing Commissioning of Bakery Training Equipment	8-week	UNIV/KADUNA/TETF/ 13-16/02	15,479,520.00			
						3. Admin and Bank Charges			21,680.00			
									<b>50,000,000.00</b>			
			2014/2015/2016	Annual (Merged)	1,217,410,000.00	1. Construction of College of Medicine Complex Phase I (Lot 2) which include: 18No. lecture halls, 98No. lecturer's offices, 84 No. Toilets, 6No. lecture rooms, 4No. board rooms, 3No. Departmental library and 2No. Conference hall and external works	48 weeks	TETFUND/UNIKADUNA14-16/01	423,716,698.64		November 28, 2018	Completed
						2. Construction and furnishing of twin Lecture Theatre (Lot 3) which include: 4No. of Office 8, 2No. of Lecture Theatre with each 200 seat capacity, 2No. of Control rooms, 8No. Toilet, 2No utility and 2No. of Entrance and external works	32 weeks	TETFUND/UNIKADUNA14-16/02	88,131,823.50			
						3. Construction of Faculty Building's Pharmaceutical Sciences (Lot 5) which include: 4No. of Departmental Library, 4No. of 22 seat capacity Conference rooms, 47No. of offices and 36No. of Toilets and external works	32 weeks	TETFUND/UNIKADUNA14-16/03	436,392,543.30			
						4. Supply and Installation of office furnitures to building (College of Medicine Complex), Lot 2 which include: 4No. 6ft C-Top Executive tables with size 2000 x 1000 x 760mm, 4No. executive swivel chairs, 6No. executive table 1800 x 740 x 750 mm L-shape, 10No. Heir Thermacool240litres office fridge, 20 No. Heir Thermacool 160litres office fridge, 20No. of 24" Sony Bravia LED screen television Model KL24EX330, 10No. of Sony Bravia LED screen Television model KLV 32EX340, 45No. New Clime 4-drawer filing cabinet, 4 No. executive Glass top centre table, 2No. L-shape top 1600 x 740 750 mm Junior Executive table model PF OT AT106 + L-56 No. Semi executive table 1800 x 900 x 760 mm model PL OC MB2518, 40No. of 570 x 420 x 890 mm Executive chairs, 80 No. Fabric visitors chairs size 670 x 420 x 890 mm with model PF VC FAB 501 BLK, 110No. of, three person set forum Merlin fabric seating chairs, 30No. of New clime double sided bookshelves 1200 x 1800 x 600 mm, 1No of 20 seater conference room table of size 3700 x 1520 I 1660 x 760 mm model PF MT SSM 512, 10.16mm thick magnetic white board of size 3000 x 1200 mm and 40No. of New clime double sided bookshelves 1200 x 1800 x 600mm and various others. VAT inclusive	4 weeks	TETFUND/UNIKADUNA14-16/04	68,370,750.00			
						5. Supply, installation, Testing and Commissioning of Furnitures for department of Pharmaceutical Sciences Lot 6 which include: 12No. Senior Executive L-shape tables size 1960 x 1800 x 750 mm, 12No& Executive L-shaped desk size 1700 x 800 x 750 mm, 92No. Office tables 1600 x 800 x 750 mm, 24No. of High back executive arm swivel chairs, 92No. Steel frame medium executive swivel chairs, 232No. steel framed armless visitors chair, 28No. of three in one executive settee fully upholstered complete with accessories, 20No. GUBABI (approved fire proof filing cabinet complete with lockable drawers), 104No. of four drawer lockable steel filing cabinet, 4No. complete set of 22 seater conference table with chairs and all accessories, 66No. T150 Thermacool approved refrigerator, 46No. HP Desktop computer Duo core 2.0 GHz 500GB HDD (SATA) 2GB RAM, DDR, TV Card, 17" TFT Screen, 12No. Desk Jet 04263 Printer, 16No. 4 seater Library Carrel Table, 192No. Plastic padded chairs, 12No. Library steel shelves double faced WW-LD, 8No. Steel Book Ladder, and various others, VAT inclusive	6 weeks	TETFUND/UNIKADUNA14-16/05	83,461,360.00			
						6. Consultancy fees for Construction and Furnishing of College of Medicine. (Provisional)			57,900,280.19			
						7. Consultancy fees for Construction and Furnishing of Twin Lecture Theatre. (Provisional)			11,318,676.26			
						8. Consultancy fees for the Construction and Furnishing of Faculty Building for Pharmaceutical sciences. (Provisional)			43,381,336.36			



					9. Bank and Admin Charges				4,736,541.75			
									<b>1,217,410,010.00</b>			
		2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of Faculty of Arts, Social and Management Sciences building which include: Floors, Wall finishes, Doors, Windows, Electrical installation, Plumbing, Furniture, Ceiling and Painting work.	8 weeks	TETF/UNIV/KADUNA/MAINTENANCE/15-16/01		14,676,097.80		November 23, 2018	Ongoing
					2. Rehabilitation of Microbiology and Biochemistry buildings which include: Wall finishes, doors, Windows, Electrical installation, Plumbing, Furniture, Ceiling and Painting work.	10 weeks	TETF/UNIV/KADUNA/MAINTENANCE/15-16/02		14,951,862.75			
					3. Administrative and Bank Charges				372,039.45			
									<b>30,000,000.00</b>			
		2016/2017/2018	Entrepreneurship	20,000,000.00	Procurement, Installation, Testing and Commissioning of Carpentry and Welding Equipment for the Entrepreneurship Research and Development Centre comprising 1Nr 80KVA MIKANO soundproof generating set including construction of generator pad, 5Nr frame Saw, 5Nr cutting Machine, 5Nr 13" standing drill, 3Nr 3" hydraulic bending Machine, 3Nr 2" hydraulic bending Machine, 5Nr hand drilling Machine, 5Nr Electronic screwing Machine, 5Nr complete tool box with all necessary tools, 5Nr sandpaper machine, 5Nr pinches for Welding, 5Nr pinches for Carpentry, 5Nr planning Machines, 5Nr F clamps 10", 3Nr G clamps 8", 3Nr industrial Machine (universal wood worker), 5Nr Electric chisel, 5Nr tong, 300 yard wire for tonging, 5Nr Jack plain, 3Nr hand Saw 30", 3Nr hand Saw 24", 3Nr hand Saw 18", 5Nr Hammer 20. VAT inclusive	3-Weeks	TETF/UNIV/KADUNA/ENTRE/16-18/01		19,895,186.25		September 3, 2021	On-going
					Administrative and Bank Charges				104,813.75			
									<b>20,000,000.00</b>			
		2017 A	Zonal	120,000,000.00	1. Lot 1- upgrade of 3 Blocks of Students Lavatories which includes, 3No. Male and Female toilets, Borehole, 2No. 2000 Litres overhead tank and external works	8-Weeks	TETFUND/UNIV/KADUNA/ZN/17/01		17,886,818.25		November 28, 2018	Completed.
					2. Lot 2 – Construction of 2 Blocks Students Lavatories which include; 7No. Male and Female toilets, Borehole, 2No. 5000 Litres "GEEPEE" surface water tank, 3000 litre "GEEPEE" overhead tank, external paved walkway and drainage	12-Weeks	TETFUND/UNIV/KADUNA/ZN/17/02		39,628,564.50			
					3. Lot 3 – Procurement of 1No. 30 Seater Toyota Coaster Bus 2740mm, petrol engine, manually transmission and fully airconditioned with Radio, Vinyl seat and all operating manuals	3-Weeks	TETFUND/UNIV/KADUNA/ZN/17/03		53,744,250.00			
					4. Consultancy fees				7,354,049.78			
					5. Admin and Bank Charges				1,386,317.47			
									<b>120,000,000.00</b>			
		2017 B	Zonal	120,000,000.00	Supply, installation, testing and Commissioning of 1Nr Magnetic hot plate, 1Nr soil testing kit, 5Nr soil and gravel auger, 5Nr Hammers (Assorted weight), 1Nr Drying Oven 100 litre, 2Nr Multimedia projector, 3000 lumens, 1Nr Campbell strokes sunshine, 3Nr Desktop computer, 1Nr DVD Player, 1Nr 32" LG television flat screen, 1Nr water distillation machine/water still, m1Nr Drying Oven 100 litre 40-250 degree celcius, 1Nr Analytical balance, 1Nr Bucket score auger, 1Nr weather station(Digital), 1Nr theodolite with tripod accessories, 2Nr Florescent microscope, 2Nr stereo microscope, 1Nr Rotary retracting microtone Leica, 1Nr water distillation machine, 1Nr rotary evaporator digital, 2Nr Dissolved oxygen/BOD Bench top meter, 1Nr incubator hot standard series, 1Nr Lab Autoclaves (digital), 1Nr Binocular research microscope various equipment Faculty of environmental Science and Science with VAT inclusive.	9-Weeks	TETFUND/UNIV/KADUNA/ZN/17/01		118,484,860.00		December 18, 2019	On-going
					Supply, Installation, testing and Commissioning of 1Nr Econometric package, 2Nr projector screen 72", 2Nr Multimedia projector, 3000 lumens, 4Nr Public address system, 2Nr Magnetic white board, 2Nr Laptop computer HP265 G4, dual core 500GB HDD, 1Nr 6.5 KVA tec generator, 3Nr desktop computer, 1Nr HP scanner, 4Nr Multimedia projector, 3500 lumens, 2Nr Office steel filling cabinet and various equipment for faculty of social science and management science with VAT inclusive.				1,515,140.00			
					Administrative and Bank Charges				<b>120,000,000.00</b>			
		2017 C	Zonal	120,000,000.00	Procurement and Installation of college of Medical Science Equipment for male/female ward include; 2Nr ICU Hospital Bed, 4Nr Bed side lockers (Deluxe), 4Nr Ward screen, 4Nr Drip stand (Stainless), 2Nr Patient monitor (Rechargeable), 2Nr Oxygen Concentrator (Digital) devilbis model, 3Nr Ventilator (digital), 2Nr Patient Stretcher, 1Nr Hospital infusion pump, 2Nr Medical suction unit (2 Jar) mobile, 4Nr overhead table (single or double moveable stand), 4Nr urinal female ss, 5Nr X-ray viewing box, 2Nr Instrument trolleys, 4Nr Makintosh Welch, 1Nr Anaesthesia machine (Economy), 4Nr Mobile medical hospital bowl stand and many more other Equipments. (VAT inclusive)	10-Weeks	TETFUND/UNIV/KADUNA/ZN/17/01		36,872,060.00		December 19, 2019	On-going
					Procurement and Installation of college of Medical Science Equipment for children ICU ward include; 4Nr Infant-warmer/incubator model CJC 101, 2Nr Resuscitation & Defibrillator, CEISO IP56, 1Nr Syringe pump (modular multi-channel type), 2Nr Hospital Infusion pump, 1Nr Children ICU bed, 1Nr medical suction unit (2JAR) mobile, 2Nr patient monitor (Rechargeable), 2Nr Oxygen concentrator (Digital), Devilbis model, 2Nr Double X-Ray z viewing box, 1 Nr Medical infusion blood warmer, 2Nr infrared lamp (red heat), 4Nr Adjustable drip stand, 4Nr bedside lockers (Deluxe), 4Nr ward screen, 1Nr Ventilator (Digital) oxygen concentration, 2Nr Folding wheel chair (Manual) 4Nr Pulse oximetre (handheld), 4Nr overhead table (single or double moveable stand), 2Nr Air conditioner, 1.5HP, Split-unit model, single phase, 1 Nr Resuscitation & Defibrillator CEISO IP56 and many more other Equipments. (VAT inclusive)	10-Weeks	TETFUND/UNIV/KADUNA/ZN/17/02		33,307,100.00			
					Procurement and Installation of college of Medical Science Equipment for Nurses station, Accident and Emergency include; 1Nr record trolley, 2Nr instrument trolleys, 4Nr Stethoscope, Littman type clinical dual head, 8Nr medical thermometer (Mercury inglass), 20Nr ICU Theatre boots/sandals (rubber), 1Nr Haier Thermecool double door refrigerator HRf-229LUX, 2Nr Double crank hospital foldable bed, 2Nr patient stretcher, 2Nr Patient monitor (Rechargeable)adult fingerprint sp02 probe (S-pin), 2Nr Medical suction unit (2JAR) Mobile 1Nr Portable Defibrillator monitor (monophasic), 1Nr Electro-cardiograph (ECG Machine), 1Nr Surgical/operation hydraulic operation table deluxe type with twin concealed hydraulic cylinder, 1Nr Medical Examination couch table, 1Nr mobile operating lights and many more other Equipments. (VAT inclusive)	10-Weeks	TETFUND/UNIV/KADUNA/ZN/17/03		28,743,310.00			





		2011/2012	Annual (Merged)	379,900,000.00	(i) Construction of classrooms and staff offices for Department of Environmental Sciences at the College of Environmental Studies		POLYKADUNA/TETFUND/11-12/01	177,374,904.00			Completed	
					(ii) Procurement of equipment for Glass Blowing Laboratory, Department of Applied Science, College of Science & Technology		POLYKADUNA/TETFUND/11-12/02	48,126,292.51				
					(iii) Procurement of Borosilicate Tubings for Applied Science Department		POLYKADUNA/TETFUND/11-12/03	47,859,182.57				
					(iv) Procurement of Computers and Accessories for Agric Engineering Department		POLYKADUNA/TETFUND/11-12/04	2,807,200.00				
					(v) Procurement of Office Equipment for Chief Lecturers' Offices		POLYKADUNA/TETFUND/11-12/05	24,229,275.00				
					(vi) Procurement of Office furniture for Chief Lecturers' Offices		POLYKADUNA/TETFUND/11-12/06	42,799,652.00				
					(vii) Procurement of additional office furniture 70 No. BC 662, 1.8 size office tables, 70 No. QX 6551 Office Chairs, 130 No. Visitor 601 Arm 65 No. Fitting Cabinet Ankos		POLYKADUNA/TETFUND/11-12/07	10,769,092.43				
					(viii) Consultancy fees for Construction			19,729,434.45				
					(ix) Consultancy for procurement			4,232,293.21				
					(x) Admin/Bank Charges			1,972,673.83				
								<b>379,900,000.00</b>				
		2011/2013/2014	Fabrication	40,000,000.00	1. Fabrication of a solar powered kiosk on a mobile system for juicing cooling and retail dispensing of fresh fruit products.	28 - Weeks	TETF/POLYKADUNA/11/13/14/01	4,264,985.00		January 4, 2019	Completed	
					2. Fabrication and performance evaluation of active solar still under forced circulation mode.	40 - Weeks	TETF/POLYKADUNA/11/13/14/02	6,997,200.00				
					3. Fabrication of an acha huller.	15 - Weeks	TETF/POLYKADUNA/11/13/14/03	732,637.50				
					4. Fabrication of centrifugal blower for local black smith.	12 - Weeks	TETF/POLYKADUNA/11/13/14/04	493,605.00				
					5. Fabrication of a 2-row self-propelled ridge grain planter.	12 - Weeks	TETF/POLYKADUNA/11/13/14/05	1,956,675.00				
					6. Fabrication of 1.0 tone per hour capacity cassava grater.	6 - Weeks	TETF/POLYKADUNA/11/13/14/06	534,555.00				
					7. Fabrication of charcoal briquetting equipment.	48 - Weeks	TETF/POLYKADUNA/11/13/14/07	441,000.00				
					8. Fabrication of a concrete mixing machine.	12 - Weeks	TETF/POLYKADUNA/11/13/14/08	657,405.00				
					9. Fabrication of a laboratory system for temperature instrumentation.	21 - Weeks	TETF/POLYKADUNA/11/13/14/09	1,869,000.00				
					10. Fabrication of concentrated solar thermal power generation plant.	48 - Weeks	TETF/POLYKADUNA/11/13/14/10	3,575,250.00				
					11. Fabrication of recycling plant for processing of used plastics and pure water sachets, which includes fabrication of 1nr shredder, 1nr injector, 1nr extruder and 1nr compressor.	48- Weeks	TETF/POLYKADUNA/11/13/14/11	5,597,968.00				
					12. Fabrication of automated tomato processing plant, which include fabrication of 1nr tomato washing machine, 1nr tomato inspection conveyor, 1nr tomato pre-heater, 1nr tomato pulper, 1nr tomato refiner, 2nr tomato juice mixer, 1nr water treatment plant, 1nr water chiller, 1nr bottle filling machine.	32 - Weeks	TETF/POLYKADUNA/11/13/14/12	12,879,719.50				
								<b>40,000,000.00</b>				
		2013/2014/ 2015/ 2016	Annual (Merged)	1,074,632,000.00	1. Construction of College of Administrative Studies and Social Sciences Complex Comprising of 4Nr Classrooms, 34Nr staff Offices, 1Nr seminar room, meeting room, toilet and store Complete With External Works	24-weeks	TETF/POLYKADUNA/13-14-15-16/01	197,075,718.00		August 22, 2017	March 7, 2018	Ongoing
					2. Consultancy Fees (Provisional)			22,657,690.42				
					3. Construction of College of Environmental Studies Comprising of 4Nr 45-seat capacity lecture room, 32Nr staff Offices and 52Nr Toilet Complete With External Works	20-week	TETF/POLYKADUNA/13-14-15-16/02	205,719,108.02				
					4. Consultancy Fees (Provisional)			22,354,203.64				
					5. Construction of College of Science and Technology Comprising of 4Nr Classrooms, 30Nr staff Offices, 1Nr seminar room, computer room, meeting room, toilet and store Complete With External Works	28-week	TETF/POLYKADUNA/13-14-15-16/03	198,469,627.00				
					6. Consultancy Fees (Provisional)			21,830,101.07				
					7. Furnishing of New block of classrooms and staff offices for College of Administrative Studies and Social Sciences Complex	4-week	TETF/POLYKADUNA/13-14-15-16/04	24,751,125.00				
					8. Furnishing of New block of classrooms and staff offices for College of Environmental Studies complex	4-week	TETF/POLYKADUNA/13-14-15-16/05	39,100,366.90				
					9. Furnishing of New block of classrooms and staff offices for College of Science and Technology	3-week	TETF/POLYKADUNA/13-14-15-16/06	36,723,291.17				
					10. Procurement, Installation and commissioning of office Furniture for College of Administrative studies and Social Sciences, Engineering, and Science and Technology.	7-week	TETF/POLYKADUNA/13-14-15-16/07	37,494,056.25				
					11. Procurement, Installation and Commissioning of office Furniture for College of Business and Management studies, and Environmental studies	8-week	TETF/POLYKADUNA/13-14-15-16/08	34,482,788.55				
					12. Procurement, Installation and commissioning of office Equipment's for College of Administrative studies and social sciences, Business and Management studies, Engineering, Environmental studies, and Science and Technology	4-week	TETF/POLYKADUNA/13-14-15-16/09	25,167,925.00				
					13. Procurement, installation and commissioning of ICT Equipment's for College of Administrative studies and Social sciences, Business and management studies, Engineering, Environmental studies, and science and Technology	4-week	TETF/POLYKADUNA/13-14-15-16/10	18,963,949.18				
					14. Procurement, Installation and commissioning of Laboratory and workshop Equipment's for the Department of Applied Science and Agricultural Engineering.	6-week	TETF/POLYKADUNA/13-14-15-16/11	31,420,720.80				
					15. Procurement, Installation and commissioning of Furnitures for various classrooms and staff offices at the polytechnic	6-week	TETF/POLYKADUNA/13-14-15-16/12	35,502,440.50				
					16. Procurement, Installation and commissioning of various types of office/ ICT Equipment's	6-week	TETF/POLYKADUNA/13-14-15-16/13	31,988,651.63				
					17. Procurement, Installation and commissioning Furniture for Block of classrooms and staff offices for College of Administrative Studies and Social Sciences Complex I	4-week	TETF/POLYKADUNA/13-14-15-16/14	32,265,607.50				
					18. SAVINGS: Procurement, Installation, Testing and commissioning of Radio Station Equipment's for Mass Communication Department	8-week	TETF/POLYKADUNA/13-14-15-16/15	14,676,150.00				
					19. Procurement, Installation, Testing and commissioning of 130Nr Laptops computers Inspiron 5368 touchscreen convertible can/BT13.3" 4GB-1TB and 52Nr Jet PRO M402N printers for College of Administrative studies and Social Sciences, Business and Management studies, Engineering, Environmental studies, and science and Technology	8-week	TETF/POLYKADUNA/13-14-15-16/16	42,042,000.00				
					20. Admin and Bank Charges			1,946,479.37				
								<b>1,074,632,000.00</b>				

		2014	Special	150,000,000.00	1. Procurement of 4No Branded desktop computers (Intel 350GB HOD, Centrine, 2.4-28, 28, 2GB RAM 17" LCD, Window 8 Pro) 4No HP Server Six Core 2.0GHz 15MB 95W 1 Processor 2x8GB RAM, 3x300GB 2.5" SAS HOD SFF, 4No XCISCO Router 2911 Router integrated 10/100/1000 internet port RJ45 only, 1 Service module slot; 2no onboard digital signal processor, 20no verifone biometric 400mhz arm 11 bits rise processor 160mb memory 128x64 pixel graphical no biometric accessories signature pad, light pen biometric camera thumb print scanner digital camera 6no 1.6kva sukam inverter 1.6kva/24 v, 2% extra back up battery electrolyte level indicator 12no solar inverter 200Ah solar battery 6v 12v battery and 1.2Ah-200Ah with 25-30 days lead time 12no solar panel 200w solar panel procurement of other assorted items biodata/biometric application logistics cad production cost for 25,000No students and car production cost for 4000no staff		POLY/KADUNA/TETFUND/SP/4/01		150,000,000.00			Completed
		2014	Special	200,000,000.00	1. Procurement of 1No set of Oxygen Meter-Handheld (PHYWE: Product No. 07135-00) 2. Procurement of 1No set of Ecology Case, bioLOGICAL Water Analysis (PHYWE: Product No. 30834-77) 3. Procurement of 1No set of Water Analysis Excursion Case (PHYWE: Product No. 30851-00) 4. Procurement of 1No set of Equipment for Conductivity of Various water Samples with Cobra4 (PHYWE: Product No. P4100560) 5. Procurement of 1No set of Equipment for Measurement of Twenty-Four-Hour Rhythm of an Aquatic Plant (PHYWE: Product No. P4100840) 6. Procurement of 1No set of Equipment for Measurement of Impact of teh Forest on Humidity, Temperature and Pressure (PHYWE: Product No. P1521762) 7. Procurement of Equipment for Measurement of PH value of various samples of water with Cobra4 (PHYWE: Product No. P4100660) 8. Procurement of 1No set of Equipment for Measurement of the Effect of Gravity and Centrifugal Forces on Plants (PHYWE: Product No. P4050200) 9. Procurement of 1No set of Optometer for Measurement of response time in insects (PHYWE: Product No. P4060100) 10. Procurement of 1No set of Equipment for Volumetric Measurement of Breathing in small Animals (PHYWE: Product No. P4090100) 11. Procurement of 1No set of Equipment for Electrical Measurement of Nernst Equation with Cobra4 (PHYWE: Product No. P3060962) 12. Procurement of 1No set of Equipment for PH Measurement with Cobra4 (PHYWE: Product No. P3061562) 13. Procurement of 1No set of Equipment for Potentiometric pH Titration – Phosphoric Acid in soft Drinks (PHYWE: Product No. P3061760) 14. Procurement of 1No set of Equipment for Chromatographic Separation Processes: Gas Chromatography (PHYWE: Product No. P30317360) 15. Procurement of 1No Set of Equipment for MEASUREMENT OF Ion Migration Velocity (PHYWE: Product No. P30603017) 16. Procurement of 1No set of Oxygen Meter-Handheld (PHYWE: Product No. 07135-00) 17. Procurement of 1No set of Equipment for Measurement of Conductivity of Strong and Weak Electrolytes with Cobra4 (PHYWE: P3060660) 18. Procurement of 1No set of Equipment for Conductivity Titration with Cobra4 (PHYWE: Product No. P3060760) 19. Procurement of 1No set of Equipment for Determination of the activity Coefficient by Conductivity (PHYWE: Product No. P3060862) 20. Procurement of 1No set of Equipment for Measurement of Electrode Kinetics: the hydrogen overpotential o Metals with Cobra3 basic Unit (PHYWE: Product No. 21. Procurement of 1No set of Equipment for Determination of molar mass using ideal gas law (PHYWE: Product No.P3010401) 22. Procurement of 1No set of Equipment for Measurement of Bioling Point Elevation – Raoult's Law (PHYWE: Product No. P3021001) 23. Procurement of 1No set of Equipment for Measurement of Reaction rate activation energy of the Acid hydrolysis (PHYWE: Product No. P3050201) 24. Procurement of 1No set of Equipment for Measurement of Distribution Equilibrium (PHYWE: Product No. P3030701) 25. Procurement of 1No set of Equipment for Measurement of Young's Modulus (PHYWE: Product No. P2120200) 26. Procurement of 1No set of Equipment for Measurement of Hooke's Law with Cobra4 (PHYWE: Product No. P2130160) POLY/ 27. Procurement of 1No set of Equipment for Determination of Gravitational Constant/Computerised (PHYWE: Product No. P2130900) 28. Procurement of 1No set of Equipment for Measurement of Projectile Motion (PHYWE: Product No. P2131100) 29. Procurement of 1No set of Equipment for Measurement of Forced Oscillations – Pohl's Pendulum (PHYWE: Product No. P2132701) 30. Procurement of 1No set of Equipment for Measurement of Bioling Point Elevation – Raoult's Law (PHYWE: Product No. P3021001) 31. Procurement of 1No set of Equipment for Measurement of Inertia and Torsional Vibrations (PHYWE: Product No. 11260-01) 32. Bank and Admin charges		POLY/KADUNA/TETFUND/SP/13/01 POLY/KADUNA/TETFUND/SP/13/02 POLY/KADUNA/TETFUND/SP/13/03 POLY/KADUNA/TETFUND/SP/13/04 POLY/KADUNA/TETFUND/SP/13/05 POLY/KADUNA/TETFUND/SP/13/06 POLY/KADUNA/TETFUND/SP/13/07 POLY/KADUNA/TETFUND/SP/13/08 POLY/KADUNA/TETFUND/SP/13/09 POLY/KADUNA/TETFUND/SP/13/10 POLY/KADUNA/TETFUND/SP/13/11 POLY/KADUNA/TETFUND/SP/13/12 POLY/KADUNA/TETFUND/SP/13/13 POLY/KADUNA/TETFUND/SP/13/14 POLY/KADUNA/TETFUND/SP/13/15 POLY/KADUNA/TETFUND/SP/13/16 POLY/KADUNA/TETFUND/SP/13/17 POLY/KADUNA/TETFUND/SP/13/18 POLY/KADUNA/TETFUND/SP/13/19 POLY/KADUNA/TETFUND/SP/13/20 POLY/KADUNA/TETFUND/SP/13/21 POLY/KADUNA/TETFUND/SP/13/22 POLY/KADUNA/TETFUND/SP/13/23 POLY/KADUNA/TETFUND/SP/13/24 POLY/KADUNA/TETFUND/SP/13/25 POLY/KADUNA/TETFUND/SP/13/26 POLY/KADUNA/TETFUND/SP/13/27 POLY/KADUNA/TETFUND/SP/13/28 POLY/KADUNA/TETFUND/SP/13/29 POLY/KADUNA/TETFUND/SP/13/30 POLY/KADUNA/TETFUND/SP/13/31		6,608,793.95 1,635,515.53 5,867,012.73 3,625,426.61 6,006,288.15 4,078,624.95 6,668,536.91 6,476,619.05 6,659,948.03 7,636,212.65 4,184,533.31 6,205,211.73 9,068,152.43 15,891,427.63 6,951,486.40 5,685,295.35 6,880,806.13 8,263,632.23 7,167,497.75 9,067,740.05 7,572,760.81 7,975,103.69 6,130,314.99 6,378,755.15 5,446,311.49 1,077,806.43 5,367,267.59 3,822,530.03 5,892,100.99 5,886,695.41 1,436,810.40 8,384,781.45 200,000,000.00		Completed	
		2015/2016	Project Maintenance	16,000,000.00	1. Renovation of Dilapidated Civil Engineering Administrative Building. 2. Renovation of Dilapidated Civil Engineering Laboratory/Workshop Building. 3. Administrative/Bank Charges.	12 - Weeks 12 - Weeks	TETFI/POLY/KADUNAM/15-16/01		7,877,911.65 7,891,355.38 230,732.97 16,000,000.00		March 4, 2019	Completed
		2017	Zonal	75,000,000.00	1. Rehabilitation of Toilet Blocks (1-8) Toilets, each Toilet comprising of 6nr rooms for male and female at the College of Science and Technology	16-Weeks	TETFUND/ POLY/KADUNA/ZN/17/01		30,273,112.80		February 5, 2019	Ongoing



					C) Fabrication of Parboiler				799,319.54			
					D) Fabrication of Dryer				671,810.30			
					E) Fabrication of De-husher				424,050.00			
					F) Fabrication of Polisher				705,481.09			
					G) Fabrication of Destoner				581,815.06			
					H) Fabrication of Holding Tank				651,031.49			
					J) Supply of Control and Instrumentation Systems, which includes control circuit cables, universal power supply and prog				1,635,501.86			
									<b>34,928,900.00</b>			
		2018	Zonal	109,074,602.00	Supply, Installation and Commissioning of office furniture's; 125Nr Wood/Metal composite 5Nr Executive with writing Pad, 3 Drawers, one sided table/cupboard and CPU Compartment and 125Nr Wood/Metal Composite table with one Sided table with locker size-1.4MVF for Administrative studies and Social Science, Business & Management studies, Environmental and Engineering Technology including 5% VAT	4-Weeks	TETFUND/POLY/KADUNA/FAB/17-20/03		36,093,750.00		November 14, 2019	Completed
					Supply, installation and Commissioning of Students Classroom Furniture; Single seat- Desk/2 students for Administrative Studies and Social Science, Business & Management studies, Environmental and Engineering Technology including 5% VAT.	6-Weeks	TETFUND/POLY/KADUNA/ZN/18/02		40,309,500.00			
					Supply, Installation, Testing and Commissioning of Office Furniture and Equipments, comprising 125Nr high back swivel Executive Chair, 125Nr AC 63 MVF 5Nr Executive Chair, 4Nr HP Scanjet 300 scanner, 4Nr HP Desktop Computer 500GB, HDD, 4GB RAM, 3.0 GHZ, 18.5 INCH, 5Nr 250 Intel core i3 15.6 Inch laptop 4GB RAM 500 GB HD, 10Nr HP LaserJet pro M402dw, 60Nr Spiral binding and 60Nr Laminating Machine for Administrative studies and Social Science, Business & Management Studies, Environmental and Engineering Technology including 5% VAT.	5-Weeks	TETFUND/POLY/KADUNA/ZN/18/03		28,870,800.00			
					Supply, Installation and Commissioning of Office Equipment for Colleges of Administrative Studies and Social Sciences, Business and Management studies, Environmental Studies and Technology consisting of 4No. HP ScanJet 30 Scanner, 6No. HP Desktop Computer 500GB, HDD, 4GB RAM, 3.0 GHZ 18.5 Inches, 6No. HP 250 Intel Core i3, 15.6 Inch Laptop 4GB RAM, 500GB HD and 5No, HP Laser Jet Pro M402 dw including 5% VAT.	5-Weeks	TETFUND/POLY/KADUNA/ZN/18/04		3,618,300.00			
					Bank and Admin Charges				182,252.00			
									<b>109,074,602.00</b>			
		2020	Special - Post Research	50,000,000.00	Design and Development of Pilot Plant for the Production of High-Purity Oxygen for Management of COVID-19 Patient in Nigerian, comprising design, direct purchase of equipment, Fabrication, Assemblage, Installation and Testing.	44-Weeks	TETF/POLY/KADUNA/SP/2020/01		50,000,000.00		January 6, 2021	On-going
									<b>50,000,000.00</b>			
		2020	Zonal	131,010,208.00	Procurement, Installation, Testing and Commissioning of 44Nr Laptops Core i3 Intel Processor, 4GB RAM 500GB HOD 15.6 Inches Display Windows 10 OS, 43Nr HP Desktops Intel Core Processor, 4GB RAM 500GB HDD 13.5 inches Flat Screen Monitor Windows 10 OS, 35Nr LaserJet Printer 404 including TETFund Logo.	6-Weeks	TETF/POLY/KADUNA/ZN/2020/01		49,771,500.00		October 13, 2021	On-going
					Procurement and Installation of various Furniture comprising 50Nr Wooden/Metal Composite Senior Executive Table with Writing Pad, 3 drawers, One Sided Table/Cupboard and CPU Compartment, 50Nr Wooden/Metal Composite Table with Locker, 35Nr High Back Swivel Senior Executive Chair with Padded Arm Rest, 33Nr High Back Senior Executive Chair with Padded Arm Rest.	8-Weeks	TETF/POLY/KADUNA/ZN/2020/02		49,340,000.00			
					Procurement, Installation, Testing and Commissioning of 1Nr Electrical Safety Measurement Training Equipment Model EIS 2000, 10Nr Welding Machine 300 Amps, 60Nr 2 Seater Student Desks, 3Ni Autocons Scanner, various Fashion Design Equipment such as 1Nr Lockstitch Industrial Straight Sewing Machine DDL-9000, 1Nr Overlock Machine M068000, 1Nr Hemming Machine Brother, 1Nr Button-Hole Machine, 1Nr Button Sewing Machine KLY-781, 1Nr Bar Trackong Machine KE.4JOHS, 1Nr Blind Stitch TWS-333, 1Nr Round Knife Cutting Machine Sigma SG-110, 1Nr Straight Knife Cutting Machine SG-3, 1Nr Tinko chain stitch machine GY10-1, 1Nr industrial zig-zag machine, 1Nr Steam Iron Industrial etc.	8-Weeks	TETF/POLY/KADUNA/ZN/2020/03		30,906,250.00			
					Bank and Administrative Charges.				992,458.00			
									<b>131,010,208.00</b>			
		2020/2021	Annual	450,000,000.00	Proposed Construction of Academic Building for School of Technology with 2Nr Suspended Floors Comprising; 3Nr 108-Seats Capacity Classrooms, 3Nr 100-Capacity Classrooms, 3Nr 76-Seats Capacity Classrooms, Utility Spaces and Conveniences with Associated External Works. VAT Inclusive.	36-Weeks	TETF/POLY/KADUNA/20-21/01		163,355,988.42		December 10, 2021	On-going
					Procurement, Installation, Testing and Commissioning of Classroom Furniture, Writing Board and Notice Board for Academic Building of School of Health Technology comprising; 426Nr two seater with attached chairs of approved quality seasoned 25mm plywood supported by 25 x 25mm good quality black steel, 12Nr approved quality writing board size 2400x1200mm, noticed board composed of 25mm thick clipboard with 25mm widewrot hardwood lipping size 2400x1200mm VAT inclusive.	12-Weeks	TETF/POLY/KADUNA/20-21/02		15,275,982.00			
					Proposed Construction of Classrooms and Offices Block for Mass Communication Department with 1Nr Suspended Floor Comprising; 6Nr Classrooms, 1Nr Board Room, 18Nr Offices (8Nr Ensuite), 24Nr Toilets (Male & Female), with Associated External Works. VAT Inclusive.	32-Weeks	TETF/POLY/KADUNA/20-21/03		230,624,654.15			
					Consultancy fees for Item 1 above (Provisional).				20,105,178.45			
					Consultancy fees for Item 3 above (Provisional).				19,368,895.85			
					Admin and Bank Charges.				1,269,301.13			
									<b>450,000,000.00</b>			
	Nuhu Bamali Polytechnic, Zaria	2009	(Special Intervention) NIPOGA	50,000,000.00	(i) Construction and Fencing of 1 No. Handball Court		POLY/ZARIA/NIPOGA/09/01		10,668,010.50			Completed
					(ii) Construction and Fencing of 1 No. Tennis Court		POLY/ZARIA/NIPOGA/09/02		7,724,472.00			
					(iii) Construction and Fencing of Squash Hall		POLY/ZARIA/NIPOGA/09/03		5,952,460.50			

					(iv) Construction and Fencing of 1 No. Basketball Court	POLYZARIA/NPOGA/09/04	9,542,034.08		
					(v) Construction and Fencing of 1 No. Volley Ball Court	POLYZARIA/NPOGA/09/05	4,819,542.00		
					(vi) Construction and Fencing of 1 No. Badminton Court A	POLYZARIA/NPOGA/09/06	2,925,672.75		
					(vi) Construction and Fencing of 1 No. Badminton Court B	POLYZARIA/NPOGA/09/07	2,925,672.75		
					(vii) Procurement of Sport Equipment for Hockey, Table Tennis, High Jump, Scrabble, Chess, Javelin, Discus, Shotput, Badminton, Squash, and Pole Vault as per submitted lists	POLYZARIA/NPOGA/09/08	6,273,146.25		
							<b>50,000,000.00</b>		
	2009/2010	Annual (Merged)	164,400,000.00	(j) Construction of Block of Classrooms and offices for School of Environmental Studies Phase II	NBPOLYZARIA/ETF/09-10/01		89,002,083.45		Completed
				(ii) Construction of Academic Staff offices for the School of Environmental Studies Phase III	NBPOLYZARIA/ETF/09-10/02		32,475,009.00		
				(iii) Procurement of various equipment for Department of Mechanical Engineering	NBPOLYZARIA/ETF/09-10/03		1,950,900.00		
				(iv) Procurement of various equipment for Department of Civil Engineering	NBPOLYZARIA/ETF/09-10/04		2,632,007.55		
				(v) Procurement of various accreditation equipment for distribution tot the schools	NBPOLYZARIA/ETF/09-10/05		18,340,000.00		
				(vi) Procurement of furniture for the Cetnral Library	NBPOLYZARIA/ETF/09-10/06		20,000,000.00		
							<b>164,400,000.00</b>		Completed
	2010	Special	75,000,000.00	(j) Construction of block of Academic Staff Offices Complex	POLYI -SPIETF/10/01		27,874,212.50		
				(ii) Construction of block of 6 Classrooms	POLYI -SPIETF/10/02		30,471,842.50		
				(iii) Furnishing of Central Library	POLYI -SPIETF/10/03		16,653,945.00		
					POLYI -SPIETF/10/04		<b>75,000,000.00</b>		Completed
	2010	Special	25,000,000.00	(j) Procurement of Computers and Accessories for AutoCAD Laboratory and Academic Board	NBPOLYI -SPIETF/10/01		4,309,200.00		
				(ii) Procurement of Computers and Accessories for Computer Laboratory, Dept. of Computer	NBPOLYI -SPIETF/10/02		4,315,500.00		
				(iii) Procurement of Furniture for Dept. of Urban and Regional Planning	NBPOLYI -SPIETF/10/03		4,755,450.00		
				(iv) Procurement of Furniture for Academic Staff Offices	NBPOLYI -SPIETF/10/04		3,081,750.00		
				(v) Procurement of Computers and Furniture for Dept of Architecture	NBPOLYI -SPIETF/10/05		4,761,750.00		
				(vi) Procurement of Furniture for Dept of Mechanical Engineering	NBPOLYI -SPIETF/10/06		3,748,500.00		
				(vii) Bank Charges			27,850.00		
							<b>25,000,000.00</b>		Completed
	2010	Special	100,000,000.00	(i) Construction of 1 No. Storey Block of Classrooms	NBPOLYI -SPIETF/10/01		38,221,702.50		
				(ii) Procurement of 2 No. 30 Seater Toyota Coaster Bus petrol enginee with airconditioner	NBPOLYI -SPIETF/10/02		36,750,000.00		
				(iii) Procurement of 1 No. Toyota Hilux Double Cabin 2.WT1 4 x 4 2700	NBPOLYI -SPIETF/10/03		8,190,000.00		
				(iv) Procurement of Classrooms and Drawing Studio Furniture	NBPOLYI -SPIETF/10/04		15,327,375.00		
				(v) Procurement of Bindery Equipment	NBPOLYI -SPIETF/10/05		1,022,750.00		
				(vi) Bank Charges			508,172.50		
							<b>100,000,000.00</b>		Completed
	2010	Special	250,000,000.00	1 Construction of Storey Block of 6-Classrooms	POLYZARIA/ETF/SP/11/01		41,822,973.78		Completed
				2 Procurement of Laboratory/Workshop Equipment for Department of Mechanical Engineering	POLYZARIA/ETF/SP/11/02		71,516,457.34		
				3 Procurement of Laboratory/Workshop Equipment for Department of Civil Engineering	POLYZARIA/ETF/SP/11/03		106,279,237.63		
				4 Procurement of Equipment and 1nr 4x4 Double CabinToyota Hilux pick up van for Department of Surveying	POLYZARIA/ETF/SP/11/04		21,697,200.00		
				5 Procurement of Workshop Equipment for Department of Building	POLYZARIA/ETF/SP/11/05		1,899,581.25		
				6 Procurement of Classrooms Furniure	POLYZARIA/ETF/SP/11/06		5,534,550.00		
				7 Admin and Bank Charges			1,250,000.00		
							<b>250,000,000.00</b>		
	2010	Special	70,000,000.00	(i) Construction of 1 No. Academic Staff Offices Complex	POLYI -SPIETF/10/01		33,223,681.50		Completed
				(ii) Procurement of Mercedes Benz 1720 Water Tanker	POLYI -SPIETF/10/02		14,750,000.00		
				(iii) Procurement of 30 Seater Toyota Coaster Bus	POLYI -SPIETF/10/03		15,500,000.00		
				(iv) Procurement of Student and Staff Furniture	POLYI -SPIETF/10/04		6,216,525.00		
				(v) Contingencies & Bank Charges			309,793.50		
							<b>70,000,000.00</b>		
	2010/2011	Annual (Merged)	179,900,009.00	(j) Construction of School of Environmental Studies Phase IV	POLYZARIA/TETFUND/11/01		79,995,310.98		Completed
				(ii) Construction of Automobile and Foundry Workshop	POLYZARIA/TETFUND/11/02		10,140,557.80		
				(iii) Construction of Transportation Workshop	POLYZARIA/TETFUND/11/03		11,783,392.95		
				(iv) Construction of Thermodynamics Workshop	POLYZARIA/TETFUND/11/04		21,727,512.45		
				(v) Construction of ICT Centre and Furnishing	POLYZARIA/TETFUND/11/05		44,666,889.67		
				(vi) Proposed Fabrication of Equipment	POLYZARIA/TETFUND/11/06		10,000,000.00		
				(vii) Admin and Bank Charges			1,586,345.15		
							<b>179,900,009.00</b>		
	2011	Special	250,000,000.00	(j) Construction and furnishing of Academic Staff Office for liberal studies	POLYZARIA/TETFUND/SP/11/01		41,174,738.61		Completed
				(ii) Procurement of 2 No. Generator Houses	POLYZARIA/TETFUND/SP/11/02		3,959,050.00		
				(iii) Procurement and installation of 1000KVA Caterpillar Model C32 Generator Set complete with Armoured cabling, 1600A TP&N Change over switch etc.	POLYZARIA/TETFUND/SP/11/03		64,127,453.39		
				(iv) Procurement of 500KVA Caterpillar Model C15 Generator Set complete with Armoured Cabling, 800A TP&N Change over switch etc	POLYZARIA/TETFUND/SP/11/04		30,634,208.00		
				(v) Procurement of 1 No. 4-wheel Drive Toyota Hilux Van	POLYZARIA/TETFUND/SP/11/05		16,618,000.00		
				(vi) Procurement of 2 No. Toyota Hiace 16S WAC Standard Roof	POLYZARIA/TETFUND/SP/11/06		17,575,000.00		
				(vii) Procurement of 1 No. Performer Tractor 70HP Complete with Accessories	POLYZARIA/TETFUND/SP/11/07		13,587,500.00		



					(viii) Procurement of furniture for Academic Staff offices	POLY/ZARIA/TETFUND/SP11/08	17,273,550.00		
					(ix) Procurement of VSAT infrastructure, Remote Satellite Station and Backup power supply		31,400,500.00		
					(x) Procurement of Classroom furniture		13,650,000.00		
							<b>250,000,000.00</b>		
	2012	Annual	210,000,000.00		1. Construction of Entrepreneurship Center for School of Agric Tech.	NBPOLY/ZARIA/TETFUND/12/01	7,858,694.75		Completed
					2. Construction of Pavilion and Academic Staff Offices for School of Engineering Technology	NBPOLY/ZARIA/TETFUND/12/02	40,671,401.40		
					3. Construction of 3No Studios for Mass Communication Department	NBPOLY/ZARIA/TETFUND/12/03	22,841,062.65		
					4. Construction of Block of Academic Staff Offices for School of Management & External Works for School of Environmental Studies	NBPOLY/ZARIA/TETFUND/12/04	45,984,338.40		
					5. Rehabilitation of 6No Laboratories for School of Applied Sciences	NBPOLY/ZARIA/TETFUND/12/05	12,043,180.85		
					6. Procurement of Equipment for School of Environmental Studies	NBPOLY/ZARIA/TETFUND/12/06	6,101,500.00		
					7. Procurement of Furniture and Computers for ICT Centre	NBPOLY/ZARIA/TETFUND/12/07	9,649,720.50		
					8. Procurement of Academic Staff Offices Furniture	NBPOLY/ZARIA/TETFUND/12/08	8,999,850.00		
					9. Procurement of Equipment for School of Liberal Studies	NBPOLY/ZARIA/TETFUND/12/09	3,990,000.00		
					10. Procurement of Equipment for School of Applied Sciences	NBPOLY/ZARIA/TETFUND/12/10	17,899,224.00		
					11. Procurement of Equipment for School of Engineering Technology inclusive of VAT and Tax	NBPOLY/ZARIA/TETFUND/12/11	15,254,027.45		
					12. Procurement of 30-Seater Toyota Coaster Bus for School of Agric Technology inclusive of VAT and Tax	NBPOLY/ZARIA/TETFUND/12/12	15,667,000.00		
					13. Admin and Bank Charges		3,040,000.00		
							<b>210,000,000.00</b>		
	2012	Special	30,000,000.00		(i) Procurement of 150 No. 2 Drawer Clerical Table (NAD) 123	POLY/ZARIA/SP/TETFUND/12/01	8,268,750.00		Completed
					(ii) Procurement of 150 No. Armoured Intermediate visitors chair	POLY/ZARIA/SP/TETFUND/12/02	2,709,000.00		
					(iii) Procurement of 300 No. Armless Intermediate visitors chair	POLY/ZARIA/SP/TETFUND/12/03	3,937,500.00		
					(iv) Procurement of 50 No. NewClime 4 Drawer Steel filing cabinet	POLY/ZARIA/SP/TETFUND/12/04	4,651,500.00		
					(v) Procurement of 4No. Set of Office Settee	POLY/ZARIA/SP/TETFUND/12/05	819,000.00		
					(vi) Procurement of 40 No. HP Desktop Branded Dual core, 320 GB HDD, 2GB RAM, DVD, writer with 20" flat Screen monitor	POLY/ZARIA/SP/TETFUND/12/06	6,090,000.00		
					(vii) Procurement of 10 No. DV6 Pavilion Laptop, Dual core, 1.3 Processor, 500GB HDD, Disc, 4 GB RAM, DVD Writer, Bluetooth, and wireless, Windows7 OS with 15" flat Screen monitor	POLY/ZARIA/SP/TETFUND/12/07	2,058,000.00		
					(viii) Procurement of 1 No. HP Proliant DL 380 G7 Rack Server, 2 x Intel xeon x 5650 2.66GHz, 2 processore support, 12GB standard/192GB maximum RAM DVD Writer, Serial attached SCSI (SAS) complete with software	POLY/ZARIA/SP/TETFUND/12/08	1,466,251.50		
							<b>30,000,000.00</b>		
	2013	Special	50,000,000.00		(i) Construction of Block of Academic Staff offices for School of Liberal Studies with External works at Main Campus	NBPOLY/ZARIA/TETFUND/SP13/01	49,989,047.85		Completed
					(ii) Bank and Admin Charges		10,952.15		
							<b>50,000,000.00</b>		
	2013	Special	50,000,000.00		(i) Procurement of equipment for Department of Computer Engineering	NBPOLY/ZARIA/TETFUND/SP13/01	18,124,470.00		Completed
					(ii) Procurement of equipment for Department of Civil Engineering	NBPOLY/ZARIA/TETFUND/SP13/02	11,425,050.00		
					(iii) Procurement of equipment for Department of NCE Technical	NBPOLY/ZARIA/TETFUND/SP13/03	10,180,275.00		
					(iv) Procurement of equipment for Department of Mass Communication	NBPOLY/ZARIA/TETFUND/SP13/04	10,269,000.00		
					(v) Bank and Admin Charges		1,205.00		
							<b>50,000,000.00</b>		
	2013	Special	50,000,000.00		(i) Procurement of equipment for Department of Architecture	NBPOLY/ZARIA/TETFUND/SP13/01	9,862,125.00		Ongoing
					(ii) Procurement of equipment for School of Management Studies	NBPOLY/ZARIA/TETFUND/SP13/02	3,026,100.00		
					(iii) Procurement of equipment for School of Agric Technology	NBPOLY/ZARIA/TETFUND/SP13/03	10,142,685.00		
					(iv) Procurement of Classroom furniture	NBPOLY/ZARIA/TETFUND/SP13/04	14,700,000.00		
					(v) Procurement of Academic Office Furniture	NBPOLY/ZARIA/TETFUND/SP13/05	12,266,310.00		
					(v) Bank and Admin Charges		2,780.00		
							<b>50,000,000.00</b>		
	2013	Special	20,000,000.00		(i) Supply and installation of 2 No. Electrophoresis Equipment 2 No. Soxhlet Apparatus 2 No. Water Dispenser, 2 No. Microplate 2 No. Ro	NBPOLY/ZARIA/TETFUND/SP13/01	19,992,210.00		Completed
					(ii) Bank and Admin Charges		7,790.00		
							<b>20,000,000.00</b>		
	2013	Special	20,000,000.00		1. Supply and Installation of 2No Electrophoresis Equipment 2No Soxhlet Apparatus 2No Water Dispenser 2No Micropipette 2No Rotary Vacuum Evaporator 2No Refractometer 2No Thermostat Water Bath 2No Centrifuge 2No Bomb Calorimeter 2No Biochemical Analyser 1No Spinning Machine 2No Weighing Balance VA T inclusive	NBPOLY/ZARIA/TETFUND/SP13/01	<b>20,000,000.00</b>		Completed
	2013	Special	50,000,000.00		1. Supply and Installation of various equipment for School of Engineering Technology which include 2No AtomicAbsorption spectrometer AA-6200, 1 No each Universal Manual Penetrometer Universal Automatic Penetrometer A Semi-Automatic Penetrometer with an Electromagnetic Plunger release Viscometer Model LV DV11+Pro Digital Reading Viscometer Lovibond Gardner 3000 compactor Chemical Oxygen Demand Reactor Turbidity Meter AL250T-IR, Portable Hardness Tester X-Ray Spectrometer Semi Automatic Specrometer Flash Point Tester Cleveland Open Cup Filterability Index Apparatus W4, Flame Photometer Jenway Model PFP7/C Clinical Infiltration apparatus Double Ring Infiltrimeter Soi/Water Model Tank Model FEL2-A and other accessories inclusive of 5% VAT	NBPOLY/ZARIA/TETFUND/SP13/01	49,989,450.00		Completed
					2. Administrative/Bank Charges and Contingencies		10,550.00		
							<b>50,000,000.00</b>		
	2013	Special	20,000,000.00		(i) Procurement and installation of 3 No. A0 Scannor HP G271110 2 No. Digital Panimeter Roller Type 4 No. Light Table Cabinet, 4 No. M	NBPOLY/ZARIA/TETFUND/SP13/01	19,992,000.00		Ongoing

					(ii) Administrative/Bank Charges				8,000.00					
									<b>20,000,000.00</b>					
		2013	Special	50,000,000.00	(i) Construction of Computer Laboratory for School of Management Studies with 3 No. Laboratory offices and toilets				49,900,000.00			Completed		
					(ii) Administrative/Bank Charges				100,000.00					
									<b>50,000,000.00</b>					
		2013	Special	300,000,000.00	1. Construction of School of applied Sciences Block F with External Works		POLY/BAMAL/TETFUND/SP/13/01		165,298,537.00			Ongoing		
					2. Procurement of Classroom and Office Furniture (10No Senior Executive Table with Extension 20No Arm Executive Visitor Chairs 80No Nad 2-Sided Drawer Table with Standard Staff Chair 20No Stainless Steel Chairs with Cushion 36No Haier Thermocool Refrigerator 128No LG or other approved 1.5HP Split A/C with Stabilizer and Burglar 80No Newclime Filling Cabinet 4-Drawers 800No 4-Seater Classroom Chairs with steel frame and MBF Plywood Wooden Seat Table and backrest and 1 No 20 Seater Conference Table foreign complete with chairs set of academic board room		POLY/BAMAL/TETFUND/SP/13/022		98,813,400.00					
					3. Procurement of Equipment for School of Agric Technology, (2No Compression Gauge 2No Shear Strength Apparatus 2No Boyless Law apparatus 'J' Tube Type Mounted 2No Triple Beam Balance 2No Rotating Fatigue Machine STS 50-MC2, 2No Notch Apparatus and 1No Homogenizer Handheld Homogenizer UK Plug SHM2		POLY/BAMAL/TETFUND/SP/13/023		35,888,063.00					
									<b>300,000,000.00</b>					
		2013/2014	Annual (Merged)	614,000,000.00	1. Construction of School of Apply Sciences Complex Block A		POLY/BAMALLI/TETFUND/13-14/01		66,668,376.60			Completed		
					2. Construction of School of Apply Sciences Complex Block B		POLY/BAMALLI/TETFUND/13-14/02		109,898,520.90					
		2013		243,000,000.00	3. Construction of School of Apply Sciences Complex Block C		POLY/BAMALLI/TETFUND/13-14/03		106,891,327.20					
		2014		371,000,000.00	4. Construction of School of Apply Sciences Complex Block E		POLY/BAMALLI/TETFUND/13-14/04		129,551,501.10					
				<b>614,000,000.00</b>	5. Construction of School of Environmental Studies Phase IV		POLY/BAMALLI/TETFUND/13-14/05		51,048,606.00					
					6. Construction of School of Block of 2No Computer Laboratory School of Engineering Technology		POLY/BAMALLI/TETFUND/13-14/06		22,850,167.23					
					7. Construction of Academic Staff Offices for School of Agric Technology		POLY/BAMALLI/TETFUND/13-14/07		60,000,000.00					
					8. Procurement of 288No 4 Seater Classroom Wooden Seater Table and Backrest Chair with Steel Frame and MBF Plywood		POLY/BAMALLI/TETFUND/13-14/08		21,168,000.00					
					9. Consultancy Fees for Items 1-4 Above (Provisional)				45,923,500.97					
									<b>614,000,000.00</b>					
		2013/2014	Fabrication	30,000,000.00	(i) Design and Fabrication of A20KVA Solar Powered Inverter with dual Axis Racking system (Grid-tied)		NBPOLY/BAMALLI/TETFUND/13-14/01		21,139,600.00		October 18, 2017	Ongoing		
					(ii) Design and Fabrication of Sugar-cane Juice Extractor		NBPOLY/BAMALLI/TETFUND/13-14/02		8,353,033.00					
					(iii) Admin and Bank Charges				50,367.00					
									<b>30,000,000.00</b>					
		2015/2016	Annual (Merged)	460,632,000.00	1. Construction of Education Support Service Complex comprising of 30No. staff offices, 2No. Meeting Room and 1No. Conference Room with external works	20-weeks	TETF/POLY/ZARIA/15-16/01		134,195,675.35	September 5, 2017	January 8, 2018	Completed		
					2. Construction of School Of Vocational and Technical Education Phase I Comprising of 22nr Classrooms, 10nr Offices And 12nr Toilet Complete With External Works	20-weeks	TETF/POLY/ZARIA/15-16/02		179,447,577.75					
					3. Furnishing of Education Support Service and School of Vocational education with of 10nr Senior Executive Table/Chair with Extension, 20nr Arm Executive Visitors Chairs, 20nr Armless Visitors Chairs, 20nr Nad 2-Sided Drawer table with Standard Staff Chairs (SET), 12nr HP laptop, Dual Intel Core 1.3 processor, 750GB hard disc, 4GB Ram, DVD writer, Bluetooth & wireless. Windows 10 operating system with 15" Flat screen monitor, 1nr 20-Seater Conference Table (foreign) complete with Executive chairs (Set), 2nr, Sharp Photocopier and other various types of office furniture & equipments.	4-week	TETF/POLY/ZARIA/15-16/03		29,527,050.00					
					4. Procurement, Installation, Testing, Training and Commissioning of 1nr Top Loading weighing Balance (0.001-1000g), 1nrAquarium (with aerator), 2nrRespirometer (Simple), 1nr Microtome (Hand type), Ph Meter, Heating Mantle (3 sizes) set, Photosynthetic Apparatus, Column Chromatography with accessories, Heamotocrit Centrifuge and other 82nr various types of office furniture & equipments for school of Applied Science.	4-week	TETF/POLY/ZARIA/15-16/04		12,443,050.00					
					5. Procurement, installation, testing and commissioning of 5nr Capture Card, 1nrSD Card (Digital camera 16GB), 4nr Armed Chairs, 2nr Battery Charger for Video Camera (MD 10,000 Panasonic, 1nr Conference Table, 1nr HDV Video Camera (Sony), 1nr Nikon Digital Camera, 1nr Podium with wireless Public Address System and other 40nr various types of equipment for mass communication department ( school of liberal studies).	4-week	TETF/POLY/ZARIA/15-16/05		6,122,466.00					
					6. Procurement, installation, testing, training and commissioning of 1nr each Direct Shear Apparatus ( Complete), Shear Box Apparatus (Complete), PCB Making Machine Model: CNC 3020, 3 ais CNC Router PCB, Drilling/Milling and Engraving Machine, Maxwell's Inductance Bridge, Wheatstone Bridge, Maxwell's Wein Bridge, O Wein Bridge, Hay's Bridge, Multi Car Scanner (Engine Diagnostic Machine) and Scan Electron Metallurgical Microscope for department of civil, computer and mechanical engineering (school of engineering Technology).	4-week	TETF/POLY/ZARIA/15-16/06		11,812,846.50					
					7. Procurement, installation, testing, training and commissioning of 1nr Atomic Spectrophotometer (AAS) 1000 series, 8nr Bench Vices, 2nr Coefficient of Static Friction Apparatus, 1nr Digital Vernier Caliper (0.001mm), 1nr Digital Micrometer Screw Gauge, 1nr Electrical Motor (2.5HP), 1nr Incubator (JSGI-100T), 1nr Evaporation Tank or Basin Evaporator, 1nr GPRS MAPOR or GPS 78, 1nr Motion Camera (JVC), 1nr Motorized Knapsack Sprayer, 1nr Grass slasher (Mower) tractor Mounted and other 49nr various types of equipment for school of Agricultural Technology	4-week	TETF/POLY/ZARIA/15-16/07		9,787,060.30					
					8. Procurement, installation, testing, training and commissioning of 275nr various types of equipment for school of Environmental studies; 14nr for Department of Architecture, 138nr for Department of Building Technology, 51nr Department of Estate Management, 18nr for Department of Quantity Surveying, 18nr for Department of Surveying and Geo-Informatics, 36nr for Department of Urban and Regional Planning	4-week	TETF/POLY/ZARIA/15-16/08		12,800,025.00					
					9. UTILIZATION OF SAVINGS Procurement, Installation, Testing and Commissioning of 110KVA Sound Proof Generating Set FG Wilson for Academic Office Complex	4-week	TETF/POLY/ZARIA/15-16/09		9,590,238.00					

					10. Procurement, Installation, Testing and Commissioning of various Equipment for School of Management Studies comprising 17Nr Desktop Computers, 2Nr Sharp Photocopiers, 5Nr HP LaserJet Printers (P2035), 5Nr HP LaserJet Printers (Pro 400), 2Nr 1HP Samsung Split A/C, 1Nr Computer Scanner, 4Nr Acer Projectors, 1Nr Kyocera Printer, 3Nr 48" Plasma TV Samsung, 1Nr Digital Video Camera, 1Nr Deep Freezer, 1Nr Editing Suite, 1Nr Still Camera, 4Nr Adding Machines, 12Nr White Boards (4 x 3), 1Nr Computer Laptop, 3Nr Projector Screens 72 x72. 3Nr Haier Thermocool (Model Hr 137) etc	4-week	TETF/POLY/ZARIA/15-16/10	15,569,423.90		
					11. Consultancy fees (provisional) for item 1			16,284,003.40		
					12. Consultancy fees (provisional) for item 2			20,699,835.84		
					13. Admin and Bank Charges			2,352,747.96		
								<b>460,632,000.00</b>		
		2015/2016	Project Maintenance	8,000,000.00	(i) Rehabilitation of 1 Storey Block of Classrooms for School of Management Studies at Annex Campus (ETF 2010 Normal Intervention Projects)	4 Weeks	POLY/ZARIA/TETF/PM/15-16/01	9,037,014.00	January 5, 2018	Ongoing
					(ii) Rehabilitation of Sport Pavilion at Man Campus (ETF 2010 Normal Intervention Projects)	4 Weeks	POLY/ZARIA/TETF/PM/15-16/02	5,765,937.65		
					(iii) Additional Projects: Procurement of HP Pro-one 600G2 21.5" Non Touch All-in-One PC4GB RAM, 500GB HDD, VAT included	2 Weeks	POLY/ZARIA/TETF/PM/15-16/03	1,194,952.50		
					(iv) Bank and Admin Charges			2,095.85		
								<b>16,000,000.00</b>		
		2016/2017/2018/2019	Fabrication	34,928,900.00	Fabrication of 500kg waste plastic pyrolysis Plant, which includes fabrication of Component parts such as; shredder, Reactor, cyclone, condenser, tanks, shed, e.t.c	44-Weeks	TETFUND/POLY/ZARIA/16-19/01	9,010,000.00	December 3, 2019	On-going
					Fabrication of 1.5 tonne Crystalline Sugar Plant, which includes fabrication of component parts such as; the boiler, mixer, Filter Clarifier, Evaporators 1, Evaporators 2, Vacuum Pan, centrifuge, dryer, e.t.c.	40-Weeks	TETFUND/POLY/ZARIA/16-19/02	17,588,404.78		
					Fabrication and Development of 100 kg/cycle glass melting furnace	13-Weeks	TETFUND/POLY/ZARIA/16-19/03	7,742,212.00		
					Administrative and Bank Charges		TETFUND/POLY/ZARIA/16-19/04	588,283.22		
								<b>34,928,900.00</b>		
		2016	Special High Impact (SIP) Batch VI	1,000,000,000.00	1. Construction and Furnishing of 500 - seat capacity (Twin 250- seat each) Lecture Theatre comprising of 30Nr Staff Offices 2Nr Meeting Room and 1Nr Conference Room with External Works at Main Campus	20-Weeks	TETFUND/POLY/ZARIA/SHIP/16/01	181,202,731.50	July 17, 2018	Ongoing
					2. Consultancy Fees (Provisional)			21,230,379.16		
					3. Construction and Furnishing of 250-Seat Capacity Lecture Theatre for School of Management Studies Comprising of 22Nr Classrooms, 10Nr Offices and 12Nr Toilet Complete With External Works	18-Weeks	TETFUND/POLY/ZARIA/SHIP/16/02	94,748,256.50		
					4. Consultancy Fees (Provisional)			12,223,128.40		
					5. Construction and Furnishing of 150-Seat Capacity Lecture Theatre for School of Agriculture Technology comprising of 22Nr Classrooms, 10Nr Offices And 12Nr Toilet Complete With External Works	20-Weeks	TETFUND/POLY/ZARIA/SHIP/16/03	85,107,550.00		
					6. Consultancy Fees (Provisional)			11,242,771.02		
					7. Construction of Multi User Workshop for School of Engineering Technology Comprising of 22Nr Classrooms, 10Nr Offices and 12Nr Toilet Complete with External Works	16-Weeks	TETFUND/POLY/ZARIA/SHIP/16/04	155,863,963.50		
					8. Consultancy Fees (Provisional)			19,263,296.70		
					9. Construction of Department of Renewable Energy for School of Engineering Technology comprising of 22Nr Classrooms, 10Nr Offices and 12Nr Toilet Complete with External Works	28-Weeks		148,673,089.95		
					10. Consultancy Fees (Provisional)		TETFUND/POLY/ZARIA/SHIP/16/05	18,253,025.76		
					11. Procurement, Installation, Testing and Commissioning of Office Furnitures comprising of 20Nr Senior Executive Table with Extension/Senior Executive Swivel Chair High Back 40Nr Arm Executive Visitors Chairs, 40Nr Armless Visitors Chairs, 50NrNad 2-Sided Drawer table with Standard Staff Chairs (SET), 20Nr HP laptop, Dual Intel Core i.3 processor, 750GB hard disc, 4GB Ram, 10Nr Stainless Steel Chairs with cushion (Set 3.2 & 1), 43Nr Haier Thermocool Refrigerator (HR-135A), 40Nr L.G or other Approved 1 HP split Airconditioner, 30Nr Newtime Filling Cabinet 4-Drawers, 2Nr 20 Seater Conference Table (foreign) complete with Executive chairs (Set), 5Nr Sharp Photocopier, 5Nr 5000KVA Stabiliser for new offices and Academic Planning	4-Weeks	TETFUND/POLY/ZARIA/SHIP/16/06	64,350,000.00		
					12. Procurement, installation, testing, training and commissioning of 24Nr HP Pavilion 22- B235QE All-in-One PC 8GB RAM, 1 TB Hard Drive 21.5" Touchscreen, 24Nr HP LaserJet Pro MFP M176n Colour Printer with Scanner and Photocopier, 10Nr HP 12 LaserJet Pro MFP M125a with Scanner and Photocopier, 5Nr Linksys WRT1900ACS WiFi Router with 4GB ports speed, processor 1.6ghz dual core ultimate range, USB port, 2.4 + 5ghz, 500m network range and 10Nr ASUS P3B Portable LED Projector with 12000mAh Battery, wireless projection for Academic Planning, TIIP, SIWES and accreditation		TETFUND/POLY/ZARIA/SHIP/16/07			
					13. Procurement, Installation, Testing, Training and Commissioning of 1NrWard Leonard of DC machines (NV7036) with accessories, 1Nr DC Shunt Machine, 1Nr DC compound Machine, 1Nr DC Series Machine, 1Nr AC squirrel Cage Induction Motor 3-Phase,350W, 1Nr AC squirrel Cage Induction Motor 1-Phase,350W, 1Nr Dynamometer set, 1Nr Universal Milling Machine full 360 table swing, 1Nr Compound wheel and axle apparatus, 1Nr Combine Inclined Plane & Friction Slide Apparatus, 1Nr Combine coil &Flat Belt friction Apparatus, 1Nr Study of Strain gauge trainer module, 1Nr Torque meter (3 in 1), 1Nr Torsion of bar Apparatus, 1Nr Universal 13 Testing Machine with LCD Display, Model number WA-1000B, 2Nr Digital Display Asphalt Test Apparatus (105m) Model number LYS-2, 2Nr Dual trace digital oscilloscope GA 1052CAM 50Hz	4-Weeks	TETFUND/POLY/ZARIA/SHIP/16/08	37,276,050.00		
					1. 1Nr Handheld Oscilloscope AT-H150 colour oscilloscope, 2Nr Spectrum Analyser GA40xx series (3GHz), 1Nr AF Signal generator E8257D (250MHz-50GHz), 1Nr Microwave transmission Lab. Kit Wr284, 1Nr Laptop Motherboard Repair Machine ZM-R5860C and other various types of equipments/ accessories for Electrical/Electronic, Mechanical, Civil and Computer Engineering Department					
					14. Procurement, Installation, Testing, Training and Commissioning of 139Nr Electrical/ Electronics Technology workshop, 83Nr Automobile Technology Workshop, 14 54Nr Metal Workshop, 264Nr Wood workshop and 393Nr Tools Equipments for School of Vocational Technology Department	4-Weeks	TETFUND/POLY/ZARIA/SHIP/16/09	26,784,555.00		
					15. Procurement, installation, testing, Training and commissioning of 91Nr various types 15 of Science Laboratory Technology equipments, 165Nr various types of Computer science equipments and 171 Nr various types of statistic equipments for School of Applied Sciences	4-Weeks		36,855,945.00		

						16. Procurement, installation, testing, training and commissioning of 254Nr various types equipments for Architecture Department, 61Nr various types equipments for Quantity Surveying Department, 71Nr various types equipments for Building Department, 1Nr Leica TS06 PLUS 5" total station with blue tooth, USB cable, prisms 16 and other accessories, 1Nr Topcon total station double face with complete accessories for Survey and Geo-informatics, 1Nr I-A Zero scanner (HP), 1Nr I-Plotter HP Design Jet 510, 42 Inches, 1Nr I-HP Colour LaserJet printer 5225, 1Nr (HP) colour photocopy machine, 1Nr 2 Sony digital camera DSC WX 220 25 MP and other 17 various types of equipments for Urban and Regional Planning Department	4-Weeks	TETFUND/POLY/ZARIA/SHIP/16/10	45,000,081.00			
						17. Procurement, installation, testing, training and commissioning of 2nr Wooden Studio Cabinets (customized), 1Nr Distribution amplifier, 1Nr Telephone hybrid, 1Nr (7 Monitoring speakers, 1nr Limiter compressor, 1nr Studio umbrella, 1nrAntenna (1000WT) and other various types of equipments for Mass Communication Studio School of Liberal Studies	4-Weeks	TETFUND/POLY/ZARIA/SHIP/16/11	7,950,075.00			
						18. SAVINGS: Procurement, Installation, Testing, Training and commissioning of 60Nr various 18 types of office equipments and furnitures for Computer Science Department	4-Weeks	TETFUND/POLY/ZARIA/SHIP/16/12	20,008,009.18			
						19. Procurement, Installation, Testing, Training and commissioning of 45Nr various 19 types of office furniture and equipments for Mass Communication Department	4-Weeks	TETFUND/POLY/ZARIA/SHIP/16/13	11,090,560.00			
						20. Bank and Admin Charges			2,876,532.33			
									<b>1,000,000,000.00</b>			
			2016	Zonal	150,000.00	1. Construction Of Multi-User Laboratory Block Comprising of 2Nr Laboratory, 4Nr Specialized Lab, 4Nr Preparation Room With External Works	16-weeks	POLY/ZARIA/TETUNDF/ZONAL/16/01	80,201,597.70		July 17, 2018	On-going
						2. Consultancy Fees (Provisional)			10,117,826.92			
						3. Procurement, Installation, Testing and Commissioning Of 1Nr 1209 0.1mg' Analytical Balance Scale, 1Nr Digital Thermostatic Water Bath Single Chamber, 10-100c Temperature, 1Nr 5L Lab. Rotary Evaporator, Oil Heat IBATH 0-199C 2KW (220V), 1Nr T2-Hs390 Professional Stair Plate Digital Hot Plate Magnetic Stirrer With Led, 1Nr G4383 • 64000 AGILET 3200P Bench Top PH Meter, 1Nr G8660AA Carry 60 Instrument Bundle Spectrometer (AAS), 1Nr G8430AA THE 55B AA Absorption Spectrometer, 1Nr ELIMI CM- 75 Bench Top Swing Out Centrifuge ANO Boekel 132000 Economy alaincubator Volume 230V, 132000-2 for Multi-User Laboratory	4-weeks	POLY/ZARIA/TETUNDF/ZONAL/16/02	39,420,780.00			
						4. SAVING: Procurement, Installation, Testing and Commissioning of 1Nr FG Wilson 200KVA Sound Proof Generator With Accessories Complete With Generator Base/House For School Of Applied Science.	4-weeks	POLY/ZARIA/TETUNDF/ZONAL/16/03	15,435,000.00			
						5. Procurement, Installation, Testing And Commissioning Of 10Nr SHARP Photocopier AR 6020	4-weeks		4,031,163.17			
						6. Admin and Bank Charges			793,632.21			
									<b>150,000,000.00</b>			
			2017/2018/2019	Annual	696,000,000.00	Construction of one storey Block of Office Complex for School of Engineering Technology which is comprised of 12Nr. Offices, 16Nr. Toilets, 1Nr. Waiting/Lounge Room, 1Nr. Reception area, 1Nr. Power Room, 1Nr. Store Room for the Ground floor while 5Nr. HOD's and 1Nr. Director's Offices, 6Nr. Secretary Offices, 1Nr. Store Room, 1Nr. General Lounge, 1Nr. Conference Room, 8Nr. Toilet Rooms for the First floor, with external works consisting of Parking and Workways, landscaping and Beautification, etc. VAT inclusive	30-Weeks	TETF/POLY/ZARIA/17-19/01	162,193,025.98		January 15, 2021	On-going
						Construction of one Storey Block of Academic Offices for School of Vocational and Technical Education which is comprised of 6Nr. Offices, 1Nr. Library, 1Nr. Conference Room, 1Nr. Utility Store, 5Nr. Toilet Rooms for the Ground floor, while 6Nr. Offices, 1Nr. Library, 1Nr. Conference Room, 1Nr. Utility Store, 5Nr. Toilet Rooms for the First floor, with external works consisting of Drives and Parking, Soft Landscaping, Borehole Construction etc. (VAT inclusive).	24-Weeks	TETF/POLY/ZARIA/17-19/02	98,974,390.00			
						Construction and upgrade of Entrepreneurship Centre which is comprised 1Nr. Gallery Exhibition, 1Nr. Tailoring/Knitting workshop, 1Nr. Gymnasium, 1Nr. Metal Carpentry/Joinery workshop, 1Nr. Shoe making workshop, 1Nr. Barbing/Hair Saloon, 1Nr. Paint/Chalk workshop, 1Nr. Computer repair workshop, 1Nr. Lecture Room, 5Nr. Offices, 1Nr. Store, 7Nr. Toilets, 1Nr. Waiting Lounge, with external works consisting of Driveway and Car Parking, Flood drainage Channel works also external Mechanical and Electrical installation etc. (VAT inclusive).	16-Weeks	TETF/POLY/ZARIA/17-19/03	73,372,438.33			
						Construction of one Storey Block of Academic Offices, Workshop and Store which is comprised of 3Nr. Workshop, 1Nr. Reception, 3Nr. Offices, 1Nr. Store Room, 2Nr. Toilet Rooms, for the Ground floor, while 3Nr. Offices, 1Nr. Conference Room, 1Nr. Director's Office, 1Nr. Store Room, 1Nr. Secretary Office, 6Nr. Toilet Rooms for the First floor, with external works consisting of Landscaping, Borehole and Water treatment etc. (VAT inclusive).	16-Weeks	TETF/POLY/ZARIA/17-19/04	82,746,898.43			
						Construction of Hydraulic Laboratory for School of Engineering Technology which is comprised of 2Nr. Laboratories, 2Nr. Store Rooms, 2Nr. Tech. Offices, 2Nr. Toilet Rooms, with external works consisting of Hard and Soft Landscaping and Fence work etc. (VAT inclusive).	24-Weeks	TETF/POLY/ZARIA/17-19/05	43,811,732.50			
						Construction of Veterinary Clinic for School of Agriculture Technology which is comprised of 2Nr. Offices, 1Nr. Cage Room, 1Nr. Exam Room, 1Nr. Mini Theatre, 1Nr. Laboratory, 1Nr. Reception, 1Nr. Pharmacy, 1Nr. X-Ray and 4Nr. Toilet Rooms etc. (VAT inclusive).	12-Weeks	TETF/POLY/ZARIA/17-19/06	30,604,525.45			
						Supply, installation, testing and commissioning of 73Nr. various types of Equipment and Furniture for Veterinary Clinic, Fluid Mechanics/Hydraulics Laboratory, Soil Mechanics Laboratory, Crop Processing and Storage Laboratory/Workshop, Structure and Strength of Materials Laboratory and additional equipment in the Farm Machinery/Implement Shed for School of Agriculture Technology, VAT inclusive.	4-Weeks	TETF/POLY/ZARIA/17-19/07	40,744,865.00			
						Supply, installation, testing and commissioning of 124Nr. various types of Equipment and Furniture for New General Offices which include 10Nr. Executive Tables and Chairs, 1Nr. set of Glass Executive Table with Executive Chair and 2Nr. Visitors Chairs and 2Nr. centre Tables, 14Nr. Set of Nad 2-Side Drawer Table with Standard Staff Chairs, 1Nr. Set of Conference Table and 30Nr Chairs, 10Nr. Sharp Photocopying Machine AR 6020, 4Nr. Konica Minolta Bizhub C458 Photocopier, 1Nr. 13" 3GB RAM, 126 GB ROM Apple Mac Air 2019 Laptop, 18Nr. Haier Thermocool Refrigerator HR135, 5Nr. LG Plasma TV 42", 6Nr. Stainless Steel Chairs with cushion (set 3,2&1), 18Nr. New clime Cabinet Drawers (4 compartments), 18Nr. LG Air Conditioner 1HP and 18Nr Hp LaserJet Printers 2035, etc. VAT inclusive..	4-Weeks	TETF/POLY/ZARIA/17-19/08	37,231,127.53			
						Supply, installation, testing and commissioning of 325Nr. various types of Furniture for School of Applied Science, School of Advance and Preliminary Studies, School of Vocational and Technical Education and School of Environmental Studies. VAT inclusive.	4-Weeks	TETF/POLY/ZARIA/17-19/09	38,271,257.75			
						Supply, installation, testing and commissioning of 164Nr. various types of Equipment for School of Applied Science, School of Advance and Preliminary Studies, School of Vocational and Technical Education and School of Environmental Studies. VAT inclusive.	4-Weeks	TETF/POLY/ZARIA/17-19/10	23,401,567.50			

					SAVINGS Procurement, Installation, Testing and Commissioning of 4Nr HP LaserJet Printer Model 401 Complete with all accessories.	4-Weeks	TETF/POLY/ZARIA/17-19/11	682,047.63					
					Consultancy fees (Provisional) for Project item 1.			19,814,083.70					
					Consultancy fees (Provisional) for Project item 2.			12,701,257.49					
					Consultancy fees (Provisional) for Project item 3.			9,174,720.78					
					Consultancy fees (Provisional) for Project item 4.			10,683,788.77					
					Consultancy fees (Provisional) for Project item 5.			5,961,768.23					
					Consultancy fees (Provisional) for Project item 6.			4,496,455.15					
					Bank and Admin Charges.			1,114,049.78					
					<b>The Sum of N106,847,022.75 was approved for Re-prioritization of some Items vide our letter dated 9th April, 2021 with Ref. No.:TETF/DPID/POLY/ZARIA/ANN/2019/VOL.II</b>			<b>696,000,000.00</b>					
		2017/2018/2019	Project Maintenance	30,000,000.00	Rehabilitation of ICT Centre with External works and Rehabilitation of Mass Communication Studio both Main Campus.	4 – Weeks	TETF/POLY/ZARIA/M/17-19/01	20,356,855.75			January 15, 2021	Completed	
					Insurance Support for critical Assets.			9,380,686.50					
					<b>Re-prioritization:</b> Construction of Additional External Work Comprising: site preparation, supply and laying of interlocking slabs including cement and sand bed. VAT Inclusive.	4 – Weeks	TETF/POLY/ZARIA/M/17-19/02	246,508.25					
					Bank and Admin Charges.			15,949.50					
								<b>30,000,000.00</b>					
		2018	Zonal	109,074,602.00	Supply, installation, testing and commissioning of 324Nr various types of Furnitures comprising of 30Nr Newclime Cabinet Drawers, 30Nr 3-seater stainless steel visitors seat, 30Nr Standard drawing tables, 65Nr HP Pavilion All-in-one Desktop, Intel Core i3 - 7100U, 2.4 GHz Processor, 23.8 inch, 10 point touch enabled diagonal widescreen full high definition IPS WLED backlit edge display, 1920 x 1080, display, 8GB DDR4- 2133 RAM, 1 TB 1200 RPM SATA, Integrated Speakers, Wireless LAN 802.11a/b/g/n/ac(1x1), Windows 10, 25Nr HP A3 Laser 5200 Printer, 1set of 50-seater Wooden conference table & chairs, 1 set of Conference table speaker system with Chairman's control for 50 seats including 49 delicate microphone, 2Nr standard speakers, 1Nr mixer amplifier with 6 channels, wall hanger and other accessories etc. VAT inclusive.	4 – Weeks	TETF/POLY/ZARIA/ZN/18/01	78,223,829.30			January 10, 2020	On-going	
					Supply, installation, testing and commissioning of 89Nr various types of Equipments comprising of 1Nr 'GETAI HYDROPOWER Prototype hydro turbines (combine impulse and reaction), 1Nr WATTEK Prototype alternator [assorted] 100-200KVA, 1Nr WATTEK Prototype hydro plant, 1Nr Stroboscope (High range 1000 -15,000RPMIFPM_PCE instruments Inc.), 1Nr Mobile water station (China Water Meter Manufacturer), 1Nr Microscope (Olympus) CX 21, 1Nr Prototype vertical and horizontal [axis wind] etc. VAT inclusive.	4 – Weeks	TETF/POLY/ZARIA/ZN/18/02	28,070,852.25					
					SAVINGS:Supply, installation and Testing of 2Nr HP Pro MFP M281 FDW Colour LaserJet Multi-Function printer and 2Nr HP Laptop Elite X360 7th Gen Intel i7 16GB RAM, 1TB GB SSD 13.3 Windows 10 VAT inclusive.	4 – Weeks	TETF/POLY/ZARIA/ZN/18/03	2,725,572.45					
					Bank and Admin Charges.			54,348.00					
								<b>109,074,602.00</b>					
		2019	Special	50,000,000.00	Construction of Workshop for Department of NCE Technical.	8-Weeks	TETF/POLY/ZARIA/SP/2019/01	39,162,411.75			October 25, 2019	On-going	
					Procurement, Installation and Training of 1Nr Rotary Vane Vacuum Pump RVH012H, Analytical Balance Model Ohaus Adventurer and transistor Curve Tracer for the School of Applied Sciences.	4-Weeks	TETF/POLY/ZARIA/SP/2019/02	10,468,508.00					
					Administrative and Bank Charges.			369,080.25					
								<b>50,000,000.00</b>					
		2019	Special	41,000,000.00	Supply, Installation, Testing and commissioning of 250No. various types pf furniture and equipment comprising 7No. HP Pavilion All-in-One Desktop with Intel Core i3-7100u, 2.4GHz processor. 23.0in 10-Point Touch Enabled Diagonal Widescreen Full, HD IPS with Led Backlit Edge Display, 1920 X 1080 DISPLAY, 4GB DDR4-2133 RAM, 1TB 1200 RPM SATA, Integrated Speakers, Wireless LAN 802.11 a/b/g/n/ac(1X1), Windows 10; 30No. Executive Office Table 1.8m Long with Extension, 30No. Executive Swivel Chairs with Arm and Headrest, 10No. Executive Visitors' Chairs, standard drawing table and 10No. Standard 4-SEA TER MDF Classroom Bench (all VAT inclusive)	4-Weeks	TETF/ES/POLY/ZARIA/SP/2019/01	40,821,500.00			May 20, 2020	Completed	
					Procurement and Installation of additional furniture comprising 2No. Standard 4-SEA TER MDF Classroom Bench	4-Weeks	TETF/ES/POLY/ZARIA/SP/2019/02	178,500.00					
								<b>41,000,000.00</b>					
		2019	Zonal	80,701,842.00	Supply, Installation, Testing and Commissioning of Equipment for School of Engineering Technology which include: For Department of Electrical and Electronic Engineering Technology 1Nr. Servo Motor Control Trainer IT-4420AC, 1Nr. Servo Motor Trainer IT-4421 DC, 1Nr. Transducer and Instruction Trainer IT-5927, etc. For Department of Computer Engineering Technology: 1Nr. Microprocessor Training System IT-4329 Model, 1Nr. 32 Bit Microprocessor Trainer (80386) with Applications IT-4330 Model, 1Nr. Computer Interface Board CIC-800A Model, 1Nr. CPLD/FPGA Digital Circuits Development Board (CIC-310) Model, 1Nr. ETS-8000A General Digitized Training System, etc. For Department of Civil Engineering Technology: 1Nr. Permeameter Falling Head, 1Nr. Block Making Machine (3 pieces), 1Nr. Aggregate Impact and crushing test Apparatus, 1Nr. Unconfined compression Test Apparatus (YYW-2), etc. For Department of Mechanical Engineering: 1Nr. 500kg/h Steam with 10-15 Bar Pressure Capacity, 1Nr. Oxygen Bomb Calorimeter XRY-1A Digital Display, 1Nr. Flue Gas Analyser. For Estate Department: 1Nr. JZ-1300PSI Car Washing Machine complete, 1Nr. Complete Mechanical Tool Box set (product code 3867850), 3Nr. Wooden work table size 1200x2400mm long complete 2Nr. Bench vice, etc. 7.5% VAT inclusive.	4-Weeks	TETF/POLY/ZARIA/ZN/2019/01	58,367,400.00			May 29, 2020	Completed	
					Procurement and Installation of 230Nr. SOLAP MADE Collapsible padded 2-seater lecture seat (PC/02) Classroom Furniture, 7.5% VAT Inclusive	4-Weeks		21,725,000.00					

					SAVINGS: Supply and Installation of 6Nr SOLAP MADE Collapsible Padded 2-Seater Lecture Seat (PC/02).	4-Weeks		609,442.00			
								<b>80,701,842.00</b>			
		2020	Zonal	131,010,208.00	Supply, Installation, Testing and Commissioning of Tools and Equipment for School of Applied Science consisting of 1no. Analytical balance centrifuge mettler toledo GH120, 1no. High Speed centrifuge (heavy duty) hero lab. GmbH, 1no. Analytical ultra-centrifuge, Beckman coulter Proteome lab. XL Beckman coulter, 1no. Flake ice maker for la. BIFL-201, 1no. Multi-channel bench top HP meter 1no. Universal measurement Spectrophotometer Cary 7000, 1no. Micro plate reader (800TS micro plate reader), 1no. Flame Atomic Absorption's Air compressor, 1no. Rotary Evaporator's Recirculating chiller, 1no. Vacuum pump for rotary evaporator, 1no. Sodium Dodecylsulphate Polyacrylamide Gel Electro phoresis (SDS), 1no. Spectrofluorometers, 1no. Fluorimeter Jenway 6270, 2no. Refractometer, 1no. Polari meter, 1no. Autoclave standing on floor type Narang medicaltd, 1no. Autoclave portable type MSLPS 13, 1no. Freezer Dryer indiamart, Incubators-hatchery; jimu farming or Dexhou weigian import & co., Microbial, 1 no. Flame photometer, 1no. raman pectrophotometer, 1no. Salinometer and 1no. Rotary Manual Microtome etc. VAT inclusive.	4-Weeks	TETF/COE/ZARIA/ZN/2020/01	51,311,675.00		August 10, 2021	On-going
					Supply, Installation, Testing and Commissioning of Tools and Equipment for Physical Planning Workshop consisting of 1no. Portable Mechanical poker Vibrator with gasoline engine (S09001), 1no. Mini cement concrete mixer (semi-automatic with 750L drum capacity), 1no. Compactor roller vibrator with double drums, 1no. Ac ARC BXI-515-1 Welding Machine, 1no. Digital manual Wheel balancing machine, 1no. Dunlop optical wheel alignment gauge, 1no. Bosch portable drilling machine, 1 no. 12v Hi Speed Auto cut off digital type air compressor inflator pump SWAC is, 1no. Briggs & Stratton 5HP is' garden lawn mower, 1no. STIHL Chain Saw machine MS070, 1no. Total professional vacuum cleaner and aspirator air blower 800w, 4no. Stainless steel foldable multipurpose ladder 4 x 5 and 1 no. HP laptop, Elite x360 7th Gen. Intel 17 16GB RAM, 512 GB SSD 13.3 windows 10. VAT inclusive.	4-Weeks	TETF/COE/ZARIA/ZN/2020/02	11,035,520.00			
					Supply, Installation, testing and Commissioning of Tools for JCT centre consisting of 1no. 8 channel NRV+2TB Surveillance HOD, 6no. IP Speed Dome camera, 1no. 32" Monitor, 1no. Canon EOS 6000, 2no. LR transmitter & receiver, 4no. Mast, 20no. Carton of CAT 6 Network cable, 20no. 2.5mm Noccaco Wire, 30no. 25mm PVC pipes, 5no. POE Switch, 2no. 1.5KV Inverter, 2no. 12V/200A Inverter batteries and accessories/civil works. VAT inclusive.	4-Weeks	TETF/COE/ZARIA/ZN/2020/03	10,528,120.00			
					Supply and Deliver Brand new Toyota Hilux van 2018 model SR 4 x 4 2700 Petrol 4 engine Automatic transmission with AC, CD Player, Double cabin (Shell pec). VAT inclusive.	2-Weeks	TETF/COE/ZARIA/ZN/2020/04	30,960,000.00			
					Supply, Installation, Testing and Commissioning of Tools and Equipment consisting of 5no. Bench vices (6 inches), 20no. Fat Ra ugh file (300mm), 20no. Round Rough & smooth file 300mm each, 20no. Square Rough file 300mm, 2no. Electric and Grinder/Sander, 2no. Electric hand drill, 2no. Spot Welding machine, 2no. TIG Welding machine, 2no. Manual Arc Welding machine, MIG/MAG Welding Machine, oxygen Cylinders, 2no. Weld Joint teaching Aids, 2no. Oxy-Acetylene Regulators 2no. Jig Saw cutting machine, 2no. Vernier Cliper, 2no. Clippers, 2no. Pipe Bending machine, 5no. Vices, 1no. Compaction factor Apparatus, 1no. Mechanical Sieve Shakers, 1no. Pundit Ultrasonic pulse velocity tester, 1no. Corrosion mapping system. VAT inclusive.	4-Weeks	TETF/COE/ZARIA/ZN/2020/05	27,061,190.00			
					Bank/Admin Charges.			113,703.00			
								<b>131,010,208.00</b>			
	Federal College of Education, Zaria	2009/2010	Annual (Merged)	149,830,000.00	(i) Reconstruction of Ibrahim Richard Ishaku Computer Centre;		FCE/ZARIA/ETF/09-10/01	66,586,490.30			Completed
					(ii) Extension of Agricultural Education Department;1		FCE/ZARIA/ETF/09-10/02	45,669,160.30			
					(iii) Furnishing of Ibrahim Richard Ishaku Computer Centre;		FCE/ZARIA/ETF/09-10/03	19,914,500.00			
					(iv) Furnishing of Agric Education Department;		FCE/ZARIA/ETF/09-10/04	3,289,984.58			
					(v) Consultancy Fees			14,369,864.81			
								<b>149,830,000.00</b>			
		2010	Special	25,000,000.00	(i) Rehabilitation of Home Economics Department		FCE/ZARIA/SP/TETF/10/01	2,094,740.15			Completed
					(ii) Rehabilitation of School of Languages Complex		FCE/ZARIA/SP/TETF/10/02	3,082,568.48			
					(iii) Rehabilitation of School of Arts and Social Science		FCE/ZARIA/SP/TETF/10/03	2,787,164.48			
					(iv) Rehabilitation of School of Education Complex		FCE/ZARIA/SP/TETF/10/04	13,988,140.95			
					(v) Furnishing of School of Education		FCE/ZARIA/SP/TETF/10/05	2,538,532.50			
					(vi) Admin/bank Charges			508,853.44			
								<b>25,000,000.00</b>			
		2010	Special	75,059,969.19	(i) Provision of Wireless Network Braded Comaq Dektstop Computers VSAT Connectivity and Power for system for the ICT Centre as per submission forwarded including installation and handling		FCE/ZARIA/SP/TETF/10/01	45,318,654.22			Completed
					(ii) Official FCE Zaria Webmail/e-mail solution Digital Literacy Skills and ICT Security/ Cyber Security capacity Building		FCE/ZARIA/SP/TETF/10/02	21,401,318.40			
					(iii) Bank Charges Consultancy and Contingency			8,339,996.57			
								<b>75,059,969.19</b>			
		2011	Special	160,000,000.00	(i) Procurement of equipment for Assistive Technology Laboratory		FCE/ZARIA/SP/TETFUND/11/01	94,195,712.30			Completed
					(ii) Procurement of 1 No. 30 Seater Toyota Coaster Bus with AC, Power Steering		FCE/ZARIA/SP/TETFUND/11/02	19,911,966.66			
					(iii) Procurement of 1 No. 200KVA Perkins Soundproof Generator Set		FCE/ZARIA/SP/TETFUND/11/03	9,828,483.33			
					(iv) Upgrading of ICT Facilities including VSAT Bandwidth from 1mbps to 3mbps and a 3 years subscription, including cabling and other accessories, 1 No. 16Mega pixel Sony DCS-T700 Cybershot Touch Screen with 8kb Memory Stick		FCE/ZARIA/SP/TETFUND/11/04	27,055,671.33			
					(v) Renovation and Reconfiguration of Laboratory		FCE/ZARIA/SP/TETFUND/11/05	8,390,918.78			
					(vi) Admin/Bank Charges			617,247.60			







						2. Procurement of Laboratory Equipment and Facilities to Biology Laboratory which include 15No Island Table with Cantilever Size 300x1300x900mm High (Ref. No Top-130-S), 5No Island Table with Cantilever Size 3000x650x900mm (Ref No. To-065-S), 105No Laboratory Stool Size 300x300x600mm, 1 No LSHAPE Table Size 7870x650x900mm to PRP Room, 1 No each water installation Ref. No Wat-004-A, Gas Installation, Electric Installation & Fire Extinguisher, 21 No Binocular Microscope B-Brown Model, 1 No Photo-Microscope (Trinocular with Digital Camera with Flat Computer Screen 32" 5No Electric Thermal Heating Mantles EM Series With Earthened Screen for 2001240 Volt Single Phase Supply 250ML 150W, 1 No Electrophoresis inclusive of 5% VAT	FCE/ZARIA/TETFUND/SP/14/02		30,962,400.00			
						3. Procurement of Laboratory Equipment and Facilities to Chemistry Laboratory which include Supply and Installation of 2000x650x850mm Teachers Table Consisting of Cupboard, Drawer, Worktop, Knee Space etc, 3No Island Table with Cantilever Size 2400x1300x900mm Consisting of Cupboard, Drawer, Knee Space Panel, Worktop, Top Support Standard Central 9xTC-001, 98No Laboratory Stools made of metal frame and padded top size 300x300x600mm (STL-001-A), 1No Fume Cupboard Size 1200x750x2400mm (Fum-120-S) and 1No each water installation, Gas installation, electric installation, Civil Works to Table, & Firre Extinguisher, 2No Spectronic 21D UV-Visible Spectrometer with all accessories, 1No Digital Temperature Circulating Laboratory Water Chiller 2No Sturt Digital Melting	FCE/ZARIA/TETFUND/SP/14/03		31,150,000.00			
						4. Procurement of Laboratory Equipment and Facilities to Physics Laboratory which include supply and installation of 15No Island Table with Cantilever Size 3000x1300x900mm (Ref No. Top-130-SJ), 5No Island Table with Cantilever Size 3000x650x900mm High (Ref. No. Top-130-S), 5No Island Table with Cantilever Size 3000x650x900mm (Ref No Top-065-S), 105No Laboratory Stool Size 300x300x600mm, 1 No LSHAPE Table Size 7870x 650x 900mm to PRP Room, 1 No each Water Installation Ref No Wat-004-A, Gas Installation, Electric Installation & Fire Extinguisher, 114No Stop Clock, 150 Restor Stand with Clamps, 2No set of HP Desktop SOOGM, 2GB RAM 17" LCD Monitor, Optical Mouse PS2 Keyboard with 600VA Blue Gate UPS, 10No spectrometer, 100No Ammeter (0.3A) and 100No Ammeter (0-SA) inclusive of 5% VAT.	FCE/ZARIA/TETFUND/SP/14/04		31,198,400.00			
						5. Admin and Bank Charges			3,121,200.00			
									<b>250,000,000.00</b>			
			2014	Special	750,000,000.00	1. Supply and Installation of 100Nr. Office Table (1800 x 180 x 900mm) With 3-lockable Drawers, 100Nr. Armed Office Chair, 80Nr. HP or Dell Inspiron 15R 15.6" Core i5 ITB HDD Notebook Intel Core Processor With Hyper-Threading Technology, 8GB DDR3 RAM, 1 TB Hard Drive, DVD+RW Drive, Intel HD Graphics 4000 Including Computer Tables and Chairs With all Necessary Accessories for School of Education	FCE/ZARIA/TETF/SP/14/01		46,418,900.00		April 18, 2017	Completed
						2. Supply and Installation of 100Nr. Office Table (1800 x 180 x 900mm) With 3-lockable Drawers, 100Nr. Armed Office Chair, 80Nr. HP or Dell Inspiron 15R 15.6" Core i5 ITB HDD Notebook Intel Core Processor With Hyper-Threading Technology, 8GB DDR3 RAM, 1 TB Hard Drive, DVD+RW Drive, Intel HD Graphics 4000 Including Computer Tables and Chairs With all Necessary Accessories for School of Arts and Social Sciences	FCE/ZARIA/TETF/SP/14/02		46,418,900.00			
						3. Supply and Installation of 100Nr. Office Table (1800 x 180 x 900mm) With 3-lockable Drawers, 100Nr. Armed Office Chair, 80Nr. HP or Dell Inspiron 15R 15.6" Core i5 ITB HDD Notebook Intel Core Processor With Hyper-Threading Technology, 8GB DDR3 RAM, 1 TB Hard Drive, DVD+RW Drive, Intel HD Graphics 4000 Including Computer Tables and Chairs With all Necessary Accessories for School of Languages	FCE/ZARIA/TETF/SP/14/03		46,418,900.00			
						4. Supply and Installation of 100Nr. Office Table (1800 x 180 x 900mm) With 3-lockable Drawers, 100Nr. Armed Office Chair, 80Nr. HP or Dell Inspiron 15R 15.6" Core i5 ITB HDD Notebook Intel Core Processor With Hyper-Threading Technology, 8GB DDR3 RAM, 1 TB Hard Drive, DVD+RW Drive, Intel HD Graphics 4000 Including Computer Tables and Chairs With all Necessary Accessories for School of Voc. and Tech.	FCE/ZARIA/TETF/SP/14/04		46,418,900.00			
						5. Supply and Installation of 100Nr. Office Table (1800 x 180 x 900mm) With 3-lockable Drawers, 100Nr. Armed Office Chair, 80Nr. HP or Dell Inspiron 15R 15.6" Core i5 ITB HDD Notebook Intel Core Processor With Hyper-Threading Technology, 8GB DDR3 RAM, 1 TB Hard Drive, DVD+RW Drive, Intel HD Graphics 4000 Including Computer Tables and Chairs With all Necessary Accessories for School of Sciences	FCE/ZARIA/TETF/SP/14/05		46,418,900.00			
						6. Supply and Installation of 100Nr. Office Table (1800 x 180 x 900mm) With 3-lockable Drawers, 100Nr. Armed Office Chair, 80Nr. HP or Dell Inspiron 15R 15.6" Core i5 ITB HDD Notebook Intel Core Processor With Hyper-Threading Technology, 8GB DDR3 RAM, 1 TB Hard Drive, DVD+RW Drive, Intel HD Graphics 4000 Including Computer Tables and Chairs With all Necessary Accessories for School of Non-Formal Education	FCE/ZARIA/TETF/SP/14/06		46,417,800.00			
						7. Supply and Installation of 100Nr. Office Table (1800 x 180 x 900mm) With 3-lockable Drawers, 100Nr. Armed Office Chair, 80Nr. HP or Dell Inspiron 15R 15.6" Core i5 ITB HDD Notebook Intel Core Processor With Hyper-Threading Technology, 8GB DDR3 RAM, 1 TB Hard Drive, DVD+RW Drive, Intel HD Graphics 4000 Including Computer Tables and Chairs With all Necessary Accessories for School of Primary Education	FCE/ZARIA/TETF/SP/14/07		46,417,800.00			
						8. Supply and Installation of 30No. 5HP, 3tone LG Standing Air Conditioner, 1No. 800KVA Soundproof Perkins Generating Set Complete With all Accessories	FCE/ZARIA/TETF/SP/14/08		49,418,900.00			
						9. Supply, Installation and Commissioning of 12M 20Mbps Up/Down Link Annual Dedicated Bandwidth , 200M 8Core Armoured(CST)LSH Loose Tube Fibre Optic Cable, 12No. Cisco SFP/FP Model, 1No. Fibre Optic, Full option, 24-port CISCO Switch, 1No. Cisco WS-C2960S-24T S-L Catalyst 24-port GigE 4xSFP LAN Base, 2No. Fibre Optic Certification, 1No. Fibre Optic Patch Panel and various other Language Laboratory Equipment Complete With all Necessary Accessories	FCE/ZARIA/TETF/SP/14/09		49,530,700.00			
						10. Supply, Installation and Commissioning of Various ICT Upgrade Equipment Comprising 600M 8 Core Armoured(CST) LSZH Loose-Tube Fibre Optic Cable, 18No. Cisco SFP/FP Model, 2No. Rack Mount Aluminum 42U Fibre Optic Patch Panel, 40No. W&T Universal FO Interface, 6No. D-Dome Slice Closure, 6No. Omni antenna 18dbi +25No. Single model Simplex LC-SC Adaptor, 6No. Fibre patch cord LC/SC and various other equipment for School of Education, Arts and Social Sciences and Languages	FCE/ZARIA/TETF/SP/14/10		40,691,800.00			
						11. Supply, Installation and Commissioning of various ICT Upgrade Equipment Comprising 600M 8 Core Armoured(CST) LSZH Loose-Tube Fibre Optic Cable, 18No. Cisco SFP/FP Model, 2No. Rack Mount Aluminum 42U Fibre Optic Patch Panel, 40No. W&T Universal FO Interface, 6No. D-Dome Slice Closure, 6No. Omni antenna 18dbi +25No. Single model Simplex LC-SC Adaptor, 6No. Fibre Patch Cord LC/SC and Various Other Equipment for Male and Female Hostel, Students Recreation Centre, COAESU Secretariat	FCE/ZARIA/TETF/SP/14/11		46,077,800.00			
						12. Supply, Installation and Commissioning of Various ICT Upgrade Equipment Comprising 600M 8 Core Armoured(CST) LSZH Loose-Tube Fibre Optic Cable, 18No. Cisco SFP/FP Model, 2No. Rack Mount Aluminum 42U Fibre Optic Patch Panel, 40No. W&T Universal FO Interface, 6No. D-Dome Slice Closure, 6No. Omni antenna 18dbi +25No. Single Model Simplex LC-SC Adaptor, 6No. Fibre patch cord LC/SC and various other equipment for F-Block, Stef B Block, Micro Teaching Laboratory, Special Education Complex	FCE/ZARIA/TETF/SP/14/12		42,257,800.00			

					13. Supply, Installation and Commissioning of Various ICT Upgrade Equipment Comprising 600M 8 Core Armoured(CST) LSZH Loose-Tube Fibre Optic Cable, 18No.Cisco SFP/FP Model,2No.Rack Mount Aluminum 42U Fibre Optic Patch Panel,40No.W&T Universal FO Interface,6No.D-Dome Slice Closure,6No.Omni antenna 18dbi +.25No.Single Model Simplex LC-SC Adaptor,6No.Fibre patch cord LC/SC and various other equipment For PHE Block, Chief Lecturer's Block, Science Laboratories, Mathematics Complex	FCE/ZARIA/TETF/SP/14/13	48,993,700.00			
					14. Supply, Installation and Commissioning of Various ICT Upgrade Equipment Comprising 600M 8 Core Armoured(CST) LSZH Loose-Tube Fibre Optic Cable, 18No.Cisco SFP/FP Model,2No.Rack Mount Aluminum 42U Fibre Optic Patch Panel,40No.W&T Universal FO Interface,6No.D-Dome Slice Closure,6No.Omni antenna 18dbi +.25No.Single Model Simplex LC-SC Adaptor,6No.Fibre patch cord LC/SC and various other equipment for Student Affairs Block, Business Education Block, Agric. Education Block, Academic Office	FCE/ZARIA/TETF/SP/14/14	47,714,800.00			
					15. Supply, Installation and Commissioning of Various ICT Upgrade Equipment Comprising 600M 8 Core Armoured(CST) LSZH Loose-Tube Fibre Optic Cable, 18No.Cisco SFP/FP Model,2No.Rack Mount Aluminum 42U Fibre Optic Patch Panel,40No.W&T Universal FO Interface,6No.D-Dome Slice Closure,6No.Omni antenna 18dbi +.25No.Single Model Simplex LC-SC Adaptor,6No.Fibre patch cord LC/SC and Various Other Equipment for ECC and PE Block, Conference Hall, School Languages, Science Complex and Home Economics Complex	FCE/ZARIA/TETF/SP/14/15	48,189,700.00			
					16. Supply, Installation and Commissioning of Various ICT Upgrade Equipment Comprising 600M 8 Core Armoured(CST) LSZH Loose-Tube Fibre Optic Cable, 18No.Cisco SFP/FP Model,2No.Rack Mount Aluminum 42U Fibre Optic Patch Panel,40No.W&T Universal FO Interface,6No.D-Dome Slice Closure,6No.Omni antenna 18dbi +.25No.Single Model Simplex LC-SC Adaptor,6No.Fibre patch cord LC/SC and various other equipment for Central Admin. Block	FCE/ZARIA/TETF/SP/14/16	49,989,800.00			
					17. Administrative/Bank Charges		2,204,900.00			
							<b>750,000,000.00</b>			
		2014	Special	100,000,000.00	1. Provision/Supply & Installaiton of various equipment which include 2no dell inspiron 15.6" core i5 1TB HDD Notebook intel core i5-32010m 2.5GHz dual core processor with hyper-threading technology 8GB DDR3 RAM 1TB hard drive DVD+-RW Intel HD Graphics 4000, 1no yamaha digital video mixer 01V96V2 and Audio 6no 42" monitor TV LCD 1920x1080 16/9 HDMI VGA, 2No kit studio camera comprises of camcorder 3cod 1/3" progressive scan SD/HD, p2 card composed by camcorder AG-HPX171E power supply batery 1no set of studio table with chais executive cahir visitors chair 50no TV studio accoustic fittings includign 5% VAT	FCE/ZARIA/TETFUND/SP/14/01	6,259,300.00			Completed
					2. Supply of 1No each Transmitter Antenna and Feeder line to Television Transmission Room including 5% VAT	FCE/ZARIA/TETFUND/SP/14/02	9,763,700.00			
					3. Supply and Installation of 1No dell inspiron 15R 15.6" core i5 1TB HDD Notebook intel core i5, 1no Console audio mixer, 400no TV accoustic fittings, executive chair, ponton microphone, distribution aprmplifier 2no panasonic AC including 5% VAT	FCE/ZARIA/TETFUND/SP/14/03	4,586,700.00			
					4. Provision/Supply and Installation of various equipment which include 1No Dell Inspiron 15.6" core i5 1TB HDD Notebook intel core i5-32010M 2.5GHz dual core processor with hyper-threading technology, 8GB DDR3 RAM, 1TB hard drive DVD+-RW intel Jd graphics 4000, 1no yamaha digital video mixer 01V96V2 and Audio 6No 42" monitor TV LCD 1920x1080 16/9 HDMI VGA 2No kit studio camera comprises of camcorder 3cod 1/3" progressive scan SD/HD p2 card composed by camcorder AG-HPX171E Power supply batter 1no set of studio table with chairs executive chair visitors chair 50no TV studio accoustic fittings including 5% VAT	FCE/ZARIA/TETFUND/SP/14/04	3,011,900.00			
					5. Supply of 1No each IKWTransmitter antenna mast feeder line AVR and 1No 40kva Geneator set to Radio trmsmitng room including 5% VAT	FCE/ZARIA/TETFUND/SP/14/05	20,158,700.00			
					6. Supply/Provision of 980m2 of Synthetci matting laid to wooding floor as playing ground complete with all accessories and ancillaries to Matting of sport hall includign 5% VAT	FCE/ZARIA/TETFUND/SP/14/06	56,057,900.00			
					7. Administrative Charges	FCE/ZARIA/TETFUND/SP/14/07	161,800.00			
							<b>100,000,000.00</b>			
		2014	Special	300,000,000.00	1. Construction and Furnishing of Multi-Functional Hall including Drilling of 1No Motorised Borehole with 21000 Litres capacity steel overhead water storage tank on 6m High stancion 2. Supply and Delivery of 1No 51 Seater Brand New Mercedes Benz Bus Marcopolo Model 1721 3. Consultancy Fees (Provisional) - 4. Admin and Bank Charges	FCE/ZARIA/TETFUND/SP/14/01	224,073,513.00		September 21, 2017	Completed
						FCE/ZARIA/TETFUND/SP/14/02	50,000,000.00			
							23,018,798.32			
							2,907,688.68			
							<b>300,000,000.00</b>			
		2014	Special	100,000,000.00	(i) Procurement and installation of 7 No. ICT Smart Board instructional equipment supply and installation of led Billboard with accessories and procurement of medical equipment (ii) Admin and Bank Charges	FCE/ZARIA/TETF/SP/14/01	97,092,800.00			Completed
							2,907,200.00			
							<b>100,000,000.00</b>			
		2014	Special	20,000,000.00	(i) Procurement and installation of 152No. Immoveable four (4) searter imported classroom tables and chairs (ii) Bank and Admin Charges	FCE/ZARIA/TETFUND/SP/14/01	19,750,000.00			Completed
							250,000.00			
							<b>20,000,000.00</b>			
		2014	Special	200,000,000.00	(i) Procurement of 992 No. of Classroom Tables/Chairs (ii) Procurement of 34 No. various Science equipment for Integrated Science (iii) Procurement of 33 No. various Science equipment for Biology (iv) Procurement of 16 No. various Science equipment for Chemistry (v) Procurement of 27 No. various Science equipment for Physics (vi) Admin/Bank Charges	FCE/ZARIA/TETFUND/SP/14/01 FCE/ZARIA/TETFUND/SP/14/02 FCE/ZARIA/TETFUND/SP/14/03 FCE/ZARIA/TETFUND/SP/14/04 FCE/ZARIA/TETFUND/SP/14/05 FCE/ZARIA/TETFUND/SP/14/06	126,976,000.00 17,470,000.00 17,450,000.00 17,350,000.00 16,890,000.00 3,864,000.00			Completed
							<b>200,000,000.00</b>			

		2015/2016/2017	Project Maintenance	24,700,000.00	Rehabilitation of Home EcoNomic Department at Main Campus Including External Works	8-Weeks	TETF/COE/ZARIA/ PM/15-17/01		13,758,198.30		August 14, 2020	On-going	
					Furnishing of Child Development Centre CDC which include 1No. OX 18" rechargeable Standing Fan, 150No. Detachable children synthetic plastic chairs size 260x290x240mm, 120No. Synthetic plastic chairs size 550x550 x450mm, 13No. Office table size 1400x700 x760mm, 13No. executive office chair, 4No. removable magnetic board size 1200x2400mm, 2No. Snare Students steel shell size 350x140mm, 1No. 43" LG Television, 1No. Startimes sate lite decoder, 6No. plywood cupboard size 1400x2000mm, 10No. Cway Water dispenser, 4No. 4-seater children swinging, 4No. 4-seater children's rotating see-saw, 2No. 2-seater children's fixed standing see-saw, 2No. childrens swim, 2No. children's play catcher, 2No. 4-seater children's up and down see-saw.	8-Weeks	TETF/COE/ZARIA/ PM/15-17/02		8,961,737.50				
									1,898,262.99				
					Consultancy Fees				81,801.21				
					Bank & Administrative Charges								
									<b>24,700,000.00</b>				
		2016/2017/2018/2019	Annual	1,037,067,000.00	Construction and Furnishing of Block of Classrooms comprising ground and first floor plan, Ground floor includes 3Nr classrooms and 6Nr toilets and a connecting staircase, First floor plan includes 3Nr classrooms and 6Nr toilets and furnishing comprising installation of 450Nr. Collapsible Seat conjoined wooden writing desk with composite steel frame padded with suitable material and fixed to floor with bolts and nuts in accordance with Architects' specification, etc. including External Works, VAT inclusive	24-Weeks	TETF/COE/ZARIA/17-19/01		218,103,987.25		August 7, 2020	Completed	
					Construction and Furnishing of Academic Staff Office complex comprising ground and first floor plan. Ground floor includes 13Nr offices, 2Nr stores, 8Nr toilets and a connecting staircase. First floor plan includes 13Nr offices, 2Nr stores, 8Nr toilets and furnishing comprising installation of 10Nr High quality executive office table with extension in accordance with Architects' specification, 10Nr. High quality super executive swivel chair, 20Nr. Visitors' chair, 10Nr Open file shelve laminated hardwood with overall size of 2200mm length x 350mm deep and 800mm high fix to wall, 2Nr Fabrication of customized high quality wardrobe size 2595x600x3300mm high, etc. Including External Works, VAT inclusive	24-Weeks	TETF/COE/ZARIA/17-19/02		195,622,870.70				
					Construction and Furnishing of Science Laboratory comprising offices, 3Nr laboratories, 3Nr stores, 8Nr toilets and furnishing comprising of 6Nr supply and fix laboratory table with 20mm thick granite top complete with electrical outlets, 3Nr gas 3Nr water taps, 3Nr laboratory sink, side reagent rack and 5x 1.2 meter worktop, VAT inclusive,	24-Weeks	TETF/COE/ZARIA/17-19/03		219,579,929.44				
					Construction and Furnishing of ICT Centre comprising 2Nr computer rooms, 2Nr Battery/ UPS rooms, 2Nr Server rooms, 5Nr offices, 1Nr storage area and 14Nr toilets and furnishing comprising installation of 5m high quality executive table with extension, 5Nr high quality super executive swivel chair, 10Nr visitor's chair, 5Nr open file shelves, 1Nr projector with interactive board, 50Nr all-in-one computer system dell or other approved window 7 Pro, intel dual core, 4GB RAM, 500GB HDD DVD+/-RW including 20" LCD flat screen + mouse + keyboard, 50Nr 650VA UPS integrated voltage regulator/filter long lasting battery and surge suppressor designed for computer, LCD, TV, 36Nr workstation, 100Nr computer chair. VAT inclusive. (Lot 4 & 5)	24-Weeks	TETF/COE/ZARIA/17-19/04		297,863,768.14				
					Consultancy Services Fees for Item 1 (Provisional)				24,408,674.74				
					Consultancy Services Fees for Item 2 (Provisional)				21,372,652.04				
					Consultancy Services Fees for Item 3 (Provisional)				24,543,609.83				
					Consultancy Services Fees for Item 4 (Provisional)				32,702,368.51				
					Bank and Admin Charges				2,869,139.35				
									<b>1,037,067,000.00</b>				
		2017	Zonal	75,000,000.00	Construction of 2Nr block of 12Nr Lavatories (Male and including 3000 X 3000 x 2500 mm deep (average) Septic tank, 3000 X 2000 X 2500 mm deep (average) Soakaway Pit, Manholes, 600 x 600 x 6000 mm Inspection chamber, PVC storage tank 10,000 Litres capacity on Concrete plinth and 5000 liter capacity on steel stanchion stand VAT inclusive	8-Weeks	TETFUND/COE/ZARIA/17/01		27,000,476.00		December 20, 2019	On-going	
					Rehabilitation of block of (Education, Languages, Vocational, female hostel, School of Arts and Social Sciences.	6-Weeks	TETFUND/COE/ZARIA/17/02		9,046,646.55				
					Procurement, deliver and commissioning of 1Nr Brand New Toyota Hiace Bus 18-Seater 2.7 liters capacity petrol engine, 4 cylinder, 5-Speed Manual transmission, ABS, Seat material fabric, power steering, Air Condition with regulating vents, AM/FM Radio Cassette, 2016 model Specification VAT inclusive	4-Weeks	TETFUND/COE/ZARIA/17/03		24,500,000.00				
					Procurement, Installation, Testing and Commissioning of Additional Office Equipments comprises of: 1Nr Heavy duty coloured Network printer/photocopier, 6Nr coloured copier/printer/scan model M477fdw, 6Nr photocopier model AR-6020V and 4Nr 250 G7, Intel core i3 1TB HDD, 4GB Ram BLUETOOTH, Webcam window 10, or any other equal and approved specification (VAT inclusive)	4-Weeks	TETFUND/COE/ZARIA/17/04		9,850,050.00				
					Consultancy Fees (Provisional)				4,447,862.04				
					Bank and Admin Charges				154,965.41				
									<b>75,000,000.00</b>				
		2018	Zonal	106,776,600.00	Fabrication, installation and commissioning of Students Furniture comprising 475Nr. Three-In-One students table & chair for lecture halls and classrooms size; 1500 x 900 x 750mm high (1,500Nr Seats), 20Nr Lecture podium and 20Nr White board 4 x 8" including 5% VAT	4-Weeks	TETFUND/COE/ZARIA/ZN/18/01		49,489,916.50		May 28, 2020	On-going	
					Supply, installation, Testing and Commissioning of Office Equipments, comprising 14Nr Sharp digital printer/Photocopier AR 6020, 1 set of Digital wireless multi-media conference system complete with all accessories, 50Nr Senior lecturers Executive office Table size 1500 X 800 X 750mm with extension including drawers, 50Nr Swivel Executive High - back chairs size 725 X 750 X 970mm with arms, 100Nr Single Visitor's Chairs 550 X 500 X 950mm high, 25Nr Table size 1000 X 1200 X 750mm with double-sided drawers, 25Nr Swivel chairs size 600 X 750 X 800mm and 50Nr Single Visitor's Chairs 550 X 500 X 950mm high including 5% VAT	4-Weeks	TETFUND/COE/ZARIA/ZN/18/02		49,280,244.50				
					Fabrication, installation and commissioning of Students Furniture comprising 45Nr. Three-In-One students table & chair for lecture halls and classrooms size; 1500 x 900 x 750mm high, and 4Nr Sharp digital Printer & Photocopier AR6020 including 5% VAT.	4-Weeks	TETFUND/COE/ZARIA/ZN/18/03		6,740,160.00				
					SAVINGS: Supply, installation, Testing and Commissioning of 1Nr Sharp digital printer/Photocopier AR-6020	4-Weeks			535,426.50				

					Bank and Administrative Charges				730,852.50			
									<b>106,776,600.00</b>			
		2019	Special	200,000,000.00	Procurement of 1no. Toyota Hilux 15-seater SR ACP Ambulance 2.7 litre petrol engine, 15 seater, standard roof, Air conditioner, ABC, 5 speed manual transmission vinyl seats, radio/CD player, air bags etc.	2 -Weeks	TETF/COE/ZARIA/SP/19/01		28,104,900.00		September 23, 2020	On-going
					Procurement of classroom furniture which comprises 1700nr fabricated three in one size 1500 x 900 x 750mm high classroom/lecture halls seats, 30nr. 600 x 450 x 3000mm high lecture podiums and 30nr. 1200 x 2400mm white boards.	6-Weeks	TETF/COE/ZARIA/SP/19/02		72,515,289.00			
					Procurement of 1477nr office furniture for chief lecturers, senior lecturers, lecturers 1 & 2 and non-teaching staff which consist of polish wood finished fair and smooth with synthesized leather material at the centre, executive office table with size 1800 x 900 x 760mm executive office chrome handle swing.	4 -Weeks	TETF/COE/ZARIA/SP/19/03		73,980,000.00			
					Procurement of library furniture which consist of 15no. Standing metal books shelves with overall 2300 x 2840 x 520mm and 55no. Work station table 1 x 4 glass cubicles of size 2600 x 12500mm x 1200mm with 4nr. Chrome armed chair.	2 -Weeks	TETF/COE/ZARIA/SP/19/04		25,380,000.00			
					Bank and Administrative Charges.				19,811.00			
									<b>200,000,000.00</b>			
		2019	Zonal	80,326,346.00	1. Supply, Installation, Testing and Commissioning of 9Nr Risograph Photocopier RZ-200, Heavy Duty for Processing 120 Copy Per Minute. VAT inclusive	2-Weeks	TETFUND/COE/ ZARIA/ZN/19/01		45,486,770.63		September 28, 2020	Completed
					2. Supply, Installation, Testing and Commissioning of 9Nr Risograph Photocopier RZ-200, Heavy Duty For Processing 120 Copy Per Minute, 4Nr Risograph Copier EZ-201E, Heavy Duty For Processing 120 Copier Per Minute. VAT inclusive	2-Weeks	TETFUND/COE/ ZARIA/ZN/19/02		33,775,306.75			
					3. Additional Project: Supply, Installation, Testing and Commissioning of 3Nr HP Mobile Printer and 3Nr New Clime Filing Cabinet.	2-Weeks	TETFUND/COE/ ZARIA/ZN/19/03		1,064,268.62			
									<b>80,326,346.00</b>			
		2020	Annual	187,500,000.00	Supply, Installation and Commissioning of Furniture for Maths Block comprising: 48Nr High quality executive office table, 48Nr High quality semi executive swivel chair, 49Nr Visitors chair, 48Nr Open file shelves laminated hardwood Bun its of shelves with overall size 2200mm length x 350mm deep, and 800mm high fix to wall. VAT inclusive.	6-Weeks	TETF/COE/ZARIA/2020/01		39,227,590.65		February 22, 2021	On-going
					Supply, Installation and Commissioning of Furniture for Remedial Block comprising: 47Nr High quality executive office table in accordance with Architecd's specification. 47Nr High quality semi executive swivel chair, 94Nr Visitor's chairs, 47Nr Open file shelves with overall size 2200mm length x 350mm deep and 800mm high fix wall. VAT inclusive.	6-Weeks	TETF/COE/ZARIA/2020/02		38,435,527.43			
					Supply, Installation and Commissioning of Furniture for Block 'F' comprising: 500Nr seating capacity conjoined wooden writing desk with composition steel frame complete with collapsible seats padded with suitable material and fixed to floor with bolts and nuts, 8Nr High quality executive office table, 8Nr High quality semi executive swivel chairs, 16Nr Visitors chairs, 8Nr Open Files shelves in laminated hardwood 8 units of shelves with overall size 2200mm length x 350mm deep and 800mm high fix to wall, 70Nr Seating capacity conjoined wooden writing desk with composition steel frame complete with collapsible seats padded with suitable material and fixed to floor with bolts and nuts. VAT inclusive.	6-Weeks	TETF/COE/ZARIA/2020/03		47,568,288.83			
					Supply, Installation and Commissioning of Furniture for Block 'E' comprising: 500Nr seating capacity conjoined wooden writing desk with collapsible seats padded with suitable material fixed to floor with bolts and nuts, 8Nr High quality executive office table, 8Nr High quality executive swivel chair, 16Nr Visitor's chairs, 8Nr Open files shelves in laminated hardwood 8 units of shelves with overall size 2200mm length x 350mm deep and 800mm high fix to wall, 70Nr conjoined wooden writing desk with composite steel frame complete with collapsible seats padded with suitable material fixed to floor with bolts and nuts. VAT inclusive	6-Weeks	TETF/COE/ZARIA/2020/04		47,577,509.10			
					Consultancy Fees (Provisional) for Item 1 (Stages I, II & III)				3,066,682.72			
					Consultancy Fees (Provisional) for Item 1 (Stages I, II & III)				3,008,560.45			
					Consultancy Fees (Provisional) for item 3 (Stages I, II & III)				3,658,872.16			
					Consultancy Fees (Provisional) for Item 4 (Stages I, II & III)				3,658,872.16			
					Bank and Administrative Charges.				1,298,096.50			
									<b>187,500,000.00</b>			
	Kaduna State College of Education, Gidan Waya Kaduna State	2008/2009	Annual (Merged)	80,160,000.00	(i) Construction of Science Complex;		KSCE/GIDAN-WAYA/ETF/08-09/01		40,365,659.00			Completed
					(ii) Procurement of Equipment & Furnishing of Science Complex;		KSCE/GIDAN-WAYA/ETF/08-09/02		8,240,301.00			
					(iii) Procurement of Equipment for Home Management Department;		KSCE/GIDAN-WAYA/ETF/08-09/03		4,819,875.00			
					(iv) Procurement and Furnishing of Education Technology Centre;		KSCE/GIDAN-WAYA/ETF/08-09/04		10,613,746.50			
					(v) Procurement of 350KVA Perkins Generator;		KSCE/GIDAN-WAYA/ETF/08-09/05		13,518,750.00			
					(vi) Procurement of Office Furniture for Academic Staff Office		KSCE/GIDAN-WAYA/ETF/08-09/06		2,100,000.00			
					(vii) Administrative and Bank Charges				501,668.50			
									<b>80,160,000.00</b>			
		2010	Special	30,000,000.00	(i) Construction of a 300-Seater Capacity Lecture Theatre		KCOE/GIDAN-WAYAW- SPIETF/10/01		25,845,534.02			Completed
					(ii) Consultancy Fee				3,528,527.84			
					(iii) Administrative/Bank Charges				625,938.14			
									<b>30,000,000.00</b>			
		2011	Special (Koreye)	200,000,000.00	(i) Construction of Administrative Building		SSE/KADUNA/SPITETF/11/01		31,934,101.50			Completed
					(ii) Construction of Staff Room		SSE/KADUNA/SPITETF/11/02		19,269,096.00			
					(iii) Construction of 3 No. Blocks of 3 Classrooms		SSE/KADUNA/SPITETF/11/03		42,429,282.00			
					(iv) Construction of 4 No. Blocks of 2 Laboratories with office and preparation room		SSE/KADUNA/SPITETF/11/04		75,330,696.00			
					(v) Construction of Library Building		SSE/KADUNA/SPITETF/11/05		17,078,586.50			

					(vi) Construction of Computer Centre		SSE/KADUNA/SP/TETF/11/06	13,651,438.00				
					(vii) Admin and Bank Charges			306,800.00				
								<b>200,000,000.00</b>				
	2010/02011/2012	Annual (Merged)		447,670,000.00	(i) Construction of Schools of Primary Education (PES) Early Child Care Education (ECCE)		COE/GIDAN-WAYA/10-12/01	188,297,523.59			Completed	
					(ii) Extension of Main Library		COE/GIDAN-WAYA/10-12/02	134,905,811.20				
					(iii) Construction of Language Library		COE/GIDAN-WAYA/10-12/03	26,553,849.00				
					(iv) Construction of Geographical Garden		COE/GIDAN-WAYA/10-12/04	6,581,800.42				
					(v) Supply and furnishing of Language Laboratory		COE/GIDAN-WAYA/10-12/05	1,994,212.50				
					(vi) Supply and furnishing of 300 seater Lecture Theatre		COE/GIDAN-WAYA/10-12/06	7,189,812.00				
					(vii) Supply and Installation Classroom furniture		COE/GIDAN-WAYA/10-12/07	9,959,880.00				
					(viii) Procurement of 27 No. HP Desktop Computers Intel Pentium, HDD 500GB, RAM 4GB, and 18.5" Monitor @N172,000.00 each		COE/GIDAN-WAYA/10-12/08	4,039,875.00				
					(ix) Supply of equipment and furniture for Academic Staff Offices		COE/GIDAN-WAYA/10-12/09	6,828,099.89				
					(x) Procurement of 30 Seater Toyota Bus		COE/GIDAN-WAYA/10-12/10	18,375,682.54				
					(xi) Supply of 10 No. Haier Thermocool refrigerator		COE/GIDAN-WAYA/10-12/11	735,000.00				
					(xii) Supply and installation of 15 No. National/Panasonic 2HP Split Unit Airconditioner		COE/GIDAN-WAYA/10-12/12	1,338,750.00				
					(xiii) Consultancy fees (for item 1, 2,3 &4)			38,145,360.28				
					(xiv) Admin and Bank Charges			2,724,743.58				
								<b>447,670,000.00</b>				
	2013	Special		150,000,000.00	1. Construction of one Storey Block of Academic Staff offices, Conference Hall, Common Rooms, Store, Toilets & Lecture Hall including external works		COE/GIDAN-WAYA/TETF/SP/13/01	132,994,999.68		November 19, 2014	Completed	
					2. Consultancy fees (provisional)			16,290,228.30				
					3. Admin/Bank Charges			714,772.02				
								<b>150,000,000.00</b>				
	2013	Special		50,000,000.00	1. Construction and furnishing of ICT Centre with computer room, Directors Office, Store, ID Card Office, Maintenance Office and Toilets		COE/G-WAYAT/ET/SP/13/01	43,959,162.76			On-going	
					2. Consultancy fees (provisional)			5,166,535.57				
					3. Admin/Bank Charges			874,301.67				
								<b>50,000,000.00</b>				
	2014	Special		500,000,000.00	(i) Construction and furnishing of 1000 Seat Capacity Lecture Theatre (Twin 500) and Associated external works		COE/GIDAN-WAYA/TETFUND/SP/14/01	281,790,168.45			Ongoing	
					(ii) Construction and furnishing of 1000 Seat Capacity Lecture Theatre (Twin 500) and Associated external works		COE/GIDAN-WAYA/TETFUND/SP/14/02	161,760,233.25				
					(iii) Procurement of 1 No. 2014 Model Toyota Hilux Double Cabin, 4x4 WD, 2.7 Litre Engine Air Conditioner, Radio/CD player Central Lock, 5 Speed Power Steering Windows and Door, Manual Transmission		COE/GIDAN-WAYA/TETFUND/SP/14/03	6,640,500.88				
					(iv) Consultancy Fees Provisional			49,621,803.62				
					(v) Admin/Bank Charges			187,293.80				
								<b>500,000,000.00</b>				
	2014	Special		100,000,000.00	1. Construction of 1 No Block of 3 Classrooms and 4No Students' Toilet		COE/GIDAN-WAYA/TETFUND/SP/14/01	78,411,491.30			Ongoing	
					2. Construction of 1No Solar Powered Borehole/Water Treatment with 22,500Litres Capacity Overhead Tank on Structural Steel Tower 6m High Consisting of 4No 102mm Square Steel H-Section Braced with 50x50x4mm Square Steel Angle Section on 4No Reinforced Concrete		COE/GIDAN-WAYA/TETFUND/SP/14/02	10,443,846.22				
					3. Consultancy Fees (Provisional) -			10,207,452.79				
					4. Admin and Bank Charges			937,209.69				
								<b>100,000,000.00</b>				
	2014	Special		100,000,000.00	1. Procurement of 180No HP Desktop Intel 3GHz 500GB HDD 2GB RAM Flat Screen 17" 180No Ever Good UPS,180No Computer Tables Model CMTPCD, 118.48 By 7cm, 180No Computer Chairs, 58x60x103cm Mood PFCCR 60cm, 160No 7x3 Double Side Library Shelves Fitted with 5 Shelving Units (Closed Type), 2No Library Kick Step 2No Library Book Trolley, 2No Library Magazine/Journal Display Rack, 5No Computer Work Station 6-In-1 1 No Executive Office Table 4R Size, 1 No Executive Office Chair (Swivel), 7No L Shape Office Table, 7No Cantiliver Office Chairs, 15No Visitors Chairs with Leather in the Hand, 40No Reading Carrels 4-In-1 and 160No Reading Chairs		COE/GIDAN-WAYA/TETFUND/SP/14/01	99,860,000.00			Completed	
					2. Admin and Bank Charges			140,000.00				
								<b>100,000,000.00</b>				
	2013/2014/ 2015/2016	Annual (Merged)		983,067,000.00	1. Construction of Academic Staff Office Complex Comprising of 4Nr. Classrooms, 47Nr. Offices, Toilet and Store Complete with External Works and VAT Inclusive	20-weeks	COE/GIDAN WAYA/ TETF/13-14-15-16/01	252,815,688.88		August 22, 2017	February 8, 2018	Ongoing
					2. Construction of Information and Computer Technology (ICT) Building, Comprising of 722-Seat Resource Centre, 5Nr. Staff Offices, 5Nr Staff Office Toilets and Store Complete with External Works (VAT Inclusive)	52-weeks	COE/GIDAN WAYA/ TETF/13-14-15-16/02	125,580,890.63				
					3. Construction of Physical and Health Education Department, Comprising of 3Nr. Lecture Hall, 1Nr. HOD Office, 5Nr. Lecturers Offices, 1Nr. Physiotherapy, 1Nr. Gymnasium, 4Nr. Changing Room, First Aids Office, Toilets, Store and Complete with External Works (VAT Inclusive)	3-weeks	COE/GIDAN WAYA/ TETF/13-14-15-16/03	167,862,060.81				
					4. Procurement of Fittings and Furnitures of Academic Staff Office Complex with Executive Table/Chair with 4-Drawers Extension (Glass Top), 92Nr Arm Visitors Chairs, 112Nr 3-Seater, Student Collapsible Chair with Writing Top and 48Nr 1.5 HP Split Unit A/C Complete with Necessary Fittings	6-weeks	COE/GIDAN WAYA/ TETF/13-14-15-16/04	24,325,675.92				
					5. Procurement of Fittings and Furnitures for Information and Computer Technology (ICT) of Resource Centre with of 722Nr. HP Desk Top, 500GB Hard Disc, 4GB RAM, LCD, DVD Writer, Bluetooth & Wireless Window 8 Pro Operating System with 19" Flat Screen Monitor, 3Nr. HP Centralized Network Printer, 1Nr. V-Sat Internal Communication Complete with 1-Year Subscription, 722Nr. Computer Desk with Chair, 2Nr. Photocopier Machine, 1Nr. 100KVA Perkin Generating Set and other 35Nr. Various Types of Office Furnitures/Equipments	6-weeks	COE/GIDAN WAYA/ TETF/13-14-15-16/05	125,256,600.00				

						6. Procurement of Fittings and Furniture's Physical and Health Education Department with 3Nr. Executive Table/Chair with 4-Drawers Extension (Glass Top), 5Nr. Semi Executive Table/Chair with 4-Drawers Extension (Glass Top), 16Nr. Arm Visitors Chairs, 8Nr. File Cabinet, 30Nr. 5-Seater Student Collapsible Chair with Writing Top 30Nr. Size Refrigerator and 132Nr. Stadium Seat Complete Fixing to Concrete	6-weeks	COE/GIDAN WAYA/ TETF/13-14-15-16/06	10,418,100.00					
						7. Additional Projects From Savings: Construction of Another Information and Computer Technology (ICT) Building Comprising of 722-Seat Resource Centre, 5N Staff Offices, 5Nr Staff Office toilets and Store Complete with External Works (VAT Inclusive)	26-weeks	COE/GIDAN WAYA/ TETF/13-14-15-16/07	125,580,890.63					
						8. Procurement and Installation of Equipment, fittings and Furnitures, Comprising 4Nr HP Centralized Work Printer, 10Nr 2Ton LG Standing A/C, 5Nr Photocopier, 15Nr Executive Table with 4-Drawers and Glass Top, 15Nr Semi Executive Table with Drawers and Glass Top, 30Nr Medium Size Refrigerator, 110Nr HP Branded System with 500GB, 4GB RAM Optical Mouse, Keyboard DVD-RW Window 8 Oro 19" LCD Desk Top Computer 2Nr 5 Station Multi-GYM with power Tower attached, 1Nr Max Trainer, 4Nr Magnetic Bike 2Nr Table Tennis Board Indoor (Olympic Size) and Other Various Equipment and Furnitures	6-weeks	COE/GIDAN WAYA/ TETF/13-14-15-16/08	57,560,000.00					
						9. Consultancy for LOT 1 -			34,141,198.02					
						10. Consultancy for LOT 2 -			20,225,179.92					
						11. Consultancy for LOT 3 -			26,200,805.65					
						12. Consultancy Fees for Additional Construction Project -			4,272,056.08					
						13. Administrative and Bank Charges			8,827,853.46					
									<b>963,067,000.00</b>					
		2015/2016	Project Maintenance	16,000,000.00	(j) Rehabilitation of Multipurpose Hall (ETF 2004 Annual Intervention Project)		10-Weeks	COE-GIDAN-WAYA/TETF/15-16/01	14,752,710.00	October 26, 3017	March 19, 2018	Ongoing		
					(ii) Consultancy Fees (Provisional)				1,200,000.00					
					(iii) Administrative and Bank Charges				47,290.00					
									<b>16,000,000.00</b>					
		2017	Zonal	75,000,000.00	1. Construction of 3Nr Blocks of Male and Female Student Lavatories; comprise of 5Nr Ladies toilets, 5Nr Gent toilet, 4Nr Urinals and overhead tank for water Supply.		12-Weeks	TETF/COE/GIDAN WAYA/ZN/17/01	37,475,601.66		January 3, 2019	Ongoing		
					2. Procurement and Delivery of New Toyota Hiace Bus 16-Seater Capacity Consisting but not Limited to the following specification; 3.9 litre Petrol Engine, High roof, 5-Speed Automatic Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System and Fabric Seat Cover.		2-Weeks	TETF/COE/GIDAN WAYA/ZN/17/02	27,725,489.03					
					3. Procurement and Installation 12Nr Executive Table, 12Nr Executive Swivel Chairs, 40Nr Visitors Chairs and 15Nr Steel file Cabinets.			TETF/COE/GIDAN WAYA/ZN/17/03	7,488,005.87					
					4. Consultancy fees (Provisional).				2,180,622.50					
					5. Bank and Admin Charges.				130,280.94					
									<b>75,000,000.00</b>					
		2018	Zonal	106,776,600.00	Procurement and Installation of language laboratory equipment which includes: 1Nr MIO G9 Server, intel Quad core 3, 8GB Ram with all accessories, 60Nr MDF 4-seater work station with 200 x 650mm high screwed to table top, 60Nr Low back swivel chairs model 107, 60Nr Microphones, 60Nr headphones, 60Nr HP branded all-in-one-desktop, core i4, 4GB Ram/300Hzs, 1Nr interactive white board, 60Nr Audio mixer, 1Nr speech colour printer, 1Nr teacher module digital language learning system, 60Nr student module work station software, 1Nr content management module, 1Nr homework and digital data base management module for 60 station, 1Nr home language lab, 1Nr teacher go class for smart class, 1Nr phonetics software CSL, 1Nr sound proof 50KVA, 415,1500rpm generating set & others inclusive.		12-Weeks	TETF/COE/GIDAN WAYA/ZN/2018/01	70,806,206.10		November 22, 2019	On-going		
					Procurement of Office furnitures for Office complex which includes: 4Nr Executive table complete with extension and drawers, 4Nr high back Executive swivel A8302, 4Nr Executive set visitors comprising 2Nr single seater model 502-6, 8Nr visitors chairs 0027, 4Nr 2 doors wooden book shelves model SH-301, 4Nr 40" LG flat screen TV or other approved equal, 4Nr LG refrigerator GC 151 SA, 4Nr Executive table complete, 4Nr low back Executive swivel chair C83166, 4Nr visitor chairs amless, 21Nr Executive table complete set, 21Nr high back Executive swivel chairs with armrest, A8302, 126Nr visitors chairs model 0027, 21Nr 2 doors wooden book shelves SH-310, 21Nr 38" LG flat screen TV or approved equal, 21Nr LG refrigerator GC151 SA, 16Nr Executive table complete with extension, arm & drawer 2000mm long, 16Nr LB Executive swivel chair, 32Nr visitors chairs model 0027, 8Nr MDF 4-seater work station 200 x 650mm high screwed to table top, 32Nr LB Executive swivel chairs with arm rest, 20Nr 3-seater half leather balcony chairs on stainless steel frame, 1Nr LG refrigerator GC151SA, 1Nr 40" LG flat screen, 10Nr glass top center table, 6Nr glass top side stools, 80Nr steel legs Conference room furnitures with flip writing mechanism.		8-Weeks	TETF/COE/GIDAN WAYA/ZN/2018/02	31,641,277.50					
					Consultancy fee.				4,129,121.15					
					Bank and Admin Charges.				199,995.25					
									<b>106,776,600.00</b>					
		2019	Zonal	80,326,346.00	Supply and installation of office furniture, comprising: 4nr Rectangular Desk (1600mm x 800mm x 725mm) with odesty panel and 75mm grommel hole, including 2nr side moveable drawers for Deans of Schools; 10nr Executive L-shape table (1600mm x 800mm x 725mm) with modesty panel hole cover and 2nr side moveable drawers; 20nr Sleigh Chairs in Upholstered black with leather stainless swivel legs with padded arm rest; 40nr Black Cantilever (C-leg) visitor chairs padded and curved arm rest for relaxed sitting fully padded; 20nr 2-door Wooden Book Shelves model SH-301. Turkish or other equal approved quality furniture; and 20nr 4-Drawers Steel Cabinet Filing Cabinet. Aiko or other equal approved quality.		6-Weeks	TETF/COE/GIDAN-WAYA/ZN/2019/01	20,641,462.00	December 4, 2020	Completed			
					Supply and installation of office equipment, comprising: 5nr Canon or other approved Photocopier Machine; 10nr LG brand or other equal approved Refrigerator GC151SA; 5nr 40" Flat Screen Television, including hanging bracket (LG or other equal approved brand); 5nr 1 HP Split Unit AC, including accessories and installation (LG or other equal approved brand); 2nr HP brand centralised network Printer; 118nr HP Notebook 15 bs 158 INTEL Core I3/4GB RAM. HB HOD. Windows 10 Laptop; 8nr 3-seater deep Seated Executive Chairs with foam cushioning, medium fabric.		6-Weeks	TETF/COE/GIDAN-WAYA/ZN/2019/02	59,210,978.50					
					Bank and Admin Charges.				473,905.50					
									<b>80,326,346.00</b>					

		2017/2018/2019/2020	Annual	853,500,000.00	1. Construction and Furnishing of Department of Technical Education Fine/Applied Arts complex with Academic staff offices, conference room, building workshop, automobile workshop, 2No. Board room, sculpture/dimension studio, ceramic/pottery dimension studio, HOD's office, metal workshop, wood work workshop, 4No. dimension studio, 2No. Departmental library, Dean's office, photography studio, computer graphics room, waiting area, technical drawing studio, electrical and electronics studio, Art studio, gallery, 4No. lecture halls, toilets and external works. Supply, installation, testing and commissioning of various tools and equipment for Computer graphic studio, wood/metal workshop, Art studio, automobile workshop, building technology workshop and technical drawing studio which include: 20No. HP DC 600 SFF 500GB HDD branded All-in-one Desktop; Intel dual core, 4GB RAM, 20No. 4-seater computer table, 80No. leather upholstered students reading chair, 3No. power point projector complete with 72" motorised screen SONY (3800 lumens), 1No. Power Guillotine machine, 2No. Hydraulic pipe bending machine, 1No. wheel alignment machine, 1No. concrete mixing machine, 1No. soil compactor, 1No. tool bending machine, 1No. theodolite, 1No. total station, 1No. compression testing machine, 1No. CBR testing machine etc.	65-Weeks	TETF/COE/GIDAN-WAYA/17-20/01	788,430,907.74		January 14, 2021	On-going
					2. Consultancy Fees (Provisional) for Item 1			62,387,989.77			
					3. Bank and Administrative Charges			2,681,102.49			
								<b>853,500,000.00</b>			
		2017/2018/2019/2020	Project Maintenance	40,700,000.00	Renovation/Rehabilitation of ETF Block of Offices (Year 2002 ETF Project) including Demolition and Alteration works, Ceilings, Wall Finishes, Floor Finishing, Electrical and Mechanical Installations, etc.	12-Weeks	TETFUND/COE/KADUNA/PM/17-20/01	30,278,691.88		October 13, 2021	On-going
					Insurance Support for Critical Assets.			9,606,257.13			
					Administrative and Bank Charges.			815,050.99			
								<b>40,700,000.00</b>			
		2020	Zonal	121,392,444.00	Procurement, installation, testing and commissioning of equipment for Department of Fine & Applied Art, Department of School of Adult & Non-Formal/Special Needs Education and Security Equipment comprising: 1Nr. Throwing wheel (Electric/Manual), 1Nr. Muffle furnace Model No Strm-1-10, 1Nr. Hydraulic press machine, 1Nr. Electric vibrator sieve (stainless steel 110v), 2Nr. Salter spring balance, 10Nr. Vanier caliper 150mm LCD (electronic digital), 2Nr. Weighing balance, 2Nr. Top-loading balance, 1Nr. Pug Mill, 1Nr. Black and white printer HP LaserJet 428dw MFP, 1Nr. Bizhub C452 DI Konica Minolta Direct Image Printer, 1Nr. Dell Projector 1210s 2500 lumens, 2Nr. Air brushes, 2Nr. Printing table (Manual printing table model simplex I 230v 50x70, 1Nr. Generator SUMEC fireman (2.5kVA) SPG 300m Generator, 1Nr. Toyota Hilux 2020 Model (Adventure), 1Nr. Single Stage Single Cylinder Air Compressor, 1Nr. 400 Amps Diesel-driven Welding Machine, 2Nr. Camera (Nikon D7200 with 18-105mm lens), 1Nr. Xa30 Professional Video Maker, 1Nr. Kord 64 offset Printing Machine, 1Nr. Audiometer (Diagnostic Audiometer), 30Nr. Hearing aid (with complete accessories), 5Nr. Computer System All-in-one Intel Dual Core 21.5" 1TB HDDIAGB, 1Nr. Projector Acer X118h dip projector 3600 lumens HDMI USB JD with 72 x 72 motorized/remote controlled projection screen, 30Nr. Stun gun, 40Nr. Walkie talkie (5/10km), 50Nr. Walkie talkie (5/15km), 15Nr. Pocket Pen Watch, 10Nr. Video Recording Wrist Watch, 10Nr. Stun Gun Handset (mobile phone shaped stun gun), 15Nr. Metal Detector, 50Nr. Batten or Gora (24-inch fiberglass police baton with side handle), 50Nr. Rain Coat, 50Nr. Rain Boot (General purpose), 50Nr. Jack Knife, 50Nr. Flash Torchlight (tactical rechargeable water proof LED), VAT inclusive.	6-Weeks	TETF/COE/GIDAN-WAYA/ZN/2020/01	121,280,102.50		October 13, 2021	On-going
					Bank and Admin Charges.			112,341.50			
								<b>121,392,444.00</b>			
	Air force Institute of Technology, Kaduna, Kaduna State.	2018	Zonal	109,074,602.00	Supply and installation of furniture for Ground and Communication Engineering and Faculty of Social and Management Studies Complex, Which Includes; 35Nr File Cabinet: 1000 x 300 x 2100mm with four (4) drawers, 6Nr Executive office tables in approved color laminated medium density fibre (800 x 1600 x 750mm high) with set of 3 drawers, 4Nr Full upholstery high quality 3 seaters chair, 6Nr Executive Swivel Chair 1 with headrest, 28Nr office table, 44Nr office chair, 66Nr Office chair (visitors), 12Nr visitors cantilever chair, 66Nr High quality steel and wood composite structure novel and unique pattern collapsible seat and desk, 4Nr Celotex (Notice) Board; Measuring 1200x1000mm (framed), 8Nr White Dry marker size 2000x1200mm, 8Nr storage shelves open: 1000x300x2100mm high (WD). VAT Inclusive.	5 - Weeks	TETF/POLY/KADUNA/ZN/18/01	67,430,741.00		December 31, 2019	On-going
					Supply, Installation, and Commission of various Air conditioning and ventilation equipment with compressor, R410 or R32 (Environmental Friendly) and minimum of 42 degrees Celsius ambient Temperature which includes; 36Nr Split Unit Air Conditions or Equivalent of 1.5HP LG or other approved with accessories, 10Nr Floor Standing; Unit Air Conditions or equivalent of 3.50HP LG or other approved, 22Nr Floor Standing Unit Air Conditions or Equivalent of 5.5HP LG or other approved, 20Nr 9kg CO2 fire extinguishers fully charged complete with automatic control valve, fixing brackets and painted red, 36Nr Supply of single door refrigerator GC- 1318 LG Product or other approved. VAT Inclusive.	14 - Weeks	TETF/POLY/KADUNA/ZN/18/02	40,354,989.10			
					Bank and Administrative Charges.			1,288,871.90			
								<b>109,074,602.00</b>			
		2019	Annual & Project maintenance	256,000,000.00	Construction and Furnishing of Ground and Communications Engineering Complex with 4No. Lecture Room, Directors Office, Instructors Office, Examination Unit, and Toilets including External Works.	28-Weeks	TETFUND/POLY/KADUNA/19/01	233,261,816.00		December 12, 2019	On-going
					Consultancy Fee for Item 1 Above (Provisional)			22,438,184.00			
					Administrative and Bank Charges			300,000.00			
								<b>256,000,000.00</b>			
		2019	Special	250,000,000.00	Construction of Social and Management Studies Complex comprising 4Nr Lecture Rooms, E-Library, various offices and toilet facilities with associated external works comprising hard and soft landscaping and storm water drainage.	22- Weeks	TETFUND/POLY/KADUNA/SP/19/01	223,712,659.03		December 27, 2019	On-going
					Consultancy Services Fee (Provisional) for item 1.			25,018,193.49			
					Bank and Administrative Charges.			1,269,147.48			





					Consultancy Service fees (Provisional) for item 2.				26,027,843.71		
					Bank and Admin Charges.				1,125,509.50		
									<b>500,000,000.00</b>		
2	KANO	Bayero University Kano, Kano State.	2007/2008/2009/2010	Annual (Merged)	369,140,000.00	(i) Construction of Faculty of Allied Mical Sciences Complex;	BUK/KANO/TETF/07-08-09-10/01		218,308,660.50		Completed
						(ii) Construction of 500 Capacity Multi Purpose Laboratory Complex for Faculty of Sciences;	BUK/KANO/TETF/07-08-09-10/02		61,798,361.45		
						(iii) Construction of Staff Office Complex;	BUK/KANO/TETF/07-08-09-10/03		48,993,590.10		
						(iv) Procurement of Various Furnitue for the Law Library;	BUK/KANO/TETF/07-08-09-10/04		10,839,438.75		
						(v) Consultancy Fees			28,710,209.80		
						(vi) Contingencies and Bank			489,739.40		
									<b>369,140,000.00</b>		
			2010	Special	370,000,000.00	(i) Construction of Departmental Complex for the Department of Biochemistry, Comprising of Offices, Lecture Rooms, Laboratories and Lecture Hall	UNIBUK/CHEM/ -SP/10/01		235,000,000.00		Completed
						(ii) Procurement and installation of various teaching and research equipment including training of operational staff.	UNIBUK/CHEM/ -SP/10/02		106,418,307.90		
						(iii) Procurement 3 nos. 18 Seater Toyota Hiace bus, Mid Roof, Long wheel Base 2.7 Litre petrol Engine with aircondition, 5 speed manual transmission, radio/CD and Speed alarm	UNIBUK/CHEM/ -SP/10/03		17,266,600.00		
						(iv) Procurement and installation of 1 no. 350KVA Perkins soundproof Generator set	UNIBUK/CHEM/ -SP/10/04		10,570,500.00		
						(v) Admin & Bank Charges			807,592.10		
									<b>370,063,000.00</b>		
			2010	Special (Mambaya House)	15,000,000.00	(i) Procurement of 2 No. 16.5KVA Generating Set @N1,617,187.50	UNIBUK/ -SP/10/01		3,324,375.00		Completed
						(ii) Procurement of office equipment into Aminu Kano Centre for Democratic Research and Training	UNIBUK/ -SP/10/02		4,696,625.00		
						(iii) Provision for Instalation of procured Generators	UNIBUK/ -SP/10/03		250,000.00		
						(iv) Provision of Donation by Centre for Research and Documentation to Damina School, 2010	UNIBUK/ -SP/10/04		5,719,000.00		
						(v) 5% VAT			699,500.00		
						(vi) Admin & Bank Charges			310,500.00		
									<b>15,000,000.00</b>		
			2010	Special	100,000,000.00	(i) Construction of Laboratory complex including consultancy fees	BUK/KANOSP-III/TETF/10/01		37,749,617.68		
						(ii) Furnishing of Laboratory Complex and construction of wall fence	BUK/KANOSP-III/TETF/10/02		21,285,772.20		
						(iii) Procurement and installation of Equipment	BUK/KANOSP-III/TETF/10/03		40,640,184.38		
						(iv) Admin and Bank charges			324,425.74		
									<b>100,000,000.00</b>		
			2010	Special	20,000,000.00	(i) Procurement of 40No. Automobile Technology equipment	UNIKANO/BUK/ -SP/10/01		1,548,610.00		Completed
						(ii) Procurement of 132 No Building Technology Tools	UNIKANO/BUK/ -SP/10/02		1,295,375.00		
						(iii) Procurement of 210 No Electrical/Electronic Tools	UNIKANO/BUK/ -SP/10/03		757,890.00		
						(iv) Procurement of 10 No Metal Work Equipment	UNIKANO/BUK/ -SP/10/04		3,636,500.00		
						(v) Procurement of 95 No Technical Engineering Drawing instruments	UNIKANO/BUK/ -SP/10/05		746,725.00		
						(vi) Procurement of 77No. Wood Work Equipment	UNIKANO/BUK/ -SP/10/06		1,448,075.00		
						(vii) 5% VAT			471,658.75		
						(viii) Admin & Bank Charges			95,166.25		
									<b>10,000,000.00</b>		
			2010	Special	100,000,000.00	(i) Construction of Laboratory complex including consultancy	BUK/KANO/TETF/SP/10/01		35,481,387.41		Completed
						(ii) Furnishing of Laboratory Compelx and Construction of Wall Fence	BUK/KANO/TETF/SP/10/02		20,006,791.49		
						(iii) Procurement and installation of Equipment	BUK/KANO/TETF/SP/10/03		41,640,184.38		
						(iv) Admin/Bank Charges			2,871,636.72		
									<b>100,000,000.00</b>		
			2010	Special	20,000,000.00	(i) Procurement of 78Nos HP Desktop Comptuers, 3.0GHz, 320GB HDD, 2GHz RAM, LAN 4V5B Port, Windows 7, 15.4" TFT Screen, Speakers, Optical Mouse, Key Board and Pad;	BUK/KANO/ -SPIETF/10/01		9,029,475.00		
						(ii) Procurement of 50Nos HP Pavillion, DV6, Laptop Computers, 4GB RAM, 320GB HDD, Bluetooth, LAN Webcam;	BUK/KANO/ -SPIETF/10/02		10,500,000.00		
						(iii) Procurement of 6Nos Printer HP LasJet Model 2035;	BUK/KANO/ -SPIETF/10/03		466,200.00		
						(iv) Admin/Bank Charges			4,325.00		
									<b>20,000,000.00</b>		
			2010	Special (Dept. of Science & Techn. Education)	20,000,000.00	(i) Procurement of 78No. Hp Desktop Computers, 3.0GHz 320 GB HJDD, 2G RAM, LAN, 4.V5B Port, Window 7, 15.4 TFT Screen, Speakers, Optical Mouse, Keyboard and Pad	UNIKANO/BUK/ -SP/10/01		9,029,475.00		Completed
						(ii) Procurement of 50 No.s HP Pavillion DV6, Laptop Computers , 4 GB RAM, 320GB HDD, Bluetooth, LAN Webcam	UNIKANO/BUK/ -SP/10/02		10,500,000.00		

					(iii) Procurement of 6No Printer HP LaserJet Moel 2035	UNIKANO/BUK-/SP/10/03	466,200.00		
					(iv) Admin & Bank Charges		4,325.00		
							<b>20,000,000.00</b>		
	2010	Special (History & LIB ICT)	10,000,000.00		(i) Procurement of 1No. 16 Seater Toyota Hiace Commuter Bus long wheel bawe, 2.7 litre petrol engine, high roof, Radio/CD speed alarm etc	UNIKANO/BUK-/SP/10/01	6,200,000.00		Completed
					(ii) Procurement of 20 No.s HP Compaq Desktop , 320 GB HDD, 2 GB RAM, DVD/RW, 18.5" Flat Screen windows 7 Release & other	UNIKANO/BUK-/SP/10/02	2,200,000.00		
					(iii) Procurement and installation of 2 No. Wireless Satellite Antennas	UNIKANO/BUK-/SP/10/03	185,000.00		
					(iv) Procurement and installation of 1 No. 1.5HP Split Unit LG Airconditioner		65,000.00		
					(v) Procurement of 14 No. (4-in-1) Rectangular Rading Carrel with 56 No. Folding Armless Reading Chars		966,000.00		
					(vi) Procurement of 26No. Books of various titles		384,000.00		
							<b>10,000,000.00</b>		
			3,000,000,000.00		<b>BATCH 1 2 &amp; 3</b>				
	2010	Special High Impact	999,539,570.33		(i) Procurement of furniture items for the new laboratory complex Lot 6	BAYEROUNIKANO/SIP-2/TETF/10/06	20,906,812.50		Completed
					(ii) Comprehensive Rehabilitation of the faculty of Technology Complex Lot 7	BAYEROUNIKANO/SIP-2/TETF/10/07	99,799,696.00		
					(iii) Construction of Technology Laboratory Complex for the Faculty of Technology Lot 8	BAYEROUNIKANO/SIP-2/TETF/10/08	113,248,825.59		
					(iv) Procurement of equipment for the Faculty of Agriculture Lot 10	BAYEROUNIKANO/SIP-2/TETF/10/10	66,699,269.75		
					(v) Procurement and installation of laboratory and office furniture items for the department of Anatomy and Physiology, Faculty of Medicine 12	BAYEROUNIKANO/SIP-2/TETF/10/12	72,204,275.06		
					(vi) Consultancy (Faculty of Engineering Workshop Complex		11,130,641.07		
					(vii) Construction of the Faculty of Education Complex	BAYEROUNIKANO/SIP-2/TETF/10/13	253,297,221.35		
					(viii) Rehabilitation of Existing Faculty of Science Block and equipping of theatres office workshops and laboratory	BAYEROUNIKANO/SIP-2/TETF/10/16	105,447,358.80		
					(ix) Rehabilitation with furnishing of existing Faculty of Arts and Islamic Studies Complex	BAYEROUNIKANO/SIP-2/TETF/10/18	100,135,528.50		
					(x) Construction of 300 Seater Auditorium for the Faculty of Law	BAYEROUNIKANO/SIP-2/TETF/10/20	51,017,610.00		
					(xi) Rehabilitation/Upgrade of 6 Nos. Lecture Theatre including replacement of theatre seats	BAYEROUNIKANO/SIP-2/TETF/10/25	22,116,584.45		
					(xii) Procurement and installation of Interactive Learning Boards and power solutions to the Lecture Theatres	BAYEROUNIKANO/SIP-2/TETF/10/26	43,667,606.85		
					(xiii) Consultancy (Faculty of Education and Law only)		36,868,160.41		
							<b>996,539,570.33</b>		
	2010	BATCH 4	1,743,409,008.41		(i) Lot 1 Procurement of equipment for facilities upgrade in Agricultural Engineering Department, including installation, commissioning and Training	BUK/KANO/SIPIETF/10/01	189,799,355.00		Completed
					(ii) Lot 2 Procurement of equipment for facilities upgrade in Civil Engineering Department, including installation, commissioning and Training	BUK/KANO/SIPIETF/10/02	165,259,584.00		
					(iii) Lot 3 Procurement of equipment for facilities upgrade in Electrical Engineering Department, including installation, commissioning and Training	BUK/KANO/SIPIETF/10/03	109,401,446.40		
					(iv) Lot 4 Procurement of equipment for facilities upgrade in Mechancial Engineering Department, including installation, commissioning and Training	BUK/KANO/SIPIETF/10/04	196,333,771.33		
					(v) Lot 5 Procurement of various Engineering Workshop Department, inclusive of installation, commissioning and Training	BUK/KANO/SIPIETF/10/05	125,162,689.62		
					(vi) Lot 9A Construction of Faculty of Agriculture Complex Departmental Offices	BUK/KANO/SIPIETF/10/09A	121,362,411.40		
					(vii) Lot 9B Construction of Faculty of Agriculture Complex Lecture Rooms and Laboratories	BUK/KANO/SIPIETF/10/09B	196,334,194.65		
					(viii) Lot 11A Construction of the Department of Anatomy Faculty of Medicine	BUK/KANO/SIPIETF/10/11A	240,806,779.75		
					(ix) Lot 11B Construction of the Department of Physiology Faculty of Medicine	BUK/KANO/SIPIETF/10/11B	134,435,420.50		
					(ix) Lot 13 Consultancy (Anatomy and Physiology Faculty of Agriculture	BUK/KANO/SIPIETF/10/13	64,845,926.15		
					(x) Lot 18 Construction of Office Facility for the Department of Geography and Sociology	BUK/KANO/SIPIETF/10/18	141,787,510.15		
					(xi) Lot 22 Rehabilitation with furnishing of Faculty of Law Complex	BUK/KANO/SIPIETF/10/22	35,194,526.00		
					(xii) Lot 25 Renovation of Post Graduate School with Procurement of Equipment and Furniture items	BUK/KANO/SIPIETF/10/25	9,807,567.00		
					(xiii) Lot 29 Consultancy (Geography and Sociology Department only)	BUK/KANO/SIPIETF/10/29	12,877,826.46		
							<b>1,743,409,008.41</b>		
	2010	BATCH 5	3,000,000.00		(i) Rehabilitation of Faculty of Law Library Extension	BUK/KANOSP-III/TETF/10/01	18,462,940.88		Completed
					(ii) Rehabilitation of Six Lecture Theatres Pit h campuses	BUK/KANOSP-III/TETF/10/02	9,897,693.75		
					(iii) Procurement 1 No. FTR Cess Pit Emptier Complete & 2 No. Fire Services Truck and 3 No. Mercedes Benz Water Tank	BUK/KANOSP-III/TETF/10/03	54,975,515.29		
							<b>83,336,149.92</b>		
	2010	BATCH 6	54,982,742.31		(i) Construction of Centre for Dry Land Agriculture with Consultancy	BUK/KANOSP-III/TETF/10/28	34,185,993.23		Completed
					(ii) Construction of Chain-Link Perimeter Fence with landscaping and furnishing	BUK/KANOSP-III/TETF/10/29	20,796,749.08		
							<b>54,982,742.31</b>		
	2011	Entrepreneurship	75,000,000.00		(i) Construction of Entrepreneurship Centre	BUK/KANO/TETFUND/1/01	69,255,404.70		Completed
					(ii) Consultancy services		5,744,595.30		
							<b>75,000,000.00</b>		
	2011	Special	500,000,000.00		(i) Construction of a 2 Storey Faculty of Education Administrative Block	BUK/KANO/SP/TETF/11/01	291,016,712.18		Completed
					(ii) Construction of a 2 Storey Block of Laboratories and Learning Resource Faculty for Faculty of Education		164,993,577.53		



					(ii) Procurement and installation of 1 No. 80 SEater Rectangular Share conference Table, 80 No. Executive Chairs, 7 No. 20-Seater U-Shape Conference Table, 140 No. Executive Chairs, 13 No. Reading Carrel, 52 No. padded metalam Chair, 53 No. Set Desktop Computers and 125 No. Table and Chairs for Board Room, E-library, Conventional Library furnitures Faculty of Education	BUKIKANO/SP/TETFUND/12/02	28,255,500.00		
					(iii) Procurement of 18 No. Interactive Learning Board model 300 Pro-range, 260AH Zenith DCB and 3KVA Inverted Model Zonic 628No. America Curtains, 80 No. 2 HP Window Unit Panasonic A/C and equipment	BUKIKANO/SP/TETFUND/12/03	82,627,125.00		
					(iv) Procurement of 13 No. Laboratory Wall Bench, 7 No. Laboratory Island Bench, 240 No. Laboratory Stools for Physics, Chemistry and Biology Lab/Electrification Chain protection of Faculty of Education and 134 No. various types of equipment for micro teaching lab.	BUKIKANO/SP/TETFUND/12/04	95,550,426.83		
					(v) Bank and Admin Charges		2,771,400.67		
							<b>300,000,000.00</b>		
		2012	Special	20,000,000.00	(i) Procurement of 4 No. HP Branded Tablet Top Computer 3GB RAM, 500GB HDD, 17" Flat Screen complete with accessories	BUKIKANO/SP/TETFUND/12/01	343,840.00		Completed
					(ii) Procurement of 3 No. Sharp Photocopier Model AR5731	BUKIKANO/SP/TETFUND/12/02	1,367,700.00		
					(iii) Procurement of 4 No. Apple Laptop Macbook Air 1.6GHz 2 GB	BUKIKANO/SP/TETFUND/12/03	1,040,000.00		
					(iv) Procurement of 4 No. HP LaserJet Printer 1505 Series	BUKIKANO/SP/TETFUND/12/04	236,800.00		
					(v) Procurement of 4 No. Scanner (HP 2410)	BUKIKANO/SP/TETFUND/12/05	138,000.00		
					(vi) Procurement of 1 No. Double Cabin Shell Specs Hilux Toyota, 2012 Model 2.7L Petrol Engine, Automatic Transmission, Radio Cassette, Air Conditioning	BUKIKANO/SP/TETFUND/12/06	8,085,000.00		
					(vii) Procurement of 1 No. Toyota Hiace Mid Roof 2012 Model 2.7L Petrol Engine, Manual Transmission, Radio Cassette, Air Conditioning	BUKIKANO/SP/TETFUND/12/07	7,225,650.00		
					(viii) Bank and Admin Charges		641,160.50		
					(ix) VAT 5% (1-7)		921,849.50		
							<b>20,000,000.00</b>		
									Completed
		2012	Special	42,000,000.00	(i) Procurement of 3No. New Toyota Hiace 2.7Litre Petrol Engine Manual Transmission Mid Roof Radio/CD Airconditioner MID Roof Radio/CD Model 2012	BUKIKANO/SP/TETFUND/12/01	16,250,000.00		
					(ii) Procurement of 3No. Toyota Hilux 4-WD Double Cabin with Air Condition 2.7 Petrol Engine Radio Cassette 2012 Model	BUKIKANO/SP/TETFUND/12/02	21,937,500.00		
					(iii) Procurement of 2No. Sharp AR5731 Photocopiers 5731	BUKIKANO/SP/TETFUND/12/03	958,500.00		
					(iv) Administrative/Bank Charges		896,700.00		
					(v) VAT 5% (1-3)		1,957,300.00		
							<b>42,000,000.00</b>		
		2013	Special	300,000,000.00	(i) Procurement of Furniture for Staff offices and board room (swivel) Chair catalogue imported 100Nos. Of Bookshelves, 120 No. Visitors Chair	BUKIKANO/TETFUND/SP13/01	54,101,310.00		Completed
					(ii) Procurement and installation of 2,300 students lecture chairs to various departments	BUKIKANO/TETFUND/SP13/02	107,525,000.00		
					(iii) Procurement and Commissioning of 6 No. 16 Seater Toyota Hiace 2.7 Litres petrol engine, air conditioned, Airbag for students	BUKIKANO/TETFUND/SP13/03	54,820,933.20		
					(iv) Procurement and installation of 77 No. 1.5HP Split Air Conditioners	BUKIKANO/TETFUND/SP13/04	20,946,750.00		
					(v) Procurement and installation of 458No. Of Windows Blinds hihg quality curtains with block pipe railing complete	BUKIKANO/TETFUND/SP13/05	1,832,000.00		
					(vi) Procurement of office furniture for lecturers	BUKIKANO/TETFUND/SP13/06	45,684,111.00		
					(vii) 5% VAT		14,245,505.21		
					(viii) Bank/Admin Charges		844,390.59		
							<b>300,000,000.00</b>		
		2013	Special	200,000,000.00	1. Construction of 300 Capacity Lecture Theatre for Faculty of Agriculture including External Works, Consultancy and VAT	BUKIKANO/TETFUND/SP13/01	100,000,000.00		August 5, 2013
					2. Supply and Installation of 300 Lecture Theatre Seats	BUKIKANO/TETFUND/SP13/02	15,600,000.00		
					3. Supply and Installation of 500 Lecture Theatre Seats	BUKIKANO/TETFUND/SP13/03	26,000,000.00		
					4. Supply and Installation of 1,200 Students Lecture Seats	BUKIKANO/TETFUND/SP13/04	53,400,000.00		
					5. VAT 5% (for Items 2-4)		4,750,000.00		
					6. Bank and Admin Charges		250,000.00		
							<b>200,000,000.00</b>		
		2013	Special	1,000,000,000.00	(i) Construction and furnishing of Faculty of Communication and Cultural Studies	BUKIKANO/TETFUND/SP13/01	481,673,445.20		February 7, 2017 Completed
					(ii) Construction and furnishing of Centre for Advance Medical Research	BUKIKANO/TETFUND/SP13/02	169,471,361.50		
					(iii) Construction and furnishing of Centre for Infections Diseases	BUKIKANO/TETFUND/SP13/03	169,471,361.50		
					(iv) Construction of 300 Capacity Lecture Theatre for Faculty of Communication and Cultural Studies	BUKIKANO/TETFUND/SP13/04	120,142,215.71		
					(v) Consultancy services (provisional)		56,515,337.71		
					(vi) Bank/Admin Charges		2,726,278.38		
							<b>1,000,000,000.00</b>		
		2013	Special	500,000,000.00	1. Construction of Faculty of Agriculture	BUKIKANO/TETFUND/SP13/01	449,973,375.00		December 22, 2014
					2. Procurement and Installation of Furniture Items for Offices and Lecture Rooms for Faculty of Agriculture	BUKIKANO/TETFUND/SP13/02	26,026,000.00		
					3. Consultancy for Item 1 above (Provisional) -		22,750,625.00		
					4. Bank and Admin Charges		1,250,000.00		
							<b>500,000,000.00</b>		



			2015/2016	Annual	665,410,000.00	1 Construction and Furnishing of Department of Mechatronics Engineering Comprising of 4Nr. Laboratories, 31Nr. Staff Offices, 4Nr. Lecture Room, 1Nr. Conference Room, 4Nr. Stores and Toilets Complete with External Works	16 weeks	TETF/UNIKANO/15-16/01	196,513,557.65	August 1, 2017	February 8, 2018	On-going
						2 Construction and Furnishing of Department Microbiology Comprising 8Nr. Laboratories, 24Nr. Staff Offices, 4Nr. Prep. Room, 4Nr. Stores and Toilets Complete with External Works	20 weeks	TETF/UNIKANO/15-16/02	171,126,075.75			
						3 Construction and Furnishing of Department of Geology Comprising of 5Nr. Lecture Hall, 21Nr. Staff Offices, 4Nr. Laboratories, 1Nr. Board Room, 1Nr. Museum, 1Nr. Library, Toilets and Store Complete with External Works	30 weeks	TETF/UNIKANO/15-16/03	206,775,817.50			
						4 Consultancy fees for item 1			23,518,631.36			
						5 Consultancy fees for item 2			23,191,323.34			
						6 Consultancy fees for item 3			23,106,797.30			
						7 Additional Projects From Savings: Supply and installation of Alpha model Furniture and Fittigs at the department of Microbiology (Micro-biology Labs. 1 & 2), comprising: 1Nr White dry marker measuring 2000 x 1200; 1Nr Teacher's demonstration table (SIGMA CANTILAM) with accessories measuring 2000 x 650 x 850mm high, 6Nr cantelever, demonstration table measuring 13,600 x 650 x 900mm high and other laboratory furniture for Lab.1; 1Nr Measuring 7000 x 650 x 900mm high, 3Nr Storage Cupboard with Doors, for Prep. Room; 1Nr White dry marker measuring 2000 x 1200mm, 1Nr Teacher's demonstration table with accessories, 1Nr Cantelever, 1Nr demonstration table, measuring 7000 x 650 x 900mm for Prep. Room and other Furniture for Lab.2.	26weeks	TETF/UNIKANO/15-16/04	20,466,050.10			
						Bank and Admin charges			711,747.00			
									<b>665,410,000.00</b>			
			2017	Zonal	120,000,000.00	1. Construction of Male students lavatory which include:16Nr of toilets, 1Nr store,1Nr Borehole, 1Nr of 36000 litre Ground water storage Tank, 2Nr 5000 litres PVC overhead water Tanks and external drainage etc.VAT Inclusive	11-Weeks	TETFUND/UNIV/KANO/ZN/17/01	25,148,025.53		September 27, 2018	Ongoing
						2. construction of Female students lavatory rest area which include: 14Nr Female toilets, 1Nr of store,1Nr Borehole, 2Nr	13-Weeks	TETFUND/UNIV/KANO/ZN/17/02	36,330,556.50			
						3. Procurement and supply of 1Nr Brand new Toyota coaster Bus 30 seater capacity,3.9 litre petrol engine, high roof, 5-s	3-Weeks	TETFUND/UNIV/KANO/ZN/17/03	49,980,000.00			
						4. Consultancy Fees for Item 1 (Provisional)			3,485,649.72			
						5. Consultancy Fees for Item 2 (Provisional)			4,850,328.18			
						6. Administrative & Bank Charges			205,440.07			
									<b>120,000,000.00</b>			
			2018	Zonal	165,823,700.00	Supply, Installation AND Commissioning of 264No. various office furniture & equipment comprising: 1No. 2-meter executive glass table, 10No. 2-meter executive tables, 10No. executive chairs, 20No. 1.5-meter executive tables, 20No. office chairs, 1No. 24-seat capacity conference table with chairs and other equipment furniture for mechatronics department vat inclusive	5-Weeks	TETFUND/UNIV/ZN/KANO/18/01	22,932,980.00		January 28, 2020	On-going
						Supply, Installation and Commissioning of 156No. various Office Furniture & Equipment comprising 2No. 2-Meter Executive Glass Table, 9No. 2-Meter Executive Tables, 9No. Executive Chairs, 29No. 1.5-Meter Executive Tables, 29No. Office Chairs, 2No. 24-Seat Capacity Conference Table with Chairs and Other Equipment Furniture for Microbiology and Geology Laboratories	6-Weeks	TETFUND/UNIV/ZN/KANO/18/02	31,575,220.00			
						Supply, Installation and Commissioning of various office furniture & equipment for 2No. Laboratories in the Department of Geology VAT inclusive	14-Weeks	TETFUND/UNIV/ZN/KANO/18/03	31,411,275.00			
						Supply, Installation and Commissioning of 300No. Lecture Theatre seats VAT inclusive	12-Weeks	TETFUND/UNIV/ZN/KANO/18/04	29,910,220.00			
						Supply, Installation and Commissioning of 400No. customised furniture for Senate Chamber, 50No. customised Furniture for Senate Business Committee Room and 25No. furniture items for Senate Council Chamber VAT inclusive	8-Weeks	TETFUND/UNIV/ZN/KANO/18/05	49,564,900.00			
						Bank and Administrative Charges			429,105.00			
									<b>165,823,700.00</b>			
			2019	Special	250,000,000.00	Completion of Senate Building (Furnishing) comprising: 98Nr 4-Seater Turkish Chipboard Curvilinear Table For Senate Chamber, 1Nr Turkish Chipboard Floor Raking For Senate Chamber, 1Nr 18-Member Council Chamber Furniture, 1Nr 70-Person Committee Room Furniture, 52Nr Steel Cabinet-2006A (460 X 620 X 1330mm), 17Nr Bookshelves-3023A (720 X 380 X 1550mm), 17Nr Office Table-4032 (4032 X 1800 X 900 X 740mm), 12Nr Office Table -3088A-(160 X 750 X 740mm), 6Nr Office Table Set-3104Z (2100 X 920 X 750mm), 19Nr Computer Table Set- 3012L (900 X 480 X 740mm), 4Nr Office Table-4050 (180 X 780 X 750mm), 1Nr Big TV Unit (200 X450 X 2100mm), 23Nr TV LG 32", 3Nr: TV LG 43", 23Nr LG Fridge -051, 3Nr LG Standing Fridge, 110Nr HP Desktop Computer, 500HDD, 4GB RAM, Intel Dual Core, Windows 10, 16" Flat Screen, 10Nr 24- Person Conference Table (1200 X 900 X 750mm), 2Nr 16-Person Conference Table (1200 X 6000 X 750mm), 2Nr 18-Person Table (1200 X 7000 X 750mm), 2Nr Kitchen Cabinet, Granite Workshop, 4-Burner Cooker and Extractor Hood, 1Nr 20-Person Conference Table (1200 X 7000 X 750mm), 26Nr Turkish Rug Carpet (2400 X 3400mm), 7Nr Center Table With Stools (1000 X 1000 X 450mm), 30Nr Secret Registry, 1Nr Turkish Security Door (900 X 2100mm), 100Nr Computer Tables - 3012L (900 X 500 X 700mm), and 232Nr 2HP Split Unit Panasonic Air Conditioner complete with all accessories.	15- Weeks	TETFUND/UNIV/KANO/SP/19/01	245,911,661.10		November 21, 2019	On-going
						Consultancy Fees (Provisional) - Post Contract.			3,799,398.33			
						Bank & Administrative Charges.			288,940.57			
									<b>250,000,000.00</b>			
			2019	Special	950,000,000.00	Completion of 5-Storey Senate Building Which Include Metal Work, Joinery, Finishing's, Electrical Installation, Air Conditioning & Ventilation Including External Works.	22- Weeks	TETFUND/UNIV/KANO/SP/19/01	929,192,634.30		November 21, 2019	On-going
						Post Contract Consultancy Services Fee (Provisional).			19,507,778.59			
						Administrative and Bank Charges.			1,299,587.11			
									<b>950,000,000.00</b>			
			2019	Zonal	136,084,392.00	Supply and Installation of 650Nr Theatre Seats at Prof. Sani Zahradeen Theatre. (VAT inclusive)	3-Weeks	TETF/UNIV/KANO/ZN/19/01	46,478,753.75		May 13, 2020	On-going

					Supply and Installation of 300Nr Theatre Seats at Prof. J.O.C. EZEILO Theatre. (VAT inclusive).	3-Weeks	TETF/UNIV/KANO/ZN/19/02	21,406,905.00			
					Supply and Installation of 400Nr Theatre Seats at Faculty of Agriculture Theatre. (VAT inclusive)	4-Weeks	TETF/UNIV/KANO/ZN/19/03	28,616,500.00			
					Supply and Installation of 400Nr Seats at Faculty of Computer Science Classrooms. (VAT inclusive).	4-Weeks	TETF/UNIV/KANO/ZN/19/04	28,573,500.00			
					Supply and Installation of 150Nr Seats for central Use (VAT inclusive).	3-Weeks		10,626,375.00			
					Bank and admin charges			382,358.25			
								<b>136,084,392.00</b>			
			2017/2018/2019	Annual	1,025,000,000.00	1. Expansion of existing Chemistry Lab Building (Wing 1) comprising of addition of 1Nr Suspended Floor with 2Nr 60 Capacity Labs, 6Nr Offices, Utility Spaces, Conveniences and associated External Works	27- Weeks	TETF/UNIV/KANO/17-19/01	135,656,610.18	June 1, 2020	On-going
						2. Expansion of existing Chemistry Lab Building (Wing 2) comprising of addition of 1Nr Suspended Floor with 5Nr various Capacity Labs, 4Nr Offices, Utility Spaces, Conveniences and associated External Works	20-Weeks	TETF/UNIV/KANO/17-19/02	90,172,655.60		
						3. Expansion of existing Biological Sciences Lab Building comprising of addition of 1Nr Suspended Floor with 4Nr various Capacity Labs, 2Nr Offices, Exhibition Hall, Resource Room, Utility Spaces, Conveniences and associated External Works	20-Weeks	TETF/UNIV/KANO/17-19/03	134,810,170.75		
						4. Furnishing of Chemistry Lab (Wing 1) comprising Teachers Demonstration Table, Teachers Platform, Island Tables, Biosafety Cabinets General Services and Civil Works etc	10-Weeks	TETF/UNIV/KANO/17-19/04	47,888,645.28		
						5. Furnishing of Chemistry Lab (Wing 2) comprising Teachers Demonstration Table, Teachers Platform, Island Tables, Emergency Shower, Prep Room Furniture, Office Furniture, General Services and Civil Works	12-Weeks	TETF/UNIV/KANO/17-19/05	42,783,681.27		
						6. Furnishing of Biological Sciences Lab comprising Island Tables, Wall Tables, Lab Stools, Prep Room Type 1, Office Furniture, General Services and Civil Works	10-Weeks	TETF/UNIV/KANO/17-19/06	38,201,941.64		
						7. Supply, Installation, Testing and Commissioning of Fume Hoods for various Labs comprising Ducted Fume Hood FH1500(X), Ducted Fume Hood FH1000(A), Ductless Fume Hood FH1500C, Ducted Fume Hood FH1000(X)	10-Weeks	TETF/UNIV/KANO/17-19/07	48,770,000.00		
						8. Furnishing of Inorganic Lab comprising White Dry Marker Board, Demonstration Platform, Island Table with cantilever, Lab Stools, Emergency Shower and Eye Wash, Ducted Fume Hood FH1500(X), General Services and Civil Works	10-Weeks	TETF/UNIV/KANO/17-19/08	49,975,537.42		
						9. Rehabilitation of Inorganic Lab comprising Newclime Ceiling fans, 1.5HP Split Unit Air Conditioners, activation of Plumbing and Electrical Installations	10-Weeks	TETF/UNIV/KANO/17-19/09	14,189,286.48		
						10. Furnishing of Remedial Sciences Lab comprising Teachers Table, Island Table with Cantilever, Prep Room Furniture, Ducted Fume Hood FH1000(X), General Services and Civil Works	4-Weeks	TETF/UNIV/KANO/17-19/10	18,371,144.10		
						11. Rehabilitation of Remedial Sciences Lab comprising Civil Works, Doors replacement, Electrical Installations, Fire Fighting and Detection Installations and Ventilation Installations	8-Weeks	TETF/UNIV/KANO/17-19/11	9,036,235.00		
						12. External Works for International Conference Centre Civil Works, Plumbing Installations, Power Installations, 120W All-in-One Solar Lamp	16-Weeks	TETF/UNIV/KANO/17-19/12	221,797,994.00		
						13. Completion of International Conference Centre comprising Completion of Blockwork and Concrete Work, Structural Steel Work, Roofing Work, Doors and Windows, Floor and Ceiling Finishing, Ventilation, Plumbing and Electrical Installations etc	24-Weeks	TETF/UNIV/KANO/17-19/13	128,586,415.25		
						14. Consultancy Fees (Provisional) for Item 1			13,297,269.24		
						15. Consultancy Fees (Provisional) for Item 2			8,777,674.64		
						16. Consultancy Fees (Provisional) for Item 3			13,345,945.70		
						17. Consultancy Fees (Provisional) for completion of ICE (Post Contract)			9,034,710.98		
						18. Bank and Admin Charges			304,082.47		
						<b>The Sum of N101,525,338.25 was approved for Re-prioritization of some Items vide our letter dated 23rd December, 2020 with Ref. No.: TETF/DIP/UNIV/KANO/AL/2019/VOL.II</b>			<b>1,025,000,000.00</b>		
			2020	Special (Emergency)	100,000,000.00	Procurement, Installation, Testing and Commissioning of various Infectious Disease Molecular Diagnostic Equipment to the Center for Infectious Disease Research comprising 1Nr Biometra Twin Gradient Cycler, 1Nr Realtime PCR qTower 96 Well Module and accessories, 1Nr Aquatron Water Deionizer, 1Nr Laboratory Freezer BDF-86V408 408 Litres, 1r Autoclave 100L Hand Wheel Vertical BKQ-BL, 1Nr Densitometer DEN1B, various Pipettes, , 1Nr Colony Counter V and accessories, 1Nr OHAUS Pioneer Analytical Balance PA214, 1Nr Incubator Binder BD115 Avantgrade, 1Nr V11P3 Compact Scale, 1Nr BMS 146 Series Compound Microscope, and accessories etc.	8-Weeks	TETF/ES/UNIV/KANO/SP/2020/01	49,941,553.00	August 7, 2020	On-going
						Procurement, Installation, Testing and Commissioning of various Generic and Safety Equipment to the Center for Infectious Disease Research comprising 2Nr CSL-COMBIBOX Combination Glove Box 24", 1Nr UV Sterilization Cabinet with Timer, 1Nr Mini-Vertical Power Supply and Bottling Package CVS10CBS-PP300, 1Nr WAVETETRAD1CBS Maxi Package with interchangeable 4-Blot Running Module, 1Nr OmniPAC MAXI 500V, 1Nr gelLITEPROSAFE Documentation System OMNIDOC Plus Blue LED-Illumination Module, various Pipettes, 1Nr UV254/365 Blue Light Transilluminator, 1Nr Cube Dry Bath Incubator, 1Nr Cleaver Vortex Mixer, 2Nr Multi FUGE Mini Centrifuge, 2Nr Digital Hopplate Magnetic Stirrer, 2Nr multiSPIN Refrigerated 24 Place Bench Top Centrifuge, 1Nr Spectrophotometer Genova Nano 198 (UV/VIS), 1Nr Mini Horizontal Electrophoresis Package, 1Nr SScreen Horizontal Electrophoresis Package, 1Nr Binder CB60 Incubator 53 Litre Capacity etc.	8-Weeks	TETF/ES/UNIV/KANO/SP/2020/02	49,699,186.00		
						Bank & Administrative Charges			359,261.00		
								<b>100,000,000.00</b>			
			2020	Special	800,000,000.00	Establishment of Endourology and Urology Laser Surgery Facility comprising Procurement, Installation, Testing, Training and Commissioning of various Equipment for VIO 300 Electro surgery Unit, Endourology Tower, Lower Tract Set, Upper Tract Set, Ultrasonic and Pneumatic Stone Management with Urology Accessories etc.	18-Weeks	TETFUND/UNIV/KANO/SP/20/01	248,413,376.67	March 2, 2021	On-going
						Establishment of Kidney Transplant Facility comprising Procurement, Installation, Testing, Training and Commissioning of various Equipment for Urology-Recovery Room, Urology Operating Theatre Main, Lamp, Operating Main & Satellite W/Camera & Display, Urology Operation Theatre Satellite, Electrosurgical Unit & Urology Accessories etc.	17- Weeks	TETFUND/UNIV/KANO/SP/20/02	249,407,170.54		
						Establishment of Hemodialysis Facility comprising Procurement, Installation, Testing, Training and Commissioning of various Equipment for Dialysis Unit, Water Treatment Unit, Cabinets, Tables, Pharmacy Medication Cart, Crash Cart Emergency, Defibrillator etc.	20- Weeks	TETFUND/UNIV/KANO/SP/20/03	207,708,254.49		
						Establishment of Peritoneal Dialysis Facility comprising Procurement, Installation, Testing, Training and Commissioning of various Equipment for Peritoneal Dialysis Cycler and Accessories.	18 Weeks	TETFUND/UNIV/KANO/SP/20/04	93,119,383.79		

					Bank and Admin Charges.				1,351,814.51			
									<b>800,000,000.00</b>			
		2020	Special	825,000,000.00	Construction and furnishing of 24Nr Rooms Post Graduate Hostel A, 1Nr. Common Room, Porter room, 1Nr. Store, 1Nr. Canteen and open courtyard and circulation walkway.	30-Weeks	TETF/UNIV/KANO/SP/20/01		249,559,737.96	May 10, 2021	On-going	
					Construction and furnishing of 24Nr Rooms Undergraduate Hostel A, 1Nr. Common Room 1Nr. Canteen, 1Nr. Hall Admin room 1Nr. Porter room, 1Nr. Store and open courtyard with Associated External works	32-Weeks	TETF/UNIV/KANO/SP/20/02		206,652,839.87			
					Construction and furnishing of 24Nr Rooms Undergraduate Hostel B, 1Nr. Common Room 1Nr. Canteen, 1Nr. Hall Admin room 1Nr. Porter room, 1Nr. Store and open courtyard with Associated External works	35-Weeks	TETF/UNIV/KANO/SP/20/03		209,433,045.55			
					Proposed Construction of Hostel External works, Driveways Walkways and Parkings, Soft Landscaping, Seeding, Turfing, Plantin and Drainage work	10-Weeks	TETF/UNIV/KANO/SP/20/04		77,670,410.46			
					Consultancy Fees for item 1 (Provisional)				32,240,745.54			
					Consultancy Fees for item 2 (Provisional)				36,343,088.79			
					Consultancy Fees for item 3 (Provisional)				11,953,522.73			
					Bank and Admin Charges				1,146,609.10			
									<b>825,000,000.00</b>			
		2020	Zonal	200,831,346.00	Proposed renovation, furnishing and equipping of the mathematical Sciences computer laboratory and faculty of veterinary medicines Anatomy and physiology laboratories: comprising 11nr 1.5hp Skyrun split ac or other equal and approved. 36nr. Amaron 200ah/12v Deep-cycle inverter battery. 46nr. 325w photovoltaic panels. 3nr. 5kva/48v ups inverter. 3nr. 120a mppt charge controller. 70nr. Dell Inspiron 7700 27-inch, fhd anti-glare narrow border infinity nch all-in-one desktop (silver), intel core i7-1165g7, 8gb ram, 512gb ssd + 1tb Hdd, windows 10 home. 70nr. Ups 650va. 40nr. Double computer desk (94.4" x 19.6") complete with computer chairs. 3nr. Matlab student 2021. 3nr. Marple academic. 3nr. Mathematical standard for colleges and Universities. 3nr. Spss v27. 3nr. Minilab with networking (provisional). 2nr. Animal dissection table stainless. 3nr. Bms st-4o stereo Microscope with 3mp digital camera stand with fixed arm, 2vf10x/20mm, locked eye piece, 450 inclined, one tube with adjustable Dioptre tube, 50mm to 76mm adjustable turret objective, 3600 Rotation head, coarse focusing knobs with slip clutch mechanism, Integrated in base batteries, base with 95mm in diameter frosted Glass and black/white plate with 2 stage clips, detachable power Cord, dust cover, tension wrench and caps included. 1nr. Rotary Microtome with cross-roller bearing vertical guide-ways, specimen Trimming, selectable specimen retraction, detachable operation Panel, electronic coarse advance, stepping motor technology, Section thickness of 0.5 to 100um, trim thickness of 5 to 500um, Electronic sectioning, hand wheel locks in any position, integrated Waste tray, "rocking" mode, macro/super mega capability, cool-out Compatibility, resin cutting compatibility, resin cutting capability. 1nr. Automatic slide stainer with dimension of 31 x 28.5 x 35 inch. (79 x 72 x 88.8 Cm) weighing 192 lbs/87 kg with power requirements of 300 va at 100-240 Vac. 50/60 hz; 26 reagent stations, unheated stainer. 35 stain pots (320 ml fill volume), five heater pots, charcoal filter, staining Baskets/carriers (5 per packet x 2) three-well water station (two Fitted), single pot covers (6 per packet), multi-pot covers (4 per Packet), operator guide, operator guide cd, laminated quick Reference cards, service record book. 1nr. Microtome knife Sharpener with precise, efficient and safe method for honing Microtome knives up to 140mm in length, equipped with automatic Timer (0-60 min) to adjust sharpening time. 1nr. Low temperature 450°c. Chest laboratory freezer, set point temperature (-40°c adjustable) Operating range (-25 to 45°c), spark free interior, lockable, digital Temperature display cfc & hcfc free, 860 x 1700 x 730mm dimensions, 438l volume. 2nr. Mtb animal scale, capacity: 20kg-readability.5g-pan Size: 285 x 560mm. 1nr. Energy efficient oven genlab for drying/warming E3dwc200f 200l capacity, circulating fan, 3 shelves, external Dimensions 770h x 1000w x 500d mm low energy consumption->50% lower Than traditional cabinets and low heat	18-Weeks	TETF/UNIV/KANO/ZN/20/01		199,649,315.24	November 18, 2021	On-going	
					Bank and Admin Charges.				1,182,030.76			
									<b>200,831,346.00</b>			
		2017/2018/2019/2020	Entrepreneurship	30,000,000.00	Proposed Procurement, Installation, Testing and Commissioning of Equipments for the School of General and Entrepreneurship Studies Comprising: 2Nr Ricoh copying machine DX2430, 3Nr Kycocera multi purpose printer P-4035i MFP, 2Nr Dronevic 2-pro drome photograph Djima, 1Nr DJI mavic air fy more combo 4k Digital Camera Drone, 4Nr Motorized projector screen/projector screen/ matte, 5Nr Owlenz 240 LUMEN GD LED projector, 8Nr Projection screen 96" x 96" with Tripod stand white, 1Nr Rexel mercury RDs 2270 heavy paper and documents shredder, 4Nr Logitech C920 webcam, 4Nr Logitech C270 webcam, 3Nr Logitech Brio Ultra HD (4k) webcam, 3Nr Huddlecam HD 4k Eptz, 1Nr Huddlecam HD simple Track2, 10Nr Webcam clip (Ace Taken), 10Nr Webcam stand (Snake Uanp), 2Nr LG 86" TRSBF - B Series IR, 2Nr Braille embosser machine. VAT Inclusive.	10-Weeks	TETF/UNIV/ENTR/KANO/2017-2020		29,999,487.50	November 18, 2021	On-going	
					Bank and Administrative Charges.				512.5			
									<b>30,000,000.00</b>			
	Kano State University of Science and Technology, Wudil, Kano State.	2009/2010	Annual (Merged)	250,140,000.00	(i) Construction of 550 Sitting Capacity Lecture Theatre and Offices;		KSUST/WUDIL/ETF/09-10/01		113,090,297.25		Completed	
					(ii) Construction of Lecture Rooms and Offices for Faculty of Agricultural Technology (FAAT) Complex;		KSUST/WUDIL/ETF/09-10/02		93,950,779.65			
					(iii) Furnishing of FAAT Complex;		KSUST/WUDIL/ETF/09-10/03		17,374,275.00			
					(iv) Consultancy Fees				18,474,450.31			
					(v) Admin, Bank Charges & Contingencies				7,250,197.79			
									<b>250,140,000.00</b>			
		2010	Special	100,000,000.00	(i) Procurement of 1No. Mercedes Benz Tanker 1718 (10,000 Litres capacity)		UNIV/WUDIL/-SP/ETF/10/01		23,180,000.00		Completed	
					(ii) Procurement of 1No. Mitsubishi Canter 3.9 Litres Truck		UNIV/WUDIL/-SP/ETF/10/02		7,910,000.00			
					(iii) Procurement of 1No. Toyota Coaster 30-Seater Bus 2.7 Litres with Airconditioner		UNIV/WUDIL/-SP/ETF/10/03		13,650,000.00			
					(iv) Procurement of 1No. New Holland Tractor T175 with sets of Implements Harrow, Tipping Trailer, Ridge and Plough		UNIV/WUDIL/-SP/ETF/10/04		9,365,000.00			





				(iv) Procurement of 1 No. Toyota Hillux Double Cabin 4 WED 2.7 VVI, Petrol Engine A/C	KUST/WUDIL/TETFUND/13/04	8,397,000.00					
				(v) Consultancy fees for item 1 & 2 above (provisional)		28,649,186.88					
						<u><b>356,000,000.00</b></u>					
	2013	Special	350,000,000.00	(i) Construction of 2No. Prototype 256 Capacity each male and female	KUST/WUDIL/TETFUND/13/01	324,749,171.34			Completed		
				(ii) Consultancy fees (provisional)		24,894,114.37					
				(iii) Bank/Admin Charges		356,714.29					
						<u><b>350,000,000.00</b></u>					
	2013	Special	300,000,000.00	(i) Proposed Construction of School of Postgraduate Studies	KSUST/WUDIL/TETFUND/SP/13/01	268,535,877.75			Ongoing		
				(ii) Procurement of furnitures for the School of Postgraduate Studies	KSUST/WUDIL/TETFUND/SP/13/02	6,477,175.57					
				(iii) Consultancy fees (provisional) stages I, II & III		24,773,518.88					
				(iii) Admin/Bank Charges		213,427.80					
						<u><b>300,000,000.00</b></u>					
	2013	Special	100,000,000.00	(i) Construction of University Clinic	UNIV/DUDIL/TETFUND/SP/13/01	88,907,247.33			Completed		
				(ii) Consultancy fees for Stage I, II & III (Provisional)		10,692,752.67					
				(iii) Admin/Bank Charges		400,000.00					
						<u><b>100,000,000.00</b></u>					
	2013	Special	100,000,000.00	(i) Construction of Academic Staff offices	UNIV/DUDIL/TETFUND/SP/13/01	85,196,894.24			Completed		
				(ii) Procurement of Furnitures for Academic Staff office	UNIV/DUDIL/TETFUND/SP/13/02	3,456,388.90					
				(iii) Consultancy fees for Stage (Provisional)		11,000,881.00					
				(iii) Admin/Bank Charges		345,835.86					
						<u><b>100,000,000.00</b></u>					
	2013	Special	100,000,000.00	(i) Construction of Academic Staff offices (Block D) Comprising 13 No. Offices, Secretary's offices, meeting room, stores, and toilets including external works	UNIV/DUDIL/TETFUND/SP/13/01	85,196,894.24			Completed		
				(ii) Procurement of Furnitures for Academic Staff office	UNIV/DUDIL/TETFUND/SP/13/02	3,561,811.69					
				(iii) Consultancy fees for Stage (Provisional)		10,941,294.07					
				(iii) Admin/Bank Charges		300,000.00					
						<u><b>100,000,000.00</b></u>					
	2013	Special	100,000,000.00	(i) Construction of Academic Staff offices B	KSUST/WUDIL/TETFUND/SP/13/01	85,196,894.24			Completed		
				(ii) Procurement of Furniture for the Academic Staff offices	KSUST/WUDIL/TETFUND/SP/13/02	3,994,354.90					
				(iii) Consultancy fees stages (provisional)		10,508,750.86					
				(iv) Admin/Bank Charges		300,000.00					
						<u><b>100,000,000.00</b></u>					
	2014	Special High Impact Project (SIP) Phase V	3,000,000,000.00	1. Construction of Department of Architecture, Faculty of earth & Environmental Science with Associated External Works	KUST/WUDIL/TETFUND/SP/14/01	297,731,064.75			May 8, 2015	Completed	
				BATCH I							
				2. Construction of Department of Geology, faculty of Earth & Environmental Science with Associated External Works	KUST/WUDIL/TETFUND/SP/14/02	180,261,945.37					
				3. Construction of Department of Quantity Surveying, Faculty of earth & Environmental Science with Associated External Works	KUST/WUDIL/TETFUND/SP/14/03	185,908,860.47					
				4. Construction of Department of Estate Surveying, Faculty of Earth & Environmental Science with Associated External Works	KUST/WUDIL/TETFUND/SP/14/04	176,135,664.33					
				5. Consultancy Fees (Provisional) for Items 1 to 4		96,209,642.38					
				BATCH II							
				6. Construction of 1-Storey Building for Faculty of Agriculture & agricultural Technology comprising 2No Seminar Rooms, Research Publication, Exams Office, Record Faculty Library Board Room Dean's Office & Other Staff Offices, Toilets & Store including External Works	KUST/WUDIL/TETFUND/SP/14/05	98,632,617.46					
				7. Construction of 1-Storey Building for Department of Plant Science comprising Seminar Room, Exhibition Board Room, Exams Office, Laboratories, Prof. Offices, Library, Lecture Rooms, PG Lecture Rooms, Offices, Toilets & Stores including External Works	KUST/WUDIL/TETFUND/SP/14/06	200,270,054.25					
				8. Construction of 1-Storey Building for Department of Agriculture Economics Extension comprising Seminar Room, Exhibition Board Room, Exams Office, Laboratories, Prof. Offices, Library Lecture Rooms, PG Lecture Rooms, Offices, Toilets & Stores including External Works	KUST/WUDIL/TETFUND/SP/14/07	180,151,875.75					
				9. Construction of 1-Storey Building for Department of Animal Science comprising Seminar Room, Exhibition Board Room, Exams Office, Laboratories, Prof. Offices, Library, Lecture Rooms, PG Lecture Rooms, Offices, Toilets & Stores including External Works	KUST/WUDIL/TETFUND/SP/14/08	203,975,803.50					
				10. Construction of 1-Storey Building for Department of Crop Production comprising Seminar Room, Exhibition Board Room, Exams Office, Laboratories, Prof. Offices, Library, Lecture Rooms, PG Lecture Rooms, Offices, Toilets & Stores including External Works	KUST/WUDIL/TETFUND/SP/14/09	205,564,733.96					
				11. Construction of Centre for Agriculture Research & Extension Services (CARES) comprising Directors/Deputy Directors Offices, Laboratory, Offices, Seminar Room, Board Room, Secretary, Toilets & Stores including External Works	KUST/WUDIL/TETFUND/SP/14/10	98,033,830.13					
				12. Construction of Division of Agricultural Research & Colleges (KSUT DARC) comprising Directors/Deputy Directors Offices, Laboratory, Offices, Seminar Room, Board Room, Secretary, Toilets & Stores including External Works	KUST/WUDIL/TETFUND/SP/14/11	97,682,778.11					

					13. Construction of Centre for Continuing Education comprising Directors/Deputy Directors Offices, Laboratory, Offices, Seminar Room, Board Room, Secretary, Toilets & Stores including External Works	KUST/WUDIL/TETFUND/SP/14/12		95,316,028.50			
					14. Construction of Asphaltic Concrete Access Road Network with Culvert, Concrete Line Drawing Walkways, Kerbs & Soft Landscaping	KUST/WUDIL/TETFUND/SP/14/13		350,942,907.64			
					15. Construction of Sport Facility Gymnasium	KUST/WUDIL/TETFUND/SP/14/14		134,849,159.09			
					16. Procurement, Installation, Commissioning & Testing of Information & Communication Centre (ICT) Infrastructure comprising of Wireless & Cable Local Area Network & Internet Access, Security Surveillance System, Lecture Theatre Technology Systems & Interactive Based Test Centre including Training	KUST/WUDIL/TETFUND/SP/14/15		193,974,192.75			
					17. Procurement of Office Furniture comprising of 120No Water Proof Top Office Tables, 150No High Back Executive Chairs Model AB-5, 30No High Profile Executive Tables Model OT-8 & 300No PVC Leather Chairs for Visitors Model AB-21			56,385,000.00			
					18. Consultancy Fees (Provisional) for Items 6 to 15 -			145,809,207.58			
					19. Administrative and Bank Charges			2,164,633.98			
								<b>3,000,000,000.00</b>			
		2014	Special	100,000,000.00	1. Procurement of 1 No 59 Seater Tata LPO 1318 Mass Transit Bus Power Steering 2No 30 Seater Toyota Coaster Bus AC, 5-Speed Manual Transmission, 2.7Litre petrol Engine 1No Joulong Ambulance 2.5Litre petrol Engine 1No Joulong Ambulance 2.5Litre petrol Engine Amber Light Stretcher Siren Fbs, Intelligent Tire Pressure AB-EBD, Power Steering AC Central Lock High Roof, Radio 3No Ford Ranger 4WD XLT 2.5Litre Petrol Engine, CD/Radio AC, Multifunctional Power Steerin Central Lock Advance Fabric Seat, Allywheel Forlamp etc 6 set of complete Hjhj Qualtu Senior Execudtve Table with High Back Swivel Chair and Visitors Chairs	KUST/WUDIL/TETFUND/SP/14/01		99,533,422.00			Completed
					2. Admin and Bank Charges			466,578.00			
								<b>100,000,000.00</b>			
		2014	Special	100,000,000.00	1. Procurement of Office Furniture to include 120No Water Prooi Top Office Table for Lectureres (736x1320mm) Model OT-13, 150No High Back Executive Chairs Model AB-5, 30No High Profile Executive Table for Professors Model OT-8 & 300No PVC Leather Chairs for Visitors Model AB-21	KUST/WUDIL/TETFUND/SP/14/01		56,385,000.00			Completed
					2. Procurement of Classroom Furniture to include 10No Electronic Interactive White Board (66. 25"x1. 5"x48. 5'J Weight 9lbs, 185No Student Table Complete with all necessary accessories & fixing to floor Model ST-2 30No HP Office Pro 400 401D Printers	KUST/WUDIL/TETFUND/SP/14/02		34,164,375.00			
					3. Procurement of 1 No Ford Ranger 4WD XL T. 2.5Litre Petrol Engine CDIRadio AIC Multifunctional Power Steering Central Lock Advance Fabric Seat Ally Wheels Gof Lamp Digital Dash Clock Display Airbags	KUST/WUDIL/TETFUND/SP/14/03		8,190,000.00			
					4. Admin and Bank Charges			1,260,625.00			
								<b>100,000,000.00</b>			
		2014	Special	20,000,000.00	(i) Supply and installation of 4 No. Semi Senior Executive Table and high back swivel Chairs, 3 No. high quality Executive Cushion Chairs, 4 No. Secretaries Table, 4 No. Steel File Cabinet, 60 No. Computer Table and Chairs, 4No. Library shelves (Double Face), 10 Library Table, 50No. Library Charis, 4 No. Water Dispenser, 2No. Pin Board, 4 No. Samsung 32" Series LED Television, 60 No. HP Desktop Computers Intel Dual Core 2GB RAM, 500GB HDD 18.5" flat monitor and UPS 1No. 10023942 Yahclck 98cm kit, 1 No. 10026112 Yahclck 98cm civil work and installation, 12 No. 10001774 Yahclck Business 15 MBPs and 60 No. Networking and accessories	KUST/WUDIL/TETFUND/SP/14/01		19,152,565.08			Completed
					(ii) Admin and Bank Charges			847,434.92			
								<b>20,000,000.00</b>			
		2016 & 2018	Annual	915,410,000.00	Construction and Furnishing of Faculty of Engineering Building comprising 1Nr 2-Seat capacity Lecture Theatre, 2Nr. 150-Seat capacity Lecture Theatres, 1Nr Seminar Room, 1Nr 16-Seat capacity Board room, 1Nr 12-Seat capacity conference room, 1Nr Faculty Library, 20nr Offices (with 2nr ensuite), utility Space and Conveniences including External Works	28-Weeks TETFUND/UNIV/WUDIL/16&18/01		602,677,011.50		January 28, 2020	Completed
					Procurement of Various Laboratory equipment for Central Laboratory including 1Nr Agilent carry 630 FT/R Spectrometer, 1Nr Kjeltec 8400 auto sampler system, 2nr Ikani BVC rotary evaporator, 1Nr thermoscientific MultiSkan GO, 1Nr Carbolite GSM Aching Furnace, 1Nr Absorption spectrometer with Auto Sampler, 1Nr Ohaus pioneer Analytical Electronic Balance PX124am. and other items complete with accessories	12-Weeks TETFUND/UNIV/WUDIL/16&18/02		255,122,822.00			
					Consultancy Fees-Provisional (Stages I,II&III) for item 1 Above			53,642,508.03			
					Bank and Admin Charges			3,967,658.47			
								<b>915,410,000.00</b>			
		2017	Zonal	120,000,000.00	1. Construction of 1Nr block male and Female lavatory which includes; 15Nr toilets (consisting 9nr wash hand basin and 10Nr water closet for Male and 5Nr water closet and 5Nr wash hand basin for Female with abluton area for both), 1Nr borehole with 3000 litres capacity gee pee water tank mounted on structural steel Support. VAT inclusive.	12-Weeks TETF/UNIV/WUDIL/ZN/17/01		33,429,918.40		February 5, 2019	Ongoing
					2. Construction of 1Nr block Male and Female lavatory which includes; 15Nr toilets (consisting 9Nr wash hand basin and 10Nr water closet for Male and 5Nr water closet and 5Nr wash hand basin for Female with abluton area for both), 1Nr borehole with 3000 litres capacity gee pee water tank mounted on structural steel Support. VAT inclusive.	12-Weeks TETF/UNIV/WUDIL/ZN/17/02		33,429,918.40			
					3. Construction of 1Nr block Male and Female lavatory which includes; 15Nr toilets (consisting 9Nr wash hand basin and 10Nr water closet for Male and 5Nr water closet and 5Nr wash hand basin for Female with abluton area for both), 1Nr borehole with 3000 litres capacity gee pee water tank mounted on structural steel support. Vat inclusive.	13-Weeks TETF/UNIV/WUDIL/ZN/17/03		33,429,918.40			
					4. Procurement and installation of Furnitures which include: 30Nr 1.3M X 70M Aluminium edge metal executive swivel leather chairs.	12-Weeks TETF/UNIV/WUDIL/ZN/17/04		6,900,000.00			
					5. Consultancy fee (Provisional).			9,884,076.87			
					6. Administrative/Bank Charges.			2,926,167.93			



		2016/2018/2020	Project Maintenance	50,000,000.00	Rehabilitation of Central Advance Research Laboratory comprising: i. Construction of 2nr partition and sliding access (2070 x 3130mm), ii. Construction of 2nr partition and sliding access (1030 x 3130mm), iii. Construction of 2nr dedicated cubicle in Wet Laboratory, iv. construction of fixed transparent glass coverage (1490 x 1070mm), v. Upgrading of equipment cubicles on the southern side of instrumental laboratory, demolitions and alterations of structural cracks amendment, roof and roof covering amendment, wall finishes, doors and windows repairs/replacement/ cubicles, panel and partition sets, Supply and installation of Electrical works for Rehabilitation of Central/Advance Research Laboratory comprising, 2nr Nocaco 4mm2 1-core copper cable coil, 4nr Nocaco 2.5mm2 1-core copper cable coil, 1nr 25x50 PVC trunking, 10nr heater switch 20A, 5nr Trolley bench, 2nr AC split 2HP Panasonic, 5nr AC split 1.5HP Panasonic, 2nr ac split double door, 2nr 15KVA Solar Inverter charger, 30nr 12V/200ah deep cycle solar Battery, 24nr Solar Panel 310-Watt Poly Crystalline, 1nr Battery Metal Rack, 2nr Electric charge over switch 100amp, 30nr lamp Holder, 2nr Surge and Short breaker 54/12000 Watts, etc. VAT inclusive.	10-Weeks	TET/UNIV/WUDIL/M/16, 18 & 20/01	48,775,908.35		August 26, 2021	On-going
					Administrative and Bank Charges.			1,224,091.65			
								<b>50,000,000.00</b>			
	Nigerian Police Academy, Wudil Kano	2009	Annual	80,000,000.00	(i) Construction of New Library and Media Centre	NPF/WULD/SP/09/01		65,481,125.25		Completed	
					(ii) Procurement and installation of 50 no. 2-in-1 Computer tables for 100 Seater e-library, 100 No. Computer Chairs, 2 No. Senior Executive Chairs for the Librarian, 10 No. Junior Executive Chairs	NPF/WULD/SP/09/02		8,617,875.00			
					(iii) Procurement and installation of 30no. Double Sided steel Library Shelves	NPF/WULD/SP/09/03		2,514,376.75			
					(iv) Consultancy fees			2,940,000.00			
					(v) Admin and Bank Charges			446,623.00			
								<b>80,000,000.00</b>			
		2010	Special	500,000,000.00	(i) Construction of 750 Capacity Lecture Theatre for Faculties of Humanities	NPF/WUDIL/SP/10/01		91,005,320.50		Completed	
					(ii) Construction of 750 Capacity Lecture Theatre for Faculties of Social Sciences	NPF/WUDIL/SP/10/02		90,466,242.50			
					(iii) Procurement 2 No. 50 Seater Mercedes Benz Bus with Airconditioner Diesel Engine (VAT inclusive)	NPF/WUDIL/SP/10/03		71,400,000.00			
					(iv) Procurement 4 No. 30 Seater Coaster Bus Petrol Engine (VAT inclusive)	NPF/WUDIL/SP/10/04		67,760,000.00			
					(v) Procurement and installation of 1 No. 100KVA Soundproof Perkins Generating Sets complete for Library	NPF/WUDIL/SP/10/05		6,474,160.00			
					(vi) Procurement and installation of 105 No. HP Desktop Computers 160 GB HDD, 1 GB RAM, 17" Flat Screen for e-library	NPF/WUDIL/SP/10/06		20,199,453.75			
					(vii) Supply and installation of VSAT facility 512/201 4KBPS with 24 months internet bandwidth subscription	NPF/WUDIL/SP/10/07		28,875,000.00			
					(viii) Procurement and installation of 1500 No. Lecture Theatre Seats	NPF/WUDIL/SP/10/08		22,601,250.00			
					(ix) Procurement and installation of various items of lecture theatre fittings and equipment	NPF/WUDIL/SP/10/09		4,771,515.00			
					(x) Procurement of 30KVA industrial UPS and Stabilizer	NPF/WUDIL/SP/10/10		9,660,000.00			
					(xi) Procurement of Library Steel Carrels	NPF/WUDIL/SP/10/11		9,247,625.00			
					(xii) Procurement 1000 No. Eternity Chairs	NPF/WUDIL/SP/10/12		8,389,500.00			
					(xiii) Procurement of various books storage equipment	NPF/WUDIL/SP/10/13		10,340,860.00			
					(xiv) Procurement of Academic and Administrative office equipment	NPF/WUDIL/SP/10/14		5,565,550.00			
					(xv) Supply of 288 Titles (695 volumes) of Library books including procurement of e-library	NPF/WUDIL/SP/10/15		16,430,058.35			
					(xvi) Procurement and installation of 82 No. HP Desktop Computers 160GB HDD, 1GB RAM, 17" Flat Screen	NPF/WUDIL/SP/10/16		15,774,811.50			
					(xvii) Consultancy fees			17,607,545.69			
					(xviii) Administrative/Bank Charges			2,431,107.71			
								<b>500,000,000.00</b>			
		2012	Special (Take-Off)	1,500,000,000.00	(i) Proposed Construction of 2 Nos. Tennis Court	NPA/WUDIL/TETFUND/SP/12/01		29,835,750.00		On-going	
					(ii) Proposed Construction of Double Squash Court	NPA/WUDIL/TETFUND/SP/12/02		29,012,424.00			
			Batch 1	1,245,126,945.77	(iii) Proposed Construction of 2 No. Basket Ball Courts	NPA/WUDIL/TETFUND/SP/12/03		27,269,629.80			
					(iv) Proposed Construction of 2 No. Volley Ball Courts	NPA/WUDIL/TETFUND/SP/12/04		20,007,645.00			
					(v) Proposed Construction of Handball Courts	NPA/WUDIL/TETFUND/SP/12/05		13,353,816.00			
					(vi) Proposed Construction and furnishing of 1 No. Storey Guest Lecture Office Block	NPA/WUDIL/TETFUND/SP/12/06		205,400,568.45			
					(vii) Proposed Construction of 10 No. Police Observation Post	NPA/WUDIL/TETFUND/SP/12/07		26,454,225.00			
					(viii) Proposed Construction of Science (Physics, Chemistry and Biology) Laboratory	NPA/WUDIL/TETFUND/SP/12/08		173,272,950.00			
					(ix) Construction of 1 No. Indoor Sport Hall	NPA/WUDIL/TETFUND/SP/12/09		143,153,350.38			
					(x) Proposed Construction of Solar Powered Borehole, Overhead Tank and 2km of Underground pipe reticulation network	NPA/WUDIL/TETFUND/SP/12/10		35,481,222.00			
					(xi) Procurement and installation of 200 No. Solar Powered streets light	NPA/WUDIL/TETFUND/SP/12/11		129,990,000.00			
					(xii) Procurement and installation of various Sports/ Gymnasium and office furniture and equipment	NPA/WUDIL/TETFUND/SP/12/12		88,790,400.00			
					(xiii) Procurement construction of Forensic laboratory block	NPA/WUDIL/TETFUND/SP/12/13		191,344,230.00			
					(xiv) Consultancy service fee for stages I, II, & III + Geophysical Survey	NPA/WUDIL/TETFUND/SP/12/14		124,381,135.62			
					(xv) Admin/Bank Charges			7,379,599.52			
								<b>1,245,126,945.77</b>			
			Batch 2	140,535,953.74	(i) Construction of Moot Court Building	NPA/WUDIL/TETFUND/SP/12/01		105,136,410.76		February 22, 2016	
					(ii) Furnishing of Moot Court Building	NPA/WUDIL/TETFUND/SP/12/02		20,478,937.50			
					(iii) Consultancy fees provisional item 1-12			13,920,605.48			
					(iv) Admin/Bank Charges			1,000,000.00			
								<b>140,535,953.74</b>			
			Batch 3	114,337,100.49	Construction and Furnishing of Animal House Comprising: 1Nr Reception, 1Nr Store, 1Nr Cash Room, 1Nr Quarantine Room, 1Nr Assessment Room, 1Nr Stock Animal Room, 2Nr Laboratories, 2Nr Experimental Rooms, 2Nr Breeding Rooms, 3Nr Offices and 6Nr Toilets with Associated External Works. VAT Inclusive.	TETFUND/UNIV/ WUDIL/TAKE-OFF/2012/01		101,454,342.38		November 29, 2021	
					Consultancy Service Fee for Item 1 Above (Provisional)			12,715,296.14			
					Bank and Administrative Charges			167,461.97			
								<b>114,337,100.49</b>			



		2017	Zonal	120,000,000.00	1. Construction of Blocks A of student lavatory, comprises of 10Nr ladies toilet, 10Nr Gent toilet, 1Nr Store (janitor room) and overhead tank for water supply	14-Weeks	TETFUND/UNIV/WUDIL/ZN/17/01	27,455,069.25		December 5, 2018	Ongoing
					2. Construction of Blocks 8 of student lavatory, comprises of 10Nr ladies toilet, 10Nr Gent toilet, 1Nr Store (janitor room) and overhead tank for water supply	14-Weeks	TETFUND/UNIV/WUDIL/ZN/17/02	27,455,069.25			
					3. Supply of 1Nr TOYOTA COASTER 30 seater; consisting but not limited to the following specification: 3.9 Litre petrol engine, high roof, 5 speed manual transmission, power steering, air condition, Airbag, CD player with AM/FM radio, ASS system and fabric seat cover	2-Weeks	TETFUND/UNIV/WUDIL/ZN/17/03	48,973,312.50			
					4. ADDITIONAL PROJECTS: supply and installation 1Nr Sharp large format copier full color MFP laser electrostatic copier, 4Nr Hp desktop computer; 24" all in one, Intel core i5, RAM 12 GB storage 1TB operating system, window 10 and 2Nr HP pavilion 27 A10 touch smart core i5, 1TB HDD, 8GB RAM	2-Weeks	TETFUND/UNIV/WUDIL/ZN/17/04	7,552,172.34			
					5. Consultancy Fees for item 1 & 2			6,909,383.54			
					6. Bank and admin Charges			1,654,993.12			
								<b>120,000,000.00</b>			
		2017/2018/2019	Annual	1,025,000,000.00	Construction of Administrative Building for Faculty of Law with 1No. suspended floor comprising 29No. offices (with 22No. ENSUITE), utility spaces and conveniences including external works	24-Weeks	TETF/UNIV/WUDIL/17-19/01	192,215,655.67		August 24, 2020	On-going
					Construction of Academic Staff Office Building for Faculty of Humanities with 1No. suspended floor comprising 36No. offices (with 16No. Ensuite), utility spaces and conveniences with External Works	24-Weeks	TETF/UNIV/WUDIL/17-19/02	180,600,000.00			
					Construction of Academic Staff Office and Student Affairs Unit Building with 1No. Suspended Floor Comprising 27No. offices (with 20No. ENSUITE), ancillary spaces and conveniences including external works	24-Weeks	TETF/UNIV/WUDIL/17-19/03	200,560,090.45			
					Construction of Academic Building for Department of Cyber Security with 1No. Suspended Floor Comprising 2No. Computer Laboratories, 2No Classrooms, 1No. Boardroom, 14No. Offices (with 9No. Ensuite), Utility Spaces and Conveniences	24-Weeks	TETF/UNIV/WUDIL/17-19/04	184,810,046.00			
					Procurement and Installation of Furniture and Equipment for Faculty of Law comprising 12No. L-Shaped executive office tables (1500mm X 900mm), 10No. executive office chairs, 24No. visitors' CHAIRS, 1 NO.3-seater executive cushion chairs, 1No. 2-seater executive cushion chairs, 2No. 55in HISENSE HD Televisions, 12No. 32in HISENSE HD Televisions, 12No. 100L HISENSE Refrigerators including other equipment all complete with accessories	4-Weeks	TETF/UNIV/WUDIL/17-19/05	43,449,031.80			
					Procurement and Installation of Furniture and Equipment for Faculty of Humanities comprising 48No. L-Shaped executive office tables (2000mm X 1200mm), 48No. executive office chairs, 42No. executive visitors' chairs, 19No. sets of 1NO. 3-seater executive cushion chairs and 1NO. 2-seater Executive Cushion Chair, 1No. 55in HISENSE HD Televisions, 18No. 43 inches HISENSE HD Televisions, 15No. 32in HISENSE HD Televisions including other equipment all complete with accessories	4-Weeks	TETF/UNIV/WUDIL/17-19/06	48,868,483.05			
					Procurement and Installation of Furniture and Equipment for Academic Staff Offices and Students' Affairs Unit comprising 24No. L-Shaped Executive office tables (2000mm X 1200mm), 7 24No. Executive Office Swivel CHAIRS: 52No. Visitors' Chairs, 26No. steel framed a-seater cushion chairs, 26No. 32in HISENSE HD Televisions, including other equipment all complete with accessories	4-Weeks	TETF/UNIV/WUDIL/17-19/07	31,417,356.60			
					Procurement, Installation, Testing and Commissioning of Furniture and various Equipment for Department of Cybersecurity comprising 13No. L-Shaped Executive office tables (2000mm X 1200mm), 13No. Executive office swivel chairs, 10No. visitors' chairs, 17No. sets of steel framed cushion chairs, 200L HISENSE Refrigerators, STEEL file cabinet, office tables, 9No. 200L HISENSE Refrigerator including other equipment all complete with accessories	4-Weeks	TETF/UNIV/WUDIL/17-19/08	35,582,260.70			
					Procurement, Installation, Testing and Commissioning of Furniture and various Equipment for Department of Cybersecurity comprising 80No. HP Desktop Computers with 4GB RAM, 17in Flat Screen Monitor; DVD ROM; Keyboard & Mouse; 650VA UPS and 1000W Stabilizers, 1No. 82in LED Touch Screen Interactive Board, Internet Networking equipment, including other equipment all complete with accessories	4-Weeks	TETF/UNIV/WUDIL/17-19/09	23,270,336.90			
					Additional Projects from Savings: Procurement, Installation, Testing and Commissioning of additional Furniture 16No. L-Shaped Executive Office Tables 10 (2000mm X 1200mm), 16No. Executive Swivel Office Chairs, 32No. Executive Visitors' Chairs	8-Weeks	TETF/UNIV/WUDIL/17-19/10	5,934,000.00			
					Consultancy Service Fees (Provisional) for Item 1			17,881,037.55			
					Consultancy Service Fees (Provisional) for Item 2			20,838,344.92			
					Consultancy Service Fees (Provisional) for Item 3			17,582,229.69			
					Consultancy Service Fees (Provisional) for Item 4			21,203,529.35			
					Bank and Admin Charges			787,597.32			
								<b>1,025,000,000.00</b>			
		2020	Special	100,000,000.00	Procurement, Installation, and Commissioning various of ice Equipment and Furniture for the Administrative Building	6-Weeks	TETF/ES/UNIV/WUDIL/SP/2020 /01	49,619,431.00		February 22, 2021	Completed
					Procurement, Installation, Testing and Commissioning of various Of ice Equipment and Furniture for the Senate Building	6-Weeks	TETF/ES/UNIV/WUDIL/SP/2020 /02	49,666,570.56			
					Bank & Administrative Charges			713,998.44			
								<b>100,000,000.00</b>			
	Yusuf Maitama Sule University, Kano State	2013	Special	100,000,000.00	1. Procurement and Installation of Office Furnitures/Equipments for 8th, 9th and 10th Floor Northwest University. ( 1.5HP LG Split Air-condition, 1.8m x 0.9m Executive Table with extension, 1.6m x 0.9 Executive Table, Visitor Chair, File Cabinet, Refrigerator 130Ltrs, Carpet Photocopier sharp and UPS		UNIV/KAN/TETFUND/SP/13/01	28,944,604.00			Ongoing
					2. Procurement of Furnitures for Lecture Halls at 7th, 8th and 2 10th Floors, (Electronic Smart Board, (1.5HPSplit Unit LG Air-condition and Lecture Seat with Table.		UNIV/KAN/TETFUND/SP/13/02	23,187,870.00			
					3. Procurement and Installation of Dry Wall Partition to be completed with Silver Standard Aluminum 5MM Aluco 3 Board and 5MM Roasted Glass at 9th & 10th Floor. (Dry wall Partition 6160mm x 2810mm, Dry wall Partition 4810mm x 2810, Dry wall Partition 3580mm x 2810mm and Dry wall Partition 4760mm x 2810mm).		UNIV/KAN/TETFUND/SP/13/03	47,480,977.00			
					4. Admin/Bank Charges			386,549.00			
								<b>100,000,000.00</b>			

		2013	Special	200,000,000.00	(i) Construction of Academic Office and Lecture Halls	UNIVKAN/TETFUND/SP13/01	148,682,086.38		Ongoing
					(ii) Procurement of various furnitures for Academic Offices	UNIVKAN/TETFUND/SP13/02	23,283,285.00		
					(iii) Procurement 1 No. Hiace 16 Seater MR, ACP Airconditioner, 2.7 Liter Engine Petrol Medium Roof, ABS, 5 Speed Manual Transmission, Vinyl Seats, Air Bag Radio/CD Plater in accordance with Manufacturers specification and inscription i in accordance with TETFUND Specification VAT inclusive	UNIVKAN/TETFUND/SP13/03	9,873,111.25		
					(iv) Consultancy fees for Item 1 (provisional)		17,807,217.64		
					(v) Bank/Admin Charges		354,299.73		
							<b>200,000,000.00</b>		
		2014	Annual	552,000,000.00	1. Procurement of various laboratory furniture for biochemistry physiology, histology and anatomy laboratories	NWU/KANO/TETFUND/SP14/01	51,415,000.00	September 8, 2017	Completed
					2. Procurement of various laboratory equipment for biochemistry department	NWU/KANO/TETFUND/SP14/02	52,463,687.87		
					3. Procurement of various laboratory equipment for physiology department	NWU/KANO/TETFUND/SP14/03	37,005,454.08		
					4. Procurement of various laboratory equipment for histology department	NWU/KANO/TETFUND/SP14/04	212,558,480.64		
					5. Procurement of various equipment for 4No computer laboratories	NWU/KANO/TETFUND/SP14/05	172,437,616.58		
					6. Procurement of various Theatre Seats and equipment for the furnishing of University Main Hall	NWU/KANO/TETFUND/SP14/06	25,044,085.50		
					7. Partitioning of Physiology and Biochemistry Department	NWU/KANO/TETFUND/SP14/07	975,000.00		
					8. Admin/Bank Charges		100,675.33		
							<b>552,000,000.00</b>		
		2014	Special	150,000,000.00	(i) Construction of Twin Auditorium of 500 Capacity Seats each with offices	UNINORTHWEST/KANO/TETF/SP14/01	133,459,235.70	July 13, 2017	Ongoing
					(ii) Consultancy fees (provisional)		15,465,060.42		
					(iii) Admin and Bank Charges		1,075,703.88		
							<b>150,000,000.00</b>		
		2014	Special	500,000,000.00	(i) Construction and furnishing of 680 capacity University Library Complex with External works	UNINORTHWEST/KANO/TETF/SP14/01	457,061,982.67	February 6, 2017	Completed
					(ii) Procurement of additional office furniture 1 No. Senior Executive Table size 1980 x 1800 x 700mm, 3No. Executive Table 1780 x 1800 x 700mm high 1No. Secretary Table with extension, 3 No. Senior Arm Swivel Chair, 9No. Visitors Chair 1No. High Back Executive Arm Swivel Chair, 1 No. Low Back executive Arm Swivel Chair and 2No. Executive Visitors Chairs	UNINORTHWEST/KANO/TETF/SP14/012	1,313,503.19		
					(iii) Consultancy fees (provisional)		37,082,164.21		
					(iv) Admin and Bank Charges		4,542,349.93		
							<b>500,000,000.00</b>		
		2014	Special	100,000,000.00	1. Procurement of 4 Pack of Hardwood 1 Meter, 4 Pack of Hardwood 0.5 Meter, 10No Vernier Caliper 0-200mm, 5No Travelling Vernier Microscope, 5no Balances Sping Color Coded, 20No Retort Stand Rod Mild Steel 500x10mm, 1No Knife Edge Lever Clamp, 10No Len Biconcave 38mm Daimeter, 50mm Focal Length, 5No Boyle's Law Apparatus, 2No Analytical Balance, 3No Sonometer and Spare Part, 3No Oscilloscope, 20No Rectangular Prism, 30No Variable Resistance Bozx 10No Ammeter 0-30A, 10No voltmeter 0-30A, 1No Advance Spectrometre, 10No Poentiometre Decade Type, 3No Infrared Thermometer 20No Contact Key, 10No Potentiometer 10No Galvonometer, 10No Daniel Cell, 10No Ldanche Cell, 10No Wheastone Bidges, 5No Decade Resistance Box, 20No Resistance Coli set 10No Rheostat 10No Calorimeter, 33No The4mometer, 3no Ripple Tank, 9No Turning Forks, 1 No Linear Air Track 2No Gas Law Apparatus, 1 No Capillary Tube 5No Young Modules Apparatus 3No Angular Momentum Apparatus 2No Linear Expansion Apparatus and other Laboratory Equipment and Accessories for Physic Laboratory	UNINORTHWEST/KANO/TETF/SP14/01	<b>100,000,000.00</b>		Completed
		2014	Special	100,000,000.00	1. Procurement and installation of laboratory equipment including 25No Cordless Binocular Microscope, 1 No Water Still, 1 No Block Heater, 1 No Embedded Oven, 1 No Drying Oven, 1 No Autoclave, 1 No Incubator 30 Litre, 1 No Hand Microtome, 1 No Dissecting Section Razor, 1 No Centrifuge, 1 No Rotor Fixe Angle 2No Herbarium Cabinet, 4No Micro-Haematocrit Centrifuge, 9No Air Pump, 8No tissue Grinder, 10No Thoday Potometer, 2No Barothermot-hydrograph, 5No Phase Contrast Set, 50No Beaker Squat Form Borosilicate Glass each for 50ml 100ml, 250m l, 400ml 600ml, 800ml, 1000ml, 200m l, 15No Pipettor Fixed Volume each for 20ul 25ul 50ul 100ul and 200ul, 1 No Bench Centrifuge with Swing-out Rotor 8x50ml, 5000rpm, complete with buckets and adapters, 1 No Drying Cabinet model (0 VL-100-01OV), 5No Top Loading (Digital) Balance, OhausMettlemodel, 50No Dissecting Set, 2No PH Meter, 2No PH 4.01 Buffer Soution, 500ml, 2No PH 7.01 Buffer Solution, 500ml 2No PH 4.01 Buffer Solution, 500ml 1 No Human Skeleton 1 No Brain Model, 1 No Digestive System, 2 Part, 2No Spectrometer, and other laborative equipment	UNINORTHWEST/KANO/TETF/SP14/01	<b>100,000,000.00</b>		Completed
		2014	Special	50,000,000.00	1. Procurement and Installation of 35 Nr First Class Executive Table (2m) With Extension, 35 Nr. Second Class Executive Table (1.8m)With Extension, 70 Nr Executive Office Chairs, 140 Nr. Executive Office Visitors Chair, 20 Nr. Computer HP (Desktop) Pavilion 2GB 500, 20 Nr. UPS- Mercury 750, 25 Nr. Television Flat Screen LG 32 Inches With GOTV Decoder, 13 Nr. Refrigerator (GC-131 SLQ/SQ), 130 Liters, 20 Nr. Cushion Chair (1:3:1), 12 Nr. Sharp Photocopier AR 5618, 25 Nr. Fire Filling Cabinets, 6 Nr. Office Cupboard, 2 Nr. Conference Table With Chairs (20 Seaters) 14 Nr. Split Air-Conditioner (1.5HP) Panasonic And 10 Nr. Center Tables	UNINORTHWEST/KANO/TETF/SP14/01	49,748,742.00		Ongoing
					2. Bank and Admin. Charges		251,258.00		
							<b>50,000,000.00</b>		



		2014	Special	250,000,000.00	1. Procurement of 2No Spectrometer and Colorimeter, 2No Water Still Model D4000 Distinction, 1No Heating Mantles/Stirrer EMA 2000ML CE Marked, 1No Spectrophotometer Student UV/VIS, 1No 990 Flame atomic absorption Spectrophotometer & A/VIN Software, 1 Set of Magnetic Susceptibility Balance (MSB) with Software, 4No Ice Cube Maker, 1No Digital Melting Point Apparatus IA9100, 1No Rotational Viscometer Smart R and 3,527No of Various Equipments 7 Accessories for Chemistry Lab (KWANAR DAWAKI), C linical Science Lab (KWANAR DAWAKI) & Chemistry Lab (Permanent Site)		NWUIKANO/TETFUND/SP14/01	173,400,000.00			Completed
					2. Procurement of Furniture for Biology Laboratory: 2 Island Tables 9300x1200x900mm with Anti Chemical Resin Top 40 Laboratory Stools, Water Gas Electrical Installation, 1No Table Measuring 8800x600x900mm, 5 Storage Cupboard with Doors and 5 storage Shelves Open		NWUIKANO/TETFUND/SP14/02	35,040,000.00			
					3. Procurement of Furniture for Chemistry Laboratory: 1 Wall Table 5600x600x900mm, 1No Wall Table 7200x600x900mm with 20No Laboratory Stools Water, Gas and Electrical Installation, 1 Wall Table Measuring 3800x600x900mm with 2No Storage Cupboard with Doors and 2No Storage Shelves Open		NWUIKANO/TETFUND/SP14/03	21,030,000.00			
					4. Procurement of Furniture for Physics Laboratory: 1 Wall Table 5600x600x900mm, 1 Wall Table 7200x600x900mm with 20No Laboratory Stools Water, Gas and Electrical Instalation, 1 Wall Table Measuring 3800x600x900mm with 2No Storage Cupboard with Doors and 2No Storage Shelves Open		NWUIKANO/TETFUND/SP14/04	20,530,000.00			
								<b>250,000,000.00</b>			
		2014	Special	250,000,000.00	1. Construction of 2 Units of 1 Storey Building comprising of 4 Nr. Lecture Halls with 100 Nr. Seating capacity each including External Works		UNINORTHWEST/KANO/TETF/SP14/01	132,253,559.98			Completed
					2. Procurement of 1,200 unit of Student Lecture Table and Chairs for Proposed Lecture Halls		UNINORTHWEST/KANO/TETF/SP14/02	101,890,500.00			
					3. Consultancy Fee (Provisional)			14,839,331.35			
					2. Bank and Admin. Charges			1,016,608.67			
								<b>250,000,000.00</b>			
		2014	Special	100,000,000.00	1. Procurement and Installation of Office Furnitures/Equipments for 8th, 9th and 10th Floor Northwest University, ( 1.5HP LG Split Air-condition, 1.8m x 0.9m Executive Table with extension, 1.6m x 0.9 Executive Table, Visitor Chair, File Cabinet, Refrigerator 130Ltrs, Carpet Photocopier sharp and UPS			28,944,604.00			Ongoing
					2. Procurement of Furnitures for Lecture Halls at 7th, 8th and 2 10th Floors, (Electronic Smart Board, 1.5HPsplit Unit LG Air-condition and Lecture Seat with Table.			23,187,870.00			
					3. Procurement and Installation of Dry Wall Partition to be completed with Silver Standard Aluminum 5MM Aluco 3 Board and 5MM Roasted Glass at 9th & 10th Floor, (Dry wall Partition 6160mm x 2810mm, Dry wall Partition 4810mm x 2810, Dry wall Partition 3580mm x 2810mm and Dry wall Partition 4760mm x 2810mm).			47,480,977.00			
					4. Admin/Bank Charges			386,549.00			
								<b>100,000,000.00</b>			
		2014	Special	200,000,000.00	(i) Construction of Academic Office and Lecture Halls		UNIV/KAN/TETFUND/SP13/01	148,682,086.38			Completed
					(ii) Procurement of various furnitures for Academic Offices		UNIV/KAN/TETFUND/SP13/02	23,283,285.00			
					(iii) Procurement 1 No. Hiace 16 Seater MR. ACP Airconditioner, 2.7 Liter Engine Petrol Medium Roof, ABS, 5 Speed Manual Transmission, Vinyl Seats, Air Bag Radio/CD Plater in accordance with Manufacturers specification and inscription i in accordance with TETFUND Specification VAT inclusive		UNIV/KAN/TETFUND/SP13/03	9,873,111.25			
					(iv) Consultancy fees for item 1 (provisional)			17,807,217.64			
					(v) Bank/Admin Charges			354,299.73			
								<b>200,000,000.00</b>			
		2014/2015	Entrepreneurship	30,000,000.00	1. Construction of Poultry House & Animal Shed for Institute of Entrepreneurship Studies Dawakin Tofa in the University.	10-Weeks	TETF/UNIV/KANO/ENTR/14-15/01	18,959,692.50		October 17, 2018	Completed
					2. Procurement of Poultry Equipment Including; 36Nr Battery Cage, 120Nr Chick Feeders for DOC, 120Nr Chick Drinker for DOC, 120Nr Rubber Drinker for Adult Birds, 120Nr Projector, 120Nr Hanging Feeders.	5-Weeks	TETF/UNIV/KANO/ENTR/14-15/02	3,132,000.00			
					3. Procurement of Sewing Machine Equipments Including; 20Nr Butterfly Sewing Machine, 2Nr Treasure Tincoc Design Machine, 2Nr Phonix Design Machine, 2Nr Industrial Sewing Machine, 2Nr Zigzag Weaving Machine, 50Nr Scissors, 20Nr Cutting Yard, 50Nr Needle with Black Head, 100Nr Shuttle, 50Nr Measuring Tape, 100Nr Master Oil.	4-Weeks	TETF/UNIV/KANO/ENTR/14-15/03	2,114,500.00			
					4. Procurement of Catering Equipment Including; 4Nr Gas Cookers 6 Burners, 2Nr Microwave 28 Litres, 1Nr 6PC Rotational Stanol Knife, 16Nr Set of Cutleries, 1Nr 3PC Classic Kitchen Ware, 5Nr Dbber Shopping Board, 5Nr Collerder, 10Nr Cruets Set (Spice Rack), 1Nr Pressure Cooker 7.5 Litre, 1Nr Slettree Pressure 6 Litre, 3Nr Can Opener (Industrial), 5Nr Bottle Opener, 10Nr Rolling Pin, 2Nr Meat Grander, 1Nr Juice Extractor, 5Nr Bread Pop-Up Toaster, 2Nr Halogen, 5Nr Sandwich Maker, 10Nr Greater, 5Nr Egg Slizer, 36Nr Saucers, 5Nr Dozen Plates, 1Nr Dining Table 6 Seaters, 1Nr Ambiamd 5-in-1 Food Processor Mixer, Greater, Juicer, Miller & Blender Including Various Other Equipment	4-Weeks	TETF/UNIV/KANO/ENTR/14-15/04	2,559,178.22			
					5. Consultancy for Item 1.			3,025,224.63			
					6. Administrative and Bank Charges.			209,404.65			
								<b>30,000,000.00</b>			
		2015	Annual & Project Maintenance	115,000,000.00	1. Construction of one Storey Anatomy Building comprising 4No. Laboratories, 21No. Staff offices, Cold room, Graveyard and Toilets	20-weeks	TETF/UNIKANO/2015/01	87,523,322.15		August 31, 2017 February 16, 2018	Ongoing
					2. Supply of office furniture comprising 15No. Executive Swivel Chairs, 30No. Visitors Chairs, 15No. File Cabinet with Drawers and 150No. Double students' Benches and Desks.	4-weeks	TETF/UNIKANO/2015/02	11,625,000.00			
					3. Procurement of Laboratory equipment, equipment comprising 6No. Stainless Steel Cadaver Dissecting Tables, 3No. Stainless Steel Cadaver Tanks, 80 Laboratory Stools and 2No. Body Trolleys	4-weeks	TETF/UNIKANO/2015/03	3,116,000.00			
					4. Consultancy Fees for construction of Anatomy Building			11,931,721.27			
					5. Admin and Bank Charges			803,956.58			
								<b>115,000,000.00</b>			



					9. Supply, Installation, Testing and Commissioning of various Laboratory Equipment comprising 61Nr HP Pro Desk PCs Win 10 OS and Headset, 60Nr SmartClass Work Station Software, 1Nr 1Nr Teachers Module SmartClass Control System, 1Nr SmartClass + Content Management Module Media ACTIVITY Software, 1Nr Live Vedee Encoder Mixing Device, 1Nr Homework and Virtual Database Management Module for 60 Stations, 1Nr MI10 G9 Server Intel Quad Core, 1Nr Wireless Router, Rack, 1Nr Teachers Wireless Headset, 1Nr Phnetic Software for Language Laboratory.	56-Weeks	TETF/UNI/KANO/SHIP/2017/09		60,619,464.41				
					10. Supply, Installation, Testing and Commissioning of various Laboratory Equipment and Furniture comprising 1Nr White Board, Teachers Platform, Teachers Table, 4Nr Peninsula Tables, 1Nr Wall Table, 1Nr Prep Room Wall Table, 1Nr Fume Cupboard, Fire Fighting Equipment etc for Chemistry Laboratory, Physics Laboratory, Biology Laboratory, Integrated Science Laboratory, various Office Furniture comprising 30Nr Executive Tables, Visitors Chairs High Back Swivel Chairs and Four Drawer Lockable Steel Filing Cabinets, 1950Nr Lecture Room Seats, 50Nr Computer Desks and chairs for E-Library, 50Nr HP 290 G1 Desktops Computers and Blue gate 650VA UPS, 10Nr HP LaserJet Printers, 5Nr Sharp ARM 6020 Photocopiers, 10Nr 3 Door Shelves etc.	12-Weeks	TETF/UNI/KANO/SHIP/2017/10		153,594,887.25				
					11. Procurement of Students Vehicle comprising 1Nr 30 Seater 2.7 Litres Engine, Power Steering, Air Conditioning, 2017 Model Japan Specifications and 1Nr 4 x 4 Toyota Hilux Double Cabin Shell Specification Complete for Department of Geography.	12-Weeks	TETF/UNI/KANO/SHIP/2017/11		91,612,500.00				
					12. Consultancy Fees (Provisional) for Item 1.				40,783,442.02				
					13. Consultancy Fees (Provisional) for Item 2 & 3 (Repetitive).				55,690,469.16				
					14. Consultancy Fees (Provisional) for Item 4 (Repetitive).				26,235,755.59				
					15. Consultancy Fees (Provisional) for Item 5.				21,841,507.26				
					16. Consultancy Fees (Provisional) for Item 6.				27,869,802.63				
					17. Consultancy Fees (Provisional) for Item 8.				23,984,901.44				
					18. Bank and Admin Charges.				2,585,288.64				
					<b>Some items were re-prioritized vide letter TETF/DPI/UNI/KANO/SHIP/2017/VOL.I dated 6th October, 2020 and The Sum of N12,400,000.00 was also approved for Re-prioritization of some other items vide our letter dated 27th May, 2021</b>				<b>3,000,000,000.00</b>				
			2017 & 2019	Project Maintenance	30,600,000.00	Construction of male and female student lavatories comprising: 10Nr Toilet, 10Nr wash hand basin, 2Nr abulsion area, 2Nr 5000 Litre capacity Ground water storage tank (GEE PEE Tank or other approved) and 4Nr 1000 Litre overhead water tank mounted on roof slab with associated external works.	10-Weeks	TETF/UNIV/KANO/ PM/17&19/01		21,717,884.12		May 19, 2021	Completed
						Insurance support for critical assets	6-Weeks			8,557,115.88			
						Administrative & Bank Charges				325,000.00			
										<b>30,600,000.00</b>			
			2018	Zonal	165,823,700.00	Construction of 1-Storey Block of Lecture Halls and Offices which Include 4No. Lecture Rooms, 6No. Offices, 14No. Toilets, 1No. Store and Waiting/ Reception. External Works Included.	30-Weeks	TETFUND/UNIV/KANO/ZN/18/01				November 7, 2019	On-going
						Supply and Installation of Furniture for Block of Offices and Lecture Halls which include 8No. Senior Executive table size 1960x1800x750mm high, 8No. Senior Arm Swivel chair, 16No. Visitors Chair, 8No. Book Shelve 3 door, 108No. 3-Seater Composite Desk and Chair with Back rest complete, 1 No. Construction Reception Counter and other various Furniture including 5% VAT.		TETFUND/UNIV/KANO/ZN/18/02		149,817,670.80			
						Consultancy Fees for item 1 Above (Provisional)				15,322,677.21			
						Bank and Administrative Charges				683,351.99			
										<b>165,823,700.00</b>			
			2019	Annual	375,000,000.00	Construction of Faculty of Law (Deanery and Departmental Block Two Suspended Floors) comprising Classrooms, Departmental Library, various Offices, Law Clinic, Boardroom, Fire Detection and Fire Fighting Systems, 1 Nr 5,000 Litres Ground Water Storage Tank, 1Nr 3,500 Litres Overhead Water tank mounted on Roof Deck, 2Nr 0.75HP Surface Pumps and Public Conveniences with associated External Works Hard and Soft Landscaping	50-Weeks	TETF/UNIV/KANO/19/01		343,197,521.26		August 14, 2020	On-going
						Consultancy Service Fees (Provisional) for Item above				31,079,763.46			
						Bank and Administrative charges				722,715.28			
										<b>375,000,000.00</b>			
						1. Construction of Moot Court for Faculty of Law	20-Weeks	TETF/UNIV/KANO/ZN/19/01		21,920,483.56			
			2019	Zonal	136,084,392.00	2. Procurement, Installation, Testing and Commissioning of Furniture and Equipment for Faculty of Law (Deanery, Department and Moot Court) comprising 13Nr Senior Executive Tables, 30Nr Executive Tables, 8Nr Secretary's Tables, various Swivel Arm Chairs, senior Arm Swivel Chairs, Visitors Chairs, High Back Executive Arm Swivel Chairs, Low Back Executive Arm Swivel Chairs, Executive Leather Settees, Fire Proof Filing Cabinets, Four Drawers Steel Filing Cabinet, Refrigerators, Bookshelves, 1Nr High Quality Standard Boardroom Table with 22Nr Executive Visitors Chairs, 1Nr High Back Executive Arm Swivel Chairs, 3Nr Reception Counters, 3 Seater Leather Padded Airport Reception Chairs, 48Nr Notice Boards, 21Nr 2.5HP Split Unit Air Conditioners, 20Nr 2HP Split Unit Air Conditioners, 9Nr 1.5HP Split Unit Air Conditioners, 88Nr Three Seater Composite Desk and Chair with Back Rest, 4Nr Magnetic Boards, 8Nr Four Seater Library Reader Tables, 32Nr Padded Chairs with Back Rest, 80Nr Steel Frame Seats with Backrest Upholstered and Screwed to the Floor, 1Nr Judges Bench Table for Three Judges 3Nr Low Back executive Arm Swivel Chairs, 1Nr Closed Witness Stand with 1Nr Senior Swivel Arm Chair, 1Nr High Quality Lecture Stand, 2Nr Executive Tables as Attorney's Bench, 4Nr Executive Visitors Chairs, 1Nr Jury Box with 50Nr Visitors Chairs	20-Weeks	TETF/UNIV/KANO/ZN/19/02		110,490,381.25		August 17, 2020	Ongoing
						3. Consultancy Service Fees (Provisional) for Item above				3,105,774.33			
						4. Bank and Admin charges				567,752.86			
										<b>136,084,392.00</b>			
	Kano State Polytechnic	2010/2011	Annual (Merged)	295,960,000.00	(i) Construction of Mechatronics/Autotronics Dept. at School of Technology			POLY/KANO/TETFUND/10-11/01		177,894,582.00			Completed
					(ii) Construction of 3 No. Classroom and Students Toilets at Sorted Rano			POLY/KANO/TETFUND/10-11/02		18,775,688.00			



					9. Procurement of water and waste treatment laboratory equipment, comprising of 1No. Free and total Chlorine ISM Hanna, Model H193711 (Heaglet Enclosed) 1No. Spectral Photometer Model DR3900 VIS for Water Analysis Result at every stage of the water analysis process (Heaglet Enclosed) with RFID Technology, 1No. Dissolved Oxygen Meter, Jenway Model 95as Bench type digital Dissolved Oxygen Meter Jenway Model 970 Portable and otreh various laboratory equipment	6 Weeks	POLY/KANO/TETF/14-15/09	6,059,188.00		
					10. Procurement of Desktop Computers and Printers for Examination Offices/Catering Comprising 12No. Desktop Pavilion, Intel Core i3 4460, Quad Core Processor (3.2 GHz, 6MB Cache) 4 GB DDR3 RAM, 500GB HDD, 21" Monitors Windows 8.1 Home, 1No. Sharp Printer MX-M354N-White, 5No. Printers HP Envy 5530e All-in-One Printers, 1No. Cole Juice Dispenser, and 1No. ICE making Machine, Model 80Kg Pa Hou.	16 Weeks	POLY/KANO/TETF/14-15/10	5,376,000.00		
					11. Consultancy Fees for Construction projects			40,097,547.53		
					12. Administrative and Bank Charges			1,594,190.29		
								<b>451,000,000.00</b>		
		2016/2017/2018/2019	Fabrication	34,928,900.00	Fabrication of small-scale groundnut oil extracting plant	21-Weeks	TETFUND/POLY/KANO/16-19/01	3,390,400.00	February 11, 2020	On-going
					Design and fabrication of eight shaft table loom	12-Weeks	TETFUND/POLY/KANO/16-19/02	1,260,277.00		
					Design and fabrication of micro-controller-based fire outbreak detector system with SMS reporting using PIC18F452	12-Weeks	TETFUND/POLY/KANO/16-19/03	341,794.00		
					Fabrication of a small-scale bakery for Entrepreneurship training of students in the Polytechnic	22-Weeks	TETFUND/POLY/KANO/16-19/04	3,116,051.00		
					Design and Fabrication of manual sugarcane bagasse based waste paper recycling machine	44-Weeks	TETFUND/POLY/KANO/16-19/05	3,364,175.00		
					Fabrication of Multi-experimental trainer kit	20-Weeks	TETFUND/POLY/KANO/16-19/06	1,479,000.00		
					Fabrication of perforated masonry machine	24-Weeks	TETFUND/POLY/KANO/16-19/07	1,776,018.00		
					Fabrication of Mechanical Transit System (elevator) as a teaching aid for practical demonstration	25-Weeks	TETFUND/POLY/KANO/16-19/08	3,900,055.00		
					Design and fabrication of Pico Hydro Turbine	44-Weeks	TETFUND/POLY/KANO/16-19/09	3,234,250.00		
					Fabrication of a Bar Soap making machine and equipment for small scale business	23-Weeks	TETFUND/POLY/KANO/16-19/10	1,811,775.00		
					Construction of Remotely Monitored Egg Incubation System	10-Weeks	TETFUND/POLY/KANO/16-19/11	1,415,335.00		
					Fabrication of dual input power source Laboratory incubator oven	20-Weeks	TETFUND/POLY/KANO/16-19/12	2,193,000.00		
					Construction of Automatic Solar Tracking System	4-Weeks	TETFUND/POLY/KANO/16-19/13	516,375.00		
					Fabrication of solar dryer for student Practical in Pharmaceutical Drying processes	23-Weeks	TETFUND/POLY/KANO/16-19/14	1,727,200.00		
					Construction and installation of 3KVA Inverter with pure Sine wave and automatic charge over	6-Weeks	TETFUND/POLY/KANO/16-19/15	1,356,260.00		
					Design and fabrication of rice destoning Machine	7-Weeks	TETFUND/POLY/KANO/16-19/16	1,439,050.00		
					Fabrication of Twin Power Demo Trainer	8-Weeks	TETFUND/POLY/KANO/16-19/17	956,250.00		
					Fabrication of Essential Oil Distiller	14-Weeks	TETFUND/POLY/KANO/16-19/18	1,651,635.00		
								<b>34,928,900.00</b>		
		2016	Zonal	150,000,000.00	1. Procurement, installation, testing and commissioning of various types of specialized equipment at School of General Studies, School of Rural Technology and Entrepreneurship Development (SORTED) comprising: 1Nr Radio Receiver, 5Nr Lavalliere, 5Nr Digital Vision Mixer, 1Nr Flash shaker, 1Nr Electric Furnace, 1Nr Planimeter Digital Elb UK, 1Nr pair of 2 Theodolite, 1Nr Evaporimeter, 1Nr 4Wheel Kubota Tractor L5018, 1Nr Tractor dumper, etc. complete with all necessary accessories	12-Weeks	TETF/POLY/KANO/ZN/16/01	80,658,000.00	January 3, 2019	Completed
					2. Procurement, installation, testing and commissioning of various types of specialized equipment at school of Environmental Studies (S.E.S) and School of Technology (S.O.T) comprising: 1Nr Distribution trainer, Power transmission line, Manual Capsule Filter, Ampoule filling and sealing machine, Disintegration machine, Dissolution tester, 1Nr HP design jet, AESTEC PROAX 4Dual Frequency GPS, STYE 2000c Hydraulic machine with digital display, Hydraulic cursing machine, etc complete with all necessary accessories	12-Weeks	TETF/POLY/KANO/ZN/16/02	64,200,000.00		
					3. Training			4,467,390.74		
					4. Admin and Bank Charges			674,609.26		
								<b>150,000,000.00</b>		
		2016/2017/2018/2019	Annual	1,076,632,000.00	Construction and Furnishing of Academic Building For Lecture Halls and Skill Acquisition Centre With 2Nr Suspended Floor Comprising 1Nr Large Auditorium With Ancillary Facilities, 4Nr 72-Seater Capacity Lecture Halls, 15Nr Offices (With 8Nr Ensuite), 1Nr Library with Ancillary Facilities, 1Nr Seminar Room, 1Nr Cyber Cafe Space, Utility Spaces and Conveniences Including External Works.	32-Weeks	TETF/POLY/KANO/16-19/01	663,807,060.05	October 12, 2020	On-going
					Construction and Furnishing of Examination Complex For School of Rural Technology And Entrepreneurship With 1Nr Suspended Floor Comprising 2Nr Large Capacity Examination Halls, 8Nr Lecture Rooms, 5Nr Offices, Utility Spaces and Conveniences Including External Works.	32-Weeks	TETF/POLY/KANO/16-19/02	178,966,433.32		
					Supply and Delivery of Brand New 1Nr Toyota Coaster 2019 Model, 30-Seater Fabric Seat, 2.7 Liters Engine Petrol, Manual Transmission, Air Conditioner With Regulating Vents, Power Steering, Radio and other Accessories In Accordance with Manufacturers Detail, 1Nr Brand New Toyota Hilux 2018 Model (Japan), 4WD Double Cabin, Manual Transmission, Petrol Engine 2.7 Liters, AC, Central Door Locks, Twin Air Bag, Side Step and other Accessories.	6-Weeks	TETF/POLY/KANO/16-19/03	93,203,875.00		
					Supply and Delivery of Brand New 1Nr Toyota Hiace 2018 Model, 2.7 Liter, Petrol Engine, Manual Transmission, Air Conditioner, Power Steering, FM/AM Radio, CD, Fabric Seat and other Accessories.	3-Weeks	TETF/POLY/KANO/16-19/04	38,915,000.00		
					Supply and Installation of Lecture Hall Furniture which is 543Nr 2-Seater Composite Desk and Chair With Back Rest Complete With All Member To Be of Timber and Steel Combination.	6-Weeks	TETF/POLY/KANO/16-19/05	35,000,151.00		
					Additional Project Supply and installation of Academic Office Furniture comprises of 8Nr Executive Table Glass Top 1800mm x 800mm x 900m, 8Nr Senior Executive Chair, 8Nr Drawer Steel Cabinet, 19Nr Senior Executive Visitors Chair, 1Nr Seater Leather steel couch.	6-Weeks	TETF/POLY/KANO/16-19/06	4,203,738.05		
					Consultancy fees for item 1 above stages I, II & III.			43,123,498.14		
					Consultancy fees for item 2 above stages I, II & III.			17,532,454.69		
					Bank and Admin Charges.			1,879,789.75		
								<b>1,076,632,000.00</b>		

		2016/2017/2018/2019	Project Maintenance	38,000,000.00	Renovation of Poultry Shade (A) including: demolishing and alteration of walls, render/plaster, door handles, doors, floor finishes, ceiling finishes, electric bulbs, mechanical installations, etc. & Renovation of Drawing Studio including: demolishing and alteration of walls, doors, windows, floor finishes, ceiling finishes, electrical & mechanical installations etc.	16-Weeks	TETF/POLY/KANO/16-19/01	19,301,750.29		February 22, 2021	On-going
					Supply and Installation of Furniture including 90Nr MDF + PVC + Steel overall size 46.9" x 23.6" x 30" (L x W x H) package includes: 1x drawing desk 1 TANGKULA Drafting table, Art & Craft drawing desk, Art Hobby folding or other equal approve adjustable drawing table and 90Nr Stool ST-0020.	2-Weeks	TETF/POLY/KANO/16-19/01	9,396,843.75			
					Insurance Support for Critical Assets.			5,054,400.00			
					Consultancy fee for items 1 & 2 above (provisional).			3,914,165.12			
					Bank and Admin Charges			332,840.84			
								<b>38,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 5Nr Block of Male and Female Student Lavatories; Comprise of 6Nr W/C, 4Nr Urinals, 6Nr Wash Hand Basin, external works and drilling OF 5Nr Borehole for each Block of Lavatory with 5Nr 2.0HP Groundfos pump & overhead tank, 5Nr 5KVA LL5 GF TEC Generator and Associated works. 2. Consultancy Fees for Item 1 Above.	7 - Weeks	TETF/POLY/KANO/ZN/17/01	67,284,971.25		January 3, 2019	Ongoing
								7,715,028.75			
								<b>75,000,000.00</b>			
		2018	Zonal	109,074,602.00	Supply, Installation, Testing and Commissioning of 472Nr Various Type of Office Tables (800x2500x750mm High), 8Nr Executive Swivel Chairs (High Back), 2Nr Office Swivel Chairs (Visitors), 4Nr Two Seater Sofa Leather Chairs, 4Nr Veneer Centre Coffee Glass Table, 1Nr Well Designed Rectangular Mini Conference Table Size 2000x900x950mm High, 68Nr Visitors Cantilever Chairs, 52Nr Senior Executive Swivel Chair (High Back), 34Nr Stainless Steel Waste Basket 30Nr Office Table (9x2000x750mm High), 30Nr Office Swivel Chairs (High Back), 1Nr Well Designed Rectangular Boardroom Table (9000x1500x950mm High), 2Nr Well Designed Rectangular Boardroom Table (3600x1500x950mm High), 1Nr 5-Seater Steel Beam Chair Waiting Area Chair, 65Nr 20" Pro-One 400 G4 HP All-In-One Desktops, 2Nr Sharp Copier Machine, 65Nr APC Smart UPS, 65Nr HP Color LaserJet Pro, 30Nr 2HP Split Unit Air Conditioner, 4Nr 1.5HP Split Unit A/C.	4-Weeks	TETF/ES/POLY/KANO/ZN/18/01	104,204,982.27		May 29, 2020	On-going
					Consultancy Fee for Above Project (Provisional)			4,649,477.00			
					Bank and Admin Charges			220,142.73			
								<b>109,074,602.00</b>			
		2019	Zonal	80,701,842.00	Supply, Installation, Testing and Commissioning of Furniture and Equipment comprising 455Nr Four Seater Classroom Chairs, 92Nr HP Desktops Dual Core 4GB RAM, 500GB HDD Windows 10 OS or Equal Approved, 2Nr HP LaserJet P2035 Printers, 92Nr Computer Tables in approved Colour aminated MDF and 92Nr Approved Computer Chairs	3-Weeks	TETF/POLY/KANO/ZN/2019/01	80,130,053.88		May 29, 2020	On-going
					Bank & Administrative Charges			571,788.12			
								<b>80,701,842.00</b>			
		2019	Special	200,000,000.00	Construction of Academic Staff Office comprising 20Nr Offices, 1Nr Common Room, 1Nr Meeting Room, 1Nr Conference Room and Conveniences with External Works Consultancy Service Fees (Provisional)	24-Weeks	TETF/ES/POLY/KANO/SP/2019/01	178,878,283.95		May 29, 2020	On-going
					Bank & Administrative Charges			20,732,106.76			
								389,609.29			
								<b>200,000,000.00</b>			
		2020	Zonal	131,010,208.00	Procurement, Installation, Testing and Commissioning of 225Nr HP Desktop PC, 19 inch display, Infill Pentium Dual core, Processor, 4gb/500 HDD, Infill HD Graphics 610, Windows 10.	2-Weeks	TETF/POLY/KANO/ZN/2020/01	84,952,094.00		November 18, 2021	On-going
					Procurement, Testing and Commissioning of 1Nr 2019 16 Seater Toyota Hiace Bus, Petrol Engine, ABS, AC, Power Steering, CD Player, VVT-I.	1-Weeks	TETF/POLY/KANO/ZN/2020/02	46,058,114.00			
								<b>131,010,208.00</b>			
	Sa'adatu Rimi College of Education, Kumbitso Kano State	2011/2012	Annual (Merged)	335,000,000.00	(i) Construction of 1 No. Block of 4 Nos. Classrooms		COE/KUM SO/TETFUND/11-12/01	34,702,836.50			Completed
					(ii) Construction of Workshop/Studio for Technical Education		COE/KUM SO/TETFUND/11-12/02	52,440,257.68			
					(iii) Construction of Open Air Theatre		COE/KUM SO/TETFUND/11-12/03	38,894,927.57			
					(iv) Construction of Early Child Education Centre		COE/KUM SO/TETFUND/11-12/04	53,663,146.79			
					(v) Construction of Arts Gallery, Clothing and Food Laboratories		COE/KUM SO/TETFUND/11-12/05	69,238,654.28			
					(vi) Construction of Agricultural Enterpreneurship Centre		COE/KUM SO/TETFUND/11-12/06	50,381,607.36			
					(vii) Consultancy services Stages, I, II & III			35,473,308.52			
					(viii) Bank Charges			205,261.30			
								<b>335,000,000.00</b>			
		2012	Special	250,000,000.00	(i) Construction and furnishing of Library Complex		SRCOE/KUM SO/TETFUND/SP/12/01	167,582,395.58			Completed
					(ii) Procurement and installation of 54 No. various media equipment and accessories		SRCOE/KUM SO/TETFUND/SP/12/02	23,828,446.16			
					(iii) Procurement and installation of 1332 No. various furniture and agricultural sciences equipment including accessories		SRCOE/KUM SO/TETFUND/SP/12/03	20,892,903.68			
					(iv) Procurement and installation of 300 No. workshop tools, 50 No. Workshop modeling tables and 305 No. various geography laboratory equipment with accessories		SRCOE/KUM SO/TETFUND/SP/12/04	11,704,332.60			
					(v) Procurement and installation of 22 No. various weather station equipment		SRCOE/KUM SO/TETFUND/SP/12/05	6,598,535.95			
					(vi) Consultancy for the construction and furnishing of library complex			18,675,954.95			

					(vii) Admin and bank charges			717,431.08		
								<b>250,000,000.00</b>		
	2012	Special	250,000,000.00	(i) Construction an ICT Centre	SRCOEKUM SO/TETFUND/SP12/01			95,273,044.15		Completed
				(ii) Conversion of Dinning Hall to 2 No. Lecture Halls, with change of External cladding material	SRCOEKUM SO/TETFUND/SP12/02			47,466,291.70		
				(iii) Renovation of Kwankwaso Lecture Theatre	SRCOEKUM SO/TETFUND/SP12/03			26,078,223.00		
				(iv) Procurement of 1 No. 2.0L Toyota Hilux 4WD Double Cabin with AC, 5 Speed manual transmission, manual drive, power steering CD/AM/FM radion system, central lock vinyl Seats 2012 Model with all other accessories	SRCOEKUM SO/TETFUND/SP12/04			7,172,025.00		
				(v) Procurement of 48 No. MDF imported Lecture theatre seats @N78,500.00	SRCOEKUM SO/TETFUND/SP12/05			39,564,000.00		
				(vi) Procurement of 1No. LG Audio System for lecture theatre				785,925.00		
				(vii) Procurement of various office furniture and equipment including 50 No. HP Branded desktop computers, 50 No. computer tables for ICT Centre				12,889,800.00		
				(viii) Consultancy services				18,236,070.16		
				(ix) Admin and bank charges				2,534,620.99		
								<b>250,000,000.00</b>		
	2013	Special	100,000,000.00	(i) Procurement and installation of equipment for Resource Room vision and screening Room, audio Room, Diagonis and Assessment room, Gymnasium and all necessary equipment for special Education Centre	SRCOEKANO/TETFUND/SP13/01			25,642,300.00		Completed
				(ii) Procurement of furniture items for academic staff offices	SRCOEKANO/TETFUND/SP13/02			70,859,300.50		
				(iii) Procurement of furniture items for Students Lecture Rooms	SRCOEKANO/TETFUND/SP13/03			3,236,500.00		
				(iv) Bank and Admin Charges				261,899.50		
								<b>100,000,000.00</b>		
	2013	Special	50,000,000.00	(i) Conversion of Laboratory to Laboratory and Academic Staff offices	SRCOEKANO/TETFUND/SP13/01			17,271,287.45		Completed
				(ii) Furnishing of Academic Offices	SRCOEKANO/TETFUND/SP13/02			29,860,040.00		
				(iii) Consultancy fees				2,586,145.89		
				(iv) Bank and Admin Charges				282,526.66		
								<b>50,000,000.00</b>		
	2013	Special	50,000,000.00	(j) Construction and furnishing of School of Special Education	SRCOEKANO/TETFUND/SP13/01			43,625,618.93		Completed
				(ii) Consultancy fees				5,984,178.28		
				(iv) Bank and Admin Charges				390,223.79		
								<b>50,000,021.00</b>		
	2013	Special	180,000,000.00	(i) Construction of Two Blockof 4 No. Lecture Hall block	SRCOEKANO/TETFUND/SP13/01			132,942,309.28		Completed
				(ii) Furnishing of Lecture Theatre	SRCOEKANO/TETFUND/SP13/02			29,882,160.50		
				(iii) Consultancy fees (Construction work) provisional				16,268,626.50		
				(iv) Bank/administrative Charges				906,903.72		
								<b>180,000,000.00</b>		
	2013	Special	250,000,000.00	(j) Construction of 3 Blockof 4 No. Lecture Hall block	SRCOEKANO/TETFUND/SP13/01			199,413,463.91		Completed
				(ii) Procurement of 2 No. Toyota Vehicles comprising of 1 No. Toyota Coaster (2014 Model) & 1 No. Toyota Hiace SMR ACP	SRCOEKANO/TETFUND/SP13/02			27,850,554.55		
				(iii) Procurement of Magnetic White Board				1,735,100.00		
				(iv) Consultancy fees (provisional)				20,887,931.36		
				(v) Bank/administrative Charges				112,950.18		
								<b>250,000,000.00</b>		
	2013/2014	Annual (Merged)	540,000,000.00	(i) Construction and furnishig of Multipurpose Students Centre with associated external works	20 Weeks	COEKUMBOTSOTETF/13-14/01		143,814,503.45		Completed
				(ii) Construction of Studio Complex for School of Arts and Social Science with associated external works	20 Weeks	COEKUMBOTSOTETF/13-14/02		81,526,694.34		
				(iii) Construction and furnishing of Primary and Non-formal Education Centre with associated external works	20 Weeks	COEKUMBOTSOTETF/13-14/03		73,405,490.13		
				(iv) Construction of College Farm Centre and Agric Entrepreneursip with associated external works	20 Weeks	COEKUMBOTSOTETF/13-14/04		37,700,900.00		
				(v) Construction of Science Laboratory with associated external works	20 Weeks	COEKUMBOTSOTETF/13-14/05		26,490,950.00		
				(vi) Procurement of various equipment for Agric Entrepreneursip Centre comprising of 24 No. Sewing Machines, 6 No. Embroidery Machine, Phonex, 1 No. Digital Video Camera and Player, Hair Dryers, Steamers, Hair Barbing equipment, Clippers, Tie and Dye Tools fish farming equipment, leather works materials car wash equipment, baking equipment and poultry production etc	12 Weeks	COEKUMBOTSOTETF/13-14/06		16,214,211.30		
				(vii) Supply, deliver and install 2,160No. Two Seaters Bakin Zuwo Furniture for various lecture halls and 500No. Lecture Theatre seats	12 Weeks	COEKUMBOTSOTETF/13-14/07		47,677,560.00		
				(viii) Procurement of Furniture and equipment for Classroom and Open Air theatre comprising of 4No. Marker Boards , 6 No. Notice Boards, 800No. Senior Chair, 5No. Executive Leather Set and 5No. senior executive Table	12 Weeks	COEKUMBOTSOTETF/13-14/08		8,119,335.00		

					(ix) Procurement of Furniture and equipment for Early Child Education Tables with chairs, 4No. Senior Executive Tables with chairs, Secretary table and chair, 14No. Visitors Chairs, 4 No. High Back executive Arm Swivel Chairs, 3 No. Glass Coffee table, 3 No. Fire Proof Filing Cabine, Conference Hall furniture, diving room furniture, Kitchen Cabinet, Diner Sets, Cutlery, Frying Pan, Serving Plates, Muffin Pans, Electric Grinding Machine, Ice Cube maker, 10No. Library Reader Tables and Chairs, 3No. Library Shelves, Children Plastic Chairs and tables, Bicycle, Tricycles, Rool Tue Battery Car counter Blocks play ground furniture Rocker, 3No. Merry Go round, 1No. Slider and 3 No. Swings etc 12 Weeks	12 Weeks	COEKUMBOTSOTETF/13-14/09	18,859,653.75			
					(x) Procurement of Furniture and equipment for Art Gallery, Food and Clothing Laboratory comprising of 1 No. Senior Executive tables with chairs, secretary table and chair, 4No. Visitors' chairs, 1No. High back executive arm swivel chair, 1 No. glass coffee table, 2 No. Fire proof Filing cabinet, Conference hall furniture, Dining Room furniture, kitchen cabinet, diner sets, cutlery, frying pan, serving plates muffin pans, electric grinding machine, ice cube maker, sewing and knitting machines and equipment and embroidery machine etc	12 Weeks	COEKUMBOTSOTETF/13-14/10	18,880,939.88			
					(xi) Procurement of Furniture and equipment for Technical Education Workshops and Studio, 1No. Senior Executive Tables with chair, Secretary Table and chair 15No. visitors chairs, 1 No. High back executive arm swivel chair, 1 No. glass coffee table, 2 No. Fire proof Filing cabinet, Metal Workshop furniture tables and stools, electrical Workshop furniture with tables and tools, carpentry workshop tables and tools, studio tables and tools	12 Weeks	COEKUMBOTSOTETF/13-14/11	20,802,500.10			
					(xii) Consultancy fees			44,333,517.36			
					(xiii) Admin and Bank Charges			2,173,744.69			
								<b>540,000,000.00</b>			
			2014	Special	200,000,000.00	(i) Construction of 500 Capacity Twin Lecture Theatre with 8 No. Offices and external works	SRCOE/KANO/TETFUND/SP/13/01	177,717,979.26			Completed
						(ii) Consultancy fees Provisional		19,561,901.15			
						(iv) Bank and Admin Charges		2,720,119.59			
								<b>200,000,000.00</b>			
			2014	Special	50,000,000.00	1. Procurement and Installation of 280No Various Scientific Equipment for Physics Department 116No for Automobile Technology Department, 216No for Building Technology Department, 188No for Electrical/Electronics Technology Department, 187No for Metal Work Technology Department, 285No for Wood Work Technology Department, 62No for Technical Drawing, 133No for Botanical Garden, 604No Integrated Science Department, 415No for Physical education, 92No Chemistry Department, 145No Various Laboratory/ scientific Chemical for Chemistry Department, 6,092No Various Scientific Apparatus and Glassware for Chemistry Department	COEKUMBOTSOTETFUND/SP/14/01	40,790,500.00			Completed
						2. Procurement and Installation of 2No Industrial Up 500v 3No Projectors LGD, 5No Tripod Projector Screen 1No Printer (Heavy Duty A3) LaserJet 2No Smart Board, 10No Split AC (1.5HP) 3No white Board 2x3 4No Bookshelves 7x3ft, 3No Buffering Board 2x3, 4No HP Branded Desktop Computer 500GB HDD 2GB RAM and 8No File Cabinets 4 Drawers (VERA) for Computer Science Department	COEKUMBOTSOTETFUND/SP/14/02	9,019,200.00			
						3. Admin and Bank Charges		190,300.00			
								<b>50,000,000.00</b>			
			2014	Special	50,000,000.00	(i) Construction of School of Undergraduate Studies with 5 No. Offices and external works	SRCOE/KANO/TETFUND/SP/13/01	44,028,378.98			Completed
						(ii) Consultancy fees Provisional		5,746,321.35			
						(iv) Bank and Admin Charges		225,299.67			
								<b>50,000,000.00</b>			
			2014	Special	30,000,000.00	(i) Construction and extension of 1 No. Block of 4 No.Lecture Hall with toilets (VAT inclusive)	COEKUMBOTSOTETFUND/SP/14/01	26,064,409.00			Completed
						(ii)Consultancy fees (provisional)		3,634,977.16			
						(iii) Admin and Bank Charges		300,613.84			
								<b>30,000,000.00</b>			
			2014	Special	100,000,000.00	(i) Procurement and Installation of Equipment foriology lab which includes 6 No. Incubator/Sterilizer, 6 No. Digital Colony counter, 10 No. Retort Stand, 3 No. Digital Dissecting Microscope, 1 No. Autoclave machine, 5 No. Vwater bath Temp, 5 No. Moisture Meter, 2 No Microscope Kits, 1 No Oxygen Meter, 3 No laboratory Tables, 10 No Human Trunk (Detachable parts with ribs), sternum, clavicle and additional cover heights of 170cm, 2 No Scientific Test Rack, 10 No Disinfected Safety Goggle, 10 No Giant Kidney Model, 13 No Dual Ear Model, 15 No Giant Heart Models, 10 No Scientific Bunsen Burners, 3 No Hand Operated Planters, 10 No Kits for soils test (PH, Nitrogen, Petroleum) and Phosphors with color test tube, 10 No Hand lens, 10 No Complete Human Skeleton Giant Microscope Slide Boxes.	COEKUMBOTSOTETF/SP/14/01	23,895,100.00			Completed
						(ii) Procurement and Installation of Equipment for Chemistry lab which includes 3 no Drying Oven, 2 No Digital PH meter Scientific, 1 No Hardness Apparatus, 1 No PH Determination Apparatus, 1 No Acidity and Alkalinity Apparatus, 100 No Weighing bottles with lids 30 x 30mm, 50 No Stand for Pipette and Test Tubes, 5 No Kjeldahl Distillation Apparatus, 8 2. No Digital Chemical Balance, 10 No laboratory stools, 10 No Digital Bucket Centrifuge, 3 No Flame Photometer, 5 No Odour and Taste Apparatus, 5 No Giant Bottles with Stoppers, 1 No Chlorine Apparatus, 35 No Separating funnel 250ml Capacity, 15 No Burette with Tap made from Borosilicate Glasses, 2 No Distillation machine, 20 No Liebig condenser Borosilicate Glasses, 20 No Digital laboratory Incubator and 12 No Beaker (500ml)	COEKUMBOTSOTETF/SP/14/02	32,545,720.00			



					(ii) Procurement and Installation of Equipment for Physics lab which includes 1 No Digital Electronic Air Pump, 12 No Research Binocular Microscope (Olympus Mode 1240), 10 No Retort Stands, 10 No Electronic Centrifuges, 4 No Refract Meters, 3 No Calorimeters, 4 No Spectrophotometers, 10 No Wattmeter (Single Phase), 10 No Wattmeter (Three Phase), 10 No Millimeter 0 -100mA DC, 10 No Millimeter 0- 1000mA AC, 12 No Scientific Heat Mantles, 6 No Digital Polarimeters, 1 No Analytical laboratory Digital Weighting Balance, 3 No 3. Digital laboratory Hot Plate Magnets, 18 No Galvanometer Single Range, 6 No English Potentiometers, 1 No Moisture analyzer, 12 No Beakers (500ml), 2 No Water Deionizers, 2 No Glass Vacuum Desiccators, 10 No Digital vaporating Dishes, 14 No Digital Eye Models, 12 No Scientific Hand lens, 3 No Rheostat 1250hms, 28 No Scientific Robust High Quality Microscopes, 12 No Vortex Mixers, 10 No Vortex Mixers, 10 No Gas Generating Kipps Apparatus, 14 No Digital Operated Magnifying ~Glass and 10 No Sonometers	COEKUMBOTSOTETF/SP14/03		41,609,070.00			
					4 Bank and Admin Charges			1,950,110.00			
								<b>100,000,000.00</b>			
			2014	Special	100,000,000.00	1. Procurement and Installation of 680No Cat. Log No Cy-230 Lecture Theatre Seat Complete (Chair and Table) for Newly TETFund Constructed Lecture Theatre	COEKUMBOTSOTSPITET/14/01	30,413,000.00		Completed	
						2. Procurement and Installation of 900No Cat. Log No. Cy-229/231 Lecture Theatre Seat Complete (Chair and Table) for TETFund Twin Lecture Hall	COEKUMBOTSOTSPITET/14/02	39,352,500.00			
						3. Procurement and Installation of 260No Cat. Long No. Cy-214 Chair for Indoor Sport Complex	COEKUMBOTSOTSPITET/14/03	11,170,000.00			
						4. Procurement and Installation of 50No Cat. Log No. Cy-214 Computer Chairs	COEKUMBOTSOTSPITET/14/04	600,000.00			
						5. Procurement and Installation of 50No Magic White Board with Projector/Computer for Twin Lecture Halls (Bakery House)	COEKUMBOTSOTSPITET/14/05	800,000.00			
						6. Procurement of 1No 59-Seater Tata Mass Transit Bus, Engine Capacity 5883CC Cummins 180 B20 E11 Water Cooled, Turbo Charged, 6 Cylinder, Fuel Capacity 250 Litres	COEKUMBOTSOTSPITET/14/06	15,650,000.00			
						7. Procurement and Installation of Sport Scoreboard with Complete Kits	COEKUMBOTSOTSPITET/14/07	1,300,000.00			
						8. Admin and Bank Charges		714,500.00			
								<b>100,000,000.00</b>			
			2014	Special	100,000,000.00	(i) Construction/Extension of Department of General Studies/Guidance and Counselling with external works	COEKUMBOTSOTETF/SP14/01	77,845,865.52		Completed	
						(ii) Procurement of furniture for Department of General Studies/Guidance and Counselling with external works	COEKUMBOTSOTETF/SP14/02	12,384,702.00			
						(iii) Consultancy fees		9,732,716.27			
						(iv) Admin/Bank Charges		36,716.21			
								<b>100,000,000.00</b>			
			2014	Special	100,000,000.00	(j) Construction of Academic Staff offices with external works	COEKUMBOTSOTETF/SP14/01	81,488,817.90		Completed	
						(ii) Procurement of 1 No. Senior Executive Table size 1960 x 1800 x 750mm height with six drawers, 15 No. Executive Table size 1760 x 1800 x 750 high with three drawers, pedestal 15 No. Senior Arm Swivel Chairs, 20No. Visitor, 20 Executive visitors chairs and 18No. other various office furniture with accessories	COEKUMBOTSOTETF/SP14/02	6,456,208.85			
						(iii) Consultancy fees		10,038,349.25			
						(iv) Admin/Bank Charges		2,016,624.00			
								<b>100,000,000.00</b>			
			2014	Special	150,000,000.00	1. Construction/Extension of 1-Storey 3No Block (A,B&C) Students Lecture Room with 4No Classrooms & Toilets	COEKUMBOTSOTETF/SP14/01	79,268,480.55		Completed	
						2. Construction of Sports Facilities which include Tennis Court Basket Ball Court volley Ball Court, Hand Ball Court and Foot Ball	COEKUMBOTSOTETF/SP14/02	10,884,042.25			
						3. Construction/Extension and Furnishing of 1-Storey Block for Department of Business Education with 2No Lecture Room Head of Department Office 2No Staff Offices 1No Model Office Pool and 6No Toilets	COEKUMBOTSOTETF/SP14/03	44,197,664.70			
						4. Consultancy fees for Item 1 Above(Provisional)		15,236,432.45			
						5. Bank and Admin Charges		413,380.05			
								<b>150,000,000.00</b>			
			2015/2016	Annual	443,067,000.00	1. Construction & Furnishing of School of Languages Complex with External Works which includes Offices, Library, Conference Room etc	20-weeks	COEKUMBOTSOTETF/15-16/01	59,591,522.39	December 20, 2017	Ongoing
						2. Construction & Furnishing of 1-Storey Blok 'A' of Academic Staff Offices with External Works which includes Offices, Seminar Room, etc	20-weeks	COEKUMBOTSOTETF/15-16/02	146,858,951.40		
						3. Construction & Furnishing of 1-Storey Blok 'B' of Academic Staff Offices with External Works which includes Offices, Seminar Rooms, Conference Room etc	20-weeks	COEKUMBOTSOTETF/15-16/03	141,669,651.90		
						4. Procurement of 1Nr 15-Seater Hiace Bus 2.7 Litre Engine, Petrol, Manual Transmission, Standard Roof with AC	12-weeks	COEKUMBOTSOTETF/15-16/04	29,130,000.00		
						5. Procurement and Installation of 1Nr 500KVA Perkins Sound Proof Generating Set with Accessories	12-weeks	COEKUMBOTSOTETF/15-16/05	31,512,600.00		
						6. Consultancy Fees for Item 1 (Provisional) -		5,325,328.49			
						7. Consultancy Fees for Item 2 (Provisional) -		14,296,841.63			
						8. Consultancy Fees for Item 3 (Provisional) -		14,274,887.77			
						9. Consultancy Fees for Item 4 (Provisional) -		407,216.42			
								<b>443,067,000.00</b>			
			2015/2016/2017/2018	Project Maintenance	36,700,000.00	Rehabilitation of school of science complex	12 -Weeks	TETF/COEKUMBOTSOT/PM/15-18/01	20,248,105.47	March 18, 2020	Completed
						Consultancy fee for item 1 above (provisional)			1,772,681.59		
						Insurance cover for some Critical Assets			13,800,000.00		

					Bank & Administrative Charges				879,212.94			
					<b>The Sum of N1,022,000.00 was approved for Re-prioritization of some items vide our letter dated 18th May, 2021 with Ref. No.: TETF/DPID/COE/KUMBOTS0/2018/VOLI</b>				<b>36,700,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of 2Nr Block of 10Nr Lavatories each (Male & Female) Including 2Nr 1,800x1,000x2,800MM Deep (Average) Septic Tank, 2Nr 600x1,000x2,000MM Deep (Average) Soakaway Pit, Manholes, 600x600x6,000MM Inspection Chamber, 2Nr UPVC Storage Tank 5,000 & 2,000 Litres Capacity on 6M Steel Stanchion, Complete 1Nr Standard Motorised Borehole Including with External Works.	20-Weeks	TETF/COE/S-RIMI/ZN/17/01	36,229,518.95		October 10, 2018	Ongoing
						2. Construction of Academic Office Block Comprising of 5Nr Staff Office, Deans Office, Deputy Deans Office, Conference Room, Store & Toilets Including External Works.	20-Weeks	TETF/COE/S-RIMI/ZN/17/02	30,681,500.10			
						3. Consultancy fees (Provisional).			7,997,086.30			
						4. Bank and Administrative Charges.			91,894.65			
									<b>75,000,000.00</b>			
			2017/2018/2019	Annual	666,000,000.00	Construction and furnishing of 2-Storey classroom and office Building (Ground and First floor) comprising: 4Nr. Lecture Halls, 20Nr. WC Suites, 20Nr. Wash Hand Basin, in 5,000 litre elevated plastic water storage tank on Automatic smoke sensor, 18Nr. Semi Executive table complete with drawers, on office tables and chairs, 200Nr. classroom seats etc with external works (VAT inclusive)	20-Weeks	TETFUND/COE/KUMBOTS0/17-19/01	125,578,737.51		May 27, 2020	Completed
						Construction and furnishing of 2-Storey College Sick Bay (Ground and First Floor) comprising: 2Nr. Waiting rooms, 4Nr. ward rooms, in laboratory, in Ambulance Bay, in Pharmacy Store, in sterilization room, in Conference ROOM, 5Nr. offices, 2Nr call rooms, 20Nr. hospital beds size 108x90cm, 22Nr. WC Suites, 22Nr. wash hand basins on Automatic smoke detector and various others including external works (VAT inclusive)	20-Weeks	TETFUND/COE/KUMBOTS0/17-19/02	104,055,330.20			
						Construction and furnishing of 2Nr. Blocks of 2-Storey Science Laboratory Complex Block A & B (Ground and First Floor) comprising: 4Nr Laboratories, 4Nr. Preparatory Rooms, 4Nr. Cold Store, 4Nr. equipment Store, 4Nr. Chemical Apparatus, 4Nr WC SUITES, 8Nr wash hand basins, 40Nr Laboratory tables with lower Cabinet, ACRYUC Laboratory Sink (size: 2000x 800x1200mm), on laboratory tables (size: 5000x600x 1200mm), 200Nr Laboratory Stools, 38Nr. Semi Executive Table, 80Nr. office tables and chairs and various other items including external works (VAT inclusive)	20-Weeks	TETFUND/COE/KUMBOTS0/17-19/03	208,140,900.15			
						Construction and furnishing of 1-Storey Building Lecture Demonstration Hall (Ground Floor) COMPRISING: 200Nr. Classroom seats, 13Nr. Semi Executive Tables, 40Nr office tables and chairs, 2Nr. 4 18,000BTU Air Conditioning split unit complete. 8Nr. 8" ventilator fan, in 5000 Litre elevated plastic water storage tank and etc. including external works (VAT inclusive)	20-Weeks	TETFUND/COE/KUMBOTS0/17-19/04	51,914,450.28			
						Construction (extension) and furnishing of A 2-Storey existing Yunusa Library Block (Ground and first floor) comprising: 2Nr Main Reading Area. 2Nr reserved section, in Circulation HALL, in E- Reading Section, 2Nr. PG Reading Area. 20Nr. WC Suites, 14Nr. wash hand basins, 10Nr. 18,000BTU Split Uni Air Conditioning complete, 16Nr. 6KG Fire Extinguisher and etc. including external works (VAT inclusive)	20-Weeks	TETFUND/COE/KUMBOTS0/17-19/05	109,902,900.00			
						Consultancy Fees for item 1 above (Stages I-III) Provisional			13,990,013.72			
						Consultancy Fees for item 2 above (Stages I-III) Provisional			11,899,275.64			
						Consultancy Fees for item 3 above (Stages I-III) Provisional			21,214,160.93			
						Consultancy Fees for item 4 above (Stages I-III) Provisional			6,457,399.83			
						Consultancy Fees for item 5 above (Stages I-III) Provisional			12,465,165.96			
						Bank and Administrative charges			381,665.80			
									<b>666,000,000.02</b>			
			2018	Zonal	106,776,600.00	Supply, install, test and commission of various office furniture and equipment which include 137Nr Air conditioner split (1HP) royal health intelligent air function turbo cooling, 22Nr HP desktop PC core 8GB RAM 1TB HDD windows 10, 10Nr Haier thermocool HT REF 1 Door 250 LUX, 4Nr sofa settee comprising of 2Nr single settee and 1Nr 3 settees, 57Nr low back senior executive arm swivel chair, 4Nr high quality standard seminar (conference) table to sit 12 people.	8-Weeks	TETF/COE/KUMBOTS0/ZN/18/01	104,448,015.00		October 8, 2019	On-going
						Supply, install, test and commission 6m steel stanchion framed (overhead tank and storage) with piping connections which include 1Nr 5,000 litre capacity ground water storage tank GEEPEE mounted on 500mm thick concrete base slab, 2Nr 2,500 litres overhead water tank mounted on 6m high steel stanchion, 1Nr constructs 6m height steel framed with 1 section steel column to carry 2Nr 2,500 litres overhead water tank, 1Nr 1.5 HP sear electrical cold water booster pump complete with other fittings and accessories.	8-Weeks	TETF/COE/KUMBOTS0/ZN/18/02	2,016,000.00			
						Bank and Admin Charges.			312,585.00			
									<b>106,776,600.00</b>			
			2019	Zonal	80,326,346.00	Supply and installation of various Physic laboratories equipment comprising: 4Nr Maxwellian Vel apparatus, 5Nr free fall apparatus, 3Nr thermal conductivity apparatus, 2Nr water distillation apparatus, 4Nr sodium lamp, 2Nr Simpson meter, 3Nr radioactive source, 4Nr signal generator, 4Nr low voltage power supply, 3Nr H.T power supply, 3Nr transformer (VAR GRADES), 3Nr laser spectra unit with power supply, 3Nr Refractometer, 2Nr Michelson interferometer, 3Nr digital meter, 10Nr capacitance meter, 2Nr loud speaker, 10Nr diode, 50Nr atomizer, 3Nr electromagnet, 2Nr flucmeter, 5Nr noise generator, 1Nr diesel model four stroke, 14Nr travelling microscope, 8Nr stop watch, 5Nr lee conductivity apparatus, and various other lab equipment	14-Weeks	TETF/COE/KUMBOTS0/ZN/2019/01	80,040,167.75		July 1, 2020	On-going
						Bank and Administrative Charges			286,178.25			
									<b>80,326,346.00</b>			
		Kano State College of Education & Preliminary Studies.	2020	Annual & Project Maintenance	197,500,000.00	Construction and Furnishing of a 250 capacity Lecture Hall and Offices block comprising: 5Nr Offices, 4Nr Toilets, 2Nr Stores, supply of 250Nr collapsible Auditorium Seats or approved equal with protruding 10inches table fitted with anti-panic fold-away, 2Nr sets of Lecture white Board of overall size 4800mmx1500mm high, 11Nr medium Executive Table and Chair, 11Nr office Cabinet of size 600mmx11500mm high, 40sets of window blinds complete with accessories to Architect's specification, 6Nr latest model Printers, 5Nr 32" LG Plasma Television, 6Nr LG Refrigerator, and 2Nr latest model Photocopier to Architect's specification.	24-Weeks	TETF/COE/KANO/2020/01	176,277,455.14		February 18, 2021	On-going
						Consultancy Services fees for item 1 (Provisional).			20,432,160.39			

					Admin and Bank Charges.				790,384.47			
									<b>197,500,000.00</b>			
		2020	Zonal	121,392,444.00	Supply, delivery and testing of Vehicles Comprising: 1Nr Brand new Toyota Hilux 4x4 with manual transmission, factory air-conditioning, central air conditioner, manual windows, CD players, AM/FM radio, airbags, central lock key, anti-locking braking windows and 1Nr Toyota Coaster bus 26-seater with manual transmission, factory air-conditioning, central AC, automatic door, manual window, CD player AM/FM Radio, Airbag, Anti-locking braking system, executive trimming 30 seater, VAT inclusive.	12-Weeks	TETF/COE/KANO/ZN/20/01		111,327,057.50	June 9, 2021	Completed	
					Supply and Installation of office equipment comprising: 8Nr HP All-in-One desktop computer intel system 4GB RAM 500 HDD, 18.5 inch monitor window 10 complete Blue gate 550VA UPS, 5Nr HP All-in-One laptop computer intel system 4GB RAM 500 HDD, 18.5 inch monitor windows 10 complete Blue gate 550VA UPS, VAT inclusive.	12-Weeks	TETF/COE/KANO/ZN/20/02		10,062,000.00			
					Bank and Admin charges.				3,386.50			
									<b>121,392,444.00</b>			
	Federal College of Education (Technical), Bichi, Kano	2011	Annual	125,000,000.00	(i) Construction of extension to College Library		FCE(TY)BICHI/TETF/11/01		84,416,911.53		Completed	
					(ii) Procurement and Installation of Laboratory and Workshop Furniture for Home Economics		FCE(TY)BICHI/TETF/11/02		13,514,500.00			
					(iii) Furnishing of Home Economics Theatre, Offices and Model Residence		FCE(TY)BICHI/TETF/11/03		14,412,886.00			
					(iv) Consultancy				10,412,690.00			
					(v) Admin and Bank Charges				2,243,012.47			
									<b>125,000,000.00</b>			
		2011	Special	500,000,000.00	(i) Construction and Furnishing of Twin Lecture theatres		FCE(TY)BICHI/SP/TETFUND/11/01		145,908,157.50		Completed	
					(ii) Construction and Furnishing of Academic Staff offices		FCE(TY)BICHI/SP/TETFUND/11/02		79,076,539.50			
					(iii) Construction of External Works to Twin Lecture Theatres and Staff offices		FCE(TY)BICHI/SP/TETFUND/11/03		8,021,483.00			
					(iv) Procurement of 200KVA Soundproof Perkins Engine Model GEH220, 1306C, E87TAGA or other approved generating set complete with Armoured cabling 250A TP&N Change over Switch		FCE(TY)BICHI/SP/TETFUND/11/04		12,099,150.00			
					(v) Procurement of 1 No. 4-Wheel Drive Toyota Hilux for Agric Department		FCE(TY)BICHI/SP/TETFUND/11/05		7,515,769.00			
					(vi) Procurement of Equipment for Technical Education Department		FCE(TY)BICHI/SP/TETFUND/11/06		81,086,221.00			
					(vii) Procurement of Equipment for Science Education Department		FCE(TY)BICHI/SP/TETFUND/11/07		73,620,605.47			
					(viii) Procurement of Equipment for Vocational Education Department		FCE(TY)BICHI/SP/TETFUND/11/08		56,559,163.96			
					(ix) Consultancy fees				34,787,703.42			
					(x) Admin and Bank Charges				1,325,207.15			
									<b>500,000,000.00</b>			
		2011	Special	160,000,000.00	(i) Procurement of equipment for Assistive Technology Laboratory		FCE(TY)BICHI/SP/TETFUND/11/01		93,633,850.00		Completed	
					(ii) Procurement of 1 No. 30 Seater Toyota Coaster Bus with A/C, Power Steering @N19,985,000.00		FCE(TY)BICHI/SP/TETFUND/11/02		19,800,000.00			
					(iii) Procurement of 1 No. 200KVA Perkins Soundproof Generator Set		FCE(TY)BICHI/SP/TETFUND/11/03		9,849,000.00			
					(iv) Upgrade of ICT facilities (see Attached)		FCE(TY)BICHI/SP/TETFUND/11/04		20,829,000.00			
					(v) Renovation of Technology Laboratory		FCE(TY)BICHI/SP/TETFUND/11/05		15,091,654.85			
					(vi) Administrative/Bank Charges				796,495.15			
									<b>160,000,000.00</b>			
		2012	Annual	210,000,000.00	(i) Constuction of Technical Complex, Classroom, Offices and Studios		FCE(TY)BICHI/TETFUND/12/01		104,087,296.00		Completed	
					(ii) Constuction of Business Education Complex, Classroom, Offices and Studios		FCE(TY)BICHI/TETFUND/12/02		80,844,855.94			
					(iii) Constuction of 2 No. Toilets		FCE(TY)BICHI/TETFUND/12/03		1,607,773.25			
					(iv) Consultancy Fees (Negotiated items 1, 2&3)				21,535,273.00			
					(v) Contingencies, Admin and Bank Charges				1,924,801.81			
									<b>210,000,000.00</b>			
		2012	Special	150,000,000.00	(i) Construction and furnishing of Classrooms, Studio, Offices, Complex comprising of 2 No. Studios 2 No. Lecture Halls and 2 No. Office VAT inclusive		FCE(BICHI/TETFUND/SP/12/01)		135,485,276.55		Completed	
					(ii) Consultancy fees				14,130,651.70			
					(iii) Admin and Bank charges				384,071.75			
									<b>150,000,000.00</b>			
		2013	Annual	215,000,000.00	(i) Construction of Phase 1 School of General Studies in Education		FCE(TY)BICHI/TETFUND/13/01		125,378,762.63		Completed	
					(ii) Procurement of 320 No. Various student classrooms furniture inclusive of VAT 5%		FCE(TY)BICHI/TETFUND/13/02		20,391,000.00			
					(iii) Procurement of 320 No. Various Lecturers office furniture inclusive of VAT 5%		FCE(TY)BICHI/TETFUND/13/03		48,315,960.00			
					(iv) Procurement of 1 No. 7KVA Inverter		FCE(TY)BICHI/TETFUND/13/04		1,186,267.47			
					(v) Procurement of 1 No. Industrial Photocopier MP 4002 Rico		FCE(TY)BICHI/TETFUND/13/05		2,295,000.00			
					(vi) Consultancy services for item 1 Above				16,360,806.46			
					(vii) Bank and Admin Charges				1,072,203.44			
									<b>215,000,000.00</b>			

			2014	Annual	325,000,000.00	(i) Construction of office block for Academic Planning and Quality Assurance, A Two Storey building with various offices for Directors Secretaries, Deputy Registrar, Committee eConference Room with associated external works	30 Weeks	FCE(T)BICHI/TETF/14/01	124,724,269.56		Completed	
						(ii) Construction of School of General Studies in Education Phase II with associated external works	18 Weeks	FCE(T)BICHI/TETF/14/02	66,302,514.84			
						(iii) Construction of Arts Studios for Vocational Training School A two storey building comprising of 2No. Studios 3 No. Offices with male and female toilets and associated external works	16 Weeks	FCE(T)BICHI/TETF/14/03	29,079,537.00			
						(iv) Supply, Installation and test 1 No. 200KVA Soundproof Perkins Generator with cables and associated accessories, 1 No. Cummins 6BT, Diesel Engine, 152 Tata LPK 1618 Water Tanker, 1.5 Speed Gear Box power Steering semi elliptical leaf spring suspension, 250 Litres fuel tank capacity, 16PR Tubeless Radial Tyre	4 Weeks	FCE(T)BICHI/TETF/14/04	31,672,200.00			
						(v) Procurement of Classrooms and office furniture, comprising of 30No. Office tables, 10No. Executive Office Tables, 20No. Four Seater Library Students reading carrels (Newclime) 80 No. Library Reading Chairs 400No. four Seater students Composite Collapsible Seater with laminated plywood and writing Top, 4No. HR 170T Thermocool Fridge 120No. Visitors chair etc	4 weeks	FCE(T)BICHI/TETF/14/05	35,810,000.00			
						(vi) Procurement of 25 No. HP Core 15 500GB HDD, 4GB RAM, Laptop computer, 25 No. Magnetic White Board with marker and Dusters, 2No. 3.5KVA Inverter with 4 No. 200AMP compact batteries and all accessories	3 weeks	FCE(T)BICHI/TETF/14/06	7,752,533.92			
						(vii) Consultancy fees provisional for item 1-3 above			28,532,686.24			
						(viii) Admin and Bank Charge			1,126,258.44			
									<b>325,000,000.00</b>			
			2014	Special	300,000,000.00	1. Construction of Block of Studios Classrooms Offices Accommodation for school of Education Bichi with Landscape Drainage and External Works		FCE(T)BICHI/TETFUND/SP/14/01	148,988,388.95		Ongoing	
						2. Supply and Installation of 46No Executive Table Size 1600x800x900mm High Paded with 6-Drawers and Extension, 46No High Back Chairs, 91 No Visitor Chairs, 46No 4-Drawer New Clime File Cabinet or other Equal approved, 46No 1.5HP Split A/C LG, 47No T170 Thermocool Refrigerator, 46No 5000 Watt Stabilizer Binatone, 46No 2000 Watt Stabilizer and 368No 4-Seater Composite Desk and Bench with back Rest complete all members to be of timber and stel finished plain smooth and polished in accordance with specification, Supply, Installation, Testing and Commissioning of 1No 72KVA 5HZ, 400V, 0.8 Poe Factor caterpillar Generator Model 3412 Rating 580 Kkw including with Accessories Changer over switch Distribution board connection to academic area for School of Education		FCE(T)BICHI/TETFUND/SP/14/02	133,622,841.65			
						3. Consultancy Fee for Item 1 (Provisional) -			16,388,769.40			
						4. Bank and Admin Charges			1,000,000.00			
									<b>300,000,000.00</b>			
			2014	Special	100,000,000.00	(j) Construction and furnishing of Home Economics Training Centre with external works		FCE(T)BICHI/TETFUND/SP/14/01	89,628,572.00		Ongoing	
						(ii) Consultancy Fee for Item 1 (Provisional) -			9,559,384.04			
						(iii) Bank and Admin Charges			811,643.96			
									<b>100,000,000.00</b>			
			2014	Special	50,000,000.00	1. Construction and Furnishing of Vocational Education Training Centre and External Works		FCE(T)BICHI/TETFUND/SP/14/01	43,000,000.00		Ongoing	
						2. Consultancy Services			6,185,000.00			
						3. Administrative Charges			815,000.00			
									<b>50,000,000.00</b>			
											Ongoing	
			2014	Special	20,000,000.00	Supply, Installation of Teaching Aids Equipment and Furniture for School of Business Education						
						1. Procurement of 15No 6-Drawer/Semi Executive Office Table Size 1200x750x910mm High New Clime, 17No High Back Chair, 34No Visitors Chair and 2No Executive Tables size 1900x 1800x 750mm with Chairs		FCE(T)BICHI/TETFUND/SP/13/01	2,460,000.00			
						2. Procurement of 1 No Glass Wall Shelves Size 200x600x200mm High and 20No 4 Drawer New Clime File Cabinet		FCE(T)BICHI/TETFUND/SP/13/02	1,280,000.00			
						3. Procurement of 20No Panasonic, Samsung One Cassette Tape Recorder, 50No Typewriter Olympia, 50No SwivelChairs, 50No Typewriter Tables Complete with Laminated Work		FCE(T)BICHI/TETFUND/SP/13/03	5,050,000.00			
						4. Procurement of 10No Laptop HP, Windows 7 Pavilion Think Pad, Wlan 802- 1GB, 13.3" Screen Wide Screen		FCE(T)BICHI/TETFUND/SP/13/04	1,200,000.00			
						5. Procurement of 50No HP Desktop Computer, Duo Core 2.0GHz, 320GB HDD (SATA) 2GB RAM, DDR, TV Card, 17" LFT Screen		FCE(T)BICHI/TETFUND/SP/13/05	6,000,000.00			
						6. Procurement of 1No Interactive White Board Short Throw Projector and Adjustable Trolley, 2No HP LaserJet P2055 and 1 No Sharp 5520 Photocopy Machine Complete with Stand		FCE(T)BICHI/TETFUND/SP/13/06	1,980,000.00			
						7. Procurement of 50No Mobile Desk Complete with Laminated Work Surface, Slide-Out Keyboard with Mouse and 50No Swivel Chairs		FCE(T)BICHI/TETFUND/SP/13/07	2,000,000.00			
						8. Contingency/Admin Charges			30,000.00			
									<b>20,000,000.00</b>			
			2014	Special	500,000,000.00	(i) Construction and furnishing of Male Hostel		FCE(T)BICHI/TETFUND/SP/13/01	217,340,067.45		Ongoing	
						(ii) Construction and furnishing of Female Hostel		FCE(T)BICHI/TETFUND/SP/13/02	219,433,311.25			
						(iii) Procurement of 1 No. Toyota Hilux 4x4 Double Cabin petrol engine and 1 No. Toyota Hiace 16 Seater MR AC P. 27 Litre engine petrol medium Roof VAT inclusive		FCE(T)BICHI/TETFUND/SP/13/03	17,950,000.00			
						(iv) Procurement of 100 No. 4 Seater Composite Desk and Bench with back rest		FCE(T)BICHI/TETFUND/SP/13/04	5,000,000.00			
						(v) Consultancy fee for the Construction of male Hostel			16,881,786.87			
						(vi) Consultancy fee for the Construction of Female Hostel			22,054,116.45			
						(vi) Admin/Bank Charges			1,340,717.98			
									<b>500,000,000.00</b>			
			2015/2016	Annual (Merged)	443,067,000.00	1. Construction of 3-Storey Building for school of Vocational, Non Formal and special needs Educational including external works and Construction of Solar powered Borehole.	24-weeks	FCE(T)BICHI/TETF15-16/01	217,709,572.50		February 23, 2018	Completed
						2. Construction of 3-Storey Building for Department of Agricultural Education including external works	24-weeks	FCE(T)BICHI/TETF15-16/02	123,267,900.00			

					3. Procurement office Installation of Furniture which includes 20Nr office Tables 1800x 800x750mm (Newclime), 20Nr Ex	1-weeks	FCE(T)/BICHI/TETF15-16/03	5,520,000.00			
					4. <b>ADDITIONAL PROJECT FROM SAVINGS:</b> Procurement of Furniture and Equipment, comprising: 10Nr Executive office table with return and pedestal (2000x1050x760mm High) ; 20Nr Executive Revolving office table with return and pedestal(1800x950x760mm High) 40Nr High Back Executive Revolving chairs,250Nr Chairs, 250Nr Five seater student's writing Desks,90Nr Conference Revolving chairs,2Nr Braille Machine,1Nr Machine, Embosser 15Nr Talking Watch, and 20Nr Talking Calculator	1-weeks	FCE(T)/BICHI/TETF15-16/04	57,279,678.87			
					6. Consultancy fees Items 1&2 (provisional)			39,289,848.63			
								<b>443,067,000.00</b>			
		2015/2016	Project Maintenance	16,000,000.00	1. Rehabilitation of Home Economic Complex Building	5-Weeks	FCE(T)/BICHI/TETFUND/15-16/01	12,638,029.16		June 13, 2018	Completed
					2. Supply and installation of 4No. HP Computer 8 GB RAM, Window 7, 500 GB Duo core, 64 Bit Operation Office System Microsoft 2007 and Antivirus	5-Weeks	FCE(T)/BICHI/TETFUND/15-16/02	953,595.94			
					3. Consultancy fees (Provisional)			2,231,756.25			
					4. Bank and Admin Charges			176,618.65			
								<b>16,000,000.00</b>			
		2016	Special High Impact (SIP)	1,000,000,000.00	1. Construction of Two floor School of Early Child Care and Primary Education comprises: 2Nr 75 capacity lecture hall, 2Nr 50 capacity lecture hall, 1Nr conference Room, 1Nr Reception Office, 3Nr Studio, 17Nr Laboratory, 40Nr Toilet, 2Nr Store and 1Nr Janitor	30-Weeks	TETFUND/COE/BICHI/SHIP/16/01	248,964,840.00		July 4, 2018	Completed
					2. comprises: 2Nr 75 capacity lecture hall, 2Nr 50 capacity lecture hall, 1Nr conference Room, 1Nr Reception Office, 3Nr Studio, 17Nr Laboratory, 40Nr Toilet, 2Nr Store and 1Nr Janitor	28-Weeks	TETFUND/COE/BICHI/SHIP/16/02	247,764,503.54			
					3. Construction of Two floor School of Business Education, comprises: 2Nr 75 capacity lecture hall, 2Nr 50 capacity lecture hall, 1Nr conference Room, 1Nr 3 Reception Office, 3Nr Studio, 17Nr Laboratory, 40Nr Toilet, 2Nr Store and 1Nr Janitor	24-Weeks	TETFUND/COE/BICHI/SHIP/16/03	249,287,525.00			
					4. Construction of External Works at School Education Complex comprises of interlock, soft landscaping, Borehole solar pole lighting etc	10-Weeks	TETFUND/COE/BICHI/SHIP/16/04	51,213,890.28			
					5. Supply, Installation and Commissioning of Furniture for School of Education Complex: 50No. Newclime or other equal and approve Office Table size 1800 x 900 x 750mm, 50No. Newclime or other equal and approve High Back Swivel Chairs, 50no. Newclime or other equal and approve 4-Drawer Metal Cabinet and 2no. Executive Conference table (30- Seater)	3-Weeks	TETFUND/COE/BICHI/SHIP/16/05	44,208,600.00			
					6. Supply, Installation and Commissioning of Furniture for School of Education Complex: 156No Lecture room seats with writing ledge 600 x 400mm deep 6 seat base and lumber support in back rest and 300no. Approved drawing board table to studios including stool to specification and approval	5-Weeks	TETFUND/COE/BICHI/SHIP/16/06	40,068,000.00			
					7. Supply, Installation and Commissioning of Furniture for School of Education Complex: 360No 5 seater students table and chairs	5-Weeks	TETFUND/COE/BICHI/SHIP/16/07	35,180,000.00			
					8. Utilization of Saving: Supply and installation of 100Nr 5 seater students Table and chairs size 2000 x 400 x 750mm	5-Weeks	TETFUND/COE/BICHI/SHIP/16/08	13,965,033.00			
					9. Consultancy Fee (Provisional) for item 1			27,360,363.35			
					10. Consultancy Fee (Provisional) for item 2 & 3 (Repetitive)			33,227,039.05			
					11. Consultancy Fee (Provisional) for item 4			6,603,330.57			
					12. Bank and Admin Charges			2,156,875.21			
								<b>1,000,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 16Nr Male and Female Lavatory Building Comprising 16Nr extractor Fans of GX6 Mounted on wall, 16Nr WC, 16Nr wash hand basins, 4Nr Urinals, 1Nr 3HP Submersible pump, 1Nr 10,000L overhead steel tank, 1Nr 20KVA FG Wilson Parking Generator set UK Including External Works, VAT inclusive.	9-Weeks	TETF/COE/BICHI/ZN/17/01	36,158,242.52		March 29, 2019	Ongoing
					2. Procurement of 1Nr 18-Seater 2016 Model Toyota Hiace Bus with Petrol Engine, Automatic Transmission, NC, Radio/CD Player, Vinyl Seat and all Operating Manual/Document with Accessories.	3-Weeks	TETF/COE/BICHI/ZN/17/02	32,918,025.00			
					3. Consultancy Fees (Provisional) Stages I-III.			4,898,366.83			
					5. Administrative and Bank Charges.			1,025,365.65			
								<b>75,000,000.00</b>			
		2017/2018/2019	Annual	666,000,000.00	Construction of 2 Storey Academic Block comprising 30Nr of ices, 1Nr Conference Room, 2Nr Classrooms, 2Nr Stores, Toilets and External Works	30-Weeks	TETFUND/COE/BICHI/17-19/01	194,298,400.00		August 18, 2020	On-going
					Construction of Lecture Theatre & Office Block comprising 4Nr Committee Rooms, 8Nr Offices, 4Nr Kitchen & Store, 44Nr Toilets, 4Nr 260-Seater Auditorium and external Works	28-Weeks	TETFUND/COE/BICHI/17-19/02	188,813,742.60			
					Construction of 500-Seater Capacity Lecture Theatre comprising 4Nr Offices, 3Nr Male Toilets, 3Nr Female Toilets, and External Works	20-Weeks	TETFUND/COE/BICHI/17-19/03	138,695,212.00			
					Supply and Installation of Furniture comprising 10Nr Executive Scratch Proof L-Shape Office Padded Table size 2000 x 1050 x 760mm with Drawers and Extension (Newclime or approved equal), 15Nr Office Tables 1800 x 850 x 760mm (Newclime or approved equal), 10Nr Executive High back Swivel Chair (Newclime or approved equal), 50Nr Visitors Chairs, 10Nr File Cabinets and 10Nr Three-Seater Reception Chair	3-Weeks	TETFUND/COE/BICHI/17-19/04	9,300,000.00			
					ADDITIONAL PROJECT: Supply and Installation of Furniture-and Equipment comprising 150Nr Five-Seater Students Writing Table, 5Nr 20-Seater Conference Table, 30Nr 90 Litres Refrigerator Hisense or approved equal, 10Nr Set of Seven-Seater Office Resting Chairs, 100Nr Conference Revolving Chairs, 100Nr Visitors Chairs, 400 Drops of Window Blinds with Rails, 10Nr MacBook Air 13 inch 1.6ghz, Core i5, 8GB RAM, 256GB, 10Nr Executive Office Tables 2000 x 900 x 760mm, 15Nr Executive Office Tables 1800 x 900 x 760mm, 15Nr Office Tables 1600 x 900 x 760mm, 10Nr Secretary's Table 1400 x 760 x 760mm, 50Nr High Back Chairs, 20Nr 1HP Spit Unit Air Conditioners LG. or Approved equal	2-Weeks	TETFUND/COE/BICHI/17-19/05	76,098,411.60			
					Consultancy Service Fees (Provisional) for Item 1			22,117,558.17			
					Consultancy Service Fees (Provisional) for Item 2			20,448,976.20			
					Consultancy Service Fees (Provisional) for Item 3			15,745,959.52			
					Bank and Administrative charges			481,739.91			
								<b>666,000,000.00</b>			

		2018	Zonal	106,776,600.00	Supply and Installation of Equipment for the Department of Early Child Hood Education, which include 5Nr. 53" LED LG Television, 5Nr. Sharp Photocopier Machine 6020, 5Nr. Racking Boats, 5Nr. Big Car Toys, 6Nr. Wall Measuring Chats, 4Nr. set of Office Tables and Chairs, 5Nr. Merry-Go-Rounds Slides, 2Nr. Library Shelves and Books Single etc.	8-Weeks	TETFUND/COE/BICHI/ZN/18/01	35,321,602.00		November 7, 2019	On-going
					Supply and Installation of Equipment for School of Special and School of Primary Education which include 12Nr. Perkins Braille Machine, 1Nr. Audiometer with Printer, 1Nr. Index Everest Braille Embosser V5, 1Nr. Omini Reader, 1Nr. Sara CE, 1Nr. Topaz XL HD Desktop Video Magnifier 24", 1Nr. Standing Fridge 180litrs Haier Thermocool, 1Nr. Deep Freezer 240litrs Haier Thermocool, 2Nr. Set of Dining Tables and Chairs, 5Nr. Flat Screen LED Television Set 53" LG, 3Nr. Digital Video Camera (NICON), 4Nr. Set of Office Tables and Chairs, 2Nr. Music Violins etc	12-Weeks	TETFUND/COE/BICHI/ZN/18/02	33,362,027.50			
					Supply, Delivery and Commissioning of a 15,000 Litrs of Water Tanker Mounted on chassis 266HP (Sino Truck Howo) for School of Agric Education.	4-Weeks	TETFUND/COE/BICHI/ZN/18/03	35,839,900.00			
					Additional Project(s): Supply, Installation and commissioning of 3Nr Corei7 500GB Laptop Computers and 5Nr Laser jet printers HP 130A	2-Weeks	TETFUND/COE/BICHI/ZN/18/04	1,353,070.50			
					Administrative & Bank Charges			900,000.00			
								<b>106,776,600.00</b>			
		2019	Zonal	80,326,346.00	Procurement and Installation of Furniture for School of Business, Adult and Non Formal Special Needs and Lecture Theatre comprising: 400Nr Collapsible Lecture Theatre seats combined with table, 33Nr 91 Litres small door Hisense (or approved equivalent) Refrigerator, 10Nr Set of Seven Seater Office Resting chairs (full upholstery), 110Nr Visitors Chairs, 10Nr 2000x900x760mm Executive office padded table with Chair, 40Nr 1600x900x760mm Office table, 33Nr Newclime (or approved equivalent), File cabinet having Four drawers, 50Nr High-Back Chairs, 35Nr 1HP LG/Hisense (or approved equivalent) Air conditioner, 8Nr Book shelves, 25Nr 2400x1200mm Magnetic White Board with Duster and Pen. VAT inclusive.	16-Weeks	TETF/COE/BICHI/ZN/2019/01	79,340,000.00		April 27, 2021	On-going
					SAVINGS: Procurement and Installation of Furniture for School of Business, Adult and Non-Formal Special Needs and Lecture Theatre.	16-Weeks	TETF/COE/BICHI/ZN/2019/02	317,500.00			
					Bank and administrative Charges			668,846.00			
								<b>80,326,346.00</b>			
	Federal College of Education, Kano	2008/2009/ 2010/2011	Annual (Merged)	317,830,000.00	1. Construction of 1000-Capacity Twin Lecture Theatre		FCE/KANO/TETFUND/08-09-10-11/01	152,438,496.00			Completed
					2. Construction of a Block of Lecture Halls (Phase II)		FCE/KANO/TETFUND/08-09-10-11/02	36,985,704.00			
					3. Construction of Academic Conference Centre (Phase II)		FCE/KANO/TETFUND/08-09-10-11/03	22,350,852.80			
					4. Fabrication of Furniture for Block of Lecture Halls and Lecture Theatre (Phase II)		FCE/KANO/TETFUND/08-09-10-11/04	29,840,076.00			
					5. Supply and Installation of Office Furniture and Equipment		FCE/KANO/TETFUND/08-09-10-11/05	23,317,917.19			
					6. Procurement of 2Nos 30-Seater Toyota Coaster Bus for Field Trip, Siwes and Teaching Practice (with Provision of Comprehensive Insurance)		FCE/KANO/TETFUND/08-09-10-11/06	34,655,586.00			
					7. Procurement of Additional Office Equipment and Furniture; 35Nos High Quality Executive Table, 35Nos High Quality Executive Chair, 70Nos Visitors Chair with Arm Rest, 28Nos 5-Seater Executive Waiting Chair, 40Nos 1.5HP Haier Thermocool AC, and 35Nos Haier Thermocool HR 175 Fridge		FCE/KANO/TETFUND/08-09-10-11/07	15,444,517.01			
					8. Consultancy Fees for Academic Conference Centre (Phase II)			1,189,499.38			
					9. Bank Charges			1,607,551.62			
								<b>317,830,000.00</b>			
		2013	Special	80,000,000.00	(i) Construction of one Storey Block of Classrooms and offices including external works		FCE/KANO/TETFUND/SP/13/01	76,110,746.25			Ongoing
					(ii) Consultancy fees (provisional)			3,500,000.00			
					(iii) Admin/Bank Charges			389,253.75			
								<b>80,000,000.00</b>			
		2013	Special	500,000,000.00	1. Procurement of Home Economic Center for School of Vocational Education including Soft Landscaping, drives/Parking, Drainages, External Electrical and Mechanical Installation Works		FCE/KANO/TETFUND/SP/13/01	74,213,186.59			Completed
					2. Construction of Block of 3No Studios for School of Languages including soft landscaping drives/parking drainages external electrical and mechanical installation works		FCE/KANO/TETFUND/SP/13/02	79,087,671.13			
					3. Construction of Academic Staff offices block including soft landscaping drives/parking, drainages, external electrical and mechanical installation works		FCE/KANO/TETFUND/SP/13/03	48,601,487.18			
					4. Construction of Classroom block including soft landscaping drives/parking, drainages, external electrical and mechanical installation works		FCE/KANO/TETFUND/SP/13/04	23,983,492.94			
					5. Rehabilitation of existing Home Economics Center and Fine Arts Department including external works (hard landscaping including soft landscaping, drives/parking, drainages, external electrical and mechanical installation works		FCE/KANO/TETFUND/SP/13/05	29,877,600.13			
					6. Rehabilitation of existing School of vocational Center including soft landscaping, drives/parking, drainages, external electrical and mechanical installation works		FCE/KANO/TETFUND/SP/13/06	51,721,156.57			
					7. Procurement, Installation and Commissioning of 1No 200KVA Generator perkins Model GEH220 1306C-E87TAG4, 160KW, 50Hz, 415V, 0.8 power including 1No 250Amp three phase neutral 70meters 4cx150mm2 pvc/swa/pvc armoured copper cable, 35meters 4cx25mm2 ditto complete with construction of reinforced concrete basement and supply 1 No Hiace 16 seater MR A/C 2.7Liter engine petrol medium roof ABS, 5-Speed Manual Transmission Vinyl seats air bag Radio/CD		FCE/KANO/TETFUND/SP/13/07	22,930,999.03			
					8. Supply, Deliver and Install 419No various types of furniture and equipment for Academic Staff office school vocational education and fine arts department		FCE/KANO/TETFUND/SP/13/08	32,716,472.00			
					9. Supply deliver and install 614No various types of furniture and equipment for language studio home economic center and classroom furniture		FCE/KANO/TETFUND/SP/13/09	27,922,206.00			
					10. Procurement and Installation of 28No HP Compaq 6200 pro SFF Intel Desktop Dual Core i5-2500 (3.30GHz) 6MB Cache Integrated Intel HD Graphics DVD+RW Win 7 Pro 32 Bit HP Led Backlit LCD Monitor 28No 10KVA Uninterrupted Power Supply Ref (APC) and 28No Computer Table and Chair		FCE/KANO/TETFUND/SP/13/10	41,782,860.00			

					11. Procurement and Installation of 1No Universal Rack 27U 2No HP ScanJet 4010 Digital 10No HP LaserJet 400 M451, HP LaserJet 400 M425dn Printer 10No Heavy Duty Canon Image Runner 2320 3No Fire Proof Filing Cabinet and 30No Steel Filing Cabinet		FCE/KANO/TETFUND/SP/13/11	26,824,000.00		
					12. Consultancy Fees (Provisional) -			40,338,868.43		
								<b>500,000,000.00</b>		
		2012/2013/2014	Annual (Merged)	750,000,000.00	(j) Construction of 350 Capacity Twin Lecture Theatre	40-weeks	FCE/KANO/TETFUND/12-14/01	179,024,369.75	November 2, 2017	Ongoing
					(ii) Construction of 2 Storey Classrooms, Offices, Library, Computer Room, Conference Room, Store and Toilets for School of Primary Education	28-weeks	FCE/KANO/TETFUND/12-14/02	98,604,467.11		
					(iii) Construction of 1-Storey Staff Offices Building including Reception, Conference Room for School of Science Education	30-weeks	FCE/KANO/TETFUND/12-14/03	60,125,377.20		
					(iv) Construction of 1-Storey Staff Offices for School of Arts and Social Sciences	30-weeks	FCE/KANO/TETFUND/12-14/04	58,514,489.25		
					(v) Construction of Classrooms with office, Store and Toilets for School of Vocational Education	16-weeks	FCE/KANO/TETFUND/12-14/05	47,466,094.26		
					(vi) Construction of Central Workshop and Offices for School of sciences	20-weeks	FCE/KANO/TETFUND/12-14/06	30,669,975.22		
					(vii) Construction of 1-Storey Staff Offices for School of Vocational Education	16-weeks	FCE/KANO/TETFUND/12-14/07	33,358,373.19		
					(viii) Construction of Mathematic Workshop for School of Sciences	16-weeks	FCE/KANO/TETFUND/12-14/08	25,542,891.70		
					(ix) Construction of Physics Laboratory and Offices for School of Sciences	12-weeks	FCE/KANO/TETFUND/12-14/09	19,970,370.00		
					(x) Construction of Integrated Science Laboratory and Offices for School of Sciences	8-weeks	FCE/KANO/TETFUND/12-14/10	20,507,078.55		
					(xi) Construction of Offices and Toilets for P.H.E Department	10-weeks	FCE/KANO/TETFUND/12-14/11	14,172,170.50		
					(xii) Procurement of 16-Seater Toyota Hiace Medium Roof 2.7 Litres Petrol Engine Manual Transmission with Air Conditioner and VAT inclusive	2-weeks	FCE/KANO/TETFUND/12-14/12	9,340,000.00		
					(xiii) Procurement of Weather Station Equipment for Geography Department; 1Nr Automatic Weather Station, 2Nr HP Laptop 8540P Intel Core i7; 1Nr Workstation 1TB 4GB RAM, 1Nr Data Back Up LG 1TB, 1Nr HP Printer 7500 Color A3, 1Nr Software Weather Analyser Program V2.1, 1Nr Back Up Power Solar 1.5KVA, 1Nr Evaporating PAN, 383Nr of Various Equipment and Accessories	3-weeks	FCE/KANO/TETFUND/12-14/13	5,058,375.00		
					(xiv) Procurement of Sports Equipment for Physical Health Education which include 30Nr Malton Soccer Ball, 1-Set Fibre Collapsible Upright Stand, 30Nr Star Volley Ball, 30Nr Basket Ball Matchball, 2-Set Hockey/Keepers Kit, 80 PCS Customise College Tracksuit and 366 Various Equipments/Tools	4-weeks	FCE/KANO/TETFUND/12-14/14	5,504,400.00		
					(xv) Procurement of Additional Furniture for Project C3,4 & 5	4-weeks	FCE/KANO/TETFUND/12-14/15	64,590,468.19		
					(xvi) Consultancy Fees for Item 1 Above (Provisional) -			19,504,576.93		
					(xvii) Consultancy Fees for Item 2, 3, 4, 5, 6, 7, 8, 9 & 10 Above (Provisional) -			57,581,548.97		
					(xviii) Administrative and Bank Charges			454,974.18		
								<b>750,000,000.00</b>		
		2014	Special	20,000,000.00	Rehabilitation of 500-Capacity Twin Lecture Theatre at Main Campus Kano 6-weeks		FCE/KANO/TETF/SP/14/01	18,793,929.03		Completed
					(ii) Procurement of 2Nr. Short Throw Projection Smart Board Interactive White Board System 800/uf70 Series 3-weeks		FCE/KANO/TETF/SP/14/02	970,000.00		
					(iii) Administrative and Bank Charges			236,070.97		
								<b>20,000,000.00</b>		
		2014	Special	80,000,000.00	(j) Construction of one Storey Block of Classrooms and offices including external works		FCE/KANO/TETF/SP/14/01	76,110,746.25		Ongoing
					(ii) Consultancy fees (provisional)			3,500,000.00		
					(iii) Admin/Bank Charges			389,253.75		
								<b>80,000,000.00</b>		
		2014	Special	500,000,000.00	1. Construction of Home Economic Center for School of Vocational Education including Soft Landscaping, drives/Parking, Drainages, External Electrical and Mechanical Installation Works		FCE/KANO/TETFUND/SP/14/01	74,213,186.59		Ongoing
					2. Construction of Block of 3No Studios for School of Languages including soft landscaping drives/parking drainages external electrical and mechanical installation works		FCE/KANO/TETFUND/SP/14/02	79,087,671.13		
					3. Construction of Academic Staff offices block including soft landscaping drives/parking, drainages, external electrical and mechanical installation works		FCE/KANO/TETFUND/SP/14/03	48,601,487.18		
					4. Construction of Classroom block including soft landscaping drives/parking, drainages, external electrical and mechanical installation works		FCE/KANO/TETFUND/SP/14/04	23,983,492.94		
					5. Rehabilitation of existing Home Economics Center and Fine Arts Department including external works (hard landscaping including soft landscaping, drives/parking, drainages, external electrical and mechanical installation works		FCE/KANO/TETFUND/SP/14/05	29,877,600.13		
					6. Rehabilitation of existing School of vocational Center including soft landscaping, drives/parking, drainages, external electrical and mechanical installation works		FCE/KANO/TETFUND/SP/14/06	51,721,156.57		
					7. Procurement, Installation and Commissioning of 1No 200KVA Generator perkins Model GEH220 1306C-E87TAG4, 160KW, 50Hz, 415V, 0.8 power including 1No 250Amp three phase neutral 70meters 4cx150mm2 pvc/swal/pvc armoured copper cable, 35meters 4cx26mm2 ditto complete with construction of reinforced concrete basement and supply 1 No Hiace 16 seater MR A/C 2.7Liter engine petrol medium roof ABS, 5-Speed Manual Transmission Vinyl seats air bag Radio/CD		FCE/KANO/TETFUND/SP/14/07	22,930,999.03		
					8. Supply, Deliver and Install 419No various types of furniture and equipment for Academic Staff office school vocational education and fine arts department		FCE/KANO/TETFUND/SP/14/08	32,716,472.00		
					9. Supply deliver and install 614No various types of furniture and equipment for language studio home economic center and classroom furniture		FCE/KANO/TETFUND/SP/14/09	27,922,206.00		
					10. Procurement and Installation of 28No HP Compaq 6200 pro SFF Intel Desktop Dual Core i5-2500 (3.30GHz) 6MB Cache Integrated Intel HD Graphics DVD+RW Win 7 Pro 32 Bit HP Led Backlit LCD Monitor 28No 10KVA Interrupted Power Supply Ref (APC) and 28No Computer Table and Chair		FCE/KANO/TETFUND/SP/14/10	41,782,860.00		
					11. Procurement and Installation of 1No Universal Rack 27U 2No HP ScanJet 4010 Digital 10No HP LaserJet 400 M451, HP LaserJet 400 M425dn Printer 10No Heavy Duty Canon Image Runner 2320 3No Fire Proof Filing Cabinet and 30No Steel Filing Cabinet		FCE/KANO/TETFUND/SP/14/11	26,824,000.00		
					12. Consultancy Fees (Provisional) -			40,338,868.43		

											500,000.00			
		2015/2016/2017/2018	Annual	873,067,000.00	Construction and furnishing of building for school of Adult education, Non-formal and special education with 1No. Suspended floor comprising 3No. Workshops, 1No. ICT Hall, 5No. Lecture rooms of various capacities, 18No. Offices (with 16No. Ensuite), 1No. Boardroom, conveniences and utility spaces including external works	30-Weeks	TETFUNDI/COE/KANO/15-18/01		228,305,474.78			December 19, 2019	On-going	
					Expansion and furnishing of secondary art and social Science building with 1 No. Suspended floor comprising 2No. 104-seat capacity lecture halls, 24No. Offices (all ensuite), 1No. Boardroom, conveniences and utility spaces including external works	27-Weeks	TETFUNDI/COE/KANO/15-18/02		195,950,245.40					
					Construction and furnishing of mathematics and Computer department building with 1No. Suspended floor Comprising 3No. aD-seat capacity classrooms, 1No. 1 00-seat Capacity computer hall, 13No. Offices (with 4No. Ensuite), Conveniences and utility spaces including external Works	26-Weeks	TETFUNDI/COE/KANO/15-18/03		153,390,480.00					
					Construction and furnishing of acculturation centre Building with No suspended floor comprising 2No. 150- seat Capacity classrooms, 2No. as-seat capacity language Laboratories, 1 No. Auditorium, 1 Ono. Offices (with 4No. ensuite), conveniences and utility spaces including External works	23-Weeks	TETFUNDI/COE/KANO/15-18/04		181,880,725.74					
					Procurement and installation of equipment and furniture For adult, Non-formal and special education including 20No. Hp pro one g2 all-in-one desktop with 20 inch monitor; 4GB ram; 500GB; Intel core 13 3.7GHZ, 14No. Executive office Tables (of various sizes), 200No. Collapsible classroom Seats, 1 No. MDF board conference table, 15No. Conference Chairs (of two types), 28No. Visitor's chairs and other Items all complete with accessories	3-Weeks	TETFUNDI/COE/KANO/15-18/05		23,855,500.20					
					SAVINGS: Procurement and installation of 5No. Hp pro one g2 all-in- one desktop with 20 inch monitor; 4GB ram; 500GB; Intel core 13 3.7GHZ for adult, non-formal and special education.	3-Weeks	TETFUNDI/COE/KANO/15-18/06		1,442,500.00					
					Consultancy fee - provisional (stages I -III) -item 1 above				25,496,942.91					
					Consultancy fee - provisional (stages I -III) -item 2 above				22,350,912.38					
					Consultancy fee - provisional (stages I -III) -item 3 above				18,344,167.24					
					Consultancy fee - provisional (stages I -III) -item 4 above				21,111,212.44					
					Administrative and Bank Charges				938,838.91					
									873,067,000.00					
		2017	Zonal	75,000,000.00	1. Construction of Block of Student Male toilet at Annex Land Lecture Theater comprising 6Nr Water Closet, 8Nr Urinal, 14Nr Brass Tap and 18Nr floor Drain; Renovation of Student toilet comprising 17Nr Water Closet, 99Nr Squatting toilet type with Trap and 9 Litre Cistem flush, 104Nr Brass Trap and 104Nr wash Hand Basin; Conversion of Generator room to toilet comprising 3Nr Water Closet, 1Nr Wash Hand Basin and 4Nr floor Drain, Provision of Water Supply which includes Fabrication and Erection of 50M3 Water tank on 9.00M Steel Tower and 1Nr Motorized Borehole; Construction of Block of toilets at College Clinic comprising 6Nr Water Closet, 2Nr Wash Hand Basin and 8Nr floor Drain; Construction of 7Nr Students Gazebo VAT Inclusive.	6-Weeks	TETF/COE/KANO/ZN/17/01		49,311,963.73			June 28, 2019	Ongoing	
					2. Procurement of 1Nr 29-Seater Joylong Coaster Bus, 2.7 Litre Petrol Engine, full Air Condition, Airbag, VAT Inclusive.	2-Weeks	TETF/COE/KANO/ZN/17/02		25,221,000.00					
					3. Bank/Admin Charges.				467,036.27					
									75,000,000.00					
		2018	Zonal	106,776,600.00	Supply, installation, testing and Commissioning of Office equipments comprising: 2Nr Risograph machine (Digital/duplication/printer with stand and consumable and 2KVA stabilizer, 5Nr Photocopier machine Sharp ARS620 (Digital) 10Nr Riso master, 10Nr riso ink, 5Nr HP LaserJet colour printer, 10Nr HP laserjet P203S, series printer complete with tonner cartridge, 5Nr Multimedia Projectors 300 ANSI Lumens Acer model, 5Nr Projector screen standard 6Ft x 8Ft (wxH) on adjustable tripod, 10Nr paper shredding machine with 5% VAT inclusive	4-Weeks	TETFUNDI/COE/KANO/ZN/18/01		32,209,050.00			October 7, 2019	On-going	
					Supply, installation, testing and Commissioning of Laboratory equipments comprising: 2Nr top loading (Digital) Balance 0.01x4100g explorer pro series with accessories, 1Nr infrared thermometer combine the functionality of digital multi meter, 1Nr UVNisible spectrometer, 5Nr Calorimeter, digital (Multifunctional), 10Nr Concave Mirror, 10Nr Convex mirror, 4Nr Monocular (Student) Microscope (AVI-502), 4Nr Binocular Microscope Olympus/labo complete with USB camera, 8Nr personal HP Desktop computer, 2Nr Rain Guage, 2Nr Thermo HYgrometer, with 5% VAT inclusive	4-Weeks	TETFUNDI/COE/KANO/ZN/18/02		41,192,910.00					
					Supply, installation, testing and Commissioning of Hospital and Clinic equipments comprising: 1Nr Ultrasound scanned machine 3D (Digital portable), 2Nr Cardio care ECG/ECG Recorder, 4Nr Oxygen concentrator, 10Nr Hospital bed adjustable (Standard) complete with Mattress, pillow, Blanket & Bedsheet, 2Nr Micro Heamatocrite centrifuge with capillary tubes and reader, 2Nr Patient Monitor (rechargeable)adult finger print SP02 probe, with 5% VAT inclusive	4-Weeks	TETFUNDI/COE/KANO/ZN/18/03		33,263,025.00					
					Bank and Admin Charges				111,615.00					
									106,776,600.00					
		2019	Zonal	80,326,346.00	Procurement and delivery of 1Nr brand new Toyota Hi ace, 15- seater petrol engine, 5-speed manual transmission, power steering, air-conditioning system, front and rear seat head-rest, fabric seats, radio, high mount top lamp, etc.	4-Weeks	TETF/COE/KANO/ZN/19/01		40,115,000.00			March 30, 2020	On-going	



					Supply, installation, testing and commissioning of laboratory and office equipment including 1Nr Electrolux industrial washing & drying machine 30KG (super quick wash for time saving, energy 3 class: A, snowflake drum for clothes protecting, smart spin balance control, anti-foam sensor system), 2Nr photocopying machine, AR6020 multi-functional, digital A3 black & white MFP with a flexible design (print, copy, scan, 20BW pages per minute, paper capacity: Std 350 max 1850 sheets), 2Nr Risograph machine, (digital, duplicator/printer) with stand, color output: black & white, multi-function, print speed: 130ppm, memory size: 4GB, supply complete with stand consumables and 2KVA stabilizer, 2Nr Megger insulation tester (1000KV O.M-ohms - 1000Giga-ohms), high voltage and high precision with a kit of accessory, convenient to measure, 4Nr Research binocular microscope with trinocular head, magnification: 4x, 10x, 40x, semi-plan objectives, 30W halogen illumination, supplied complete with USB camera and cables, eyepieces, spare lamp and other accessories, 4Nr Bucket centrifuge, brand name: Darren, classification: laboratory centrifuge, model number: 80-2B, maximum speed: 4000 rpm, voltage: 110V/220V, time range: 0-60min, 30Nr soil testing kit (Hand held) 4-in-1 plant earth light soil meter thermometer temperature tester, automatic off function for energy saving, wide LCD user friendly display, PH measuring range:3.5-9.0, 25Nr Heavy duty weighing balance (digital) for standing up to 300kg measurement, and 1Nr Digital storage oscilloscope dual trace, 100MHz	4-Weeks	TETF/COE/KANO/ZN/19/02	39,980,831.00		
					Bank and Administrative charges			230,515.00		
								<b>80,326,346.00</b>		
		2019/2020	Annual	463,500,000.00	Construction of 2Nr Suspended floor of classroom block Comprising 6Nr Classroom each 176-Seater capacity, utility spaces and conveniences with External works.	24-Weeks	TETF/COE/KANO/17-20/01	226,348,892.28	April 16, 2021	On-going
					Construction and furnishing of 1Nr Suspended floor of Academic staff Offices block comprising 19Nr office, utility space and convenience with External works. Supply and Installation of 10Nr High quality executive office table with extension in accordance with Architect's specification, 10Nr super executive swivel chair, 11Nr Visitor chair, 1Nr high quality 3-seater leather Sofa, 2Nr Open file shelves.	24-Weeks	TETF/COE/KANO/17-20/02	141,978,029.88		
					Supply and Installation of 1050Nr, Conjoined Classroom chairs Complete desk fixed to floor with Architects specification.	6-Weeks	TETF/COE/KANO/17-20/03	47,364,930.00		
					Consultancy fee for item 1 above (provisional).			25,170,616.28		
					Consultancy fee for item 2 above (provisional).			17,123,579.28		
					Consultancy fee for item 3 above (provisional).			3,579,095.20		
					Admin and Bank Charges.			1,934,857.08		
								<b>463,500,000.00</b>		
<b>KATSINA</b>	Federal University Dutsin-ma Katsina State	2011	<b>Take Off Grant Thru: National Universities Commission (NUC)</b>	1,500,000,000.00						
			Batch 1	88,139,446.00	(i) Procurement of 1 No. 2.7 Litre Toyota Prado Jeep TX P.7 SMT FS AC			10,500,000.00		Completed
					(ii) Procurement of 2 No. Toyota Coaster Buses			23,310,000.00		
					(iii) Procurement of 2 No. Toyota Hilux Pick Up van			9,999,998.00		
					(iv) Procurement of 1No. Mercedes Benz Water Tanker Truck model 1518/40cc, 10,000 Litres capacity mounted with SHP Water pump			17,623,883.56		
					(v) Procurement of 1No. Peugeot 407 Classic Extra 2.0 Litre Auto			5,775,000.00		
					(vi) Procurement of 1No. Peugeot 407 Expert Ambulance 2.0 Litre Manual			6,772,500.00		
					(vii) Insurance and Registration for the 8 No. Vehicles			5,759,070.27		
					(viii) Administrative/Bank Charges			8,398,994.17		
								<b>88,139,446.00</b>		
			Batch 2	50,000,000.00	(i) Take-off grant for the development of administrative/ academic briefs etc			<b>50,000,000.00</b>		Completed
			Batch 3 & 4	531,905,658.99	(i) Construction of a 2 Storey Administrative Building		FUNIV/DUTSIN-MA/SP/TETF/11/01	190,486,502.80		Completed
					(ii) Construction of Recreational Indoor Sports Building and Games Court		FUNIV/DUTSIN-MA/SP/TETF/11/02	105,347,540.10		
					(iii) Remodelling and Extension of existing Library to University Library		FUNIV/DUTSIN-MA/SP/TETF/11/03	43,735,070.27		
					(iv) Procurement of Biology Laboratory Laboratory Equipment		FUNIV/DUTSIN-MA/SP/TETF/11/04	52,688,324.76		
					(v) Procurement of Chemistry Laboratory Laboratory Equipment		FUNIV/DUTSIN-MA/SP/TETF/11/05	49,903,071.64		
					(vi) Procurement of Physics Laboratory Laboratory Equipment		FUNIV/DUTSIN-MA/SP/TETF/11/06	55,256,840.74		
					(vii) Consultancy			34,488,308.68		
								<b>531,905,658.99</b>		
			Batch 5	109,921,007.49	<b>A. Site Information Services: Topographical Surveys &amp; Site Layout</b>					
					(i) Preparation of Perimeter Survey for Take off Site		FUNIV/DUTSIN-MA/SP/TETF/FUND/11/01	1,768,109.42		Completed
					(ii) Preparation of Topographical Survey		FUNIV/DUTSIN-MA/SP/TETF/FUND/11/02	3,397,625.00		
					(iii) Preparation of Details and Layout		FUNIV/DUTSIN-MA/SP/TETF/FUND/11/03	3,490,130.70		
					(iv) Production of Block plans/sites plans		FUNIV/DUTSIN-MA/SP/TETF/FUND/11/04	8,637,306.30		
					<b>B. Site Information Services: Comprehensive Surveys &amp; Production of Physical Master Plan</b>					
					(v) Preparation of Perimeter survey for the permanent site		FUNIV/DUTSIN-MA/SP/TETF/FUND/11/05	7,644,179.29		
					(vi) Preparation of Topographical Surveys details		FUNIV/DUTSIN-MA/SP/TETF/FUND/11/06	15,109,893.95		
					(vii) Preparation of Geotechnical/ground water profiling by the Civil Engineers and Geologists		FUNIV/DUTSIN-MA/SP/TETF/FUND/11/07	27,392,750.00		
					(viii) Preparation of EIA Documentation			15,000,000.00		
					(ix) Production of physical master plan			25,000,000.00		
					(x) Administrative/Bank Charges			2,481,012.83		
								<b>109,921,007.49</b>		
			Batch 6	46,420,558.43	(i) Renovation of 4 No. Laboratories		FUNIV/DUTSIN-MA/SP/TETF/11/10	9,531,922.27		Completed

					(ii) Renovation and furnishing of Biochemistry Laboratory	FUNIV/DUTSIN-MA/SP/TETF/11/11	8,282,437.64			
					(iii) Renovation and furnishing of Physics Laboratory	FUNIV/DUTSIN-MA/SP/TETF/11/12	8,549,233.10			
					(iv) Renovation and furnishing of Biology Laboratory	FUNIV/DUTSIN-MA/SP/TETF/11/13	8,498,513.02			
					(v) Administrative/Bank Charges		697,242.12			
					(vi) Add: Consultancy on ICT Projects Omitted in Batch forwarded earlier		10,861,210.28			
							<b>46,420,558.43</b>			
				Batch 7	229,557,345.38	(i) Procurement, Installation and Commissioning of various ICT equipment and Software, including Training and Networking	FUNIV/DUTSIN-MA/SP/TETF/11/11	144,816,137.02	Completed	
						(ii) Reconstruction and Extensio of Existing block to ICT. Block for Computer Science	FUNIV/DUTSIN-MA/SP/TETF/11/12	71,819,359.70		
						(iii) Consultancy		9,411,848.66		
						(iv) Administrative/Bank Charges		3,510,000.00		
							<b>229,557,345.38</b>			
				2011	Batch 8	284,502,070.00	(i) Procurement and installation of Electronic Security Gadgets	FUNIV/DUTSIN-MA/SP/TETF/11/16	7,738,500.00	Completed
						(ii) Procurement and installation of 55 No. Security Solar Stree Lighths	FUNIV/DUTSIN-MA/SP/TETF/11/17	29,179,500.00		
						(iii) Procurement of Science Laboratory Glasswaqre and Consumables on one -off basis being a new University without other funding sources	FUNIV/DUTSIN-MA/SP/TETF/11/18	47,054,800.00		
						(iv) Procurement of Hospital equipment Consumables and drugs for the University Clinic on one -off basis	FUNIV/DUTSIN-MA/SP/TETF/11/19	42,984,710.00		
						(v) Procurement and installation of 2 No.100KVA Perkins Soundproof Generator sets for the male and female hostels	FUNIV/DUTSIN-MA/SP/TETF/11/20	9,993,000.00		
						(vi) Procurement and installation of 1 No. 250KVA Perkins Soundproof Generator sets for Take-off Campus	FUNIV/DUTSIN-MA/SP/TETF/11/21	9,395,040.00		
						(vii) Procurement and installation of 1 No. 45KVA Perkins Soundproof Generator sets for VC Lodge and 1 No. 30KVA Perkins Soundproof Generator set for Registrar Lodge	FUNIV/DUTSIN-MA/SP/TETF/11/22	9,395,040.00		
						(viii) Procurement of 1 No. 52 Seater Mercedes Benz MBO 1721 Cityt Bus without AC including comp. insurance (for students)	FUNIV/DUTSIN-MA/SP/TETF/11/23	33,502,200.00		
						(ix) Procurement of 1 No. Massey Ferguson Tractor for University Farm	FUNIV/DUTSIN-MA/SP/TETF/11/24	8,211,000.00		
						(x) Procurement of 1 No. Massey Ferguson Tractor for Faculty of Agric Techn.	FUNIV/DUTSIN-MA/SP/TETF/11/25	8,211,000.00		
						(xi) Procurement of Tractor accessories for University Farm	FUNIV/DUTSIN-MA/SP/TETF/11/26	8,464,640.00		
						(xii) Procurement of Tractor accessories for Faculty of Agric. & Agric. Techn.	FUNIV/DUTSIN-MA/SP/TETF/11/27	8,464,640.00		
						(xiii) Procurement of 1 No. Toyota Hilux 4WD, including comp. insurance	FUNIV/DUTSIN-MA/SP/TETF/11/28	7,670,000.00		
						(xiv) Procurement of 1 No. Water Tanker Mercedes Benz	FUNIV/DUTSIN-MA/SP/TETF/11/29	29,680,000.00		
						(xv) Procurement of 1 No. Refuse Disposal Van Mercedes Benz	FUNIV/DUTSIN-MA/SP/TETF/11/30	24,558,000.00		
							<b>284,502,070.00</b>			
				Batch 9	73,730,523.98	(i) Procurement of various Assorted Library Books	FUNIV/DUTSIN-MA/SP/TETF/11/18a	29,940,523.98	April 16, 2019	Completed
						(ii) Procurement of Library Furnitures/ equipment and automation tools	FUNIV/DUTSIN-MA/SP/TETF/11/18b	41,790,000.00		
						(iii) Contract Administration/Bank Charges		2,000,000.00		
							<b>73,730,523.98</b>			
				Batch 10	19,851,016.08	(i) Remodelling and furnishing of Students' Clinic	FUNIV/DUTSIN-MA/SP/TETF/11/19	9,944,894.30	Completed	
						(ii) Procurement of Science Laboratory Glassware and consumables on a on-off basis, being a new University without other funding sources	FUNIV/DUTSIN-MA/SP/TETF/11/20	9,906,121.78		
							<b>19,851,016.08</b>			
				Batch 11	65,972,373.65	(i) Rehabilitation and modelling of Male Hostel, the scope of works involve the rehabilitation and Remodelling 16 Classrooms primary school structure donated by Katsina State Government, Construction of Toilets, Kitchen, laundry, security post, fencing, overhead and underground tanks, etc.	FUNIV/DUTSIN-MA/SP/TETF/11/01	50,459,056.52	June 7, 2013	Completed
						(ii) Construction of office block, the scope of works involve construction of partitioned rectangular office block to produce 18 No. Offices for staff.	FUNIV/DUTSIN-MA/SP/TETF/11/02	16,959,329.19		
						(iii) Contingencies/Bank Charges		561,018.29		
						(iv) Conunterpart funding		(2,007,030.35)		
							<b>65,972,373.65</b>			
						<b>SUMMARY OF ALLOCATION &amp; RELEASES</b>				
						Batch 1 (Procurement of Vehicles - full Release)		88,139,446.00		
						<b>Through National Universities Commission (NUC)</b>				
						Batch 2 (Full Release)		50,000,000.00		
						Batch 3 & 4 (Certified Total after Due Process)		531,905,658.99		
						Batch 5 (Certified After Due Process)		109,921,007.49		
						Batch 6 (Certified After Due Process)		46,420,558.43		
						Batch 7 (Certified After Due Process)		229,557,345.38		
						Batch 8 (Certified After Due Process)		284,502,070.00		
						Batch 9 (Certified After Due Process)		73,730,523.98		
						Batch 10 (Certified After Due Process)		19,851,016.08		
						Batch 11 (Certified After Due Process)		65,972,373.65		
						TOTAL Accessed update		<b>1,500,000,000.00</b>		
				2012	Presidential Approval (Throu: NUC)	2,000,000,000.00	(i) Construction of Central Administration Block complete with fire fighting, fire alarm, airconditioning, PABX and intercom including motorised borehole, water tanks, external works and 300KVA Stepdown transformer	FEDUNIV/NUC/TETF/FUND/12/01	510,000,000.00	On-going
							(ii) Construction of ICT Centre building complete with fire fighting, fire alarm, airconditioning, PABX and intercom including motorised borehole, water tanks, external works and 300KVA Stepdown transformer	FEDUNIV/NUC/TETF/FUND/12/02	220,000,000.00	
							(iii) Construction of Library Block complete with fire fighting, fire alarm, airconditioning, PABX and intercom Installation and 300KVA Stepdown transformer	FEDUNIV/NUC/TETF/FUND/12/03	220,000,000.00	



		2014/2015/2016	Annual	1,217,410,000.00	1. Construction of 150-Seat Capacity Lecture Theatre for Faculty of Science.	24-Weeks	FUNIV/DUTSIN-MA/TETF/14-15/01	116,628,008.65	August 31, 2017	September 13, 2018	Completed
					2. Construction of 150-Seat Capacity Lecture Theatre for Faculty of Agricultural Science	24-Weeks	FUNIV/DUTSIN-MA/TETF/14-15/02	155,453,372.96			
					3. Construction of University Health Centre.	24-Weeks	FUNIV/DUTSIN-MA/TETF/14-15/03	120,658,760.05			
					4. Construction of Block of Classrooms and Offices.	24-Weeks	FUNIV/DUTSIN-MA/TETF/14-15/04	67,044,311.15			
					5. Construction of Laboratories for Faculty of Science.	24-Weeks	FUNIV/DUTSIN-MA/TETF/14-15/05	204,238,975.95			
					6. Supply and Installation of Furniture at the Academic Building Block "A", comprising: 24Nr. Island Tables with Cantilever 3000x1300x900mm High, Consisting 4Nr. Cupboard Units, 2Nr. Drawer Units Physics Laboratory; 4Nr. Demonstration Tables Measuring 200x650x850mm High, 1Nr. Knee Space Panel KSP, 1Nr. Work Top for Chemistry/Biology Laboratory, 2Nr. Demonstration Tables Measuring 200x650x850mm High; 24Nr. Island tables with Cantilever 3000x1300x900mm High, Consisting 4Nr. Cupboard Units, 2Nr. Drawer Units, 3nr. 2-Way Gas Tap, 13Amp Twin Electrical Outlet; 668Nr. Lecture Theatre Seats with Metal Framing including Finished Top 2250 x 4.200m Long producing 20 Unit Seats Fixed to Ground Floor, for Physics Laboratory.	10-weeks	FUNIV/DUTSIN-MA/TETF/14-15/06	94,644,916.80			
					7. Supply and Installation of Furniture at the Academic Building Block "B", comprising: 10Nr. Wooden Book Shelves (Medium); 320Nr. Wooden Laboratory Stool, 900mm High, 48Nr. Medium Fridge LG LVS, White Colour, 44nr. Small Fridge LG LVS, White Colour, 11Nr. Steel Type 3-Seater Visitor's Chair with Leather Cover, 10Nr. Glass Top Centre 1200x700mm Wide with Steel Framing; 18Nr. Demonstration Platform 300x1500x200mm wide, 159Nr. Swivel Chairs with Arms.	12-Weeks	FUNIV/DUTSIN-MA/TETF/14-15/07	96,912,600.75			
					8. Furnishing of Lecture Hall and Faculty Building, comprising: 560Nr. Lecture Theatre Seats with 4Nr. Seats in a Row, Metal Framing and Wooden Vanish Finished Top, 466Nr. Vertical Fold Window Blind Sizes 2800x1600mm 104Nr. 69Nr. Vertical Fold Window Blind Sizes 1600x1600 (27Nr.) 43Nr. Vertical Fold Window Lind Sizes 2800x700mm (14Nr.), 22Nr. Vertical Fold Window Blind sizes 1300x2500 (5Nr.), 22Nr. Vertical Fold Window Blind Sizes 1300x2500mm (5Nr.)	12-Weeks	FUNIV/DUTSIN-MA/TETF/14-15/08	95,031,776.03			
					9. Supply and Installation of Furniture Laboratories, comprising: 15Nr. Swivel Executive Tables with 6Nr. Drawers and 2 Extensions (Wooden) including Locks and 1Nr. Swivel Chair and other Accessories; 130Nr. Office Table with Metal framing including 6Nr. Drawers with Locks and Wooden Top, 300Nr. Visitor's Chairs with Leather Cover, 9Nr. Upholstery Chair comprising 2Nr. Single Seater, 1Nr. 3-Seater and 1Nr. 2-Seater, 15Nr. Gugabi Metal File Cabinet with 4Nr. Drawer (Fire Proof); 154Nr. Newclime File Cabinet with 4Nr. Drawers (Ordinary); 11Nr. Wooden Book Shelf (Large); 5Nr. Wooden Book Shelf (Medium); 34 Medium Fridge (LG LVS, White Colour), 24Nr. Small Fridge LG LVS, 11Nr. Steel Type 3-Seater Visitors Chair with Leather Cover, 10Nr. Glass Top Centre Table 1200x700mm, 18Nr. Demonstration Platform 3000x1500x200mm.	8-Weeks	FUNIV/DUTSIN-MA/TETF/14-15/09	79,710,372.00			
					10. SAVINGS: Construction of Office Block comprising of 18Nr Offices, toilets, external civil and mechanical works.	12-Weeks	FUNIV/DUTSIN-MA/TETF/14-15/10	90,321,873.50			
					11. Consultancy Fees for Project Item 1 (Provisional).			15,580,164.96			
					12. Consultancy Fees for Project Item 2 (Provisional).			22,981,421.36			
					13. Consultancy Fees for Project Item 3 (Provisional).			15,963,987.62			
					14. Consultancy Fees for Project Item 4 (Provisional).			8,141,848.96			
					15. Consultancy Fees for Project Item 5 (Provisional).			21,862,123.68			
					16. Consultancy Fees for Project Item 11 (Provisional).			11,431,659.98			
					17. Administrative and Bank Charges.			803,825.60			
					<b>The Sum of N56,721,160.00 was approved for Re-prioritization of some Items vide our letter dated 8th March, 2021 with Ref. No.: TETF/DPM/UNI/DUTSIN-MA/2016/VOL.XVII</b>			<b>1,217,410,000.00</b>			
		2015/2016	Project Maintenance	30,000,000.00	1. Renovation of TETFund 2011 Constructed Male Hostel, Supply of 100Nr, Reading Tables Complete with Chairs and 50Nr Standard Students Double Bunk Bed complete with Mattresses and Pillows	4 weeks	TETF/UNI/DUTSIN-MA/15-16/01	24,711,896.50	November 19, 2018		Ongoing
					2. Consultancy Fee			3,250,631.72			
					3. 17Nr Double Bunk bed complete with mattresses and pillows, 3NR Reading Tables with 2Nr side drawers with VAT inclusive.	2 weeks	TETF/UNI/DUTSIN-MA/15-16/02	1,286,000.00			
					4. Administrative and Bank Charges			751,471.78			
								<b>30,000,000.00</b>			
		2016	SHIP(Take-off Supplementation -Phase I)	2,000,000,000.00	Construction and Furnishing of 1Nr Two Storey Building (3 floors) Ground floor, First floor & Second floor for Department of Anatomy and Physiology; which comprises 5Nr offices, 1Nr Kitchenet, 1Nr Boardroom, 7Nr toilets, 1Nr Lecture room, 1Nr power room and 1Nr shelve room for both ground and first floor while second floor contains 1Nr Lecture room, 1Nr Exams office, 1Nr shelve room, 1Nr office and 5Nr toilets, 54Nr 4-in-1 collapsible lecture seat and desk, 12Nr tables with extension, 15Nr high back swivel chairs, 30Nr visitors chairs, 15Nr Standard steel file cabinet and other different types of office furniture's with external works (VAT inclusive)	52-Weeks	TETFUND/UNIV/DUTSIN-MA/ SHIP/16/01	298,512,766.65	February 13, 2020		On-going
					Construction and Furnishing of 1Nr Storey Building (3 Floors) Ground floor, First floor, Second floor for Department of Biochemistry and Community Medicine; which comprises 5Nr offices, 1Nr Kitchenet, 1Nr Boardroom, 7Nr toilets, 1Nr Lecture room, 1Nr power room and 1Nr shelve room for both ground and first floor while second floor contains 1Nr Lecture room, 1Nr Exams office, 1Nr shelve room, 1Nr office and 5Nr toilets, 54Nr 4-in-1 collapsible lecture seat and desk, 3Nr podium, 3Nr high back swivel chairs, 30Nr visitors' chairs, 15Nr standard steel file cabinet with 4 drawers and other, different types of office furniture's with external works (VAT inclusive)	40-Weeks	TETFUND/UNIV/DUTSIN-MA/ SHIP/16/02	298,514,147.95			
					Construction and Furnishing of 1Nr One Storey Building (two floors) Ground floor & first floor for Department of Nursing Comprises 4Nr staircases, 14Nr Offices, 1Nr 200 capacity Lecture Theatre, 2Nr Laboratories, 4Nr Lecture rooms, 2Nr Stores, 2Nr Power rooms, 12Nr Toilets at Ground floor, 2Nr Lecture rooms, 1Nr Conference room, 2Nr power rooms, 2Nr Stores and 13Nr Toilets at First floor and the roof has gutter slab and parapets wall, 40Nr 4-in-1 collapsible lecture seat and desk, 1Nr podium, 15Nr high back swivel chairs, 100Nr 2-in-1 collapsible lecture v-seat and desk, 15Nr standard steel file cabinet and other different types of office furniture's with external works (VAT inclusive)	52-Weeks	TETFUND/UNIV/DUTSIN-MA/ SHIP/16/03	468,823,682.25			

					Construction and Furnishing of 1Nr Two Storey Building for Deanery Laboratories and Faculty Library which Comprises of Three floors two storey, contain entrance foyer, 2Nr staircase and ramps. 1Nr reception, 4Nr offices, 1Nr Biochemistry lab, 2Nr Anatomy labs, 2Nr Technicians offices, 2Nr Dissection rooms, 1Nr Pathology lab, 2Nr power rooms and 8Nr toilets at the ground floor, 1Nr Deans office, 1Nr Deanery conference room, 1Nr Kitchenete, 5Nr toilets, 1Nr Microbiology lab, 1Nr Pathology lab, 1Nr Physiology lab, 1Nr ICT room and 1Nr Technicians offices at First floor, 4Nr toilets, 1 Nr Medical Library, 1Nr and the roof is has gutter slab and parapet wall, 100Nr laboratory stool, 124Nr Laboratory stool, 31Nr Laboratory table size 3000x1300mm, and other different types of office furniture's, with external works (VAT inclusive)	52-Weeks	TETFUND/UNIV/DUTSIN-MA/ SHIP/16/04	490,996,609.95			
					Construction and Furnishing of 1Nr One Storey Lecture Theatre Building (2 floors) Ground floor, first floor; which comprises 2Nr staircase, 2Nr 85 capacity Lecture Halls, 1Nr 100 capacity lecture theatre, 3Nr offices, 1Nr backstage changing room at ground floor, 2Nr 85 capacity lecture halls, 1Nr 100 capacity Lecture Theatre at the first floor and the building has gutter slab and parapet wall at roof level, 8Nr 4-in-1 collapsible lecture seat and desk, 100 2-in-1 collapsible lecture seat and desk, 8Nr pin board size 2400x1200, 4Nr podium, 3Nr set of Upholstery chairs, and other different types of office furniture's, with external works (VAT inclusive).	52-Weeks	TETFUND/UNIV/DUTSIN-MA/ SHIP/16/05	258,061,802.25			
					Consultancy item 1-5 (Provisional)			185,090,990.95			
								<b>2,000,000,000.00</b>			
		2016/2017/2018/2019	Entrepreneurship	30,000,000.00	Supply, Installation testing & training of equipment & tool of poultry, sewing machines and film and photography equipment comprising of 10Nr 120 poultry galvanized aluminum layer chicken battery cage with accessories, 10Nr tier type galvanized aluminum chicken brooding battery cage with accessories, 10Nr GE Eco-pro Galvanized aluminum chicken cage with accessories, 5Nr Button hole machine, 10Nr EMEL industrial sewing machine, 10Nr two lion sewing machine complete with pedals, 10Nr super high speed over look sewing machine, 5Nr Butterfly brand sewing machine single needle with chain mesh embroidery, 10Nr cutting machine 12" EMEL low noise, 10Nr CYZ-1 00 round cutting machine 10Nr flash, 10Nr sitting bulb flash, 10Nr soft boxes flight bank, 10Nr mobile flash outside shot, 10Nr umbrella, 10Nr sensor/Trigger, 10Nr power pack/battery, 2Nr Professional camera (Nikon 090) mirrorless, 2Nr Professional camera (Nikon 040) mirrorless, 2Nr professional camera (Canon) Mirrorless camera, 1Nr Professional camera 12 mega pixels (Sony) mirrorless	6-Weeks	TETFUND/UNI/DUTSIN-MA/ENR/16-19/01	29,433,500.00		September 21, 2020	Completed
					Bank & Administrative Charges			566,500.00			
								<b>30,000,000.00</b>			
		2017/2018/2019	Annual	1,025,000,000.00	Proposed construction of faculty of engineering (deanery dean office tower wing) including external works.	35-Weeks	TETF/UNIV/DUTSIN-MA/17-19/01	90,853,063.35		January 27, 2020	On-going
					Proposed construction of faculty of engineering (workshop wing) including external works.	36-Weeks	TETF/UNIV/DUTSIN-MA/17-19/02	143,857,083.30			
					Proposed construction of faculty of engineering (Civil/mechanical department) including external works.	46-Weeks	TETF/UNIV/DUTSIN-MA/17-19/03	249,726,963.15			
					Proposed construction of faculty of engineering (Electrical/communication department) including external works.	47-Weeks	TETF/UNIV/DUTSIN-MA/17-19/04	249,687,484.20			
					Supply and installation of furnishing of 1nr executive office table with extension complete size 2000x1200mm wide complete with pedestrian attachment, 1nr high back executive 2nr visitor chairs, 3nr 32 inches LED TV, 1nr semi executive table, 1nr semi executive chairs, 2nr visitor arm chairs, 1nr set of cushion chairs, 17nr standard office file cabinet, 1nr 20 seater conference table and chairs etc. and VAT inclusive.	7-Weeks	TETF/UNIV/DUTSIN-MA/17-19/05	11,096,745.45			
					Supply and installation of furnishing of Department Civil engineering comprising of 8nr semi executive table, 8nr semi executive chairs, 16nr visitor arm chairs, 1nr set of cushion chairs, 21nr standard office file cabinet, 1nr mini conference table and chairs, 42nr office table size 1400x900mm, 42nr high back executive chairs, 90nr 5 seater lecture room seat middle and back raw, 15nr 5 seater lecture room seat front raw, 12nr 2400x1200mm white dry magnetic marker board, 10nr LG refrigerator, 1nr 2no 2 seater cushion set, 2nr MDF material coffee chairs, 1nr A4 LaserJet printer, 1nr executive office file cabinet etc and VAT inclusive.	8-Weeks	TETF/UNIV/DUTSIN-MA/17-19/06	45,095,274.00			
					Supply and installation of furnishing of Department Electrical engineering comprising of 8nr semi executive table, 8nr semi executive chairs, 16nr visitor arm chairs, 1nr set of cushion chairs, 21nr standard office file cabinet, 1nr mini conference table and chairs, 42nr office table size 1400x900mm, 42nr high back executive chairs, 90nr 5 seater lecture room seat middle and back raw, 15nr 5 seater lecture room seat front raw, 12nr 2400x1200mm white dry magnetic marker board, 10nr LG refrigerator, 1nr 2no 2 seater cushion set, 2nr MDF material coffee chairs, 1nr A4 LaserJet printer, 1nr executive office file cabinet etc and VAT inclusive.	8-Weeks	TETF/UNIV/DUTSIN-MA/17-19/07	45,108,472.50			
					Supply and installation of furnishing of Department Mechanical engineering comprising of 8nr semi executive table, 8nr semi executive chairs, 16nr visitor arm chairs, 1nr set of cushion chairs, 21nr standard office file cabinet, 1nr mini conference table and chairs, 42nr office table size 1400x900mm, 42nr high back executive chairs, 90nr 5 seater lecture room seat middle and back raw, 15nr 5 seater lecture room seat front raw, 12nr 2400x1200mm white dry magnetic marker board, 10nr LG refrigerator, 1nr 2no 2 seater cushion set, 2nr MDF material coffee chairs, 1nr A4 LaserJet printer, 1nr executive office file cabinet etc and VAT inclusive.	7-Weeks	TETF/UNIV/DUTSIN-MA/17-19/08	45,100,335.00			
					Supply and installation of furnishing of Department Communication engineering comprising of 8nr semi executive table, 8nr semi executive chairs, 16nr visitor arm chairs, 1nr set of cushion chairs, 21nr standard office file cabinet, 1nr mini conference table and chairs, 42nr office table size 1400x900mm, 42nr high back executive chairs, 90nr 5 seater lecture room seat middle and back raw, 15nr 5 seater lecture room seat front raw, 12nr 2400x1200mm white dry magnetic marker board, 10nr LG refrigerator, 1nr 2no 2 seater cushion set, 2nr MDF material coffee chairs, 1nr A4 LaserJet printer, 1nr executive office file cabinet etc and VAT inclusive.	7-Weeks	TETF/UNIV/DUTSIN-MA/17-19/09	45,095,715.00			
					Supply and installation of furnishing of workshop comprising of 16nr visitor arm chairs, 1nr set of cushion chairs, 17nr standard office file cabinet, 10nr office table size 1400x900mm, 10nr high back executive chairs, 30nr MDF material computer desk/library, 4nr MDF Material Library book shelve size 1600x2000mm, 18nr Drawing table, 36nr Visitor, 18nr stool, 6nr LG refrigerator, 8nr standard office cabinet etc and VAT inclusive.	8-Weeks	TETF/UNIV/DUTSIN-MA/17-19/10	14,008,635.90			
					ADDITIONAL PROJECTS Supply and installation office furniture of 10nr executive office table with extension complete size 2000x1200mm wide complete with pedestrian attachment. 10nr high back executive 10nr visitor chairs, VAT inclusive.	2-Weeks	TETF/UNIV/DUTSIN-MA/17-19/11	9,248,926.38			
					Consultancy fee for item 1 provisional.			12,343,056.59			
					Consultancy fee for item 2 provisional.			16,848,418.60			
					Consultancy fee for item 3 provisional.			26,236,654.34			

					Consultancy fee for item 5 provisional.			18,048,794.12			
					Admin and Bank Charges.			2,644,378.12			
								<b>1,025,000,000.00</b>			
		2017/2018/2019	Project Maintenance	50,600,000.00	Landscape of Academic Staff Building Phase I including: planting of 100Nr palm trees, general weeding, 100nr plant isolated masquerade, 100nr plant isolated umbrella trees. 25nr 60w/12v outdoor integrated all in one solar led street light, 25Nr poles, 6 street light column sinking type with single arm etc. VAT inclusive.	8-Weeks	TETF/UNIV/DUTSIN-MA/ PM/17-19/01	37,121,255.00		May 15, 2020	On-going
					Insurance Support for Critical Assets			8,239,995.70			
					Consultancy fees			5,145,931.46			
					Bank and Administrative charges			92,817.84			
								<b>50,600,000.00</b>			
		2018	Zonal A	165,823,700.00	Procurement, installation and commissioning and testing of the following ICT equipment including: 55nr HP desktop intel system 4GB RAM, 500GB HDD, DVD ROM, 18.5 inch monitor with window 10 complete 55Nr 550VA UPS, 55Nr standard computer table and chairs. VAT	6-Weeks	TETFUND/UNIV/DUTSIN-MA/ZN/18/01	22,389,530.63		December 19, 2019	On-going
					Procurement of 1Nr Brand new 2019 model 30 seater Toyota coaster bus with manual transmission factory fitted AC, automatic door manual, manual windows, CD player, FM/AM radio, air bags, antilock braking system, executive trimming including testing to confirm soundness. 5% VAT inclusive	6-Weeks	TETFUND/UNIV/DUTSIN-MA/ZN/18/02	74,497,500.00			
					Procurement of 1Nr Brand new 2019 model 16 seater Toyota coaster bus with manual transmission factory fitted AC, automatic door manual, manual windows, CD player, FM/AM Radio, air bags, antilock braking system executive trimming including testing to confirm soundness. 5% VAT inclusive	4-Weeks	TETFUND/UNIV/DUTSIN-MA/ZN/18/03	67,914,106.24			
					Bank and Admin Charges			1,022,563.13			
								<b>165,823,700.00</b>			
		2018	Zonal B	165,823,700.00	Supply of Toyota COASTER 30 seater: specification; 3.9 Litre petrol engine, high roof, 5 speed manual transmission, power steering, air condition, Airbag, CD player with AM/FM radio, shell specification, ABS system and fabric seat high grader.	6-Weeks	TETFUND/UNIV/DUTSIN-MA/ZN/18/01	74,626,500.00		April 21, 2020	On-going
					Supply, installation Commission and testing laboratories equipment comprising of 100Nr 60watt sensor All-In-One solar street light.	6-Weeks	TETFUND/UNIV/ DUTSIN-MA /ZN/18/02	45,891,750.00			
					Supply, installation Commission and testing of laboratories equipment comprising of 10Nr 5kva inverter 80 batteries 220AH tubular 10 solar panel 250watt 10 unit including cost for accessories	6-Weeks	TETFUND/UNIV/ DUTSIN-MA /ZN/18/03	45,096,250.00			
					Bank & Administrative Charges			209,200.00			
								<b>165,823,700.00</b>			
		2019	Special	100,000,000.00	Construction of Laboratory Complex for Faculty of Agriculture.	20-Weeks	TETFUND/UNIV/DUTSIN-MA/SP/19/01	60,163,630.73		November 7, 2019	On-going
					Procurement of 50No. Various Furniture for Laboratories for Faculty of Agriculture.	8-Weeks	TETFUND/UNIV/DUTSIN-MA/SP/19/02				
					Procurement, Installation, Commissioning and Testing of 1,683No. Various Laboratories Equipment for Faculty of Agriculture.	8 Weeks	TETFUND/UNIV/DUTSIN-MA/SP/19/03	31,850,050.00			
					Consultancy Fees ( Provisional).			6,837,689.60			
					Bank and Administrative Charges.			1,148,629.67			
								<b>100,000,000.00</b>			
		2019	Special	1,000,000,000.00	Construction of Gate House. Gate. Security Outpost and Perimeter Road comprising Security Rooms, Security Watch Galleries, Toilets, Parking Lots with Borehole and Overhead Tank	24- Weeks	TETFUND/UNIV/DUTSIN-MA/SP/19/01	210,494,924.15		December 19, 2019	On-going
					Construction of Perimeter Fence (Front Approach)	24- Weeks	TETFUND/UNIV/DUTSIN-MA/SP/19/02	232,459,714.04			
					Construction of Perimeter Fence (Back Approach)	24- Weeks	TETFUND/UNIV/DUTSIN-MA/SP/19/03	249,044,859.00			
					Construction of Perimeter Fence (Left, Right and Part of Front Approach)	24- Weeks	TETFUND/UNIV/DUTSIN-MA/SP/19/04	233,020,576.78			
					Consultancy Fees (Provisional) for Item 1			22,564,391.05			
					Consultancy Fees (Provisional) for Item 2			18,007,835.12			
					Consultancy Fees (Provisional) for Items 3 & 4 (Repetitive)			33,859,329.26			
					Bank and Administrative Charges			548,370.60			
								<b>1,000,000,000.00</b>			
		2019	Zonal	136,084,392.00	Procurement, Installation, Testing and Commissioning of 170Nr HP Pro Desktop Computers Dual Core, 4GB RAM, 500GB HDD Windows 10 Operating System	2-Weeks	TETF/UNIV/DUTSIN-MA /ZN/19/01	49,506,075.00		April 21, 2020	On-going
					Procurement, Installation, Testing and Commissioning of 105Nr Solar Street Light 80W All in One Integrated System with 60mm Galvanized Steel Pole associated Accessories and Civil Works	5-Weeks	TETF/UNIV/DUTSIN-MA/ZN/19/02	47,279,082.65			
					Procurement, Installation, Testing and Commissioning of 170Nr 650VA UPS, 50Nr HP LaserJet P2035D Printers, 30Nr Sharp Digital Photocopiers AR6020 with 2 Chest Steel Filing Cabinets, 6Nr Digital Multimedia Projectors 3500 Lumens with Motorised Projector Screens	5-Weeks	TETF/UNIV/DUTSIN-MA /ZN/19/03	38,356,344.00			
					Bank and admin charges			942,890.35			
								<b>136,084,392.00</b>			
		2020	Annual	370,000,000.00	1. Construction and Furnishing of students Hostel comprising: 56Nr. - (Two Bed - space rooms), 8Nr. Laundry, 16Nr. Toilets, 16Nr. Urinals, 2Nr. Offices, 2Nr. Common rooms and External works. VAT inclusive. (Lot 1)	36-Weeks	TETF/UNIV/DUTSIN-MA/ 20/01	249,327,569.19		December 11, 2020	Ongoing



					(ii) Admin/Bank Charges				7,296.50		
									<b>20,000,000.00</b>		
		2013	Special	10,000,000.00	(i) Procurement of (3x3x2x1x1) 1 No. Centre Table, 2 No. Centre Carpet, 1 No. Set of Conference Table with 8 Seats, 1 No. Fireproof safe	UMYU/KATSINA/TETFUND/SP/13/01			9,999,000.00		On-going
					(ii) Admin/Bank Charges				1,000.00		
									<b>10,000,000.00</b>		
		2013	Special	100,000,000.00	1. Procurement of 94 No. Various office furniture	UNIV/KATSINA/TETFUND/SP/13/01			8,976,800.00		Completed
					2. Procurement of 8 No. various office equipment	UNIV/KATSINA/TETFUND/SP/13/02			7,080,000.00		
					3. Procurement of 30 Seater Medium roof Toyota Coaster Bus with registration and insurance	UNIV/KATSINA/TETFUND/SP/13/03			16,625,000.00		
					4. Procurement of 12 No. Smart SB x 480 with UF/5 Short Throw Projection (SB48 I5) SBA -L Speakers and Notebook Software including	UNIV/KATSINA/TETFUND/SP/13/04			18,738,480.00		
					5. Procurement of 2 No. 18 Seater Toyota Hiace medium roof MT 16-S with registration and insurance	UNIV/KATSINA/TETFUND/SP/13/05			18,750,000.00		
					6. Procurement of Volkswagen Worker 15.180 Rigid Truck 10,000 Litres capacity water tanker with accessories and also registration and	UNIV/KATSINA/TETFUND/SP/13/06			22,077,802.65		
					7. VAT 5%				4,612,404.13		
					8. Bank & Admin Charges				3,139,513.22		
									<b>100,000,000.00</b>		
		2013	Special	30,000,000.00	(i) Procurement of 42 No. 5 Seater Students desk (front row 1830mm x 450mm x 770mm 4470 5 Seater Students desk (middle row 1830mm	UMYU/KATSINA/TETFUND/SP/13/01			26,403,000.00		October 20, 2017
					(ii) Provision of External water supply for the 2 No. 250 Capacity twin Classroom				2,031,425.00		
					(iii) Contingency				137,000.00		
					(iv) 5% VAT				1,428,575.00		
									<b>30,000,000.00</b>		
		2013/2014	Annual (Merged)	908,000,000.00	1. Construction & Furnishing of Department of Community Medicine & Pharmacology; A Two Storey Building Comprising of Offices, Laboratories, Seminar Rooms, Reading Rooms, Libraries etc with Aluminum sliding Windows of High Quality Profile, Aluminum Swing Doors, Long SPA Aluminum Roofing Sheets, Finished with Vitrified Ceramic Floor tiles, Non Ceramic Floor Tiles, Acoustic Fibre Board Suspended Ceiling PVC Ceiling & Associated External Works	UMYU/KATSINA/TETFUND/13-14/01			451,233,920.55		Completed
					2. Provision & Installation of Huawel Proposed Multi Media Classroom & Telepresence Infrastructure include Display System, Sound Reinforcement System, Microphone System, Video Conference System & Accessories	UMYU/KATSINA/TETFUND/13-14/02			148,163,043.26		
					3. Procurement of Equipment for Department of Physiology, Human Anatomy, Community Medicine & Pharmacology, include full size Skeleton Models, Eye & Lung Models joints models Vertebrae Models Digestive renal 7 Urinary systems Models Pregnancy and Birth Models Dentition Models & other Health Education Models & Charts other Medical Equipment etc	UMYU/KATSINA/TETFUND/13-14/03			264,022,252.17		
					4. Consultancy (Provisional) Stages 1,11&111 -				44,380,987.76		
					5. Bank and Admin Charges				199,796.26		
									<b>908,000,000.00</b>		
		2014	Special	100,000,000.00	1. Construction of 6100x6100x2500mm High Braithwaite pressed steel Factory Fabricated Ground Tank and Cover with including Welded Joint to BS 417 Grade B or other Approved on and including Reinforced Concrete Support, 4880x3660x240mm high Braithwaite Pressed Steel Factory Fabricated Over Head Water Tank and Cover with and including Welded Joints to BS 417 Grade B 'Armecco' or other approved placed on 12mm High Steel Gantry including Grundfos or other approved 15.0HP Water pump 100m pump head with casing in block work and 10.5HP Water pump 100m pump head with casing in block work	UMYU/KATSINA/TETFUND/SP/14/01			36,949,500.00		March 23, 2017
					2. Procurement of Highly Advanced Technology "Anatomage Table" Full Lab Replacement with Hydrophobic 5mm Thick Tempered Glass for protection, 851Nch Multi-Touch surface Industrial Display Monitor lec Power Inlet (100-240V, 50/60HZ), Mobility Caster with lock, External USB RJ 45 Network Connection, Video Output for External Projection and Power Software Devices	UMYU/KATSINA/TETFUND/SP/14/02			19,530,000.00		
					3. Procurement and Installation of TS09plus Leica Total Station Survey Instrument including Leica Tripods basic Travelers kit digital micrometer screw gauge, digital vernier caliper and accessories for geography department, procurement of leica dis to D810TM Touch sreen touch laser distance meter with 4.0 Bluetooth, 650-Foot Range and 1mm accuracy, red/black, procurement of optical fibre, OTDR Machine model, Exfo FTB-200) and procurement optical fibre power meter and light source-EXFO Product	UMYU/KATSINA/TETFUND/SP/14/03			11,975,250.00		
					4. Procurement of 32 Seater Toyota Bus 1900mm Cabin, 6230mm Inside Length Power Steering Fully Air conditioned including Ample headroom for medical student also procurement of 18 seater Toyota bus power steering A/C fully option	UMYU/KATSINA/TETFUND/SP/14/04			31,542,000.00		
					5. Admin and Bank Charges				3,250.00		
									<b>100,000,000.00</b>		
		2014	Special	100,000,000.00	(j) 1. Procurement of 15No of various furniture for HOD's offices 7No of various furniture for HOD's Secretary office 34No of various furniture for 5No Academic Staff offices, 50no of various furniture for departmental library 3No scan unit Xerox 411214127TM with accessories, 5No sharp AR-5618 photocopier 5No HP LaserJet P2036 Printer 10No Toner for Sharp AR-5618 and Aluminum Frame work partition including contingencies and 5% VAT	UMYU/KATSINA/TETFUND/SP/14/01			99,974,655.53		Completed
					2. Procurement of 4No Student Vehicles; 1 No 32-Seater Coaster Bus for Colleges of Medical Sciences, 1 No 18 Seater Toyota Hiace Medium Roof MT 16-S for Public Health Department 1 No Ford Ambulance white interior and 1No Volkswagen Worker 15.180 Rigid Truck 10,000litres capacity water Tanker all including registration and comprehensive insurance	UMYU/KATSINA/TETFUND/SP/14/02					
					3. External Water Supply, 6100x100x2500mm high Braithwaite pressed steel with reinforced concrete support 4880x3660x2440mm high Braithwaite press steel overhead water tank on 12m high steel gantry, 15.0 HP and 10.5 HP water pump including casing in block work	UMYU/KATSINA/TETFUND/SP/14/03					
					4. Administrative Charges				25,344.47		
									<b>100,000,000.00</b>		



				2014	Special	100,000,000.00	1. Procurement of 94No Executive Office Swivel Chair of the Board Room of Faculty of Education and Humanities including 3No 12 Sitting Capacity Conference Table, 10No HP LaserJet 2050 Printer, 9No HP LaserJet CP 5225n A3 Printer, 10No HP LaserJet P2036dn Printer 63No Toner for HP LaserJet Printer, 2000 BTU LG Standing Air Conditioning System and 1No 52-Seater Marcopolo Mercedes Benz Student Bus Fully Air Conditioned, Power Steering Central Control System and 3No 18-Seater Toyota Hiace Medium Roof MT 16-S Including Registration and Comprehensive Insurance 2. Administrative/ Bank Charges		UMYU/KATSINA/TETFUND/SP/14/01	99,986,859.00			Ongoing
										13,141.00			
										<b>100,000,000.00</b>			
				2014	Special	100,000,000.00	(i) Construction of 1 Storey Block of 8 No. Classrooms and offices with external electrification		UMYU/KATSINA/TETFUND/SP/14/01	86,360,371.87			Ongoing
							(ii) Supply and installation of 6 No. Executive Desk without extension size 1600 x 1080, 6 No. High back executive Swivel Chair 6 No. visitors chair, 24 No. 4 Seater front row size 1465 x 450 x 770mm, 200 No. 4 Seater middle Row Siz 1465 x 450 x 770mm 24 No. 4 Seater back row size 1465 x 280 x 770mm		UMYU/KATSINA/TETFUND/SP/14/02	11,583,306.00			
							(iii) Admin and Bank Charges			2,056,322.13			
										<b>100,000,000.00</b>			
				2014	Special	250,000,000.00	(i) Construction of 2 Storey Building Post Graduate School Building including external water supply and external works, Contingency, VAT and construction of Library Building including external works, contingency and VAT		UMYU/KATSINA/TETFUND/SP/14/01	236,829,332.88			Ongoing
							(ii) Consultancy (Provisional)			13,125,000.00			
							(iii) Administrative Charges			45,667.12			
										<b>250,000,000.00</b>			
				2014	Special	200,000,000.00	(i) Construction of 1 Storey Building for Classrooms and offices including external water supply and external works		UMYU/KATSINA/TETFUND/SP/14/01	186,189,516.02			Ongoing
							(ii) Procurement of 310 of various furniture/equipment for the Classrooms and offices		UMYU/KATSINA/TETFUND/SP/14/02	13,739,508.00			
							(iii) Administrative Charges			70,975.98			
										<b>200,000,000.00</b>			
				2014	Special	300,000,000.00	(i) Construction and furnishing of Biochemistry and Biotechnology, Department with external works		UMYU/KATSINA/TETFUND/SP/14/01	269,192,254.97			Completed
							(ii) Consultancy (Provisional)			29,281,996.96			
							(iii) Administrative Charges			1,525,748.07			
										<b>300,000,000.00</b>			
				2015/2016	Annual (Merged)	665,410,000.00	1. Construction of Academic Staff Offices Block of one Storey Building with 53Nr Offices, 6Nr conference halls and procurement of furniture and equipment for faculty of social and Management sciences (8Nr Junior executive table and chair with each 2Nr visitor chairs, 36Nr executive table and chair with each 2Nr visitor chairs, 8Nr executive Table and chair with each 2Nr visitors chairs and 3-Seater Sofa, 10Nr 800 X 600 high shelves, 14Nr 1290 X 600 high shelves, 12Nr 1370 X 718 high shelves, 2Nr 2000 X 1036 high shelves, 5Nr Conference table for 10 persons, 2Nr Conference table for 12 persons, 74Nr Conference chair with armed rest, 39Nr two Seater 4 visitors couch).	32-Weeks	TETF/UNIV/KATSINA/15-16/01	254,556,356.25		November 13, 2018	Ongoing
							2. Construction of Academic Staff offices Block of one storey building with 26Nr offices and 1Nr Conference Hall and Procurement of furniture and equipment for faculty of Humanity (4Nr executive table and chair with each 2Nr visitors chairs and 3-Seater sofa, 4Nr Junior executive table and chair with each 2Nr visitors chairs, 18Nr Junior Executive Table and Chair with each 2Nr visitors chairs, 24Nr 800 X 600 high shelves, 4Nr 1270 X 600 high shelves, 1Nr Conference Table for 10 persons, 10Nr Conference chair with armed rest, 26Nr two seater 4 visitors couch, 2Nr 3-Seater visitor couch).	30-Weeks	TETF/UNIV/KATSINA/15-16/02	146,004,614.18			
							3. Construction of 2Nr 150 Capacity lecture theatres and one storey Building Academic Staff Offices block with 14Nr Offices for faculty of Education and Procurement of furniture and equipment for faculty of Education (310Nr theatre Seat, 1Nr pulpit stand, 12Nr executive Office Desk with Extension and Drawers, 12Nr executive chair, 24Nr visitors chair, 12Nr Office Cabinet).	32-Weeks	TETF/UNIV/KATSINA/15-16/03	184,463,184.70			
							4. Procurement of Office furniture and equipment for faculty of medicine; 2Nr executive Desk with extension and drawers, 2Nr high back executive swivel chair, 4Nr executive armed visitors chair, 2Nr Bookshelf/Office Cabinet, 2Nr set of executive high quality sofa cushion chairs, 2Nr rug Carpet, 2Nr medium size Refrigerator, 6Nr window blind/curtain, 3Nr side board, 5Nr steel filing Cabinet, 15Nr semi executive Desk, 15Nr high back sime executive swivel chair, 23Nr executive armed visitors chair, 15Nr Bookshelf/Office Cabinet, 15Nr medium size Refrigerator, 30Nr window blind/curtain, 1Nr 20 Person U shape Conference table, 1Nr high back semi executive swivel chair, 19Nr Executive armed visitor chair.		TETF/UNIV/KATSINA/15-16/04				
							5. Additional Project: Procurement of additional Office furniture comprising 6Nr 3-Seater Screen Metal Seat, 60Nr high back Executive Swivel chair, 100Nr Armed Chairs, 15Nr Bookshelves/Office Cabinets, 32Nr Fire Force Steel Filing Cabinet.	8-Weeks	TETF/UNIV/KATSINA/15-16/05	10,645,294.80			
							6. Consultancy fees (Provisional).			69,740,550.07			
										<b>665,410,000.00</b>			
				2014/2015/2016	Entrepreneurship (Merged)	40,000,000.00	1. Procurement, Installation, Testing and Commissioning of Equipment for Shoe making and Leather works comprising: 1Nr Shoe Gluing Machine complete with accessories, 1Nr Sole Attacher machine, complete with all Pattern cutter Machine, 1Nr Leather Splitter Machine, 1Nr leather Skiver Machine, 1Nr Laster Machine, 1Nr Clicker Machine, 1Nr closer Machine, 1Nr Solar Stitcher, 1Nr Welt maker Machine, 1Nr Welt sewer Machine, 1Nr Shoe Designer Machine, 1Nr Out-sole cutter Machine, 1Nr in sole Cutter Machine 1Nr in knife, Skiving Knife etc.	15-Weeks	TETF/UNIV/KATSINA/ENTR/14-16/01	39,999,808.80		February 21, 2019	Ongoing
							2. Procurement, Installation, Testing and Commissioning of Equipment for Catering/Canteen: Comprising 5Nr Big Boller, 5Nr Working Table, 5Nr Kettle, 5Nr Big Cooking Pot, 5Nr small Cooking Pot, 3Nr Gas Cooker with Cylinder, Regulator, and pipe etc.		TETF/UNIV/KATSINA/ENTR/14-16/02				
							3. Procurement, Installation, Testing and Commissioning of Equipment for Film and Photography Comprising: 1Nr Professional Camera Sony, 1Nr Canon camera, 1Nr Nikon camera, 5Nr Umbrella, 5Nr Sensor flash, 6Nr Sitting bulb, 6Nr Soft boxes flight bank, 5Nr Power pack/battery etc.		TETF/UNIV/KATSINA/ENTR/14-16/03				
							4. Administrative Charges.			191.20			
										<b>40,000,000.00</b>			

	2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of ICT Block of Year 2009 TETFund Special Intervention. 2. Consultancy Fees for Item 1 Above (Pre & Post Contract). 3. Administrative and Bank Charges.	14-Weeks	TETF/UNIV/KATSINA/15-16/01	25,500,000.00 3,586,493.17 913,506.83 <b>30,000,000.00</b>	October 30, 2018	Ongoing
	2017	Zonal	120,000,000.00	1. Construction of 6Nr locks of 6Nr toilets comprising of 6Nr WC, 5Nr wash hand basin, 5Nr mirrors 600x450mm, 6Nr urinals, 5Nr soap dish, 6Nr anal spray, 3Nr extractor fan 6" size, showers, 1Nr overhead tanks on 6m steel stanchion (2,500 litres capacity Gee-Pee tank), 2Nr 2.0HP pumping machine etc in academic areas 2. Drilling 5Nr Boreholes including geophysical investigation, drilling through sedimentary deposit, unconsolidated solid or weather rocks and crystalline 2 rocks, installation of 5Nr submersible pumps with a capacity of 1Bm3/h, single phase, and construction concrete platform for ground well head. 5% VAT inclusive 3. Procurement of 1Nr 16 seater capacity Toyota Hiace Bus complete with all 3 necessary accessories including all registration, insurance and mechanical testing to confirm soundness 4. Consultancy fee (Provisional) for item 1-2. stages I, II AND III 5. Bank and Admin Charges	13-Weeks 13-Weeks 13-Weeks	TETFUND/UNIV/KATSINA/ZN/17/01 TETFUND/UNIV/KATSINA/ZN/17/02 TETFUND/UNIV/KATSINA/ZN/17/03	63,564,454.80 7,160,475.00 39,513,600.00 8,972,745.05 788,725.15 <b>120,000,000.00</b>	April 8, 2019	Ongoing
	2017/2018/2019	Annual	1,025,000,000.00	Construction and Furnishing of Department of Geography, Faculty of Earth and Environmental Science Comprising: 11Nr Offices, 2Nr Lecture Rooms, 1Nr Laboratory and 10Nr Toilets with External Works Construction and Furnishing of Urban and Regional Planning Department, Faculty of Earth and Environmental Science Comprising: 2Nr Classroom, 18Nr Offices, 14Nr Toilets, 1Nr Conference Room, 2Nr Studio, 1Nr Library and 1Nr E-Library with External Works Construction and Furnishing of Professor's Complex Comprising: 12Nr Offices, 8Nr Toilets, 1Nr Conference Room and 4Nr Panel Room with External Works Construction and Furnishing of 2Nr Central Laboratories Comprising: 2Nr 4 Central Prep Room, 24Nr Compartment, 8Nr Toilets, 2Nr Storage, 2Nr Hydroelectric Room, 2Nr Inverter Room with External Works Construction and Furnishing of Academic Staff Offices, Lecture Rooms For 5 Faculty of Earth and Environmental Sciences Comprising: 4Nr Lecture Room, 16Nr Toilets and 12Nr Offices with External Works Consultancy Fee (Provisional) for Item 1 Consultancy Fee (Provisional) for Item 2 Consultancy Fee (Provisional) for Item 3 Consultancy Fee (Provisional) for Item 4 Consultancy Fee (Provisional) for Item 5 Bank and Administrative Charges	34-Weeks 34-Weeks 36-Weeks 40-Weeks 32-Weeks	TETFUND/UNIV/KATSINA/17-19/01 TETFUND/UNIV/KATSINA/17-19/02 TETFUND/UNIV/KATSINA/17-19/03 TETFUND/UNIV/KATSINA/17-19/04 TETFUND/UNIV/KATSINA/17-19/05	202,766,590.48 206,318,524.76 154,979,776.10 164,815,624.79 189,320,658.50 22,530,992.88 22,989,026.93 18,450,598.96 19,375,168.73 21,575,993.92 1,877,043.95 <b>1,025,000,000.00</b>	December 12, 2019	On-going
	2018	Zonal	165,823,700.00	Proposed Construction of Geology Department Comprising of 14nr Offices, 1nr Head of Department, 1nr Professor Office, 2nr Lecture Rooms, 2nr Laboratories and 16nr Toilets with External Works. Supply and Installation of Furniture and Equipment for Geology Department Comprising of 2nr Executive Table and Chair, 2nr Visitor's Chairs and 3-Seater Sofa, 13nr Junior Executive Table and Chairs, 15nr 800 x 600 x 3500mm High Shelves, 45nr Fabricated Laboratory Worktops/Cabinet 2 Finished with 8mm Granite Tiles on 650 x 75mm Reinforced Concrete Slab Casted In 75 x 75mm Angle Iron Frame, 4nr Island Benches 40001 x 1300w x 900mm Hystetic Granite Workshop Comprising of Cupboard Unit, Knee Space Panel, PP Sirik e.t.c. 60nr Laboratory Stool 300 x 600mm High, 24nr 5 Seater BISROD Class Room Millennium Writing Desk and Other Various Equipment. Consultancy fee for item 1 above (Provisional). Bank and Administrative Charges.	32-Weeks 32-Weeks	TETF/UNIV/KATSINA/ZN/2018/01 TETF/UNIV/KATSINA/ZN/2018/02	145,967,998.85 19,785,292.00 70,409.15 <b>165,823,700.00</b>	October 25, 2019	On-going
	2019	Zonal	136,084,392.00	Supply, Installation, Testing and Commissioning of Teaching and Research Equipment which include: 2Nr. Conductivity Meter, 1Nr. Portable Colorimeter, 1Nr. Rotary Evaporator complete with Vacuum Pump Recirculating Cooler, 2Nr. Portable Weighing Balance, 2Nr. Analytical Balance, 1Nr. Viscometer and 2Nr. Water Distiller, all glass, 4L/hr and Procurement of Computers and Accessories for GIS and Econometric Laboratories which include: 235Nr. HP All-in-One Desktop computer intel Dual Core 1 Terabyte Hard Disk 4GB Ram with window 10 Operating System, 235Nr. Computer Tables, 235Nr. Computer Chairs and 1Nr HP CP 5225n Color LaserJet A3 Professional Printer. (VAT Inclusive).	8-Weeks	TETF/UNIV/KATSINA/ZN/19/01	136,084,392.00 <b>136,084,392.00</b>	July 27, 2020	On-going
	2020	Special Emergency	100,000,000.00	Supply, Installation, Testing, Training and Commissioning of Laboratory Equipment which includes: 1 set data logger /temp. monitoring device, 1 set of Water Distiller; Nuve NS-103 equipment, 1 set refrigerator centrifuge thermo scientific Hereaus, 1 set of pi pettee set thermo scientific Hereaus, 1 set of ice maker: thermo scientific KF125, 1 set PCR working station UV cabinet for master MIX/RNA, 1 Set Glovebox/Class III Biosafety Cabinet single, 1 set Automatic nucleic Acid extraction system, 1 set Vortex mixer 1 CAPP CRV-45, 1 Set Roche lighcycle 480 II analyser, 1nr Freezer (2-8 degree celcius) (Reagent Fridge) Biobase BPR-5V260 2nr HP touch screen 2 in- 1 15 imche FHD laptop core i7, 16GB RAM, 1TB HDD, window 10 , laptop bag, 2nr HP printer LaserJet P2050 series, 2nr Apple 2-in-1 15 imche FHD laptop core i7, 16GB RAM, 1TB HDD Laptop bag, 1nr standalone micro/PCR centrifuge, 6nr Semi executive table size 1440 x1000x900 complete with L extension, 6nr high quality arm executive swivel chairs, 12nr visitor chairs, 15nr High quality stainless steel frame three seater padded for patient & various office laboratory equipment. Bank and admin Charges	8-Weeks	TETF/ES/UNIV/KATSINA/SP/2020/01	99,831,469.89 168,530.11 <b>100,000,000.00</b>	July 7, 2020	On-going







					3. Procurement and Installation of CBR TEST 50 Machine model Ele 24- 9150 with Electronic Control and Readout unit model ELE27-1200109 and spare part; Stabilizing bar E/e 24-9170, Triaxial Compression Apparatus; Traiaxial compression machine digital triaxial load Frame 50kNmax cone dial penetrometer semiautomatic MATEST 5166 kit, VEBE consistometer MATEST model c183, standards en 12350-3/BS 1881, 104/UNI 9419, VICAT Apparatus MATEST ED55N, Soil Hydrometers, speedy moisture tester rapid method concrete test electronic digital test hammerschudt rebound hammers, MATEST model c38.c382 383 & 383-01 drying oven analytical balance, top loading digital balance heavy duty weighting balance 25/30kg double 2 beam twin pan weighting cascade triple beam balance OHAUS pro mechanical cylinder moulds 150mm, cylinder moulds etc for civil Engineering Department		POLYKATSINA/TETFUND/SP/14/03	74,851,458.07				
					4. Procurement and Installation of Extension & compression Spring P22180-Cussion, Slider and cam cussions p5700, solarimeter cussions p7131 recockwell hardness tester indentec moel 4150BK, Bending moment in a beam apparatus HST9a, or TQSTR2, Graimetric hydraulic bench tqh1, volumetric hydraulic bench tqhd bemoulis apparatus p6231 cussions friction loss in pipe tq h7 flow over weir dish are over a notch tqh6, stability of floating boad tqh2 Demodulation & Data Reformation Rec. Trainer ST-2157, Fiber Optics Trainer ST-2157, Mul-Demul Decoder Trainer ST-2503, optical power meter ST-2551, Project boae ST2609, Digaql lab ST-2611, Analog lab ST-2612, and mobile phone trainer Gsm etc for electrical/electronic Engineering . Department		POLYKATSINA/TETFUND/SP/14/04	94,947,351.73				
					5 Procurement and Installation of UV/Visible spectrophotometer 190-, 1100NM, Double Beam Scanning model Lab tech or T-80 PG Instruments, Atomic Absorption Spectrophotometers (AAS), Microprocessor Based, Tehmo Scientific orr Buuld model 190-900NM, Colourimfeter Digital or biochemistry analyzer digital Analytical Weighing balance top loading digital balance, water distillation Machine/water still soxhlet extraction apparatus muffle furnace 01200c carbolite model desiccators water bath 18litres digital and thermostatic bench top sterilizer/Autoclave Z3/301lirs drying oven digital ph meter incubator hot standard series 75litres capacity 100 c max heavy duty weighting balance digital metterleror OHAUS model Ballistic bomb Calorimetr etcor Agricultural Technology Department		POLYKATSINA/TETFUND/SP/14/05	59,893,719.14				
					6. Procurement of mercedes Benz Water Tanker 10,000 litre Capacity		POLYKATSINA/TETFUND/SP/14/06	26,210,020.19				
					7. Procurement of Toyota Hilux Double Cabin AC, 4WD Petrol Engine, Powersteering, Power Window, Manual Transmission, Airbag and other accessories including insurance, vehicle registration, Procurement of 2 No. Toyota Coaster Bus 32 Seater Diesel Engine Manual Transmission, Powersteering, Power window, Central Lock, Airbag and other accessories including insurance.		POLYKATSINA/TETFUND/SP/14/07	51,883,546.00				
					8. Procurement of Ambulance Toyota Hiace, Petrol Engine AC 5 Speed Manual Transmission, Power Steering Complete and fitted with Conventional Medical facilities, such as First Aid Box, Mobile bed, Oxygen Gas Equipment Siring etc		POLYKATSINA/TETFUND/SP/14/08	11,381,545.00				
					9. Bank and Admin Charges			1,999,909.00				
								<b>450,000,000.00</b>				
			2014/2015/2016	Annual (Merged)	831,632,000.00	1. Construction/External Works and Furnishing of 2-Storey Complex for College of Science and Technology	24-weeks	TETF/POLYKATSINA/2014-2016/01	231,851,962.18	September 12, 2017	January 3, 2018	Ongoing
						2. Construction/External Works and Furnishing of 1-Storey Complex for College of Agriculture	16-weeks	TETF/POLYKATSINA/2014-2016/02	108,476,660.95			
						3. Construction/External Works and Furnishing of Irrigation Laboratory for Civil Engineering Department	15-weeks	TETF/POLYKATSINA/2014-2016/03	159,784,568.00			
						4. Supply and Installation of Laboratory Equipment for Department of Animal Health and Production Technology, comprising; 2Nr. Anaerobic Jar Equitron; 1Nr. Autoclave CMRD0 28 18L; 1Nr. Digital Colony Counter; 1Nr. Digital Colony Counter, 1Nr. Incubator, 1Nr. Micro Blood Centrifuge, Microheamatoct with Reader Microscope (Electrical), 1Nr. Balance, Portable Ohaus SPU202, 200g x 0.01g, 1Nr. Hot Air Oven, 1Nr. Milking Machine, 50Nr. Provision of Laboratory Stools and other Various Laboratory Equipment	10-weeks	TETF/POLYKATSINA/2014-2016/04	13,043,363.76			
						5. Supply and Installation of Laboratory Equipment for Department of Fisheries Technology, comprising; 1Nr. Navigational Compass; 1Nr. Yamaha O.B.E (15HP); 1Nr. Electric Generator for Hatchery Management (ELWPAQ SV 2900); 3Nr. Pelleting Machines (Manual), 4Nr. Microscope (Manual), 5Nr. Microscope (Manual), 5Nr. Microscope (Electrical), 3Nr. Digital Dissolved Oxygen Meler, and Other Various Laboratory Equipment	4-weeks	TETF/POLYKATSINA/2014-2016/05	4,027,045.00			
						6. Supply and Installation of 155Nr HP Desk Top Computers; Rating 3.3 Processor Pentium, Dual Core at 3.20GHz RAM 3.0GB Hard Disk 320 with 19" Monitor and Keyboard, 155Nr Computer Tables and Chairs, 100Nr 2/3KVA Mercury UPS, 50Nr 3/5KVA Q-Link Voltage Regulator for CBT 1	5-weeks	TETF/POLYKATSINA/2014-2016/06	4,614,408.51			
						7. Supply and Installation of Laboratory Equipment for Civil Engineering Department, comprising; 3Nr. Spectrophotometer Genesis 10 UV Scanning Spectrophotometer Wavelength Range 190 to 1100nm and Scanning Facility from 200nm to 1000nm/min Software for Standard Curve Fitting Absorbance Ratio, Absorbance Difference, Kinetics, Fast Survey Scanning, Multiple programmed Wavelength Measurement; 1Nr. Sedimentation Study Apparatus Five Graduated, 1m long x 51mm bore glass cylinders mounted vertically on a back board, Single Channel Flame Photometer Specifically made to determine the routines of Na K, Ca Ba and Li Concentrations, Software ZTS-360R Improves the Speed and Distance of Measurement efficiently romance of ZTS-360R, 4Nr Leveling instrument (Theodolite); 5Nr Compass with Tripods, 1Nr Planimeter 10ftx1ft Hv Planimeter Roller-Type, 10ftx1ft Hv measuring Range, Accuracy better than +/-0.2%; Measures to Scale Custom X and Y Scale Coordinates, Measures Regular/Irregular/Elongated Areas, Converts between U>S and Metric and other Various	6-weeks	TETF/POLYKATSINA/2014-2016/07	54,506,351.39			
						8. Supply and Installation of Laboratory Equipment for Department of Irrigation and Water Management, comprising; 1Nr. Demonstration lysimeter; 1Nr. Demonstration Infiltration Apparatus; 1Nr. Open Channel, Distributions and Measuring Devices, Self-contained Open channel (4m long) with a rectangular cross section (100x300mm) supported by steel frame. Transparent side walls. Middle section adjustable manually upward or downward by screw, manual screw jack for tilting 2 to +5%. Bed adjustment:-100 to +120mm. Stainless Steel bed storage tank head tank with stilling baffles, end tank, sluice gate (rack & pinion type), circulating pump, water meter, 220V, 50Hz; 1Nr. Sprinkler Infilrometer, 1Nr. Sprinkler testing rig; 1Nr. Surface drainage field demonstration set; 1Nr. Rainfall simulator, 1Nr. Test channel section set, 1Nr. Field drain Filter Test apparatus and other various laboratory Equipment	8-weeks	TETF/POLYKATSINA/2014-2016/08	68,945,192.61			

					9. Supply and Installation of Laboratory Equipment for Material Hydraulic and Asphalt Laboratory, comprising: 1Nr. Concrete Compression Machine, 1Nr. Reynolds Number Apparatus, 1Nr. Laminar Flow Apparatus, 1Nr. Kinematic Capillary Viscosity Test Apparatus, 1Nr. Float Test Apparatus, 1Nr. Hubbard Field Apparatus, 1Nr. Saybolt Viscometer Two place Unit Furol and universal orifices PCE-RV1 1 VIL is a rotational viscometer used in industrial and research applications to measure viscosity according to BS, ISO and ASTM standards. Featuring Plug-and-play Sensor for temperature Control to Help ensure accurate test results, this digital viscometer is delivered with spindles L1, L2, L3 and L4 and Displays Measurements in Millipascal-second (mPa.s) or Centipoises; 1Nr. Duclimeter 1500mm, 1Nr. Hveem stabilometer ASTM Type, includes displacement dial indicator, diaphragm tester with polyurethane dummy specimen, two followers, rubber bulb, extra O-rings, 1 qt of oil, wrench, assembly tool and instructions. Specimen size; 4" (101.6mm) diam, Gauge: 200 psi capacity; ¼% accuracy, loading; Diaphragm/piston pump, Shell, 1Nr. Swell Test apparatus, the outfit comprises the following: One loading unit hand operated 5 Ton capacity with two rates of travel. One Gun metal Mould, 100mm dia x 127.3cm Height X 1000 cc volume with base plate and collar. One perforated swell plate 100mm dia X 16mm thick. One spacer 100mm dia x 12.7mm thick. Two porous stone of 100mm dia Z 12.7mm hick. One load transfer bar. One steel ball & one Soaking Tank, 250mm dia x 210mm High. Dial Gauge o.01mm x 25mm travel. Proving Ring of 2.5KN Capacity with Calibration Chart and Carrying case 1Nr. Benkelman Beam Test Apparatus and other Various Laboratory Equipment	8-weeks	TETF/POLYKATSINA/2014-2016/09	46,050,826.20		
					10. Additional Projects: Supply and Installation of Additional furniture's; 270Nr 5-Seater Lecture Room Seat, 20Nr Semi Executive Table Size, 52Nr Armed Visitor Chairs, 20Nr semi executive Swivel Chairs for Office, 52Nr Curtain Material and 6Nr HP LaserJet Pro CP1025	4-weeks	TETF/POLYKATSINA/2014-2016/10	39,006,307.00		
					11. Additional Projects: Supply and Installation of Additional furniture's; 31Nr White Board 6x4ft, 60Nr Standard File Cabinet, 100Nr 3x4ft White Board, 100Nr 3x2ft Notice Board, 400m2 Rug Carpet, 20Nr 1.5HP Media Air Conditioner with Installation, 51Nr LG Refrigerators, 68Nr Desktop Computer, 15Nr Acer Projector X115 DLP (3300 Luminus), 15Nr Projector Screen 72x72 Umbers Tripod and 32Nr 32Inch LG TV 32 LH500d-Black	4-weeks	TETF/POLYKATSINA/2014-2016/11	40,956,622.28		
					12. Consultancy Fees (Provisional) for Item 1 -			24,450,528.02		
					13. Consultancy Fees (Provisional) for Item 2 -			13,937,820.80		
					14. Consultancy Fees (Provisional) for Item 3 -			17,147,988.72		
					15. Administrative and Bank Charges			4,832,354.58		
								<b>831,632,000.00</b>		
		2015/2016	Project Maintenance	16,000,000.00	(j) Rehabilitation of Drawing Studio and Academic Staff Offices (ETF 2005 and 2009 Annual Intervention Project)	6-Weeks	HUKPOLYKATSINA/TETF/PM/15-16/01	13,823,084.26	February 6, 2018	Ongoing
					(iii) Consultancy fees (provisional)			2,156,965.05		
					(iv) Admin and Bank Charges			19,950.69		
								<b>16,000,000.00</b>		
		2016/2017/2018	Equipment Fabrication	24,928,900.00	Design, fabrication and testing of large scale Vegetable solar dryer.	24-Weeks	TETFUNDI/POLYKATSINA/16-18/01	3,898,000.01	January 9, 2020	On-going
					Design, fabrication and grain cleaner for cereals And leguminous crops.	20-Weeks	TETFUNDI/POLYKATSINA/16-18/02	2,518,000.01		
					Design, fabrication and testing the performance of three sets of multi crop thresher.	28-Weeks	TETFUNDI/POLYKATSINA/16-18/03	3,432,659.42		
					Fabrication of biogas energy conversion plant Using animal compost source (chicken manure).	26-Weeks	TETFUNDI/POLYKATSINA/16-18/04	2,539,991.42		
					Fabrication of freezer room for polytechnic Centre (cold chain for vaccine storage).	28-Weeks	TETFUNDI/POLYKATSINA/16-18/05	3,600,000.02		
					Design and fabrication of an advanced model of Sai-Hukp machine for the determination of Concrete compressive strength.	40-Weeks	TETFUNDI/POLYKATSINA/16-18/06	4,011,394.55		
					Design and fabrication of bitumen high shear Mixer (Hukshear mixer) for attainment of Homogeneity in liquid and powder modified Bitumen.	36-Weeks	TETFUNDI/POLYKATSINA/16-18/07	4,928,854.57		
								<b>24,928,900.00</b>		
		2017	Zonal	75,000,000.00	1. Construction of 2Nr Block of 14Nr Male & Female Lavatories Including: 8Nr Bidets, 8Nr Urinals, 24Nr Wash Hand Basins, 28Nr Water Closet, 4000 X 3000 X 3500MM Deep (Average) Septic Tank, 3000 X 2000 X 2500MM Deep (Average) Soakaway Pit, 600 X 600 X 600MM (Average) Manholes, 5000 Litres Capacity PVC Storage Tank on 1800 Concrete Plinth, 2000 Litre Capacity PVC Tank on Steel Stanchion Stand, Complete with 1Nr Standard Motorised Borehole Including Water Reticulation, 1Nr Generator etc. (5% VAT Inclusive).	12 - Weeks	TETF/POLYKATSINA/ZN/17/01	38,146,486.70	October 30, 2018	Ongoing
					2. Procure, Deliver & Commission of 1Nr Brand New 2017 Model, 4 Cylinder, 2.7 Litres Capacity Petrol Engine 18-Seater Toyota Hiace Bus Complete with ABS, Power Steering, Air Condition with Regulating Vents, CD/Radio & all Operating Manuals/Documents & accessories Deem Necessary etc. (5% VAT Inclusive).	4 - Weeks	TETF/POLYKATSINA/ZN/17/02	31,500,000.00		
					3. Consultancy Fees for Item 1 Above.			5,353,513.30		
								<b>75,000,000.00</b>		
		2017	Special High Impact	1,000,000,000.00	1. Construction of Entrepreneurship/Skills acquisition Centre consisting of Weaving workshop, Interior Design workshop, Shoe/Bag workshop, Furniture workshop, 2Nr. Demonstration hall, 4Nr. Stores, 2Nr Dressing room, Director Office and External works.	32-Weeks	TETF/POLYKATSINA/SHIP/17/01	247,570,750.00	April 16, 2019	Ongoing
					2. Construction of Entrepreneurship Centre consisting of Metal workshop, Automobile workshop, Machine workshop, Wood workshop, 2Nr. Demonstration hall, 4Nr. Stores, 2Nr Dressing room, Director Office and External works.	30-Weeks	TETF/POLYKATSINA/SHIP/17/02	244,200,690.30		
					3. Proposed extension of 2 storey Central Administrative block consisting of Rector Office, Deputy Rector Office, 2Nr Sec. Office, Waiting room, Council Chamber, 2Nr. Admin vault, Record vault, 6Nr. Toilets and External works.	30-Weeks	TETF/POLYKATSINA/SHIP/17/03	139,789,145.00		
					4. Construction of 300Nr Capacity Auditorium hall with External works.	30-Weeks	TETF/POLYKATSINA/SHIP/17/04	149,059,896.30		

					5. Procurement and Installation of Plants and Equipment for Entrepreneurship Centre; Automobile Equipment: 15Nr. Complete set of Hand tool, 5Nr. Decelerometre (Installed or Portable Device to Measure Braking effort), 5Nr. Transmission of Jacking Device, 2Nr Four gas analysis, 5Nr. Refrigerant top-up/recovery/refreshment Equipment, 5Nr. Wheel Geometry and Alignment tester, 5Nr. Wheel Balancer, 15Nr. Technometre, 3Nr. Waste Oil filter Storage Facilities and Records, 5Nr. Brake fluid Hygrometer, 1Nr. Hydraulic Jeep Crane, 3Nr. Oil Measuring Container, 10Nr. Chemical Waste Collection Facilities, 10Nr. Different Level Torque, 2Nr. Air Compressor, 3Nr. Hydraulic Jack (Manual Operated), 3Nr. Vehicle Supporting Stands, 1Nr. Electric Arc Welding Machine, 3Nr. All in One Desktop HP 19"/20" intel Dual Quad core 4GB RAM 500GB HDD Window10, 5Nr. Belt Tension Gauge. Welding and Fabrication: 3Nr. 400 Watt Industrial Metal and Welding Machine, 1Nr 100KVA Sound Proof Generator, 5Nr. Welding table, 15Nr. Vice table, 5Nr. Welding shield, 15Nr. Welding Goggles, 20Nr. Sledge Hammer, 10Nr. Hacksaw (Complete Set), 25Nr. Apron (Cloth), 3Nr. Gas Welding Equipment (Complete Set with 2 Cylinder, Nozzle and Bosses), 20Nr wire Brushes, 10Nr. Gas Welding Goggle, 30Nr. Stools (made with 25mmx25mm Metal Pipe Frame), 5Nr. Electrode Holder, 10Nr. Welding and Cutting Nozzles. Etc.	26-Weeks	TETF/POLY/KATSINA/SHIP/17/05			
					6. Procurement and Installation of Office Furniture for Entrepreneurship Centre, Auditorium hall and Central Administration Block: 2Nr. Senior Executive table complete with 3Nr. Drawers & Extension 2x0.9x0.75m, 5Nr. Semi Executive table complete with 3Nr. Drawers & Extension 1.5x0.9x0.75m, 3Nr. Executive Swivel chair with Neck Rest and Lumber support finish in Italian leather, 8Nr Swivel chair with low back, 9Nr. Visitors chair of high quality Stainless leg finished in Pure Italian leather with Arm Rest, 2Nr. 3-Seater+ 2-Seater Industrial Sawn Sofa finished in Pure Italian leather, 5Nr. file Cabinet/Locker, 300Nr. Classic Collapsible Seats with Writing tops for Auditorium hall, 1Nr. Dry Erase White Board and VHF Receiver with Dual Wireless Microphone Support of Ahuja or equally Approved in Lecture hall for Academic Board Room, etc.		TETF/POLY/KATSINA/SHIP/17/06	129,130,426.30		
					7. Consultancy Fee (Provisional) for item 1.			27,177,583.39		
					8. Consultancy Fee (Provisional) for item 2.			26,901,472.11		
					9. Consultancy Fee (Provisional) for item 3.			16,912,521.01		
					10. Consultancy Fee (Provisional) for item 4.			17,880,498.76		
					11. Bank and Admin Charges.			1,377,016.83		
								<b>1,000,000,000.00</b>		
		2017/2018	Project maintenace	20,000,000.00	Renovation of Block of 4Nr. Classrooms and 250 Seats Capacity Theatre Hall	4-Weeks	TETFUNDI/POLY/KATSINA/17-18/01	13,188,336.00	October 8, 2019	On-going
					Insurance Coverage support for 260Nr. Identified Critical Infrastructure		TETFUNDI/POLY/KATSINA/17-18/02	4,800,000.00		
					Consultancy Fee (Provisional)			1,568,834.09		
					Administrative/Bank Charges			442,829.91		
								<b>20,000,000.00</b>		
		2017/2018/2019	Annual	696,000,000.00	Construction of college of Administration and Management Studies with external works comprises of two floors (one storey); 17Nr offices, 5Nr classrooms, 3Nr staircase and 22Nr toilets at ground floor, 20Nr offices 1Nr meeting room, 1Nr library, 3Nr classrooms, 2Nr stores, 1Nr resource room and 16Nr toilets at first floor.	42-Weeks	TETFUNDI/POLY/KATSINA/17-19/01	212,425,800.00	January 28, 2020	Completed
					Construction of college of Engineering with external works comprises of two floors (one storey); 6Nr offices, 4Nr classrooms, 1Nr drawing studio, 3Nr staircase, 1Nr ramp and 12Nr toilets at ground floor, 6Nr offices, 1Nr conference room, 1Nr AutoCAD studio, 1Nr library and 15Nr toilets at first floor.	36-Weeks	TETFUNDI/POLY/KATSINA/17-19/02	177,837,019.61		
					Construction of Academic staff offices with external works for college of Environmental studies comprises of two floors (one storey); 16Nr offices, 1Nr staircase, 1Nr reception and 18Nr toilets at ground floor, 12Nr offices, 8Nr stores and 12Nr toilets at first floor.	8-Weeks	TETFUNDI/POLY/KATSINA/17-19/03	86,912,781.23		
					Furnishing of College of Administration and Management studies, College of Engineering and Academic Staff Offices includes: 1Nr executive table size 2000x1200mm wide with pedestrian attached, 1Nr high back executive swivel chair, 2Nr visitors chair, 10Nr windows curtain wall, 2Nr Desktop computers 4GB MB RAM memory, 500GB HDD 20 inch flat screen, 1Nr refrigerator, 1Nr 20 chairs capacity conference table, 4Nr executive table size 2000x1200mm wide complete with pedestrian attached, 4Nr high back executive swivel chairs, 8Nr visitors chair, 4Nr 2Nr 2 seaters cushion set of approved quality, 4Nr LG refrigerators, 5Nr HP desktop computer 4GB MB RAM Memory, 500GB HDD 20 inch flat screen, 50Nr 5-seater lecture room seat middle and back raw, 5Nr 5-seater lecture room front raw, 40Nr HP desktop computers 4GB MB RAM memory, 500GB HDD 20 inch flat screen colour screen, 75Nr Armed visitors chairs/library computer rooms, 70Nr MDF materials library book shelve size 1600x2000 high 24Nr, drawings table, 24Nr drawing stool, etc VAT inclusive,	8-Weeks	TETFUNDI/POLY/KATSINA/17-19/04	119,037,578.81		
					Procurement, Installation and testing of radio transmission system and desktop computers for ICT centre includes: 1Nr Axon 300 watt digital compatible broadcast FM radio transmitter W/SCA, 1 lot heltax transmission line and hangers, 1Nr transmission tower, 1Nr composite analog or digital STL system (transmitter and receiver) includes DP 100 1/2 wave 250 watt dipole FM antenna, 1Nr frequency and modulation monitor system for stereo and SCA-SCA required for telemetry monitor, 1 Nr EAS receiver and decoder/encoder, 1 lot 75 ohms feeder cable accessories, 5Nr NICON D5 200 DSLR camera with 1S-55mm lens+ Flip LCD, 69Nr students computers system loaded with windows software 4GB RAM memory, 500GB HDD 20 inches flat screen colour monitor mouse and keyboard, 69Nr students chairs, swivel, without arm rest UPS 165KVA etc VAT inclusive,	8-Weeks	TETFUNDI/POLY/KATSINA/17-19/0	44,605,890.00		
					Consultancy fees for 1 above (Provisional)			21,817,691.81		
					Consultancy fees for 2 above (Provisional)			19,017,948.98		
					Consultancy fees for 3 above (Provisional)			11,139,707.60		
					Bank and Admin charges			3,205,581.96		
								<b>696,000,000.00</b>		
		2018	Zonal	109,074,602.00	Construction of 1Nr Block of 2,112 Capacity Chick Pens.		TETF/POLY/KATSINA/ZN/18/01		September 16, 2019	On-going
					Procurement of 1Nr Tractor Massey Ferguson HP Series 2600-2680HD 4 WD (MSRP US Model), Parkins Engine 97/72-5 Horse Power, complete with trailer, plough, ridger, ridger and harrow and all other Accessories.	16 - Weeks	TETF/POLY/KATSINA/ZN/18/02	100,149,320.25		
					Supply, Installation and Commissioning of 1Nr CNC Milling Machine and 1Nr Boring Head.		TETF/POLY/KATSINA/ZN/18/03			
					Consultancy fees for items 1, 2 & 3 above (Provisional).			8,925,281.75		





						Proposed External works comprising street lighting, drive and parking, landscaping, drainage, external services etc. Procurement and Installation of Furniture for the Proposed Central Administrative Block comprising 43nr executive table without extension arm and side drawer, 43nr high back drawer steel filing executive swivel chairs, 86nr visitor chairs, 22nr cabinet, 4nr executive set for visitor comprising 2 single seater and 1nr each of 2- and 3-seater made of good quality leather cover. 4nr glass top Centre table on chrome leg, 1nr Turkish Centre rugs, 2nr 12-seater executive conference table model SH-107 size 6000x2000x750mm, 6nr high back executive swivel chairs with arm rest model C83166, 49nr seminar seat connecting with writing tablets, with trolley, with arm made of steel and fabric with all accessories and various other furniture.	18-Weeks	TETF/POLY/DAURA/ 2020/TOG/04	70,340,006.30		
						Proposed External works comprising street lighting, drive and parking, landscaping, drainage, external services etc. Procurement and Installation of Furniture for the Proposed School engineering science and technology which include 30nr single seater computer table model BF118, 30nr low back swivel chairs, 30nr HP 1TB HDD branded all-in-one desktop intel dual core, 1nr sharp MX-M453N heavy duty automatic feeder, 3 tray loader photocopier, 19nr executive table without extension arm and side drawer, 19nr high back executive swivel chairs, 1nr 12 seater executive conference table, 25nr high back executive swivel chair with arm rest, 4nr three in one seater steel framed padded airport seat complete with all accessories, 20nr island table overall size (900mmx3940x900mm high), 10nr open shelve built against the wall made of mahogany (MDF) plywood with 3 step parts, 450nr composite classroom seats size 500x450x900mm high constructed of steel framed and various other furniture.	12-Weeks	TETF/POLY/DAURA/ 2020/TOG/05	145,394,760.50		
						Proposed Procurement and Installation of laboratory equipment and library books comprising: 10nr basic electricity kits, 4nr ammeter 25A DC25, AC10-25A, 10nr millivoltmeter Shenzhen with dual channel AC digital display UT63T, 2nr 5K ohms potentiometer, 1nr Distribution and transmission line unit (Nissan OEM electrical - ipdma intelligent power, 2nr phase sequence meter (SM852B), 20nr Olympia type writer, 20nr IBM electric type writers, 20nr low back swivel chairs model 107, 1nr AT/C analytical plotter, 2nr digital level, 10nr desktop calculator, 2nr 2000 stabilizer, 2nr paper shredding machine, 2nr HP branded laptop 255 G7 AMD Dual core 4GB RAM, 500GB HDD, 2nr HP laser jet black and printer P2035, 2nr 40 inches flatscreen TV LG or approved equal, 10nr listening and adding machine, 15nr HP 1TB HDD branded all in one desktop computer intel dual core, 4GB RAM, 1nr server 2hp ProLiant server Zeon processor 8GB 1TB with 23 inches screen, Books and various other equipment.	18-Weeks	TETF/POLY/DAURA/ 2020/TOG/06	305,602,574.85		
						ADDITIONAL PROJECT: Supply and Installation of 16Nr. Solar Street Light all-in-one SOW complete with solar- charger controller, battery, LED high Lumens for illumination during night hours with self-control, rotatable light head (140-degree beam angle), monocrystalline silicon integrated 165w panel, in-build charge and lighting controller, Li-ion battery 25.6V 30AH.	8-Weeks	TETF/POLY/DAURA/ 2020/TOG/07	12,000,000.00		
						Consultancy Fees for item 1 (Provisional)			42,662,537.27		
						Consultancy Fees for item 2 (Provisional)			47,729,241.62		
						Consultancy Fees for item 3 (Provisional)			35,993,082.29		
						Consultancy Fees for item 4 - 6 (Provisional)			33,791,066.95		
						Bank and Admin Charges			1,312,607.82		
									<b>2,000,000,000.00</b>		
	Federal College of Education, Katsina	2008/2009/2010/2011	Annual	317,830,000.00	(i) Construction of Lecture Hall and Lecturers Offices		FCE/KATSINA/TETFUND/08-11/01		201,512,765.87		Completed
					(ii) Construction and furnishing of Auditorium Block		FCE/KATSINA/TETFUND/08-11/02		41,885,008.75		
					(iii) Furnishing of Lecture Halls, 12 Nos. Small Lecture Hall, 3 Nos. Big Lecture Hall		FCE/KATSINA/TETFUND/08-11/03		12,311,446.27		
					(iv) Furnishing of Lecturers Offices, Chief Lecturers, HOD Principal Senior and Lecturers Offices		FCE/KATSINA/TETFUND/08-11/04		31,013,310.82		
					(v) Consultancy services				27,100,173.47		
					(vi) Bank Charges, Admin and Contingencies				4,007,294.82		
									<b>317,630,000.00</b>		
		2011	Special	160,000,000.00	(i) Procurement of Equipment for Assistive Technology Laboratory		FCE/KATSINA/SPITETFUND/11/01		89,991,138.48		Completed
					(ii) Procurement of 1 No. 30 Seater Toyota Coaster Bus with AC, Power Steering		FCE/KATSINA/SPITETFUND/11/02		19,961,567.00		
					(iii) Procurement of 1 No. 200KVA Perkins Soundproof Generator Set		FCE/KATSINA/SPITETFUND/11/03		9,853,433.00		
					(iv) Upgrading of ICT Facilities		FCE/KATSINA/SPITETFUND/11/04		15,432,060.00		
					(v) Construction of Toilet Type A		FCE/KATSINA/SPITETFUND/11/05		3,804,635.00		
					(vi) Construction of Toilet Type B		FCE/KATSINA/SPITETFUND/11/06		3,279,458.60		
					(vii) Renovation of Technology Laboratory		FCE/KATSINA/SPITETFUND/11/07		16,619,771.44		
					(viii) Administrative/Bank Charges				1,057,936.48		
									<b>160,000,000.00</b>		
		2012	Special	50,000,000.00	(i) Procurement of Computers and offices 25 No. 3.5GHz HP Desktop Computers complete with the accessories		FCE/KATSINA/SPITETFUND/12/01		4,298,541.00		On-going
					(ii) Procurement of 1 No. RiZO Machine complete with accessories		FCE/KATSINA/SPITETFUND/12/02		1,217,919.95		
					(iii) Procurement of 3 No. Sharp Photocopying Machine Type AR5516 complete with the accessories		FCE/KATSINA/SPITETFUND/12/03		1,440,011.24		
					(iv) Procurement of 25No. Movable 1" Plywood main frame work table complete with its accessories		FCE/KATSINA/SPITETFUND/12/04		844,232.27		
					(v) Procurement of 25No. Swivel and Movable Computer Chair		FCE/KATSINA/SPITETFUND/12/05		628,876.55		
					(vi) Procurement of 2No. Double Cabin Shell Specs. Hilux Toyota		FCE/KATSINA/SPITETFUND/12/06		15,904,601.70		
					(vii) Procurement of Atego Water Tank Mercedes Benz Complete with tools and accessories		FCE/KATSINA/SPITETFUND/12/07		23,284,866.24		
					(viii) Bank and Admin Charges				2,380,951.05		
									<b>50,000,000.00</b>		
		2012/2013	Annual (Merged)	425,000,000.00	(i) Construction and Furnishing of 1 Storey School of Vocational and Technical Education Complex Phase 1 comprising of staff offices, lecture rooms, departmental offices and laboratories		FCE/KATSINA/TETFUND/13/01		165,783,960.50		Completed



						Furnishing of College Quality Assurance Unit comprising of: Supply and Installation of 1-Set Executive High Quality Well Treated, Seasoned and Polished Sector Curved Hardwood Table Size 1800x1200mm Overall with 25mm Thick Plywood Table Top Complete with 4Nr. Side Drawers, 1nr. Executive Swivel Chair, 2-Set Executive High Quality Cushion Chairs Comprising 1Nr. 3-Set, 1Nr. 2-Seaters and 2Nr. Single Seaters and A Centre Table, 1Nr. 12 Persons Ellipse Shaped Conference Table with 2500mm Longest Size and 1500mm Size at Middle and 750mm High, 11Nr. Executive Armed Visitors Chairs Type, 2-Set Medium Quality Well Treated and Polished Hardwood with 25mm Thick Plywood Table Top size 1200x900mm Wide Complete with 4Nr. Side Drawer, 1Nr. Swivel Chair and 2Nr. Armed Visitors Chair, 2-Set Executive High Quality Cushion Chairs comprising 1Nr. 3-Set 1Nr. 2-Seaters and 2Nr Single Seaters and A Centre Table, 1nr. 3.5KVA Inverter Complete with 4Nr. 200AHR Batteries, Accessories and Power Backup VAT inclusive Supply, Installation and Testing of 1Nr. 100KVA Prime Power Rating Sound Proofed Type, Air-Cooled, 0.8PF, 415V, 3-Phase, 50HZ Generating Plant with Day Return Pipework: Exhaust and Cooling System, Anti Vibration Footings, Electric Control Panels, Batteries, Etc. as Manufactured by Perking Cummins, Caterpillar or other Approved Generating Set, Vat inclusive							
						<b>6. Furnishing of Guidance and Counselling Centre:</b> Supply and Installation of 4-Set Medium Quality Well Treated and Polished Hardwood with 25mm Thick Plywood Table Top Size 1200x900mm Wide Complete with 4Nr. Side Drawers, 1Nr. Swivel Chair and 2Nr. Armed Visitors Chairs, 4-Set Executive High Quality Cushion Chairs Comprising 1Nr. 3-Seater 1Nr. 2-seters and 2Nr. Single Seaters and a Centre Table, 2Nr. 4Nr Drawers Lockable Steel cabinet of Aiko or other Equal and Approved make with Set of Keys, 20 DROP Supply and High Quality and Approved Curtain Materials Fixed on Chrome Plated Aluminum Tubular Rail Screwed on 20x100mm Wide Polished Timber and Fixed on Wall, 4Nr. Supply, Deliver Distribute and Test LG Express Cool or other Equal and Approved Medium Size Refrigerator, 5Nr. Supply, Deliver, Distribute and Test Top Loading or other Equal and Approved DVD/SVCD/VCD/MP3/MP4 Player, AM/FM2 Band and Radio, WUSB, SD Card Reader LCD Display, Out Put Power (RMS): 3WX 2, Speaker Size 2x3.5" Complete with Remote Control, 4Nr. HP Desktop Computer Complete with 17" LCD Monitor, 1TB, HDD, 4GB RAM, On-Board LAN with Audio, Optical Mouse and Keyboard, for Users and Instructors, 1Nr. 1000 Litres Capacity Gee Pee or other Equal and Approved Plastic Water Tank Including Concrete Base, 5Nr. 18,000BTU/H, 1.5HP Split Type Air-conditioning unit, complete with High Wall Mounted indoor unit, 3Nr. Sharp Photocopying machine type AR 5618 complete with lockable stand and other accessories, 1Nr. Sharp Photocopying Machine Type AR 5618 complete with lockable stand and other accessories for Business Education Department and 1Nr. HP Desk Jet Printer for Ditto	4-weeks	FCEKATSINA/TETF/14-15/06		15,664,816.85			
						<b>7. Additional Project(s) Furnishing of 2Nr. Chief Lectures Offices Comprising of: 2 Set Executive High Quality Tables, 2Nr. Swivel Chairs, 4Nr. Executive Armed Visitors' Chairs, 2 Set High Quality Cushion Chairs, 2 Pair File Tray, 2Nr. Drawers Lockable Steel, Cabinets, 16 Drop High quality Curtain Material, 2znr. LG Medium Size Refrigerators, 2nr. HP Laptops, 3Nr. 1.5HP Split Air-Conditioning Unit, 2Ner. Sharp Photocopying Machine Type AR 5618 and 2Nr. HP Deskjet Printer</b>	4-weeks	FCEKATSINA/TETF/14-15/07		3,290,344.62			
						<b>8. Additional Furniture for Multipurpose Lecture Hall Comprising of 25Nr. HP PRO Desk 600 Gi Small Form Factor PC, 25Nr. Student Workstation Booth and 25Nr. Heavy Duty Headset 2-Ear)</b>	4-weeks	FCEKATSINA/TETF/14-15/08		9,483,125.00			
						<b>9. Furniture for Secretary to Chief Lecturers Comprising of: 2 Set of Medium Quality Curved at Front Table Top with 3 Side Drawers, 1nr. HP Desktop Computer, 1Nr. HP Deskjet Printer, 8 Drop High Quality Curtain Material, 2Nr. LG Medium Size Refrigerator, 2Nr. Lockable Steel Cabinet</b>	4-weeks	FCEKATSINA/TETF/14-15/09		905,712.65			
						<b>10. Consultancy Fees (Provisional) for Item 1&amp;2 -</b>				28,266,315.96			
						<b>11. Consultancy Fees (Provisional) for Item 3 -</b>				6,075,471.23			
						<b>12. Administrative and Bank Charges</b>				4,465,465.63			
										<b>405,000,000.00</b>			
			2016/2017/2018/2019	Annual	1,037,067,000.00	Construction of Science Laboratories Block for School of Secondary Education Sciences including: 8Nr Lab, 22Nr Offices, 8Nr Preparatory Rooms, 8Nr Stores and 30Nr Toilets	24-Weeks	TETFUND/COE/KATSINA/16-19/01		221,262,415.49		December 20, 2019	On-going
						Construction of Central Examination and Academic Board Complex including: 4Nr Offices, 10Nr Toilets, 1Nr Examination Collation Office, 1Nr Academic Board Room and 2Nr Examination Rooms	36-Weeks	TETFUND/COE/KATSINA/16-19/02		192,500,204.40			
						Construction and Furnishing of a Modern Home Management Flat for Home Economics Department including: 11Nr Room, 8Nr Toilets, 2Nr Green Area, 2Nr Porch, 1Nr Entrance Porch, 1 Nr Study and 2Nr Store.	12-Weeks	TETFUND/COE/KATSINA/16-19/03		81,068,893.50			
						Construction and Furnishing of 350 Capacity Lecture Theatre for School of Secondary Education Languages including: 16Nr Toilets, 1Nr Reception, 2Nr Backstage, 2Nr Lobby, 1Nr Auditorium and 2Nr Porch	24-Weeks	TETFUND/COE/KATSINA/16-19/04		113,679,542.55			
						External Works for the School of Secondary Education Languages 5 Complex	12-Weeks	TETFUND/COE/KATSINA/16-19/05		14,262,239.81			
						Furnishing of Offices at Science Laboratories Block including: 1set Executive High Quality Cushion Chairs comprising 1Nr 3-Seater, 1Nr 2- Seater, 2Nr Single Seaters & a Center Table, 1Nr Executive Swivel Chair, 2Nr Armed Visitor's Chair, 1Nr High Quality Well Treated Seasoned and Polished Sector Curved Hardwood Table Size 1800 x 1200mm Overall with 25mm Thick Plywood Table Top with 4Nr Side Drawers, 1Nr Hisense 100L Single Door Medium Size Generator or other Equal and Approved, etc.	4-Weeks	TETFUND/COE/KATSINA/16-19/06		29,967,987.00			
						Supply, installation Testing and Commissioning of Science Laboratory Equipment Comprising: 1set Skeletal System, 1Nr Muscular System, 2Nr Genetic Mode, 10Nr Microscope, 40Nr Hand Lense, 1Nr Incubator/Sterilizer, 3Nr Portable Autoclave, 1Nr Drying Oven 30 - 120 degree Celsius, 1Nr Kymograph, 5Nr Dissecting Microscope, 4Nr Binocular Microscope, 2Nr PH Meter, 4Nr Tissue Grinder, 2m Auxanometer, 50Nr Stools, 3Nr Overhead Projector, 3Nr Soil Auger, 1Nr Rotary Evaporator, 2Nr First Aid Box, 2Nr Oven & Victor Meyers Apparatus, 100Nr Capillary Tubes, 100Nr Glass Tubes, 12Nr Screw Driver, 12Nr Coping Saw, 10Nr Mallet, 4Nr Wheel Barrow, 2Nr Rake, 1Nr Blender, 50 Set Ammeters (0-3A, 0-SA, 3A-+3A), 50Nr Voltmeter (0-3V, 0-SV, 0-10V), 1Nr Pin-hole Camera, 30Nr Standard Cells (1.018V), 2Nr Spectrometer, 10Nr Optical Benches, 2Nr Inclined Plane, 1Nr Viscometer (Oswald's), 5Nr Stools, 1 Nr Fume Cupboards, etc.	4-Weeks	TETFUND/COE/KATSINA/16-19/07		30,816,200.63			
						<b>RE-PRIORITIZATION:</b> Supply, Installation, Testing and Commissioning of Equipment at Computer Department Comprising: HP 200 G3 all-in-one intel dual core desktop computer with 4GB 13 RAM/storage capacity, 1TB HDD, 22" screen size display, window 10 OS, Bluetooth, webcam & Wifi with optical mouse & keyboard including general data installation but not limited to data rack, data cabinet and all other necessary accessories	4-Weeks	TETFUND/COE/KATSINA/16-19/08		49,760,235.00			

					Furnishing of School Secondary Education, Arts and Social Sciences (SASS) Complex Phase I which includes; 1Nr 12 Persons Ellipse Shaped Conference Table with 2400mm Longest Size and 1400mm size at the Middle and 1000mm High Complete including 1Nr Executive Swivel Chair and 1Nr Armed Chairs, 2Set of Medium High Quality Cushion Chairs comprising 1Nr 3-Seater, 1Nr 2-Seater, 2Nr Single Seaters & a Center Table, 1Nr AIKO or other Equal and Approved 4 Level Lockable Drawers Steel Cabinet Complete with Locks, 1Set High Quality Cushion Chairs of an Approved Color and Quality Leather Covering Materials Comprising 1Nr 3-Seater, 1Nr 2-Seater, 2Nr Single Seaters and a Center Table, 1 Nr 1.5HP Sharp or other equal and Approved Split Airconditioner complete with Indoor and Outdoor Units with Hanging and Burglar Proofing of Outdoor Unit, 5Nr 3000 x 300 x 1200 mm High Treated, Seasoned and Polished Hardwood on Steel Framed Sitting Chairs Integrated with Writing Table, etc	6-Weeks	TETFUND/COE/KATSINA/16-19/09	37,217,250.00			
					Furnishing of School of Vocational & Technical Education Complex Phase I including, 1Set of Executive High Quality Cushion Chairs comprising 1Nr 3-Seater, 1Nr 2-Seater, 2Nr Single Seaters & a Center Table, 2Nr AIKO or other Equal and Approved 4 Level Lockable Drawers Steel Cabinet Complete with Locks, 2Nr 1.5HP Sharp or other equal and Approved Split Airconditioner complete with Indoor and Outdoor Units with Hanging and Burglar Proofing of Outdoor Unit, 1Set of Executive Swivel Chair, 1Set of Medium High Quality Cushion Chairs comprising 1Nr 3-Seater, 1Nr 2-Seater, 2Nr Single Seaters & a Center Table, 2Nr Hisense 100L Single Door Medium Size Generator or other Equal and Approved, etc	6-Weeks	TETFUND/COE/KATSINA/16-19/10	26,524,105.78			
					Furnishing of 5Nr Lecture Halls At Old Business Education, Computer and Hausa Departments Comprising, 81Nr 3000 x 300 x 1200mm High Treated, Seasoned and Polished Hardwood on Steel Framed Sitting Chairs Integrated with Writing Table, 7Nr 3000 x 3000 x 1200mm High Treated, Seasoned and Polished Hardwood on Steel Framed Sitting Chairs, 7Nr 3000 x 300 x 1200mm High Treated, Seasoned and Polished Hardwood Writing Table, etc	4-Weeks	TETFUND/COE/KATSINA/16-19/11	20,166,500.00			
					Supply, Installation, Testing and Commissioning of Computer Equipment and Bandwidth Subscription Comprising; General Data Installation including but not Limited to Data Rack, Data Cabinet and all 12 other Necessary Accessories, dedicated Bandwidth for 430 Computers and 104Nr All-in-one HP Intel Corei7 or other equal and Approved Desktop Computers with 4GB Ram Storage Capacity, 20.1" Display Size, Windows 8.1 OS, with Optical Mouse & Keyboard	4-Weeks	TETFUND/COE/KATSINA/16-19/12	49,510,928.87			
					Supply, Installation, Testing and Commissioning of Computers at College Computer Based Test Centre Comprising; 163Nr All-in-one HP Intel Corei7 or other equal and Approved Desktop Computers with 4GB 13 RAM/Storage Capacity, 20.1" Display Size, Windows 8.1 OS, with Optical Mouse & Keyboard, including General Data Installation but not Limited to Data Rack, Data Cabinet and all other Necessary Accessories	4-Weeks	TETFUND/COE/KATSINA/16-19/13	49,815,570.00			
					Furnishing of Central Examinations and Academic Board Complex Comprising; 1Set of Medium well Treated and Polished Hardwood with 25mm Thick Plywood Table Top Size 1200 x 900mm Wide Complete with 4Nr Side Drawers, 1Nr Swivel Chair and 2Nr Armed Visitors Chairs, 7Nr 1.5HP Sharp or other equal and Approved Split Airconditioner complete with Indoor and Outdoor Units with Hanging and Burglar Proofing of Outdoor Unit, 1Set of Executive High Quality Cushion Chairs comprising 1Nr 3-Seater, 1Nr 2-Seater, 2Nr Single 14 Seaters & a Center Table, 1Set of Executive High Quality Cushion Chairs of an Approved Color and Quality Leather Covering Materials Comprising 1Nr 3-Seater, 1Nr 2-Seater, 2Nr Single Seaters and a Center Table, 300Nr MESSRS SOLAP or other equal and Approved Collapsible Padded Seats Size 580 x 700 x 1000mm High Quality Fabric Plywood and Metal Connectors Model No. SLP: 01/004 Integrated with the Seat and Writing Materials, 18Nr 3000 x 300 x 1200mm High Treated, Seasoned and Polished Hardwood on Steel Framed Sitting Chairs Integrated with Writing Table, etc	6-Weeks	TETFUND/COE/KATSINA/16-19/14	43,170,584.94			
					Additional Procurement from Savings: Procurement of furniture, comprising; 1set Executive high Swivel, 1set 15 Executive Swivel Chair, 3Nr Armed visitors' Chair, 1set Executive high quality Cushion of an approved colour, 3Nr Silver colour Hisense 100L, 3Nr AIKO Steel Cabinet and 3Nr 1.5HP Sharp Split Airconditioner	6-Weeks	TETFUND/COE/KATSINA/16-19/15	1,936,243.27			
					Consultancy Fee For Item 1 stage I, II & III (Provisional)			24,668,454.35			
					Consultancy Fee For Item 2 stage I, II & III (Provisional)			22,059,754.29			
					Consultancy Fee For Item 3 stage I, II & III (Provisional)			11,333,272.84			
					Consultancy Fee For Item 4 stage I, II & III (Provisional)			14,022,596.48			
					Consultancy Fee For Item 5 stage I, II & III (Provisional)			2,083,584.87			
					Admin and Bank Charges			1,240,435.93			
								<b>1,037,067,000.00</b>			
		2016	Zonal	150,000,000.00	1. Procurement of teaching equipment for Department of agriculture education which Includes 2Nr 8x 16 green house, 2Nr 120m24 full set Incubators, 2Nr milking machines electrical, 2Nr Milking machine manual, 2Nr allvet24 gauge Polished stainless steel case insemination Complete kits, 2Nr ct10a semen storage tanks, 2Nr Wellesley 70cc plastic drenching gun deworming, 2Nr oats brand 220v hoof trimming machine manual etc	6-Weeks	COEKATSINA/ZN/TETFUND/16/01	49,616,802.21		July 10, 2018	On-going
					2. Procurement of equipment for school of Vocational and technical education which includes 1Nr mf 375 brand tractor complete with Equipment tools, 3Nr corn stack crusher 175 Brand, 3Nr groundnut shelling machine 175 brand, 3Nr maize seller 175 brand, 3Nr 3000 litre fibre Glass fish pond, 2Nr deep freezer of lg brand, 1Nr Large refrigerator of LG brand, 5Nr knapsack Sprayer, 2Nr motorize sprayer, 1Nr gpg 8000e2 Gasoline power generator etc.	6-Weeks	COEKATSINA/ZN/TETFUND/16/02	49,678,755.00			
					3. Procurement of equipment and furniture for Schools of primary and early child education which includes 24Nr fibre glass hockey sticks, 2Nr 15" rechargeable Bluetooth public address System, 2Nr polar m400 gps smart sport watch, 4Nr Stability balls, 4hp treadmill, 12Nr big size baby Dolls, 8Nr building blocks etc	6-Weeks	COEKATSINA/ZN/TETFUND/16/03	49,729,628.94			
					4. 2Nr executive high quality table, 2Nr executive Swivel chair, 4Nr armed visitors chairs, 2 set Executive high quality cushion chairs, 52 drop high Quality curtain materials fixed on chrome plated Aluminum tubular rail, 4Nr LG refrigerator, 6Nr Aiko approved 4no drawers lockable steel Cabinet with locks 4 sets medium quality well Treated hardwood thick plywood table & 4 set Executive high quality cushion chairs		COEKATSINA/ZN/TETFUND/16/04				
					5. Additional project: Procurement of 1 set executive high quality table, 1 Nr executive swivel chair, 2Nr armed visitors Chairs, 2Nr lg refrigerators, 2Nr Aiko 4 drawer Lockable steel cabinet, 2Nr hp LaserJet printers & 2 drop supply and fixed curtain material fixed on Chrome plated aluminum tubular rail	6-Weeks	COEKATSINA/ZN/TETFUND/16/05	803,873.70			
					6. Admin and Bank Charges			170,940.15			
					<b>Some items were re-prioritized vide letter TETFUND/DPM/COE/KATINA/ZN/2016/VOL.I dated 13th May, 2019 amounting to N7,942,582.50</b>			<b>150,000,000.00</b>			
		2016/2017/2018/2019	Project Maintenance	38,700,000.00	Proposed Renovation/Rehabilitation of Main Library Complex Comprising; Demolition and Alteration, Doors and Windows, Wall Finishing, Floor Finishing, Ceiling Finishing, New Works and External Works. VAT Inclusive.	6-Weeks	TETFUND/COE/KATSINA/PM/16-19/01	34,356,707.20		July 9, 2021	Completed



		2019	Zonal	80,326,346.00	Supply, Installation, Testing and Commissioning of Equipment and furnishing comprising: 1Nr. Executive high-quality table size 1800 x 1200mm with 25mm top table and 4 drawers, 1Nr Executive swivel chair, 2Nr. Armed visitors chair, 1Nr. Executive high-quality Cushion (3-seater, 2-seater & 1-seater), 1Nr. Hisense 100L single door LG, 2Nr. Steel cabinet with AIKO logo, 1Nr. 1.5HP Sharp AC with 5000watts wall mounted, 6Nr. HP Laptop 15" intel core i3 4GB RAM 1TB HDD, 40Nr. Medium quality plywood office table size 1200 x 900mm with 4 drawers, 40Nr. medium size swivel chair, 80Nr. armed visitors chair, 1Nr. medium quality cushion chairs (3-seater, 2-seater & 1 seater), 15Nr. working table size 1600 X 1200 X 1000mm, 15Nr. medium size swivel chair, 6Nr. steel cabinet with AIKO log and various others	4-Weeks	TETF/COE/KATSINA/ZN 19/01	47,982,081.55		April 21, 2020	On-going
					Supply, Installation, Testing and Commissioning of Equipment and furnishing comprising: 40Nr. Steel cabinet with AIKO logo, 5Nr. Sharp photocopyer type AR6020, 1Nr. Digital printer/Duplication Machines EZ201 or RIZO, 18Nr. Sineel Sound Rechargeable size 15" with wireless microphone radio and CD, 10Nr. HP 2035/4020 brand Laser Printer, 1Nr. Sony HXR MC 2500 VIDEO CAMERA WITH 32GB, 1Nr. NIKON 07200 Photo Camera, 1Nr. HP Laptop 15" intel core i3 4GB RAM 1TB HDD, 1Nr. 3800 watts Super Master brand Public address system, 2Nr.5000VA Century brand stabiliser, 2Nr. Ultimate Product steel cabinet with 4 drawers, and various others.	4-Weeks	TETF/COE/KATSINA/ZN 19/02	32,239,866.63			
					Bank and Administrative charges			104,397.82			
								<b>80,326,346.00</b>			
		2020	Special	550,000,000.00	Proposed Construction and Furnishing of 192 Bedspace capacity Student's Hostel with 2Nr suspended floors comprising: 48Nr Rooms En-suite with reading Area, 2Nr 68 seat capacity common room, 3Nr Kitchen spaces (with concrete decks on all including the second floor), 3nr Laundry space, 2Nr Hall Admin office, 2Nr Kiosk spaces, 96Nr Double 1 bunk Bed size with upper and lower unit, 96Nr 600x3000x 600mm locker size composite unit in laminated MDF or particle board or other materials, 96Nr 2000x900x200mm vita foam mattresses size , 96Nr 2000x600mm reading table, 96Nr Reading chairs, 2Nr 54" Flat screen LG Television. etc. with associated external works including hard and soft landscaping, street lighting and 1 nr borehole.	48 -Weeks	TETF/FCE/KATSINA/SP/2020/01	498,780,508.64		May 31, 2021	On-going
					ADDITIONAL PROJECT: Supply and Installation of 3Nr executive table without extension arm and nr side drawers 2 1400mm long, 3nr high back executive swivel chairs, 5nr Visitor chairs model 4413, 8Nr Aiko or other approved 4 level lockable drawers steel cabinet complete with lock model SH- 02B	48 -Weeks	TETF/FCE/KATSINA/SP/2020/02	1,066,937.50			
					Consultancy fees for item 1 (provisional)			48,051,473.72			
					Bank & Admin Charges.			2,101,080.14			
								<b>550,000,000.00</b>			
		2020	Zonal	121,392,444.00	Procurement and Installation of Classmate Range Lecture Hall Seats for 3Nr Large and 2Nr Medium size Lecture Halls for Biology, Integrated Science and Physics Departments comprising: 176Nr 5-Seater seats, 2200 x 300 x 1200 mm high treated, seasoned and polished hardwood on steel frame sitting chairs integrated with writing table (880 total seating capacity), VAT inclusive		TETF/COE/KATSINA/ZN/20/01	47,382,796.50	6-Weeks	September 30, 2021	On-going
					Procurement and Installation of Classmate Range Lecture Hall Seats for 2Nr Large and 2Nr Medium size Lecture Halls for Mathematics and Computer Science Departments comprising: 132Nr 5-Seater seats, 2200 x 300 x 1200 mm high treated, seasoned and polished hardwood on steel frame sitting chairs integrated with writing table (660 total seating capacity), VAT inclusive		TETF/COE/KATSINA/ZN/20/02	35,592,571.98	6-Weeks		
					Procurement and delivery of 1Nr Toyota Hilux Pick-Up Year 2020 Model petrol engine. 4WD 4 doors, Automatic transmission, Factory Air conditioner, Power steering, CD players, AM/FM radio, Central lock key, Anti-locking braking windows including custom duty and other relevant documents, VAT inclusive		TETF/COE/KATSINA/ZN/20/03	37,990,500.00	1-Weeks		
					Procurement of Additional Furnitures		TETF/COE/KATSINA/ZN/20/04	366,986.73	6-Weeks		
					Bank and Administrative Charges.			59,588.79			
								<b>121,392,444.00</b>			
Isa Kaleta College of Education, Dutsin-ma		2011	Annual	125,000,000.00	(i) Construction of 3 No Block of 2-Classrooms for Early Childhood Care Centre		IKCOE/DUTSIN-MA/TETF/1/101	17,915,123.80			Completed
					(ii) Construction of 2 No Block of 2-Classrooms for Centre for Continuous Education and Professional Development		IKCOE/DUTSIN-MA/TETF/1/102	11,903,725.87			
					(iii) Furnishing and Landscaping of Newly Completed Lecture Theatre under TETF Year 2010		IKCOE/DUTSIN-MA/TETF/1/103	35,492,184.25			
					(iv) Procurement of furniture and office equipment for Academic Staff offices		IKCOE/DUTSIN-MA/TETF/1/104	24,436,000.00			
					(v) Procurement of Science Laboratory Equipment		IKCOE/DUTSIN-MA/TETF/1/105	14,820,800.00			
					(vi) Procurement of 1 No. 30KVA, 1No. 50KVA and 1 No. 100KVA Perkins soundproof Generating sets complete with accessories		IKCOE/DUTSIN-MA/TETF/1/106	16,809,710.00			
					(vii) Procurement of 1 No. 20KVA, Perkins soundproof Generating sets complete with accessories		IKCOE/DUTSIN-MA/TETF/1/107	3,000,000.00			
					(viii) Admin and Bank Charges			622,456.08			
								<b>125,000,000.00</b>			
		2012	Annual	210,000,000.00	1. Construction of 1No Academic Staff Office Complex		COE/DUTSIN-MA/TETFUND/12/01	81,723,361.26			Completed
					2. Construction 2No Block of Double Classrooms for Micro Teaching		COE/DUTSIN-MA/TETFUND/12/02	15,974,803.01			
					3. Construction of Second Phase Demonstration College of Agric Farm (for Student Practicals)		COE/DUTSIN-MA/TETFUND/12/03	16,756,296.65			
					4. Procurement and Furnishing of Academic Staff Office, Conference Halls & Classroom		COE/DUTSIN-MA/TETFUND/12/04	10,989,216.21			
					5. Procurement of 1No 15-Seater Mini Bus Toyota Hiace		COE/DUTSIN-MA/TETFUND/12/05	8,532,947.50			
					6. Procurement of 1No 500KVA Perkins Generator (Basic Model)		COE/DUTSIN-MA/TETFUND/12/06	13,708,500.00			
					7. Procurement of 10No Flat Screen HP Pavilion G6 220751A UAE Core Computers, 14No HP Pro Printers (P2035) and including all necessary accessories		COE/DUTSIN-MA/TETFUND/12/07	2,450,000.00			
					8. Procurement of Teaching Equipment and Central Office Materials		COE/DUTSIN-MA/TETFUND/12/08	9,954,000.00			
					9. Procurement of Teaching Equipment for Workshops for School of Vocational and Technical		COE/DUTSIN-MA/TETFUND/12/09	24,670,600.00			
					10. Consultancy Fees			14,449,758.67			
					11. (5%) VAT 1 – 6			7,384,256.23			







KEBBI	Kebbi State University of Science & Technology, Aliero	2011	Entrepreneurship	75,000,000.00	(i) Rehabilitation of Administrative Block as Entrepreneurship Centres at Jeg Up-Land Farm	KSUST/ALIERO/TETFUND/11/01	6,954,791.80	Completed
					(ii) Rehabilitation of Cold room	KSUST/ALIERO/TETFUND/11/02	10,712,746.80	
					(iii) Rehabilitation of Poultry Block	KSUST/ALIERO/TETFUND/11/03	9,288,432.00	
					(iv) Rehabilitation of Fish Ponds, Animal Feeds Store, Construction of Fish Ponds and External Works	KSUST/ALIERO/TETFUND/11/04	10,999,908.99	
					(v) Rehabilitation of Electrical/Electronics , Construction of Mechanical/ Welding workshops, Agricuture and Bee keeping materials	KSUST/ALIERO/TETFUND/11/05	7,688,340.06	
					(vi) Procurement of equipment for Testing equipment and measuring instrument for Solar photo voltaic C-Training	KSUST/ALIERO/TETFUND/11/06	15,818,000.00	
					(vii) Procurement of additional furniture for administrative Block	KSUST/ALIERO/TETFUND/11/07	5,294,322.62	
					(viii) Consultancy fee (provisional)		8,099,029.72	
					(ix) Admin/Bank Charges		144,428.01	
							<b>75,000,000.00</b>	
		2011/2012	Annual (Merged)	525,000,000.00	1. Construction of 120 Capacity Chemistry Laboratory Block	KSUST/ALIERO/TETFUND/11-12/01	56,100,523.50	Completed
					2. Construction of 120 Capacity Biology Laboratory Block	KSUST/ALIERO/TETFUND/11-12/02	56,430,811.50	
					3. Construction of 120 Capacity Physics Laboratory Block	KSUST/ALIERO/TETFUND/11-12/03	60,191,195.40	
					4. Construction of 120 Capacity General Agric Laboratory Block	KSUST/ALIERO/TETFUND/11-12/04	60,068,956.50	
					5. Construction of 18No Academic Staff Offices Block	KSUST/ALIERO/TETFUND/11-12/05	81,330,006.15	
					6. Procurement and Installation of Furniture and Equipment for 120 Capacity Chemistry Laboratory Block	KSUST/ALIERO/TETFUND/11-12/06	9,296,040.00	
					7. Procurement and Installation of Furniture and Equipment for 120 Capacity Biology Laboratory Block	KSUST/ALIERO/TETFUND/11-12/07	9,373,900.00	
					8. Procurement and Installation of Furniture and Equipment for 120 Capacity Physics Laboratory Block	KSUST/ALIERO/TETFUND/11-12/08	8,507,032.00	
					9. Procurement and Installation of Furniture and Equipment for 120 Capacity General Agric Laboratory Block	KSUST/ALIERO/TETFUND/11-12/09	10,798,560.00	
					10. Procurement and Installation of Furniture and Equipment for 120 Capacity Twin Laboratory at Faculty of Science (Biology, Micro (Biology, Botany and Zoology)	KSUST/ALIERO/TETFUND/11-12/10	32,592,070.80	
					11. Procurement and Installation of Furniture and Equipment for 18No Academic Staff Offices Block	KSUST/ALIERO/TETFUND/11-12/11	9,117,700.00	
					12. Procurement and Installation of Furniture for 250 Capacity Twin Lecture Theatre at Faculty Science	KSUST/ALIERO/TETFUND/11-12/12	17,139,333.75	
					13. Procurement and Installation of Equipment for 2No Automatic Weather Station	KSUST/ALIERO/TETFUND/11-12/13	6,895,434.00	
					14. Building a University Fiber Optics Backbone Infrastructure	KSUST/ALIERO/TETFUND/11-12/14	35,570,640.00	
					15. Procurement of 1No 18-Seater Bus for Faculty of Agriculture	KSUST/ALIERO/TETFUND/11-12/15	8,400,000.00	
					16. Procurement of 1No Mitsubishi Canter Truck for Faculty of Agriculture	KSUST/ALIERO/TETFUND/11-12/16	10,174,500.00	
					17. Procurement and Installation of Conference Tables, Chairs, Split Air-Condition and Equipments for Faculty of Agriculture, Faculty of Sciences and Staff Offices	KSUST/ALIERO/TETFUND/11-12/17	27,771,700.00	
					18. Contingency/Bank Charges		314,487.10	
					19. Consultancy Fees for 1-5 Projects		24,927,109.30	
							<b>525,000,000.00</b>	
		2012	Special	42,000,000.00	(i) Construction of 100 Capacity Lecture hall	KSUST/ALIERO/TETFUND/SP/12/01	28,387,672.00	On-going
					(ii) Procurement of 144 TETFUND Standardized Student Desk	KSUST/ALIERO/TETFUND/SP/12/02	5,040,000.00	
					(iii) VAT 5%		1,611,883.60	
					(iv) Consultancy fees		5,490,913.22	
					(v) Contingency/Bank Charges		1,469,531.18	
							<b>42,000,000.00</b>	
		2012	Special High Impact Project	3,000,000,000.00	(i) Construction of Civil Engineering Department Lot 1	KSUST/ALIERO/SIP/TETFUND/12/01	213,661,346.50	Completed
			Batch 1	833,107,898.99	(ii) Construction of Computer and Communication Technology Department Lot 2	KSUST/ALIERO/SIP/TETFUND/12/02	188,551,728.54	
					(iii) Construction of 160 No. Capacity Drawing Studio Lot 3	KSUST/ALIERO/SIP/TETFUND/12/03	155,387,666.39	
					(iv) Construction of 120 No. Capacity Computer Laboratory Lot 4	KSUST/ALIERO/SIP/TETFUND/12/04	111,907,545.49	
					(v) Construction of 200 No. Capacity Lecture Theatre Lot 5	KSUST/ALIERO/SIP/TETFUND/12/05	67,622,025.71	
					(vi) Consultancy fees for Projects 1-5 above (Stages 1 - III)		91,477,584.36	
					(vii) Admin/Bank Charges		4,500,002.00	
							<b>833,107,898.99</b>	
		2012	Batch 2	1,626,386,343.85	1. Proposed Alteration of Workshop Building	KSUST/ALIERO/TETFUND/SP/12/01	15,300,505.50	On-going
					2. Procurement, Installation, Commissioning and Training of Staff for Civil Engineering Workshop	KSUST/ALIERO/TETFUND/SP/12/02	244,064,575.20	
					3. Procurement, Installation, Commissioning and Training of Staff for Civil Engineering Laboratory Equipment	KSUST/ALIERO/TETFUND/SP/12/03	35,350,000.00	
					4. Procurement, Installation, Commissioning and Training of Staff for Electrical Electronics Workshop Equipment	KSUST/ALIERO/TETFUND/SP/12/04	241,968,859.20	
					5. Procurement, Installation, Commissioning and Training of Staff for Electrical Electronics Laboratory Equipment	KSUST/ALIERO/TETFUND/SP/12/05	121,661,571.60	
					6. Procurement, Installation, Commissioning and Training of Staff for Machine Tools Workshop Equipment	KSUST/ALIERO/TETFUND/SP/12/06	240,855,651.43	
					7. Procurement, Installation, Commissioning and Training of Staff for Welding Laboratory and Wood Workshop Equipment	KSUST/ALIERO/TETFUND/SP/12/07	180,894,556.29	
					8. Procurement, Installation, Commissioning and Training of Staff for Computer Laboratory	KSUST/ALIERO/TETFUND/SP/12/08	73,938,984.27	
					9. Procurement, Installation, Commissioning and Training of Staff for Communication Laboratory	KSUST/ALIERO/TETFUND/SP/12/09	56,360,469.93	
					10. Procurement and Installation of Furniture and Equipment for Civil Engineering Department	KSUST/ALIERO/TETFUND/SP/12/10	60,844,336.71	
					11. Procurement and Installation of Furniture and Equipment for Electrical Electronics Engineering Department	KSUST/ALIERO/TETFUND/SP/12/11	43,465,844.42	
					12. Procurement and Installation of Furniture and Equipment for ICT Department	KSUST/ALIERO/TETFUND/SP/12/12	72,350,968.41	

					13. Procurement and Installation of Furniture and Equipment for 200 Capacity Lecture Hall		KSUST/ALIERO/TETFUND/S/PI/12/13	13,009,867.33			
					14. Procurement and Installation of Furniture and Equipment for 160 Capacity Drawing Studio		KSUST/ALIERO/TETFUND/S/PI/12/14	10,122,166.67			
					15. Procurement and Installation of Furniture and Equipment for Dual Computer Laboratory		KSUST/ALIERO/TETFUND/S/PI/12/15	75,605,884.23			
					16. Procurement, Installation, Commissioning and Training of Staff for Caterpillar365KVA Generating Set and 2 Tonner Caterpillar Fork-Lift at Faculty of Engineering		KSUST/ALIERO/TETFUND/S/PI/12/16	24,727,695.25			
					17. Procurement, Installation, Commissioning of 500KVA 33KV/415 Transformer at Faculty of Engineering		KSUST/ALIERO/TETFUND/S/PI/12/17	7,104,703.73			
					18. Procurement of Mercedes Sewage Disposal Truck 12000 Litres		KSUST/ALIERO/TETFUND/S/PI/12/18	20,165,000.00			
					19. Procurement of 2No 30 Seater Toyota CoasterBus, 3.0 Litre Diesel Engine, Air Conditioner, 5-Speed Manual Transmission, Vinyl Seats, Radio/Cassette Player		KSUST/ALIERO/TETFUND/S/PI/12/19	34,650,000.00			
					20. Procurement of 2No Toyota Hilux, 3.0 Litre Diesel Engine, Double Cabin, Auxiliary Gear AirConditioner, 5-Speed Manual Transmission, Vinyl Seats, Radio/Cassette Player for ITF and Siwes supervision		KSUST/ALIERO/TETFUND/S/PI/12/20	17,000,000.00			
					21. Procurement of Mercedes Water Tanker Truck 12,000 Litres		KSUST/ALIERO/TETFUND/S/PI/12/21	20,560,267.49			
					22. Consultancy Fees (Negotiated)			14,567,000.00			
					23. Admin/Bank Charges			1,817,636.19			
								<b>1,626,386,343.85</b>			
		2012	Batch 3	456,182,854.82	1. Construction of School of Postgraduate Studies		KSUST/ALIERO/TETFUND/S/PI/12/01	143,284,995.00			Ongoing
					2. Construction of 300 Capacity Lecture Hall for Faculty of Science		KSUST/ALIERO/TETFUND/S/PI/12/02	43,607,490.05			
					3. Construction of 300 Capacity Lecture Hall for Faculty of Engineering		KSUST/ALIERO/TETFUND/S/PI/12/03	43,607,491.05			
					4. Expansion of Fibre Optics Backbone, 9200No 96-Core Single Mode Fibre Optics Cable, 1200No Fibre Cable Termination and Test, 1No 10/10 Mbps Dedicated Internet Bandwith for 1-Year and other various Fibre Optics Backbone with their Accessories and Installation and Configuration and Intergration of Local Area Networks (LANs)		KSUST/ALIERO/TETFUND/S/PI/12/04	101,924,400.00			
					5. Procurement of 150No 2-Seater Lecture Seat Made Up Steel Frame and Timber Seat, Covered with Foam and Fabric, 80No Plastic Padded Chair made of Steel Frame and Foamed Top Plastic Shell Seat with 37 other various Furnitures for 300 Capacity Lecture Hall with their various Accessories		KSUST/ALIERO/TETFUND/S/PI/12/05	23,115,729.00			
					6. Procurement of 11No Executive Table Size 1760x1800x750mm High with Three Drawers Pedestal, 80No Plastic Padded Chair made of Steel Frame and Foamed Top Plastic Shell Seat with 250 other various Furniture for School of Post Graduate Studies and their various Accessories		KSUST/ALIERO/TETFUND/S/PI/12/06	34,094,198.82			
					7. Procurement of 1No Toyota Coaster 30-Seater AC, Central Door Locks, Twin Air Bag, Side Step and Body Padding and All Other Accessories		KSUST/ALIERO/TETFUND/S/PI/12/07	19,267,500.00			
					8. Procurement of 1No Toyota Hilux 4WD DC P SS AT 4X4 Double Cabin, Petrol Engine Complete with Air Condition, Central Door Locks, Twin Air Bags Side Step and Body Padding and All Other Accessories		KSUST/ALIERO/TETFUND/S/PI/12/08	7,980,000.00			
					9. Consultancy Fees for Item 1,2&3 (Provisional) -			39,301,050.90			
								<b>456,182,854.82</b>			
		2012	Batch 4	69,844,820.35	(i) Rehabilitation and expansion of University Clinic Phase I] with walkway		KSUST/ALIERO/TETFUND/S/PI/12/01	61,955,302.50			Completed
					(ii) Consultancy fee			7,873,520.39			
					(iii) Admin and Bank Charges			15,997.46			
								<b>69,844,820.35</b>			
		2012	Batch 5	14,478,081.99	Procurement, Installation, Testing and Commissioning of 20Nr executive Tables, 20Nr executive Arm Chairs, 40Nr Visitors Chairs, 20Nr Steel Filing Cabinet, 1 ONr Sharp AR 6020 Photocopier Machine, 10Nr HP LaserJet Printer M402D Black, 10Nr Refrigerators 200 Litres and 10Nr 1.5HP Split Unit Air Conditioner	3-Weeks	TETFUND/ES/UNIV/KEBBI/SHIP/2012/01	14,371,875.00		October 8, 2019	Completed
					Administrative & Bank Charges			106,206.99			
								<b>14,478,081.99</b>			
		2013/2014	Annual (Merged)	908,000,000.00	1. Construction of 1-Storey Block of Laboratory Complex with External Works	16-weeks	KSUST/ALIERO/TETF/13-14/01	161,518,113.50			Completed
					2. Construction of Division of General Studies with External Works	18-weeks	KSUST/ALIERO/TETF/13-14/02	129,304,623.00			
					3. Construction of E-Library with External Works	16-weeks	KSUST/ALIERO/TETF/13-14/03	130,216,165.50			
					4. Construction of Students Affairs Division with External Works	18-weeks	KSUST/ALIERO/TETF/13-14/04	66,641,076.20			
					5. Construction of Agriculture and Economics Laboratory with External Works	16-weeks	KSUST/ALIERO/TETF/13-14/05	60,262,515.00			
					6. Construction of 250 Capacity Seminar Room with External Works	16-weeks	KSUST/ALIERO/TETF/13-14/06	33,322,303.50			
					7. Procurement of Furniture Student Affairs Division 3-weeks	3-weeks	KSUST/ALIERO/TETF/13-14/07	8,795,000.00			
					8. Procurement and Installation of Furniture and Equipment for Agriculture and Economics Laboratory	4-weeks	KSUST/ALIERO/TETF/13-14/08	11,512,000.00			
					9. Procurement and Installation of Furniture for Division of General Studies	2-weeks	KSUST/ALIERO/TETF/13-14/09	16,296,400.00			
					10. Procurement and Installation of Furniture for 250 Capacity Seminar Room	3-weeks	KSUST/ALIERO/TETF/13-14/10	6,142,500.00			
					11. Procurement and Installation of Laboratory Equipment for Physics Department, Biochemistry, Physics Department PG Lab, Biology and Zoology Lab, Microbiology Lab, Computer Science, Mathematics etc	8-weeks	KSUST/ALIERO/TETF/13-14/11	52,748,795.10			
					12. Procurement and Installation of Furniture and Equipment for E-Library	4-weeks	KSUST/ALIERO/TETF/13-14/12	21,395,064.00			
					13. Savings: Completion of Molecular Biology Laboratory	20-weeks	KSUST/ALIERO/TETF/13-14/13	35,064,734.89			
					14. Procurement of Furniture for Molecular Biology Laboratory which Consists of 1Nr. Senior Exeodutive Table, 1Nr. Executive Table, 6Nr. High Quality Secretary Table, 7Nr. Swivel Arm Chairs, 24 Visitor's Chairs, 1Nr. High Back Executive Swivel Arm Chair, 2Nr. Executive Chairs, 2Nr. Executive Leather Settee Comprising of 2Nr. Single Settee, 8Nr. 1-3 Setters, 2Nr. Glass Top Coffee Table, 2Nr. Fire Proof Filing Cabinets, 14Nr. Four Drawers Lockable Steel Filing Cabinets, 1Nr. Reception Counter, 4 Sets of Visitor's Chairs, 1Nr. Kitchen Cabinet, 1Nr. High Back Executive Arm Swivel Chairs, 5Nr. Laboratory Island Bench Size 4200x1200x900mm High, 1Nr. Laboratory Island Bench Size 1700x600x900mm High & 22Nr. Laboratory Stools	10-weeks	KSUST/ALIERO/TETF/13-14/14	26,026,200.00			
					15. Procurement of 1Nr. 892 Professional Rancimat Instruments with Dimensions 383x461.5x276.5mm with Heating Blocks, Temperature Control, Air Throughput, Conductivity Measurement & Line Power (VAT inclusive)	10-weeks	KSUST/ALIERO/TETF/13-14/15	14,352,665.25			





			2017	Zonal	120,000,000.00	1. Procurement, Deliver and Commissioning of 1Nr. Brand New Toyota Coaster 30-Seater bus, 2.7 Litres Capacity Engine, Petrol Engine, Power Steering, Air Condition with Regulating Vents, AM/FM Radio Cassette, 2017 Model Japan Specification.	16-Weeks	TETF/UNIV/ALIERO/ZN/17/01	61,236,000.00		September 27, 2018	Ongoing
						2. Construction of a Block of 6Nr. Lavatories Including 2500 x 2000 x 1800mm Deep (Average) Septic Tank, 1500 x 1500 x 1800mm Deep (Average) Soak away Pit, 2Nr. Manholes, 4Nr. Inspection Chamber, 3000 Litres Capacity Water Tank Mounted on 3M High Steel Stanchion and 1HP Booster Pump Complete with External Work.	16-Weeks	TETF/UNIV/ALIERO/ZN/17/02	51,480,548.00			
						3. Additional Projects from Savings: Procurement and Installation of 4No. HP Pavilion 24 Corei5 (All in one Desktop) 2tb 12gb, HP Optical Mouse, HP Privacy FHD Camera, Window 10 Home. VAT Inclusive	2-Weeks	TETF/UNIV/ALIERO/ZN/17/03	1,893,780.00			
						4. Consultancy Fees (Provisional).			4,988,982.52			
						6. Administrative and Bank Charges			400,689.48			
									<b>120,000,000.00</b>			
			2017/2018/2019/2020	Annual	1,395,000,000.00	Proposed construction of Deanery Block at Faculty of Life Science Comprising: 1nr. CCTV control room, 16nr offices, 3nr Boardroom, 6nr Lobby, 4nr Staircases, 24nr Toilets, 1nr. Stores etc.	6-Months	TETF/UNIV/ALIERO/17-20/01	242,140,299.25		February 22, 2021	On-going
						Proposed Construction of Laboratory Complex at Faculty of Life Science Comprising: 14nr Toilets, 10nr Offices, 2nr Laboratories, 4nr Chemical room, 4nr. Preparatory offices, 2nr Receptions, 2nr Security and 2nr Staircases etc.	6-Months	TETF/UNIV/ALIERO/17-20/02	244,461,137.35			
						Proposed Construction of Laboratory Complex for the Faculty of Physical Science Comprising: 4nr Laboratories, 2nr Staircases, 12nr Toilets, 2nr Preparations Rooms, 2nr Chemical Rooms and 4nr Chief Technologist Offices etc.	6-Months	TETF/UNIV/ALIERO/17-20/03	248,024,956.75			
						Proposed Construction of 1 Storey (1-suspended floor) Deanery Block for Faculty of Environmental Science Comprising: 30nr Offices Rooms, 1nr Security Reception Room, 1nr Seminar Room, 1nr Board Room, 1nr Tea Room, Toilets, including external works.	4-Months	TETF/UNIV/ALIERO/17-20/0	248,373,784.58			
						Supply and Installation of Furniture & Equipment for Deanery Block at Faculty of Life Science Comprising: 11nr Senior Executive Tables size 1960x1800x750mm high with 6 drawers' pedestal, 6nr Executive Tables size 1760x1800x750mm high with 3 drawers pedestal, 18 set of Executive Leather settees comprising of 2nr settee, 1nr 2- settee and 1nr 3- settee, 7nr Fire Proof Filling Cabinet complete with lockable drawers etc.	6-Weeks	TETF/UNIV/ALIERO/17-20/05	53,824,175.00			
						Supply and Installation of Furniture for Faculty of Life Science Comprising 22nr Standard Quality Secretary Tables with extension with Arm swivel Chairs, 44nr Visitors Chairs, 5nr 36,000Btu/hr Floor Standing Air Conditioners, 6nr 18,000Btu/hr Split Air Conditioners, 12nr 12,000Btu/hr Split unit Air Conditioners etc.	8-Weeks	TETF/UNIV/ALIERO/17-20/06	56,939,300.00			
						Supply and Installation of Furniture for Laboratory Complex at Faculty of Physical Science Comprising: 6nr Standard Quality Secretary Table with Extension, 6nr Senior Arm Swivel Chairs, 12nr Visitors Chairs, 6 set 3-seater Executive Leather Settee, 6nr Drawer Lockable Steel Filling Cabinet, 12nr 36,000Btu/hr Floor Standing Air Conditioners, 8nr 18,000Btu/hr Split Air Conditioners, 16nr 12,000Btu/hr Floor Standing Air Conditioners etc.	8-Weeks	TETF/UNIV/ALIERO/17-20/07	100,054,550.00			
						Supply and Installation of Office Furniture in the Deanery Block Comprising: 3nr Senior Executive Table size 1960x1800x750mm high with 6 Drawer pedestal, 23nr Executive Table size 1760x1800x750mm high with 3 Drawers pedestal, 11nr Standard Quality Secretary Table with extension, 11nr Senior Arm Swivel Chairs, 22nr Visitors Chairs, 3nr High Back Executive Arm Swivel Chair, 23nr Low back Executive Arm Swivel Chairs, 6nr Executive Visitors Chairs, 4nr Executive Leather settee comprising of 2nr single settee, 1nr 2-settee and 1nr 3-settee, 30nr 2- seater, 7nr Glass Top coffee Table, 30nr 4 drawers lockable steel filling cabinet, 30nr LG Refrigerators stainless steel 5601, 6nr Book shelves 3 doors, 1nr Construct of Reception Counter made up of higher quality timber, plain, smooth and polished as Directed by Consultants, 4nr 3-settee Leather padded airport reception chairs, 35nr 12mm thick Celotex fibre notice board lipped all round with aluminum frame size 1200x1200mm high, 80nr Defence/seminar seats model constructed with laminated particle board writing of steel frame position and back rest support with automatic tip-up mechanism, durable plastic shell seat and backrest upholstered, steel frames painted to match colour of plastic shell used, the whole construction screwed to the floor, 1nr approved high quality standard conference room table to sit 34 people, 32nr Executive visitors chairs, 2nr High back executive arm swivel chairs, 14nr 24,000Btu/hr split Air Conditioners, 6nr 48,000Btu/hr standing Air Conditioners.	8-Weeks	TETF/UNIV/ALIERO/17-20/08	48,270,725.00			
						Supply and Installation of Office Furniture & Equipment Comprising of 2nr Dry White Marker Board Magnetic 2400x1200mm, 450nr Lecture Theatre Seats comprising of metal seats and back rest table wood measuring 600x900x750mm high, 450nr Front (START) Row lecture theatre desk measuring 600x400x750mm high wood, 2nr Standard Office Table measuring 1200x600x750mm high with panel drawers, 2nr standard office chairs with padded seat and back rest, 2nr File Cabinets, 2nr Celotex (Notice) Boards measuring 1200x1200mm (framed), 1nr Projector Screen Foldable with stand, 1nr Dell Projector 5000L and 1nr Public address system to include speakers, amplifiers, mixers, wireless microphone and cabling.	10-Weeks	TETF/UNIV/ALIERO/17-20/09	46,470,876.15			
						ADDITIONAL PROJECT (SAVINGS) Procurement of Furniture & Equipment for Lecture Theatre 10 which includes 12nr HP Laptop Corei5, 4GB RAM, 1TB HDD Free Doze 15.6" Screen Black HP 15 or other approve and 10nr Thermacool Refrigerator Sfr 200		TETF/UNIV/ALIERO/17-20/10	6,672,458.88			
						Consultancy for Item 1 (Provisional)			24,378,536.83			
						Consultancy for Item 2 (Provisional)			24,558,772.00			
						Consultancy for Item 3 (Provisional)			24,794,951.54			
						Consultancy for Item 4 (Provisional)			24,808,690.82			
						Bank and Administrative Charges			1,226,785.85			
									<b>1,395,000,000.00</b>			
			2017/2018/2019/2020	Project Maintenance	65,600,000.00	Proposed Rehabilitation of 1 Storey Building for Faculty of Education (Constructed Under Year 2011/2012 TETF Fund Normal Intervention) Which Include Demolition and Alteration Work, Roofing, Doors, Windows, Ceilings, Wall, Floor Finishing, Fittings, Fixtures, Electrical, Plumbing, and Installations,	8-Weeks	TETF/UNIV/ALIERO/PM/17-20/01	34,874,456.87		March 4, 2021	Completed
						Additional Project: Supply and Installation of Furniture & Equipment Comprising 1Nr Conference Table Overall Size 12mx900mm High, 1Nr Senior Executive Chair, 2Nr Executive Chair, 41Nr Conference Chair, 5Nr 1.5Hp (12000 BTU/hr) Skyrun Split Air Conditioner or other approved, and 4Nr Thermocool Refrigerator Sfr 200.	6-Weeks	TETF/UNIV/ALIERO/PM/17-20/02	8,576,854.77			
						Support for Insurance Critical Assets,			18,164,842.52			
						Consultancy fee (Provisional)			3,840,807.32			
						Bank and admin charges			143,038.52			
									<b>65,600,000.00</b>			









			2014	Special	100,000,000.00	(i) Construction/Completion of Central Laboratory Block with 4No. Laboratories, preparatory rooms, 4No. Offices, Store and toilets including furnishing (ii) Admin and Bank Charges		FUNIV/B-KEBBI/TETFUND/SP/14/01	99,929,770.50		Ongoing
									70,229.50		
									<b>100,000,000.00</b>		
			2014/2015/2016	Entrepreneurship	40,000,000.00	1. Procurement of ceramic equipments comprising of 1Nr. Ceramic & Cera. 2 controller Electric Kiln, 1set of Kiln furniture 2. Procurement of Metal works and Fabrication Equipments comprising of 1Nr. 3 in 1 Multifunction welding machine S20TSC standard KIT 1.Sm clamp & 2.5 Torch Cutter for metal plasma welder, 1Nr. Metal welding machine wire mesh welding machine, 2Nr. Newest Mini Handheld welder ARC120 DC 220V output 10- 20A Inverter welding machine equipment, 1Nr. High Quality 6" 150mm Heavy Duty work bench, Clamp engineer, jaw swivel base, 3Nr. 35mm miniature small bench vise tool vices aluminum for holding parts in jewelers hobby model making electronic clamp, 5Nr. Hand Hack saw with S blades woodworking tools saw combination for swing wood PVC plastic metal ceramics tile, 1 Nr. DC FF03-230 Grinding Machine, 1Nr. KWN-314 Double electric grinding machine jade wood engraving machine carved grinding tools electric polishing sanding cutting machine, 12Pcs Wooden Oil, 20Nr. High quality respirator gas mask black self-priming carbon filter mask paint spray pesticides, 2Nr. WM1-4S90L Strong On/Off adjust-O Magnet square for welding, 3Nr. Speed square protractor aluminum alloy metal framing measurement for carpenter and various other equipments, VAT inclusive 3. Procurement of Paint making materials /equipment comprising of 2Nr. 200litres capacity paint mixer for gloss, emulsion and satin paints, 4Nr. Grind Gauge, 4Nr. Draw Down Kit, 100Nr. Hand Gloves, 100Nr. Nose Mask, 50Nr. Calgon, 50Nr. Bevaloid, 600Nr. PVA Polyvinyl Acetate, 50Nr. MEKO and various other equipments. VAT inclusive 4. Procurement of Photography Materials/ Equipments comprising of 1Nr. DS300 Nikon Camera, 2Nr. 03000 Nikon Camera, 1Nr. EOS Rebel SL2 Canon Camera, 5Nr. Q999 Professional photographic portable tripod, 2Nr. CP1000 Canon Selphy Photo Printer, 1Nr. HP19 All-in-one 500GB, 8GB Ram Desktop computer and various equipment, VAT inclusive 5. Procurement of Shoe Making Tools and Materials/ Equipment comprising of 2Nr. Butterfly 15 inch with stand Sewing machine, 2Nr. JET 1HP Bench Grinder 10" machine, 3Nr. Punch, 2Nr. Godmarl Germany tool box, 3Nr. Black, Neutral, & Brown Polish Pal, 10Nr. Three star track (pk) Chinese nail, 10Nr. Plastic Hammer, 1Nr. Rubber for Background, 200Nr. Assorted size Peterson sol (pair), Knee Table (pk), 5Nr. Assorted pk Buckle and various other materials/ equipments, VAT inclusive 6. Additional Project Extension of Entrepreneurship Workshop 7. Admin and Bank Charges	3-Weeks	TETFUND/UNIV/KEBBI/14-16/01 TETFUND/UNIV/KEBBI/14-16/02 TETFUND/UNIV/KEBBI/14-16/03 TETFUND/UNIV/KEBBI/14-16/04	34,598,624.94	September 27, 2018	Ongoing
									5,299,693.98		
									101,681.08		
									<b>40,000,000.00</b>		
			2015/2016	Annual	665,410,000.00	1. Construction of 6-IN-1, 100 Seats Capacity Classroom 2. Consultancy fees (Provisional) 3. Furnishing of 6-IN-1, 100 Seats Capacity Classroom 4. Construction and Furnishing of 250 Seats Capacity Lecture Theatre 5. Consultancy fees (Provisional) 6. Construction and Furnishing of Academic Staff Office Block 7. Consultancy fees (Provisional) 8. Construction and Furnishing of Studio for Faculty of Environmental Science 9. Consultancy fees (Provisional) 10. Procurement and Installation of Linguistic Laboratory Equipment: 1NR Instructor Control Console Desk and Roving chairs, 31NR HP 280 G2 Core i3 Desktop Computer, 1NR Interactive White Board, 1NR Dell Multimedia Projector, 31 Nr Smartclass+ (Student Module) Work Station Software enabling functionalities, 1Nr Smartclass+ (Teachers Module) Digital Language Software enabling functionalities, 3Nr Class Monitor Camera, 31Nr. Audio Mixer, 1Nr Home Work and Visual Database Management Modules, 1Nr.ML10 G9 Server etc. 11. Construction of 3-IN-1, 54 Seats Capacity each Classroom 12. Construction of Externals Works (Link Walkways) Phase II 13. Bank and Admin Charges	24 Weeks 4 Weeks 19 Weeks 24 Weeks 28 Weeks 2 Weeks 12 Weeks 12 Weeks	TETFUND/UNIV/BIRNIN-KEBBI/015-016/01 TETFUND/UNIV/BIRNIN-KEBBI/015-016/02 TETFUND/UNIV/BIRNIN-KEBBI/015-016/03 TETFUND/UNIV/BIRNIN-KEBBI/015-016/04 TETFUND/UNIV/BIRNIN-KEBBI/015-016/05 TETFUND/UNIV/BIRNIN-KEBBI/015-016/06 TETFUND/UNIV/BIRNIN-KEBBI/015-016/07	170,318,084.81 23,522,525.95 18,799,200.00 75,586,195.12 11,405,328.38 78,144,694.95 11,410,748.38 172,793,600.00 23,214,074.12 27,592,307.04 26,002,920.60 25,108,862.10 1,511,458.55 <b>665,410,000.00</b>	September 27, 2018	Ongoing
			2015/2016	Project Maintenance	30,000,000.00	1. Renovation of Female Hostels (Take-Off Site of the University). 2. Additional Project: Additional Renovation Works for Female Hotel. 3. Consultancy Fees (Provisional). 4. Administrative and Bank Charges.	8-Weeks 4-Weeks	TETF/UNIV/B-KEBBI/15-16/01	20,491,133.20 4,655,432.30 4,678,434.50 175,000.00 <b>30,000,000.00</b>		September 27, 2018 Ongoing
			2016	SHIP (Take-off Supplementation - Phase I)	2,000,000,000.00	Construction and Furnishing of Deanery Block, Faculty of Education and is Comprising of Three (3) floor, (2 Storey) 43Nr Offices, (1) Board room and (2) Seminar room, (1) Lounge/Restaurant and Kitchen, (1) Reading Area/Library, 5Nr Utility Room, 1 Nr Server Room, 80Nr toilets, (1) Archives Room including external works. Construction and Furnishing of Departmental Block A, Faculty of Education comprising of Two (2) floor, 17Nr Offices, 1Nr Student 2 Concures Hall, 2Nr Lab Attendance, 1Nr Business Center, 1Nr Genitor, 2Nr Utility Center 55Nr toilets, 4 lecture Hall 3 Archives and 1Nr Entrance hall including external works. Construction and Furnishing departmental Block B, Faculty of Education (2) floor, 17Nr Offices, 1Nr Student concures Hall, 2Nr Lab 3 Attendance, 1Nr Business center, 1Nr Genitor, 2Nr utility center, 55Nr toilets, 4Nr Lecture Hall, 3 archive and 1Nr Entrance hall including external works. Proposed General External works for faculty of education, cabinet etc. Construction of Administrative, Building comprising of two suspended floors, 48Nr offices at the ground floor, toilets, etc.	32-Weeks 36-Weeks 36-Weeks 12-Weeks 14-Weeks	TETFUND/UNIV/B-KEBBI/ SHIP/16/01 TETFUND/UNIV/B-KEBBI/ SHIP/16/02 TETFUND/UNIV/B-KEBBI/ SHIP/16/03 TETFUND/UNIV/B-KEBBI/ SHIP/16/04 TETFUND/UNIV/B-KEBBI/ SHIP/16/05	429,409,528.25 428,019,712.79 428,019,712.79 90,277,320.00 416,319,625.05	January 30, 2020	On-going



		2019	Zonal	136,084,392.00	Construction and furnishing of Academic staff office block for faculty of arts, social and management sciences comprising various offices, conference room and toilets with associated external works. furnishing comprising 19Nr. semi executive office tables and chairs, 1Nr. executive office table and chair, 2Nr. visitors' chairs, 1Nr. conference table with conference chairs, 1Nr. Secretary table and chair etc.	28-Weeks	TETF/UNIV/KEBBI/ZN/19/01	120,994,466.94		July 20, 2020	On-going
					SAVINGS: Supply and Installation of 1Nr HP LaserJet Printer P2035	2-Weeks		168,871.75			
					Consultancy Services Fees			14,831,065.08			
					Admin and Bank Charges			89,988.23			
								<b>136,084,392.00</b>			
		2020	Annual	278,000,000.00	Construction of Law Library (One Suspended Floor) comprising Reading Areas, E-Library, Special Publication Documents, Technical Section, Audio-Visual, Locker Room, General Store, Stationary Photocopy, Security Post, Serials Section, Reference Section, Periodicals, Reserve Section, Offices, Ramp and Public Convenience Facilities with Lightning Protection, Fire Fighting and Detection Installations, Air Conditioning Installations and associated External works interlocking tiles and kerbs.	24-Weeks	TETF/UNIV/BIRNIN- KEBBI/20/01	223,545,968.35		June 16, 2021	On-going
					Procurement and Installation of Furniture for the Law Library comprising 2Nr Executive Tables, 4Nr Executive Swivel Chairs, 8Nr Visitors Cantilever Chairs, 2Nr Semi Executive Chairs, 36Nr 4-Seater Reading Carrel, 165Nr Reading Chairs, 55Nr Conference Chairs, 1Nr Circulation Desk, 6Nr Double Leave Metal (Book Shelves, 6Nr Single Leaf Metal Book Shelves, 2Nr Stainless Steel Visitors Waiting Chairs).	8-Weeks	TETF/UNIV/BIRNIN- KEBBI/20/02	27,961,051.00			
					ADDITIONAL PROJECT: Procurement and Installation of 1Nr HP Pavilion X360 15-dq1328nia, Intel Core i5-10210U, 8GB RAM 1TB HDD-Wins 10 (Savings).	8-Weeks	TETF/UNIV/BIRNIN- KEBBI/20/03	479,078.91			
					Consultancy Service fees (Provisional).			25,863,901.74			
					Bank and Admin Charges.			150,000.00			
								<b>278,000,000.00</b>			
	Waziri Umaru Federal Polytechnic, Birnin Kebbi, Kebbi State	2011	Special	120,000,000.00	(i) Construction of Bakery Facility		FPOLYKEBBI/SPITETFUND/11/01	12,482,925.00			Completed
					(ii) Construction of Hatchery/Brooding Facility for Poultry		FPOLYKEBBI/SPITETFUND/11/02	4,201,470.00			
					(iii) Construction of Deep Litter Block for Poultry		FPOLYKEBBI/SPITETFUND/11/03	6,409,147.00			
					(iv) Construction of Battery Cage Block for Poultry		FPOLYKEBBI/SPITETFUND/11/04	6,657,157.00			
					(v) Construction of Hatchery/Brooding Facility for fishery		FPOLYKEBBI/SPITETFUND/11/05	4,247,985.00			
					(vi) Construction of 43 Nr. Fish ponds		FPOLYKEBBI/SPITETFUND/11/06	3,543,687.00			
					(vii) Rehabilitation of 1 Storey Block to accommodate Tailoring/fashion Design, Cosmetics, Barbing Saloon etc		FPOLYKEBBI/SPITETFUND/11/07	11,244,072.00			
					(viii) Procurement of 16 Nr. Heavy duty sewing Machine, 8 Nr. Sewing and Embroidery Machine, 1 Nr. 60KVA Mikano Soundproof Generator, 29 Nr. HP Desktop Computer 2.8GHZ Dual Core 320GB HDD, 2 GB RAM, Card reader, DVD Writer, Flat Screen, 7 Nr. electronic Power Table and 133 Nr. various equipment and furniture for EDC at City Campus		FPOLYKEBBI/SPITETFUND/11/08	27,632,480.00			
					(ix) Supply of 1 Nr. Canon Digital Photocopier, 1 Upholstery set, 30 Nr. Classroom Chair with left side writing facility, 1 Nr. Conference table, 20 Nr. Conference Chairs and 33 Nr. various office furniture/equipment for EDC at Gesse Campus		FPOLYKEBBI/SPITETFUND/11/09	9,748,000.00			
					(x) Supply of 1 Nr. Electric Oven, 1 Nr. Steam Tube Oven, 1 Nr. Spiral Mixer, 1 Nr. Milling Machine, 2 Nr. Moulder Machine, 1 Nr. Dough Divider, 1 Nr. Working Table, 240 baking Tins, LS Shapes, 1 Nr. Treatment Plant, 2 Nr. Micro Filter, 1nr. Ultra Violet Water Sterilizers, 1 Nr. 1000Litrs Water Tank, LS PVC pipes and accessories with installation for bakery facility		FPOLYKEBBI/SPITETFUND/11/10	25,015,425.00			
					(xi) Supply of 16 Units of Battery cages and accessories		FPOLYKEBBI/SPITETFUND/11/11	3,903,008.00			
					(xii) Consultancy/Services			4,878,644.00			
								<b>120,000,000.00</b>			
		2011/2012	Annual	379,900,000.00	1. Construction of Central Library		FPOLYBIRNIN-KTETFUND/11-12/01	358,710,948.23			Completed
					2. Procurement of 1No Toyota Hilux (Double Cabin)		FPOLYBIRNIN-KTETFUND/11-12/02	7,700,000.00			
					3. Supply and Installation of 250KVA Sound Proof Generator		FPOLYBIRNIN-KTETFUND/11-12/03	11,489,051.77			
								<b>379,900,000.00</b>			
		2012	Special	217,000,000.00	(i) Construction of Estate Management Building		FPOLYB-KEEBI/TETFUND/12/01	81,230,415.00			Completed
					(ii) Construction of Academic Staff offices for Department of Metallurgical Engineering		FPOLYB-KEEBI/TETFUND/12/02	33,248,200.95			
					(iii) Construction of tied/Sachet water Facility for Entrepreneurship Centre		FPOLYB-KEEBI/TETFUND/12/03	28,325,655.75			
					(iv) Procurement of Plant and Machinery Equipment for tied/Sachet water Facility		FPOLYB-KEEBI/TETFUND/12/04	28,631,610.00			
					(v) Procurement and installation of Asphalt Laboratory Equipment for Civil Engineering		FPOLYB-KEEBI/TETFUND/12/05	28,560,000.00			
					(vi) Provision of Security Walling/Installation of 300KVA Transformer including LT Poles, Cables and all Necessary accessories for EDC			17,004,118.30			
								<b>217,000,000.00</b>			
		2013	Annual	243,000,000.00	(i) Construction of 750 Capacity Lecture Hall with external works		POLYB-KEEBI/TETFUND/01	140,540,718.68			Completed
					(ii) Furnishing of 750 Capacity Lecture Hall		POLYB-KEEBI/TETFUND/02	16,859,281.32			
					(iii) Procurement, installation and testing of 3 No. 250KVA soundproof generator including generator house		POLYB-KEEBI/TETFUND/03	37,500,000.00			
					(iv) Procurement of 2 No. 4Wheel Drive Toyota Hilux for Survey Department @N7,600,000.00		POLYB-KEEBI/TETFUND/04	15,200,000.00			
					(v) Procurement of 2 No. Massey Ferguson or any other equal and approved with farm implements @N8,000,000.00		POLYB-KEEBI/TETFUND/05	16,000,000.00			
					(vi) Procurement of 1 No. 30 Seater capacity Toyota Coaster Bus with Airconditioner System		POLYB-KEEBI/TETFUND/06	16,900,000.00			
								<b>243,000,000.00</b>			



		2014	Special	500,000,000.00	1. Construction of Storey Building for the Department of Laboratory Science Technology with 8No Laboratories Staff Office, HOD Offices, Store 4No Lecture Rooms, Toilet and External Works		POLY/B-KEBBI/TETFUND/SP/14/01	309,959,686.37			Completed
					2. Furnishing of 1 Storey Building for the Department of Laboratory Science Technology which include 6No Swivel Executive Tables and Chairs, 30No Staff Tables with 2 Drawers and Chairs, 72No Visitor Chairs, 700No Classroom Collapsible Theatre Seats with Writing tops and 1 Set of Board Room Conference Table with 25No Chairs		POLY/B-KEBBI/TETFUND/SP/14/02	34,492,500.00			
					3. Supply of various Laboratory Equipment including 10No 1200x1200mm White Magnetic Board, 2400x1200mm, 60No Student Lockers 4No Laboratory Worktop, 2No Rotary Evaporated with Water Bath 4No Balance Top Loading AV4101, 4100gx 0.1g Ohaus, 2No Muffle Furnace, 1No UVNisible Spectrophotometer Jenway Digital 6305, 1 No Refrigerator Centrifuge Model TGL-16g-A 10No 4-Set Laboratory worktop of different sizes 1 nf each stonex hydrographic echo sounder, stonex 111L2 RTK GPS, Megallan Promak 500 L2 GPS Compressing Testing Machine, California Bearing Ratio and other Accessories as per attached detail		POLY/B-KEBBI/TETFUND/SP/14/03	108,767,148.84			
					4. Supply of 1No Toyota Hiace 2.7 Litre Petrol Engine 16-Seater, high Roof, Airconditioner, ABS, 5-Speed Manual Transmission, Vinyl seats Airbag, Radio/CD Player		POLY/B-KEBBI/TETFUND/SP/14/04	9,500,000.00			
					5. Consultancy Fee (Provisional) for Item 1&2 above -			36,835,627.47			
					6. Bank and Admin Charges			445,037.32			
								<b>500,000,000.00</b>			
		2014/2015/2016	Annual	831,632,000.00	1. Construction and Furnishing of 1-Storey Building for Department of Surveying & Geo-informatics, procurement of a New 30 Seat Capacity Coaster bus 2.7litres, fully Air conditioned, Petrol Engine and Supply and Installation of Additional furniture and equipment. LOT 1	30-weeks	WUPOLY/B.KEBBI/TETEF14-15-16/01	205,870,060.20		February 23, 2018	Completed
					2. Construction and Furnishing of 1-Storey Building for School of Mathematical Sciences. LOT 2	32-weeks	WUPOLY/B.KEBBI/TETEF14-15-16/02	210,860,023.11			
					3. Construction and Furnishing of 1-storey Building for school of Preliminary and General Sciences. LOT 3	32-weeks	WUPOLY/B.KEBBI/TETEF14-15-16/03	215,188,631.34			
					4. Construction and Furnishing of 1-Storey Building for Science Laboratory. LOT 4	24-weeks	WUPOLY/B.KEBBI/TETEF14-15-16/04	123,597,968.64			
					5. <b>ADDITIONAL PROJECTS FROM SAVINGS:</b> Supply and Installation of 50Nr Staff Tables and Chairs, 95Nr. Visitors chairs and 9Nr HP Desktop, 4GRAM, 500Hard disc, 3.2 GHz complete computer.	3-week	WUPOLY/B.KEBBI/TETEF14-15-16/05	8,149,050.00			
					6. Consultancy Fees (Provisional) for Item 1			17,614,081.18			
					7. Consultancy Fees (Provisional) for Item 2 & 3 Above (Repetitive)			32,662,770.85			
					8. Consultancy Fees (Provisional) for Item 4			15,970,231.67			
					9. Admin and Bank Charges			1,719,183.01			
								<b>831,632,000.00</b>			
		2015/2016	Project Maintenance	16,000,000.00	1. Rehabilitation of Civil Engineering Departmental Block (ETF 2008 Intervention Project).	6 - Weeks	TETF/POLY/BIRNIN-KEBBI/15-16/01	<b>14,646,261.57</b>		February 27, 2019	Ongoing
					2. Consultancy fee (Negotiated).			1,109,750.00			
					3. Administrative Charges.			243,988.43			
								<b>16,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 2Nr. Block of Male/Female Student Lavatory; Comprises of 12Nr toilets, 6Nr Wash Hand Basin, 4Nr Urinal, 2000 Litres Capacity Plastic Storage Tank, with Steel Tower 6000M High to Accommodate 7500 Litres Steels Tank, etc.	10-Weeks	TETF/POLY/BIRNIN-KEBBI/ZN/17/01	38,869,605.00		September 21, 2018	Ongoing
					2. Procurement and Delivery of 1Nr 28 Seat Capacity Tata Ip 613, 697 Tata gbs 40 5f=1r Power Steering, Wheel Base 3400MM, 120 Litres Tank, fully Air Conditioner.	4-Weeks	TETF/POLY/BIRNIN-KEBBI/ZN/17/02	36,120,000.00			
					3. Administrative and Bank Charges.			10,395.00			
								<b>75,000,000.00</b>			
		2017	Annual	205,000,000.00	Construction and Furnishing of Classrooms, Offices and Laboratory comprising of 8Nr. Classrooms, 18Nr. Offices, Laboratory, 1Nr. Boardroom, 1Nr. Data room and Conveniences and 2Nr. Executive table/chairs, 13Nr. Semi Executive tables, 50Nr. Visitors chair, 10Nr. Steel filling Cabinets, 35Nr. Reading chairs, 30Nr. Split AC, 135Nr. three seater and additional 22Nr. Collapsible students classroom seats with writing tops	20-Weeks	TETF/POLY/BIRNIN-KEBBI/17/01	184,660,546.83		January 28, 2020	Completed
					Consultancy Fees (Provisional)			20,224,041.10			
					Bank and administrative charges			115,412.07			
					<b>Some items were re-prioritized vide our letter dated 22nd April, 2021 with Ref. No.: TETF/DPM/POLY/BIRNIN-KEBBI/AL/2017/VOL.XVII</b>			<b>205,000,000.00</b>			
		2017/2018/2019	Project Maintenance	30,000,000.00	Renovation and Remedial Works for the Civil Engineering Hall comprising: Roof Covering works, Doors and Windows repairs, Finishes (walls and ceiling), Electrical Installation works, Fittings and Furnitures comprising: 4Nr Tack Board 1200x2400mm, 4Nr White Board 1200x2400mm, 174Nr Metal framed 3-seater collapsible theatre type seats, 1Nr Podium steel framed with plywood cladding, 3Nr 600X1200 Staff tables and chair, and 8Nr Visitors chairs; and External works etc.	9-Weeks	TETF/POLY/BIRNIN-KEBBI /PM/17-19/01	22,380,764.05		September 23, 2020	Completed
					Insurance support for critical assets against fire, theft and other special perils	12-Weeks	TETF/POLY/BIRNIN-KEBBI /PM/17-19/02	7,490,998.33			
					Bank and Admin charges			128,237.62			
								<b>30,000,000.00</b>			

		2018	Zonal	109,074,602.00	Procurement, Installation, Testing and Commissioning of Mechanical Engineering Equipments comprising of 1Nr Crank and connecting rod apparatus, 1Nr Slider crank mechanism apparatus, 1Nr Rope, Belt and Coil friction apparatus, 1Nr Cam and Cam follower mechanism apparatus, 1Nr Torsion of bar apparatus, 1Nr Geneva stop mechanism apparatus, 1Nr Centrifugal/centripetal force apparatus, 1Nr Comprehensive flywheel apparatus, 1Nr Simple moment beam apparatus, 1Nr Static and dynamic balance apparatus, 1Nr Governor apparatus, 1Nr Gyroscope apparatus, 1Nr Whirling of shaft apparatus, 1Nr Universal vibration apparatus, 1Nr Differentiate gear assembly, 1Nr Polygon of forces apparatus, 1Nr Strain gauge apparatus, 1Nr Rotating fatigue machine bench, 1Nr Mechanical comparator, 1Nr Electrical comparator and 10Nr HP Envy desktop computer all in one 8GB RAM, core I7 HB HDD touch 20 inch screen, 1 Nr Sine Bar with centres, 1Nr Interferometer, 5Nr Digital micrometer screw gauge, 5Nr Vernier caliper digital, 1Nr Boyle gas Calorimeter, 1Nr Orsat gas analyser, 1Nr Viscometer, rotating, digital display model NDJ-1B with viscosity range of 10100000MPA; 1Nr Bomb Calorimeter with accessories, 1Nr Steam Boiler plant (laboratory type), 1Nr Pyrometer infra red, 1 Nr Stroboscope, 1Nr Digital Stroboscope, 1Nr Tutor pump and Turbine Test set, 1Nr Exhaust gas calorimeter/analyser, 1 Nr Tachometer, 1 Nr Engine Cylinder pressure tester, 1Nr Battery Tester, 1Nr Engine test bed with petrol and diesel engine 1Nr Turret or capstan lathe with complete accessories, 1Nr Broaching machine, 1Nr Gear hobbing machine, 1Nr CNC Lathe model CK6140/1000, 2Nr TIG welding machine, 4Nr MIG/MAG Welding machine, VAT inclusive	4-Weeks	TETFUND/POLY/BIRNIN -KEBBI/ZN/18/01	108,880,065.00		October 8, 2019	On-going
					Bank/Admin Charges			194,537.00			
								<b>109,074,602.00</b>			
		2019	Zonal	80,701,842.00	1. Supply and Installation of Civil Engineering and Science Technology Equipment; 1nr. V-B Consistometre test apparatus consist of vibrating table 380x260mm complete with star/slop switch, chord and plug, 5nr. 150mm cylindrical moulds cast iron, model SL-CC-047, 5nr. 150mm cube mould Internal size of 150mm, tolerance of +-0.2 model 10080-1982, 1nr. Colony counter, 1nr. Current metre complete set, 1nr. Surge tank demonstration set, 1nr. Hydrology apparatus complete set model KCFM-401, 2nr. Float valve range 150-450mm, working pressure 4kg/cm2-1.0kg/cm2, 1nr. Water hammer apparatus made of copper pipe 60m long, 1nr. Rain fall simulator 5x2x0.5m, max inclination 15mm, 1nr. Multi-flow mixer capacity 190ltr, 1nr. Automatic Bar bending machine 32mm, Sona brand 450kg weight, speed 10-20r/min and motor speed 1440r/min, 2nr. Reflex hydraulic pipe bender, RMT 0.5 to 2 Inch, RMT 2J Material, 2nr. Multi-plough plane, 2nr. Block plane, 2NR. Side rabbit plane, 1nr. Sharpening machine, 2nr. Anaerobic jars 60watt, 1nr. Binocular microscopes, 1nr. Polyethene sealer 12-14" Table top single Impulse seater, 1nr. Crown baking machine model HGB-101Q, 100W power, temp. Range 0-4000c, machine size 1050x700x550mm, 2nr. PH metre model 151-R, 1nr. Air sample and other various Equipment	12 – Weeks	TETF/POLY/BIRNIN KEBBI/ZN/19/01	80,504,600.00		June 17, 2020	Completed
					2. Supply and Installation of Furniture for Laboratory Science Technology Department; 2nr. L- Shaped Executive Office table 1800x860x760mm with a set of drawers, 7nr. Semi-executive Office table 1800x860x760mm, 9nr. High back executive swivel chair, 10nr. Office table 1500x700x600mm, 10nr. Office swivel chair, 38nr. Visitors chair, 10nr. Highly polished timber made book shelve 2000x90mm with glass doors, 100nr. Factory made approved quality, four seater collapsible classroom seats with writing pads, 10nr. HP Desktop Intel Dual core, 4GB RAM, 500GB HOD, 18" LED Screen, window 10 operating system, 26nr. Reading chairs, 26nr. 1HP Split Unit Panasonic or other equal approved complete with Installation, 200nr. Laboratory work tables with plumbing fittings and stools.		TETF/POLY/BIRNIN KEBBI/ZN/19/02				
					3. Bank and Administrative Charges.			197,242.00			
								<b>80,701,842.00</b>			
		2020	Special	550,000,000.00	Construction and Furnishing of Students Hostel comprising; 2Nr Suspende floors, 1Nr Common room, 1Nr Kiosk, 1Nr Admin hall office, 1Nr Electric room, 1Nr Laundry, 1Nr Kitchen, 2Nr Stores, 2Nr Staircase, 16Nr Rooms and 16Nr Toilets on ground floor, 1Nr Laundry, 1Nr Kitchen, 2Nr Stores, 16Nr Rooms and 16Nr Toilets on First floor, 1Nr Laundry, 1Nr Kitchen, 2Nr Stores, 16Nr Rooms and 16Nr Toilets on Second floor and External work, 140Nr Double bunk bed size 2000x900mm upper and lower unit made of 75x75x6.2mm angle, 140Nr Mattresses size 2000x900x200mm Vita foam, 96Nr lockers size 600x3000x600mm, 96Nr Reading tables size 1000x600mm made of 50x50x5mm square pipe fabricated and erected based on drawings, 96Nr reading chair, 140Nr Visitors chair 2Nr Executive table complete with out extension, 2Nr High back executive swivel chair, 4Nr Visitors chair, 2Nr 3-drawers steel filling cabinet, 2Nr 38" Flat screen television, etc.	48-Weeks	TETF/POLY/BIRNIN KEBBI/SP/20/01	498,081,562.18		May 27, 2021	On-going
					ADDITIONAL PROJECT: Procurement, Installation, Testing and Commissioning of 9Nr Solar Street light all-in-one SOW complete with solar-charger controller, battery, LED high Lumens for illumination during night hours with self-control, rotatable light head (140-degree beam angle), monocrystalline silicon integrated 165W panel, in-build charge and lighting controller, Li-ion battery 25.6V 30AH VAT inclusive.	8-Weeks	TETF/POLY/BIRNIN KEBBI/SP/20/02	7,256,250.00			
					Consultancy fees (Stage I,II and III)			44,292,569.23			
					Bank and Administrative Charges			369,618.59			
								<b>550,000,000.00</b>			
		2018/2019/2020	Annual	691,000,000.00	1. Construction of School of Business and Management Studies with 1no. Suspended floor comprising: 6no. Lecture Rooms, 28no. Offices 9with 4no. Ensuite), utility spaces and conveniences with associated external works.	40-Weeks	TETF/POLY/B-KEBBI/18-20/01	226,548,015.69		January 15, 2021	On-going
					2. Construction and Furnishing of School-of Accounting and -Finance with 1no. Suspended floor comprising: 6no. Lecture room, 18no. Offices (with 4no. Ensuite), utility spaces, and conveniences with associated external works.	40-Weeks	TETF/POLY/B-KEBBI/18-20/02	210,051,521.63			
					3. Construction and furnishing of Mechatronics Engineering Department with 1no. Suspended floor comprising: 4no. Lecture rooms, 2no. Drawing studios, 1no. ICT Hall, 17no. Offices (with 2no. Ensuite), 1no. Boardroom, utility spaces and conveniences with associated external	38-Weeks	TETF/POLY/B-KEBBI/18-20/03	179,955,592.96			
					4. UTILIZATION OF SAVINGS/ADDITIONAL PROJECT: Procurement of 3no. SHARP MX-2600N for Examination result processing	3-Weeks	TETF/POLY/B-KEBBI/18-20/04	1,560,000.00			
					5. Consultancy fee for item 1 Above, Stages I, 11&111 (Provisional)			27,412,643.50			
					6. Consultancy fee for item 2 Above, Stages I, 11&111 (Provisional)			25,460,023.76			
					7. Consultancy fee for item 3 Above, Stages I, 11&111 (Provisional)			19,946,548.52			
					8. Bank and Administrative Charges			65,653.94			
								<b>691,000,000.00</b>			







					4. Supply, Installation, Testing and Commissioning of Agricultural Science Equipment, comprising: 32 Workshop Steel Stools, 8Nr. Workshop Modelling Tables, 2Nr. Light Table with Glass and Bulb, 50Nr. Beakers various size, 70Nr. Litmus Papers (R/B), 55Nr. Measuring Cylinder, 55Nr. Test Tubes (various sizes), 3Nr. 4x8 Large Magnetic Boards, 2Nr. Sony (or other approved) Digital Cameras, 30Nr. Shovels, 30nr. Spades, 25nr. Rakes, 10nr. Thermometers, 6Nr. Hygrometers, 6Nr. Animal Skeletons, 1Nr. LG (or other approved) DVD Player, 1Nr. Samsung (or other approved) 32" Colour TV, 1Nr. PAS-8000 Public Address system, 1Nr. HP Compaq 6200 Desktops with Core i5, 4GB, 500GB HDD, Win 7 Pro, 1Nr HP LaserJet P2055 (or other approved type), 6Nr. Student's Table and Bench made of Timber and Steel, 4Nr. 1760x1800x750mm High Executive Tables size with 3-Drawers Pedestal, 2Nr. Standard Quality Secretary Table with Extension, 4Nr. High Back Executive Arm Swivel Chair, 2Nr. Senior Arm Swivel Chair, 10Nr. Visitors chair, 78Nr. Construction of Store shelves made of High quality Timber in 4 Steps, Weather Station/Survey Equipment, 1Nr. Wind Vane, 2Nr. Cup Counter aerometer, 2Nr. Rain Gauges, 2Nr. Wet & Dry Bulb Thermometer, 1Nr. Stevenson Screen, 2Nr. Aneroid Barometer, 1Nr. Sunshine /Recorder, 1Nr. Min & Max Thermometer, 1Nr. Evaporation Pan (Still Well), 1Nr. Theodolite Complete with Tripod and other accessories, 5Nr. 100m Steel Measuring Tapes, 1Nr. Stereoscope, 1Nr. Alidail, Plane Table and Tripod, and 1nr. Measuring Wheel	8 Weeks	COE/ARGUNGU/TETF/15-16/04	12,109,000.00					
					5. Supply and Commissioning of Toyota Coaster 30-Seater Bus with Features like; 2.7 Litres Engine Capacity, Petrol Engine, Air Conditioning, Stereo and other Features in Accordance with Manufacturer's Specification	8 Weeks	COE/ARGUNGU/TETF/15-16/05	56,450,100.00					
					6. Supply and Commissioning of 2012 Massey Ferguson Tractor, comprising: 375HD Series, 2680HD, 4WD MSRP US Model), Perking Engine, 97/72.5 Horse Power, Complete with Trailer, Ridge and Plough	8 Weeks	COE/ARGUNGU/TETF/15-16/06	17,050,000.00					
					7. Supply and Commissioning of Toyota Hilux: 4x4 Double Cabin, Petrol Engine, Air Conditioning System, Stereo/CD Player, Central Door Lock, Twin Air Bags, Side Step Board, Body Padding and other Features in Accordance with Manufacturer's Specification	8 Weeks	COE/ARGUNGU/TETF/15-16/07	20,790,000.00					
					8. Additional Project: Supply and Installation of 2Nr HP Desk Jet T520 A Printer; 2Nr sharp Photocopier AR 5618; 2Nr Sony Camera; 4Nr Low Back Executive Chairs; 4Nr Senior Executive Tables; 4Nr HP Pro-Book 450 Laptop, Core i5, 550GB HDD, 4GB RAM	8 Weeks	COE/ARGUNGU/TETF/15-16/08	8,437,041.71					
					9. Consultancy Fees for Construction of One Story Library Complex (Provisional)			21,332,500.00					
					10. Consultancy Fees for Construction of Agric Laboratory Building (Provisional)			5,851,975.88					
					11. Administrative and Bank Charges			622,948.50					
								<b>443,067,000.00</b>					
			2015/2016	Project Maintenance (Merged)	16,000,000.00	1. Rehabilitation of Water Work Project Scheme, Physics Laboratory, Agric Laboratory, Chemistry Laboratory, Twin Theatre, Biology Laboratory, Replacement of AVR and Reconstruction of LT Line for 300KVA Generator	8 Weeks	AACOE/ARGUNGU/TETF/PM/15-16/01	15,606,462.06	August 8, 2017	November 17, 2017	Ongoing	
						2. Admin and Bank Charges			393,537.94				
									<b>16,000,000.00</b>				
			2016	Zonal	150,000,000.00	1. Supply, Installation & Testing of Commissioning of 8No. Compaq 6200 Pro SFF-Intel Desktop Core i5 2500 (3.30GHz, 6MB Cache, 4 Cores) 4GB DDR3 RAM, 500GB HDD, Integrated Intel HD Graphics, DVD/RW, Win7 Pro. 32 Bit HO 20" LED Backlit LCD Monitor, 1year Warranty, 2No. HP LaserJet Printer 1100, 8No. 10No. Microscopes, Monocular, 1No. Incubator, Sterilizer, 2No. Hygrometer, 2No. Drying Oven (20°C to 170°C) 30No. Ammeter (0-3A), 30No. Voltmeter, (0-3A), 30No. Rheostat, 50No. Glass Beakers (600ml), 100No. Glass Beakers (250ml), 100No. Glass beakers, (100ml) and various other equipment for Mathematics, Biology, Physics and Chemistry Departments Cupboards, 28Nr 2-Tonne Standing A/C, 38Nr 5000KVA Stabilizers, 4Nr 419 Litre Deep Freezer, 5Nr 1.5HP Split A/C etc	10-weeks	AACOE/ARGUNGU/TETF/ZONAL/16/01	32,127,025.00		January 24, 2018	Ongoing	
						2. Supply, installation, testing and commissioning of 1No. 1set of Table tennis Table, 4No. Bats, 18No. Football boots, 36No. Hockey Sticks, 5No. Tennis Nets, 5No. Tennis Rackets, 1No. 5KVA LL5 GF TEC Generator with keystarts, 1No. HP Compaq 6200 Pro SFF Intel Desktop Core i5 2500, 2No. Building Blocks, 6No. Teddy Bear, big, Medium, Small, Mini, 6No. Plastic and Wooden dolls, 6No. Abacus made with plastic/ wooden frame, 1No. 30Seater Toyota Coaster Bus. 2.7 Litres Petrol Engine, Manual Transmission, Air Condition with regulating vents, Power Steering, AM/FM Radio, cassette, Basic 2017 Model Japan Specification and various other equipment for P. H. E. and ECCE Department	12-weeks	AACOE/ARGUNGU/TETF/ZONAL/16/02	63,554,000.00				
						3. Supply, installation, testing and commissioning of 150No Compaq 6200 Pro SFF-Intel Desktop Core i5 2500 (3.30GHz, 6MB Cache, 4 Cores) 4GB DDR3 RAM, 500GB HDD, Integrated Intel HD Graphics, DVD/RW, Win7 Pro. 32 Bit HO 20" LED Backlit LCD Monitor, 1year Warranty, 150No. 1.2KVA UPS, 1No. High quality standard executive conference room table, 7m long (20 seater) 20No. Senior Arm Swivel Chair, 1No. High back executive arm swivel chair, 20No. Executive visitors chair and various other equipment for ICT Department	10-weeks	AACOE/ARGUNGU/TETF/ZONAL/16/03	51,083,180.00				
						4. Admin and Bank Charges			3,235,795.00				
									<b>150,000,000.00</b>				
			2017/2018/2019	Annual	666,000,000.00	Construction and Furnishing of school of language building comprising of ONE (1) floor, 9Nr offices, 1Nr language lab, 1Nr Conference Room, 3Nr lecture hall, 3Nr store, 1Nr Reception and 18Nr toilets, including external works.	24-Weeks	TETFUND/COE/ARGUNGU/17-19/01	152,403,226.50		December 17, 2019	On-going	
						Supply, installed and commissioning of 8Nr Executive office table with size 1760 x1800x750mm, 8Nr Executive swivel chairs, 16" visitor office swivel chairs, 1Nr Glass top coffee table, 1Nr Construct of reception counter made of high quality, 2Nr 3-seater leather padded airport, 1Nr standard high quality conference, 1Nr instructor control console desk and Roving chairs, 1Nr Peucco interactive white Board, 1Nr Dell Multi media projector 3000L, 15M VGA, cable and VGA splitter & projector suspension, 61 nr Heavy duty headset (2- ear), 60nr PEUCCO smartclass+ station software, 1Nr teacher module smartclass+ digital language, 1Nr homework and virtual database management module for 60 station, 1nr Mlo G9 server intel quad core 3.1ghz, 2TB HDD, 8G RAM, external drive, keyboard and mouse and various office equipment and Software	12-Weeks	TETFUND/COE/ARGUNGU/17-19/02	64,938,144.40				
						Construction of 4Nr 100 capacity each lecture halls which includes: 2Nr toilet (5Nr water closet and 5Nr wash hand Basin) each, 2Nr store space and electrical room for both Ground and first floor	24-Weeks	TETFUND/COE/ARGUNGU/17-19/03	74,522,149.38				
						Procurement of furniture and equipment for 4Nr 100 Capacity lecture halls	8-Weeks	TETFUND/COE/ARGUNGU/17-19/04	12,490,000.00				
						Construction of 250 capacity twin lecture theatre which Includes: 4Nr toilet (2Nr water closet and 1Nr wash hand Basin) each, 1Nr shop space each and 1Nr electrical room	24-Weeks	TETFUND/COE/ARGUNGU/17-19/05	111,358,994.28				



			2019	SHIP	1,000,000,000.00	Construction and Furnishing Technical Education Building Comprising various Offices, Conference Room, Workshops, Laboratories, Classrooms/ Studios, Stores, Toilets and Communications Installations with associated External Works comprising Hard and Soft Landscaping, Drainage Installations External Water Supply Ground Water Tank. Elevated Tanks. Water Transfer Pumps etc. Furnishing comprising 15Nr Podiums, various Executive Tables, Swivel Chairs, Visitors Chairs, 5Nr Sharp AR5620 Photocopiers, 5Nr Metal Filing Cabinets, 1 Nr 16 Seater Conference Table with 16Nr Conference Chairs, 14Nr Desktop Computers Intel Dual Core, 4GB RAM, 500GB HDD, 18.5 inches Free DOS with UPS, 5Nr HP 2055 Printers, Laboratory Island Tables, Laboratory Stools, 7Nr Storage Shelves, 150Nr Two Seater Classroom Desk and Seat, 2Nr Sony Projectors with Manual Screens, 31Nr Technical Drawing Tables complete with Stools, 1Nr Lathe Machine, 1Nr Surface Planner with other workshop tools and equipment	34-Weeks	TETF/COE/ARGUNGU/SHIP/2019/01	452,852,204.18		December 3, 2019	Completed
						Construction and Furnishing of School of Sciences Building comprising various Offices, Classrooms, Laboratories, Stores, Toilets and Communications Installations with associated External Works comprising Hard and Soft Landscaping, Drainage Installations, External Water Supply Ground Water Tank, Elevated Tanks, Water Transfer Pumps etc. Furnishing comprising 12Nr Podiums, various Executive Tables, Swivel Chairs, Visitors Chairs, 5Nr Sharp AR5620 Photocopiers, 5Nr Metal Filing Cabinets, 1Nr 16-Seater Conference Table with 16Nr Conference Chairs, 5Nr Work Stations with Chairs for 10 Persons, 3Nr Work Stations with Chairs for 8 Persons, 16Nr Desktop Computers Intel Dual Core, 4GB RAM, 500GB HDD, 18.5 inches Free DOS with UPS, 5Nr HP 2055 Printers, Laboratory Island Tables, Laboratory Stools, 4Nr Storage Shelves, 150Nr Two Seater Classroom Desk and Seat, 2Nr Sony Projectors with screen, etc	30-Weeks	TETF/COE/ARGUNGU/SHIP/2019/02	451,783,154.34			
						Procurement, Installation, Testing and Commissioning of additional 20Nr Desktop Computers Intel Dual Core, 4GB RAM, 500GB HDD, 18.5 inches Free DOS with UPS	4-Weeks	TETF/COE/ARGUNGU/SHIP/2019/03	6,300,000.00			
						Consultancy Service Fee (Provisional) for Item 1			44,081,398.03			
						Consultancy Service Fee (Provisional) for Item 2			43,997,477.61			
						Administrative & Bank Charges			985,765.84			
									<b>1,000,000,000.00</b>			
5	JIGAWA	Federal University Dutse Jigawa	2011	Take Off Grant	1,500,000,000.00							
						<b>Batch 1a</b>						
					88,139,446.00	<b>Through National Universities Commission (NUC)</b>						
						(i) Procurement of 1 No. 2.7 Litre Toyota Prado Jeep TX P.7 SMT FS AC			10,500,000.00			Completed
						(ii) Procurement of 2 No. Toyota Coaster Buses			23,310,000.00			
						(iii) Procurement of 2 No. Toyota Hilux Pick Up van			9,999,998.00			
						(iv) Procurement of 1No. Mercedes Benz Water Tanker Truck model 1518/40cc, 10,000 Litres capacity mounted with SHP Water pump			17,623,883.56			
						(v) Procurement of 1No. Peugeot 407 Classic Extra 2.0 Litre Auto			5,775,000.00			
						(vi) Procurement of 1No. Peugeot 407 Expert Ambulance 2.0 Litre Manual			6,772,500.00			
						(vii) Insurance and Registration for the 8 No. Vehicles			5,759,070.27			
						(viii) Administrative/Bank Charges			8,398,994.17			
									<b>88,139,446.00</b>			
						(i) (Academic Brief etc)			50,000,000.00			Completed
						<b>BATCH 1</b>						
					43,963,883.39	Lot 16 Construction of External Works at the Vice Chancellor & Registrars Lodges;		FUNIV/DUTSE/TETF/SP/11/01	3,656,862.56			Completed
						Lot 10 Provision of 3No Motorized Borehole;		FUNIV/DUTSE/TETF/SP/11/02	5,271,178.13			
						Lot 11 Construction of 2No Surface Reservoir Tanks and 1No Overhead Eater Tank;		FUNIV/DUTSE/TETF/SP/11/03	9,595,081.38			
						Lot 12 Construction of Generator House;		FUNIV/DUTSE/TETF/SP/11/04	6,823,743.15			
						Lot 15A Furnishing of Vice Chancellor's Lodge;		FUNIV/DUTSE/TETF/SP/11/05	9,321,777.67			
						Lot 15B Furnishing of Registrars Lodge;		FUNIV/DUTSE/TETF/SP/11/06	9,295,240.50			
									<b>43,963,883.39</b>			
					25,863,685.48	(j) Completion of External Works at the Vice Chancellor and Registrar Lodges		FEDUNIV/DUTSE/TETF/FUND/011/01	3,780,429.98			
						(ii) Supply of Library Carrels and padded Chairs		FEDUNIV/DUTSE/TETF/FUND/011/02	4,997,566.56			
						(iii) Supply of Library Shelves		FEDUNIV/DUTSE/TETF/FUND/011/03	2,674,507.50			
						(iv) Supply of Classroom Furniture (Type CF-BRD)		FEDUNIV/DUTSE/TETF/FUND/011/04	5,948,525.63			
						(v) Supply of Classroom Furniture (Type EQ-HYS 201FCT & Total)		FEDUNIV/DUTSE/TETF/FUND/011/05	4,842,915.00			
						(vi) Supply of Classroom Furniture (Type CF-FCC)		FEDUNIV/DUTSE/TETF/FUND/011/06	3,619,740.81			
									<b>25,863,685.48</b>			
						<b>Batch2</b>						
					407,495,742.80	1. 3 Construction of Physics Laboratory		FUNIV/DUTSE/TETF/SP/11/04	35,811,150.38			Completed
						2. 4 Construction of Chemistry Laboratory		FUNIV/DUTSE/TETF/SP/11/05	36,120,116.29			
						3. 5 Construction of Biology Laboratory		FUNIV/DUTSE/TETF/SP/11/06	36,014,105.40			
						4. 6 Construction of Computer Laboratory with Concourse		FUNIV/DUTSE/TETF/SP/11/07	49,845,755.66			
						5. 2 Renovation of Classrooms Block, A, B & C		FUNIV/DUTSE/TETF/SP/11/08	17,348,295.82			
						6. 1 Rehabilitation of Proposed Senate Building at Kandahar		FUNIV/DUTSE/TETF/SP/11/09	18,563,212.50			
						7. 7 rehabilitation and Modification of Dining Hall/Kitchen to Library Building		FUNIV/DUTSE/TETF/SP/11/10	48,851,809.65			
						8. 8 Rehabilitation of Male Hostel		FUNIV/DUTSE/TETF/SP/11/11	25,568,025.00			
						9. 9 Rehabilitation of Female Hostel		FUNIV/DUTSE/TETF/SP/11/12	30,962,100.75			
						10. 13 Procurement of 1No 10KVA, 2No 27KVA & 2No 100KVA & 1No 250KVA Perkins Generating Sets		FUNIV/DUTSE/TETF/SP/11/13	28,637,025.00			
						11. 14 Improvement of Electricity Supply Phase 1 (HT Lines, 500KVA Transfer, LTDL & Pole Mounted Street Lights)		FUNIV/DUTSE/TETF/SP/11/14	12,854,033.03			
						12. Consultancy Services Fees (Preparation of Proposal for Masterplan & Evaluation of Consultant's Technical & Financial Proposals)			4,031,250.00			
						13. Consultancy Services Fees (Masterplan & Topographical Surveys) VAT inclusive			30,002,398.65			

				14. Consultancy Services Fees (Lots 1-9)			28,651,464.67		
				15. Admin & Bank Charges			4,235,000.00		
				<b>Batch 3</b>			<b>407,495,742.80</b>		
			49,597,581.77	(i) Conversion of 3-Bedroom Flat into Physical Planning Offices Lot 22	FU/DUTSE/SP/TETF/11/15		3,973,067.94		Completed
				(ii) Conversion of 3-Bedroom Flat into Sickbay/University Clinic Lot 23	FU/DUTSE/SP/TETF/11/16		4,094,719.24		
				(iii) Conversion of 3-Bedroom Flat into Management Information System Unit Lot 24	FU/DUTSE/SP/TETF/11/17		3,895,171.48		
				(iv) Construction of Male Students Toilets in Academic Area Lot 27A	FU/DUTSE/SP/TETF/11/18		5,184,379.05		
				(v) Construction of Female Students Toilets in Academic Area Lot 27B	FU/DUTSE/SP/TETF/11/19		5,204,378.05		
				(vi) Furnishing of MIS, Physical Planning, Sickbay, & Security Units Lot 25	FU/DUTSE/SP/TETF/11/20		8,591,165.63		
				(vii) Supply of Beds and Mattresses Lot 30A	FU/DUTSE/SP/TETF/11/21		6,404,200.38		
				(viii) Construction of Commercial Activity Areas Lot 31	FU/DUTSE/SP/TETF/11/22		2,600,500.00		
				(ix) Procurement of Laboratory Chemical & Consumables Lot 32B	FU/DUTSE/SP/TETF/11/23		9,650,000.00		
							<b>49,597,581.77</b>		
				<b>Batch 4</b>					
			569,201,760.97	1. 20A Construction of Faculty & Departmental Offices for 3-Deans and 9No HOD's	FUNIDUTSE/SP/TETF/11/24		49,723,388.80		Completed
				2. 20B Furnishing of Faculty and Departmental Offices for 3No Deans and 9No HOD's	FUNIDUTSE/SP/TETF/11/25		19,678,149.00		
				3. 21A Construction of Block of Offices for Academic Staff (Block A)	FUNIDUTSE/SP/TETF/11/26		35,434,777.16		
				4. 21B Construction of Block of Offices for Academic Staff (Block B)	FUNIDUTSE/SP/TETF/11/27		36,236,692.66		
				5. 26 Furnishing of Senate Building	FUNIDUTSE/SP/TETF/11/28		14,974,387.50		
				6. 32A Procurement of Laboratory Glasswares	FUNIDUTSE/SP/TETF/11/29		35,999,034.30		
				7. 33A Procurement of Biology Laboratory Equipments	FUNIDUTSE/SP/TETF/11/30		51,300,900.00		
				8. 33B Procurement of Physics Laboratory Equipments	FUNIDUTSE/SP/TETF/11/31		55,256,840.74		
				9. 33C Procurement of Chemistry Laboratory Equipments	FUNIDUTSE/SP/TETF/11/32		48,375,500.00		
				10. 34 Improvement and Upgrading of Water Supply Distribution Phase I	FUNIDUTSE/SP/TETF/11/33		2,877,613.13		
				11. 35 Procurement of Equipment for Sick Bay/University Clinic Phase I	FUNIDUTSE/SP/TETF/11/34		8,305,027.77		
				12. 36 Improvement of Front Elevation, Gate & Gate Houses for Senate Building (Kandahar)	FUNIDUTSE/SP/TETF/11/35		2,554,135.50		
				13. 37 Improvement & reconstruction of Gate House and Beautification of Front Elevation of the Take-Off Site	FUNIDUTSE/SP/TETF/11/36		2,021,960.33		
				14. 38 Completion & Rehabilitation of Computer Centre	FUNIDUTSE/SP/TETF/11/37		11,505,571.22		
				15. 39 Construction of Student's Centre	FUNIDUTSE/SP/TETF/11/38		86,278,105.36		
				16. 19B Procurement of Classrooms Furniture (EQ-HYS)	FUNIDUTSE/SP/TETF/11/39		4,842,915.00		
				17. 19A Procurement of Classrooms Furniture (CP-BRD)	FUNIDUTSE/SP/TETF/11/40		5,948,525.63		
				18. 17 Procurement of Library Carrels & Metal Padded Chairs	FUNIDUTSE/SP/TETF/11/41		4,997,566.56		
				19. 19C Procurement of Classrooms Furniture (CF-FCC)	FUNIDUTSE/SP/TETF/11/42		3,619,740.81		
				20. 42 Purchase of 10No Bungalows for JSGG at Fatarah Housing Estate	FUNIDUTSE/SP/TETF/11/43		86,596,422.00		
				21. 18 Procurement of Library Shelves FUNIDUTSE/SP/TETF/11/44	FUNIDUTSE/SP/TETF/11/44		2,674,507.50		
							<b>569,201,760.97</b>		
				<b>Batch 5</b>					
			114,312,370.00	(j) Purchase of 8 No. Bedroom Duplexes (Blocks H1, 2, 3, 4, 5, 6, 8 & 10) from Jigawa State Government at Muhammadu Abubakar Rimi Housing Estate Fatarah Dutse			<b>114,312,370.00</b>		Completed
				<b>Batch 8</b>					
			165,288,561.55	(i) Construction of Male Hostel Block Lot 41A	FU/DUTSE/SP/TETF/11/49		43,068,406.50		Completed
				(ii) Construction of Female Hostel Block 41B	FU/DUTSE/SP/TETF/11/50		44,865,385.95		
				(iii) Gas connection and procurement of additional furniture for physics, Chemistry and Biology Laboratories LOT 49	FU/DUTSE/SP/TETF/11/51		7,315,370.96		
				(iv) Renovation of 10 Nos. Bungalows at Fatarah Housing Estate Lot 50	FU/DUTSE/SP/TETF/11/52		14,965,889.00		
				(v) Renovation of 7 No. Duplex at Fatarah Housing Estate 51	FU/DUTSE/SP/TETF/11/53		20,550,953.76		
				(vi) Procurement of Sporting Equipment Lot 53	FU/DUTSE/SP/TETF/11/54		5,889,334.05		
				(vii) Consultancy services for Construction of 2No. New Students Hostel Blocks Lot 41C			6,165,083.67		
				(viii) Procurement of additional equipment for science laboratories 47	FU/DUTSE/SP/TETF/11/55		5,650,000.00		
				(ix) Construction of 400m Block work drainage Lot 52	FU/DUTSE/SP/TETF/11/56		9,825,137.66		
				(x) Procurement of 40 No. interactive boards Lot 48	FU/DUTSE/SP/TETF/11/57		3,297,000.00		
				(xii) Procurement of various teaching aids/public address system, projectors, screen etc 49	FU/DUTSE/SP/TETF/11/58		3,696,000.00		
							<b>165,288,561.55</b>		
				<b>Batch 10</b>					
			5,393,239.46	(i) Renovation/Conversion of Former Classroom to University Clinic	FUNIDUTSE/TETF/FUND/SP/11/49		5,155,714.46		Completed
				(ii) Admin/Bank Charges			237,525.00		
							<b>5,393,239.46</b>		
				<b>Batch 11</b>					
			6,637,414.07	(i) Procurement of 10No. Digital Fireproof Office File Cabinets for Safe Keeping Document for Academic Development Office, Examination and Records Office	FU/DUTSE/SP/TETF/11/01		6,000,000.00		Completed
				(ii) Procurement of 2No. HP 280 G1 Intel Pentium Dual Core 3.2GHZ (2GB RAM, 500GB HDD) Free DOS Micro Tower PC Bundle with V193	FU/DUTSE/SP/TETF/11/02		486,000.00		
				(iii) Admin and Bank Charges			151,414.07		
							<b>6,637,414.07</b>		
				<b>SUMMARY</b>					
				Amount Reconciled (Procurement of Vehicles through NUC)			88,139,446.00		
				Amount Reconciled (Academic Brief ETC)			50,000,000.00		
				Amount Reconciled Batch 2 (5 Nr. Projects)			407,495,742.80		
				Amount Reconciled Batch 3 (5 Nr. Projects)			43,963,883.39		
				Amount Reconciled Batch 4 Projects)			569,201,760.97		











						4. Procurement of 2No Soil Selves Net of 10,1No Planner Auger-to Obtain a Quality of undisturbed Soil Sample and 6No various other Equipment complete with all accessories for Croo science Department	FUNIV/DUTSE/TETFUND/SP/13/04	5,397,525.00		
						5. Procurement of 1 No Multi-parameter photometer HI 83207-02 with, 4 Tungsten Lamp, 4 Silicon photo Cells, 9volts batteries, 12V dc Adaptor Auto off after 10mins non Test and Instruction/OperationsManuals and 6No various other equipment complete with all accessories for Animal Science Department	FUNIV/DUTSE/TETFUND/SP/13/05	4,500,825.00		
						6. Procurement of 1 No Galenkhap Melting Point Apparatus (Manual), 5No PH Meter, 2No Conductivity Metre Table Top, 20No Thermometer for Chemistry Department	FUNIV/DUTSE/TETFUND/SP/13/06	2,391,900.00		
						7. Procurement of 2No Decade Scale (Rate Meter) with Variable EHT Supply, Advanced Spectrometer, 3No Hydrogen, Mercury and Sodium Gas Discharge Tube, 2No GeigerMuller (GM) Tube, 3No Decade Capacitance Box	FUNIV/DUTSE/TETFUND/SP/13/07	2,674,644.00		
						8. Procurement of 3No Grass Cutter, 20No Standing Stick Brush, 20No Outlasses, 10No Dust Bins (Plastic Baa) for Sanitation Unit	FUNIV/DUTSE/TETFUND/SP/13/08	1,185,450.00		
						9. Procurement of 1No Environmental Remote Sensing(G/S Lab Kit Software for 15 Computers IDRISI Selva Student Kit, Version 17 and 16No various other Equipment Complete with all accessories for Environmental Science Dept	FUNIV/DUTSE/TETFUND/SP/13/09	6,929,055.00		
						10. Procurement of 5No Grass Cutting Machine, 5-5 Land Mower, 2No Golf Set, Callaway, 1 No Trade Mill, Motorized American Fitness and 49No various other equipment complete with all accessories for Sports Unit	FUNIV/DUTSE/TETFUND/SP/13/10	4,484,865.00		
						11. Procurement of 2No Direct Image Printing Machine (Model 6341), 3No Digital Photocopying Machine (Sharp Model 5618) and 13No various other equipment complete with all accessories for General Office	FUNIV/DUTSE/TETFUND/SP/13/11	18,109,350.00		
						12. Construction of Generator House including External Works and VAT	FUNIV/DUTSE/TETFUND/SP/13/12	4,250,425.00		
						13. Supply and installation of 500KVA, 415 Volt, 0.8PF 400EKW Basic Generator CAT, ARMORED Cable 500mm2 single Core 240m, Change Over Switch (Helves) 400amps, Switch Gear	FUNIV/DUTSE/TETFUND/SP/13/13	19,134,937.50		
						14. Procurement of 10No Senior Executive Swivel Table with Extension, 10No Senior Executive swivel Chair High back, 20No Arm Executive Visitor Chairs, 10No HP Colour Laser CM 6030 MFD Printer complete with all accessories, 6No 20-Seater Conference Table (Foreign) complete with Chairs (Set) for Academic Board Room, 20No stainless Steel Chairs with Cushion (Set 3,2, 1)	FUNIV/DUTSE/TETFUND/SP/13/14	12,410,000.00		
						15. Admin and Bank Charges		2,253,188.50		
								<b>100,000,000.00</b>		
			2014	Special	500,000,000.00	1. Construction and Furnishing of Faculty of Medicine	FUNIV/DUTSE/TETFUND/SP/13/01	218,411,153.11		Completed
						2. Procurement and Installation of Physics Equipment, (Beaker Glas 250 ML Pyrex; Plasticize, Capillary Tubes, Pendulum Bobs, Concave, Convex Lenses 10M Focal Lenth, Constantan Wire-Different Gauges, Long Metta'ic Knife, Transistor HP Desktop Computer) etc	FUNIV/DUTSE/TETFUND/SP/13/02	36,021,743.10		
						3. Procurement and Installation of any Equipment, (Binocular Research Microscope Dissecting Binocular Microscope, Triple Beam Balance, Flame Photometer Wash BoHies Disposable Hand Gloves, Rotary Retracting Microtome)etc	FUNIV/DUTSE/TETFUND/SP/13/03	36,049,164.32		
						4. Procurement and Installation of Microbiology Equipment (Binocular Research Microscope Heamacytometer Neubauer, Water DistillerStillstaurt Merit, Autoclave Dittital Ph Meter Analytical Precision Balance MagnetichHot Plate Stirrers) etc	FUNIV/DUTSE/TETFUND/SP/13/04	28,570,039.03		
						5. Procurement and Installation of Zoology Equipment Laboratory Incubators, Centrifuges Single Rotor Water Bath-Thermostatic Autoclave Desiccators Laboratory Trolley aBasic Metabolic Cages Mesuring Cylinder Liver Fluke Disposable Hand Gloves) etc	FUNIV/DUTSE/TETFUND/SP/13/05	23,994,791.08		
						6. Procurement and Installation of Crop Science Equipment (Colorimeter Spectrophotometer Drying Oven Digital Ph Meter Flame Photometer Orbital Shakers, Grain MOISTURE Bunsen Burner Universal) etc	FUNIV/DUTSE/TETFUND/SP/13/06	32,786,238.96		
						7. Procurement and Installation of Anatomy Equipment (Automatic Tissue Processor -JUL/Leica Model, Tissue prep flotation Baths, Binocular Research Microscope Analytical Weighing Balance Top Loading Digital Balance Spatulas Palette Knives Electrical Saw Male Pelvis Bone Forcep Aspiration Ite) etc	FUNIV/DUTSE/TETFUND/SP/13/07	44,984,650.00		
						8. Procurement and Installation of Medical Physiology Equipment (Light Microscope Binocular Head XT-3C, Haier Double Door Refrigerator, Computenze Student Physiology Lab. System Kymograph Apparatus Harvard or Drass Instrument Types Hydrometer Haemacytometer Neubauer etc	FUNIV/DUTSE/TETFUND/SP/13/08	51,450,000.00		
						9. Consultancy fees provisional		25,633,805.81		
						10. Bank and Administrative Charges		2,098,414.59		
								<b>500,000,000.00</b>		
			2014	Special	100,000,000.00	(i) Construction of Academic Staff offices	FUNIV/DUTSE/TETFUND/SP/13/01	77,909,857.99	Ongoing	Ongoing
						(ii) Procurement of 155 No. various furniture for Academic Staff offices	FUNIV/DUTSE/TETFUND/SP/13/02	10,319,610.00		
						(iii) Consultancy fees provisionals		10,169,500.00		
						(iv) Bank and Admin Charges		1,601,032.01		
								<b>100,000,000.00</b>		
			2014	Special	100,000,000.00	(i) Construction and furnishing of Computer Science Department Building	FUNIV/DUTSE/TETFUND/SP/13/01	87,664,783.17	Completed	Completed
						(ii) Consultancy fees provisionals		11,313,924.39		
						(iv) Bank and Admin Charges		1,021,292.44		
								<b>100,000,000.00</b>		
			2014	Special	1,000,000,000.00	1. Construction and Furnishing of Laboratory Building for College of Medicine	FUNIV/DUTSE/TETFUND/SP/13/01	74,547,838.05	Completed	Completed
						2. Construction and Furnishing of Biochemistry Department Building	FUNIV/DUTSE/TETFUND/SP/13/02	224,738,001.70		
						3. Construction and Furnishing of Physiology Department Building	FUNIV/DUTSE/TETFUND/SP/13/03	224,677,344.15		
						4. Construction and Furnishing of Twin Lecture Theatre	FUNIV/DUTSE/TETFUND/SP/13/04	191,779,843.50		
						5. Procurement and Installation of Various Laboratory and Research Equipment Instrument for the Department of Anatomy	FUNIV/DUTSE/TETFUND/SP/13/05	70,453,679.10		
						6. Procurement and Installation of various Laboratory and Research Equipment Instrument for the Department of Physiology	FUNIV/DUTSE/TETFUND/SP/13/06	65,395,544.10		

					7. Procurement and Installation of various Laboratory and Research Equipment Instrument for the Department of Biochemistry		FUNIV/DUTSE/TETFUND/SP/13/07	60,780,807.10					
					8. Procurement of 1 No Toyota Hilux		FUNIV/DUTSE/TETFUND/SP/13/08	7,384,152.30					
					9. Consultancy Fees for Items 1,2,3&4 (Provisional)			77,742,780.00					
					10. Admin and Bank Charges 666,313.84			2,500,010.00					
								<b>1,000,000,000.00</b>					
		2014	Special	500,000,000.00	1. Construction and Furnishing of Postgraduate Students' Hostel		FUNIV/DUTSE/TETFUND/SP/13/01	138,578,997.38	Completed			Completed	
					2. External Works at the New Faculty Buildings		FUNIV/DUTSE/TETFUND/SP/13/02	99,541,103.96					
					3. Procurement of 5No Toyota Hilux Van, Double Cabin, Manual Transmission with CD/Radio		FUNIV/DUTSE/TETFUND/SP/13/03	33,598,935.54					
					4. Procurement of 10No 30 Seats Conference Table with 30 Executive Chairs, 50No Senior Executive Table with Extension & Mobile Drawers, 200No Visitors Chairs with Steady Back and Various other office furniture for the new faculty of Arts & Social Science Building		FUNIV/DUTSE/TETFUND/SP/13/04	51,887,243.10					
					5. Procurement of 5No 30 Seats conference Table with 30 Executive Chars, 50No Senior Executive Table with Extension & Mobile Drawers, 100No Visitors Chairs with Steady Back and Various other office furniture for the new faculty of Science Building		FUNIV/DUTSE/TETFUND/SP/13/05	42,585,714.16					
					6. Procurement and Supply of 50No Executive Table with Extension 50No Thermocool Refrigerator (T-250) 50No 1.5HP Split Sharp Air conditioner and various other office Equipment for varius Academic Departments and the new Faculty Building		FUNIV/DUTSE/TETFUND/SP/13/06	67,080,898.50					
					7. Procurement of various Office Furniture for New Academic Staff Offices Phase 1 &		FUNIV/DUTSE/TETFUND/SP/13/07	47,184,611.25					
					8. Consultancy (Provisional) -			15,778,158.33					
					9. Admin and Bank Charges			3,764,337.78					
								<b>500,000,000.00</b>					
		2014	Special	150,000,000.00	1. Construction and Furnishing of One Storey Building for Faculty of Agriculture Phase II Comprising Dean's Office 16No Offices 2No Laboratory 4No Classroom, 1 No Conference Hall, 2No Lecture Halls, Toilets and Stores including Soft Landscaping, Drives/Parking, Drainages, External electrical and Mechanical Installation Works		FUNIV/DUTSEITETFUND/SP/14/01	134,229,343.68				Completed	
					2. Consultancy Fees (Provisional) -			15,552,872.40					
					3. Admin and Bank Charges			217,783.92					
								<b>150,000,000.00</b>					
		2015	Project Maintenance	15,000,000.00	(i) Renovation of Female hostel Building Block G	2 Week	FUNIV/DUTSE/TETF/PM/15/01	3,557,741.07	November 21, 2016	March 22, 2017	Ongoing		
					(ii) Renovation of Female hostel Building Block F	2 Week	FUNIV/DUTSE/TETF/PM/15/02	4,460,970.45					
					(iii) Renovation of Faculty of Arts and Social Sciences Building	2 Week	FUNIV/DUTSE/TETF/PM/15/03	1,591,238.03					
					(iv) Renovation of Faculty of Science Building	2 Week	FUNIV/DUTSE/TETF/PM/15/04	1,811,407.05					
					(v) Procurement of 10No. 1.5HP Air Conditioners and 2 No. Refrigerators	2 Week	FUNIV/DUTSE/TETF/PM/15/05	2,300,000.00					
					(vi) Supply of Sharp Photocopier and Small Generator	2 Week	FUNIV/DUTSE/TETF/PM/15/06	883,000.00					
					(vi) Administrative and bank Charges			395,643.40					
								<b>15,000,000.00</b>					
		2015/2016	Annual (Merged)	665,410,000.00	1. Construction and Furnishing of School of Postgraduate Studies With External Works VAT Included	27-Weeks		177,714,873.00		April 13, 2018	On-going		
					2. Construction and Furnishing of Chemistry Twin Laboratories With External Works VAT included	16-Weeks		142,626,645.00					
					3. Construction and Furnishing of Microbiology Laboratories with External Works VAT included	18-Weeks		88,656,019.61					
					4. Supply, Installation and Testing of Laboratory Equipment and Fish Farm Facilities for Department of Fisheries and Aquaculture Comprising of: 2No, Wooden Laboratory Bench (White Colour), 1No, complete Digital Kjeldahl System Nitrogen Analyser With Distiller, Digester (24 Bottles) and various other equipment.	12-Weeks		18,649,800.00					
					5. Supply, Installation and Testing of Tools, Field and Laboratory Equipment for Department of Forestry And Wildlife, Comprising of: 2No, Microscope (Binocular Mechanical Stage, in Built Light Mirror) in Wooden Cabinet, 1No, Spatial Relascope, 2No, SUNTO Clinometres, 1No, Moisture Metre, and other various equipment.	4-Weeks		14,956,200.00					
					6. Supply, Installation, Testing and Commissioning of Office Equipment and furnishing for new Academic Offices, comprising of 30No, Executive Office Table in approved color laminated medium density Plywood board (1600mmX 900mmX1100mm high) with set of 6 drawers attached with extension, 30No, Executive office table in approved color laminated medium density plywood board (1600mmX 900mmX 1100mm high) with set of 5 drawers attached, 50No, Executive Office Swivel Chair in approved color, 20No, 400mmX650mmX1350mm 4 drawers light metal filling cabinets , 20No, 3seaters stainless steel visitors chairs, 30No, 1.5HP LG or equal approved Air Conditioner, 10No, Photocopy Machine Sharp with Model NO 6020, 16NO, 32" LED TV (LG 32" LH 500D), 17No, Refrigerator (LG REF, 201SL SILVER), etc, VAT included	4 Weeks		24,890,000.00					
					7. Supply, Installation, Testing And Commissioning Of Equipment and Furnishing for College of Medicine and Health Sciences comprising of 50No, HPS2031A Desktop Computer Complete with Keyboard, CPU(HP PRO) TYPE (20GB RAM, 500GB HDD, 19" Flat Screen Monitor), 50NO, Medium Quality Desk and Chairs for Computer, 35No, HP Laptop-Processor, Intel Pentium CPU N3540 AT 2.16GHZ with installed Memory (RAM 4.00GB) 500GB Memory System Type 64-BIT Operating System (Webcam, Bluetooth, DVD Writer, Wireless LAN, WINDOWS 08), 25NO, HP LaserJet Professional (P1102) PRINTER SERIES, etc, VAT included	7-Weeks		24,188,750.00					
					8. Supply, Installation, Testing And Commissioning Of Equipment And Furnishing For College Of Medicine And Health Sciences Comprising Of 50no, Hps2031a Desktop Computer Complete With Keyboard, CPU (HP Pro) Type (20gb Ram, 500gb Hdd, 19" Flat Screen Monitor), 50no, Medium Quality Desk And Chairs For Computer, 35no, Hp Laptop-Processor, Intel Pentium CPU N3540 At 2.16ghz With Installed Memory (Ram 4.00gb) 500gb Memory System Type 64-Bit Operating System (Webcam, Bluetooth, DVD Writer, Wireless LAN, Windows 08), 25no, Hp LaserJet Professional (P1102) Printer Series, Etc, VAT included	4-Weeks		16,724,400.00					



					11. Consultancy Fees (Provisional) for Item 1				18,901,150.55			
					12. Consultancy Fees (Provisional) for Item 2				28,002,500.00			
					13. Consultancy Fees (Provisional) for Item 3				46,389,000.00			
					14. Consultancy Fees (Provisional) for Item 4				33,887,500.00			
					15. Consultancy Fees (Provisional) for Item 5				25,788,000.00			
					16. Consultancy Fees (Provisional) for Item 6				17,366,250.00			
					17. Consultancy Fees (Provisional) for Item 7				13,681,348.00			
					18. Administrative and Bank Charges.				1,346,272.76			
									<b>2,000,000,000.00</b>			
		2016/2017/2018/2019	Entrepreneurship	30,000,000.00	Procurement and Installation of Bakery Unit: 1Nr Industrial mixer, 1Nr. Puffin machine (warmers), 1Nr. Moulding Machine, etc	2-Weeks	TETFUND/UNI/DUTSE/ENR/16-19/01		4,900,000.00		August 18, 2020	On-going
					Procurement and Installation of Water Unit: 1Nr. Reverse osmosis machine (RO) automatic, etc.	2-Weeks	TETFUND/UNI/DUTSE/ENR/16-19/02		2,335,000.00			
					Procurement and installation of Welding and Fabrication Equipment: 2Nr. Welding Machine 315amps. 3Nr. Welding tool box (complete) etc.	2-Weeks	TETFUND/UNI/DUTSE/ENR/16-19/03		466,000.00			
					Procurement of Leader works Equipment: 4Nr. Sewing Machines, 1Nr. Electric Shoe Stamp, 1Nr. Generator, 1Nr. Cutting Machine, 2Nr. Industrial sewing machine, 1Nr. Desktop Computer set, 12Nr. Punch Holler, 50Nr. Punch hole, 50Nr. Apron, 2Nr. Set First aid box, 200Nr. Marking [fun, 200Nr. Brush, 5Nr. White Board, 200Nr. White Board maker, 10Nr. Designing scissors and various others	2-Weeks	TETFUND/UNI/DUTSE/ENR/16-19/04		6,201,500.00			
					Procurement of Interior Decoration Equipment: 15Nr. Sewing Machine, 5Nr. Phoenix machine, 3Nr Overlocking machine, 6Nr. Cutting table, 40Nr Sitting Stool, 20Nr. Cutting scissors. 30Nr. Tins of Machine Needles, 50Nr. Packets of Handle Needle, etc	2-Weeks	TETFUND/UNI/DUTSE/ENR/16-19/05		2,415,700.00			
					Procurement of GSM Repairs Equipment: 15Nr. Rework Station, 20Nr. Set of GSM repair tools, 30Nr. Soldering Iron, 60Nr. Measures of Lead, 50Nr. Brush, 30Nr. Scrap 2 GSM phones.	2-Weeks	TETFUND/UNI/DUTSE/ENR/16-19/06		1,500,000.00			
					Procurement of Carpentry and Joinery Equipment: 1Nr. Circular sawing m/c (combine) 1Nr. Planning Machine, 3Nr Carpenters tool box, 3Nr. Work Bench, 3Nr. Bench vice. 10Nr. G-Cramp. 10Nr. SecH Cramp. 30Nr. Pieces of Cross cut saw, 20Nr. Jack plane, 20Nr. Smooth Plane etc	2-Weeks	TETFUND/UNI/DUTSE/ENR/16-19/07		3,014,500.00			
					Procurement of Distribution Vehicle for Water Unit 1Nr 1.2L Petrol Engine, Manual Transmission, 16 valves, rope hooks. Bottle holder, locking glove box etc.	2-Weeks	TETFUND/UNI/DUTSE/ENR/16-19/08		8,875,850.00			
					Admin and Bank Charges				291,450.00			
									<b>30,000,000.00</b>			
		2017	Zonal	120,000,000.00	1. Construction of 4Nr Industrial boreholes with PVC casing and screens of 100m, 3HP submersible pumps including fittings and accessories etc. in various locations for students' use.	6-Weeks	TETF/UNIV/DUTSE/ZN/17/01		15,487,500.00		March 7, 2019	Ongoing
					2. Upgrade of toilet facilities at faculty of Science including; Fabrication and erection of 2Nr 9m high towers using 100x75x75mm thick stanchion, 50x50x5mm angle iron, 2Nr 5000 litres PVC (Geepee) water tanks and other sanitary appliances etc. 5% VAT inclusive.	1-Week	TETF/UNIV/DUTSE/ZN/17/02		3,100,000.00			
					3. Upgrade of toilet facilities at faculty of Art and Social Sciences including; Fabrication and erection of 2Nr 9m high towers using 100x75x75mm thick stanchion, 50x50x5mm angle iron, 2Nr 5000 litres PVC (Geepee) water tanks and other sanitary appliances etc. 5% VAT inclusive.	1-Week	TETF/UNIV/DUTSE/ZN/17/03		3,200,000.00			
					4. Upgrade of Toilet facilities at Faculty of Agriculture including; 6Nr colour low level (closed couple) water closets, 'Twyford', 6Nr squatting 'Twyford', 4Nr 750x2100x50mm thick solid steel china doors etc. 5% VAT inclusive.	1-Week	TETF/UNIV/DUTSE/ZN/17/04		1,000,000.00			
					5. Procurement of 2Nr 59Nr Tata buses LPO 1618 NON AC, B180, engine capacity 5883, 180HP, power steering, tank capacity 350 litre, wheel base 5545mm. 5% VAT inclusive.	1-Week	TETF/UNIV/DUTSE/ZN/17/05		70,500,000.00			
					6. ADDITIONAL PROJECTS FROM SAVINGS: Upgrade of Toilet in GST Auditorium.	2-Week	TETF/UNIV/DUTSE/ZN/17/06		3,300,100.00			
					7. General Renovation of Yusuf Adamu Student Center.	2-Week	TETF/UNIV/DUTSE/ZN/17/07		4,450,700.00			
					8. Maintenance of public convenience at take-off site	2-Week	TETF/UNIV/DUTSE/ZN/17/08		1,549,000.00			
					9. Procurement and Furnishing/Equipment of 11Nr Students common room/Sports Kits.	2-Week	TETF/UNIV/DUTSE/ZN/17/09		16,253,050.00			
					10. Administrative and Bank Charges.				1,159,650.00			
									<b>120,000,000.00</b>			
		2017/2018/2019	Project Maintenance	50,600,000.00	Proposed renovation of (1) 3 blocks of five classes at the takeoff site (2) maintenance work at Chemistry, Physics, Biology laboratories (3) general renovation of ICT building (4) Maintenance Work at Human Anatomy Building (5) Maintenance Work at Biochemistry Building (7) Maintenance Work at Faculty of Basic Medical Science (8) Maintenance Work at Academic Offices block 2 student affairs (9) Maintenance Work at Academic Offices block 1 Co-operative, Legal & Sport Offices at take-off site (10) Maintenance Work at block G opposite staff school	3-Weeks	TETF/UNIV/DUTSE/PM/17-19/01		46,534,951.09		June 9, 2020	On-going
					Insurance Support for Critical Assets				3,886,195.57			
					Bank and Administrative charges				178,853.34			
									<b>50,600,000.00</b>			
		2017/2018/2019	Annual	1,025,000,000.00	Construction and furnishing of administrative building for library science department comprising 15No. Offices (with 8No. Ensuite), 1No. Conference room, utility spaces and conveniences including external works.	24-Weeks	TETF/UNIV/DUTSE/17-19/01		85,817,916.50		September 18, 2020	On-going
					Construction and furnishing of academic building for faculty of computing with 1No. Suspended floor comprising 2No. Lecture hall, 3No. Computer laboratories, 2No. Faculty libraries, 25No. Offices (with 8No. Ensuite), 1No. Faculty boardroom, utility spaces and conveniences.	26-Weeks	TETF/UNIV/DUTSE/17-19/02		182,226,842.52			
					Construction and furnishing of laboratory building for agriculture comprising 2No. Agricultural laboratories, 3No. Offices (with 2No. Ensuite), utility spaces and conveniences,	24-Weeks	TETF/UNIV/DUTSE/17-19/03		132,388,201.13			
					Construction and furnishing of central laboratory building with 1No. Suspended floor comprising 10No. Laboratories of various capacities, 1No. Library space, 10No. Offices (with 1No. Ensuite) utility spaces and conveniences	32-Weeks	TETF/UNIV/DUTSE/17-19/04		229,844,030.00			

					Procurement, installation, testing and commissioning of laboratory equipment for faculty of medicine comprising 1No. Nuclear magnetic resonance (NMR) ray 100 plus, trio. Set of high liquid performance Chromatography, hplc-wt-lc-Ou, 1No. Set of atomic absorption spectrophotometer aa320n, 1No. Set of gel' electrophoresis equipment st-sy 300, 1No. Set of rotary evaporators so-se, 1No. Analytical balance 0.001g x 210g fa-21043, 1No. High temperature oven 1001 capacity dhg-9123a, 1No. Turbidity meter sgz-20b, 1No. All glass water distiller sd-sz 96, 1No. Set of haematocrit centrifuge jsh-120d, 1No. Thermostatic water bath with six holes hh6, 1No. Weighing balance 0.01 kg x 600g y-60rc, 1No. Rotary evaporator so-re 1No Deionizer, all complete with accessories.	8-Weeks	TETF/UNIV/DUTSE/17-19/05	49,838,075.00			
					Procurement, installation, testing and commissioning of furniture and equipment for general offices comprising 10No. HP laptop 14 Intel corei3 with 8GB ram and 1TB HDD, 5No. Fire proof cabinets, 5No. Sharp photocopier machines model AR6020, 5No. Acer projectors with 300 lumens, 5No. Projector screens with tripod and wall mounts, 50No. Hp desktop computers with dual core 4gb ram and 500GB HDD, 25No. 1.5HP IG split airconditioners, 10No. HP printer p102, 1No. HP LaserJet HP252 printers (standard), 10No. 32' LG lnsdoo led tv sets, 20No. 20 is LG refrigerators, including various other equipment complete with accessories.	4-Weeks	TETF/UNIV/DUTSE/17-19/06	41,494,408.75			
					Procurement, installation, testing and commissioning of furniture and equipment for faculty of management sciences comprising 10No. Desktop computers with dual core 4GB RAM and 500HDD, 10No. Hp Notebooks 14 with intel corei3 8GB RAM and 1TB HDD, 12No. Sharp photocopiers with model AR6020, 30No. Hp LaserJet pro m 102a printers, 30No. 1HP LG split airconditioners, 60No. Metal rung cabinets with drawers, 30No. LG 20 is LG refrigerators, 25No. White boards, 5No. Sets of executive cushion chairs, 5No. Projector screens with tripod and wall mount, including various other equipment all complete with accessories.	7-Weeks	TETF/UNIV/DUTSE/17-19/07	42,919,375.00			
					Procurement, installation, testing and commissioning of furniture and laboratory equipment for faculty of agriculture comprising 1No. UVNis spectrophotometer scanning double bean with software uv2800, 1No. AmiNo acid analyser lc98-1aaa, 1No. Semi-automatic nitrogen analyser kjidhi with digital infrared digestive tp-kdm, 1No. 500sqm green house with concrete base; brick and steel frame; cover and mep works, 2No. Borehole units with 2No. Elevated water tanks, 1No. Electrophoresis machine, 1No. Hematology kit, 1No. Serum biochemistry kit, 1No. Liquid nitrogen storage tank, 1No. Incubation shaker, 1No. Ice maker, 1No. Cell incubator, 1No. Gel imager, 1No. Qcpr machine, including various other equipment complete with accessories	12-Weeks	TETF/UNIV/DUTSE/17-19/08	49,850,000.00			
					Procurement, installation, testing and commissioning of equipment for central laboratory comprising 1No. Pcr machine wt-96g, 1No. Automated histological set with tissue embedded wt-ts6a, 1No. Digital camera microscope with condenser and computer interface shd-32, 1No. Fluorescent microscope yx-fm 107, 1No. Hatching incubator hyd-e528, 1No. Anaerobic incubator yqx-11, 1No. Ekman grab, 1No. Bacteriological fume (hood) with uv lamp, 1No. Ultracentrifuge dl-6a, including various other equipment complete with accessories	12-Weeks	TETF/UNIV/DUTSE/17-19/09	45,044,650.00			
					Procurement, installation, testing and commissioning of laboratory equipment for faculty of sciences comprising 1No. Set of infrared spectrophotometers with 10 laminar flow unit sp-3520aa, 1No. X-ray diffraction machine dfm, 1No. Advanced spectrophotometer, 1No. Freeze dryer lgt-10, 1No. Set of flame photometer fp-6410, including Various other equipment complete with accessories	8-Weeks	TETF/UNIV/DUTSE/17-19/10	47,592,850.00			
					Procurement, installation, testing and commissioning of furniture and equipment for department of accounting comprising 50No. All-in-one computers with 500GB HDD, 13No. Computer desks with 4-corners, 50No. Swivel chairs for computer desks, 15No. Inverter batteries toddler free maintenance, 1No. Power inverter for computer laboratory with 10kva zero frequency, including various other equipment all complete with accessories	2-Weeks	TETF/UNIV/DUTSE/17-19/11	19,898,250.00			
					ADDITIONAL PROJECTS FROM SAVINGS: Construction of Animal House and Grave Yard for College of Medicine, VAT inclusive	12-Weeks	TETF/UNIV/DUTSE/17-19/12	24,151,218.75			
					Consultancy Services Fees for Item 1 (Provisional)			11,347,850.00			
					Consultancy Services Fees for Item 2 (Provisional)			22,235,625.00			
					Consultancy Services Fees for Item 3 (Provisional)			15,138,400.00			
					Consultancy Services Fees for Item 4 (Provisional)			24,992,000.00			
					Bank and Admin Charges			220,307.35			
								<b>1,025,000,000.00</b>			
		2018	Zonal	165,823,700.00	Procurement, Installation and Testing of Laboratory Furniture and Equipment for Physiology Department, Anatomy Department and Faculty of Agriculture comprising of 4Nr Island bench 4800x 900x900mm, 2Nr Side bench 900 Ox900x900mm, 1Nr Side bench 6600 x900x900mm, 12Nr Laboratory Sink, 40Nr Laboratory Stools, 16Nr 13A Socket (metal) 2Nr Fire Extinguisher 9kg, 1Nr Teachers bench 3000x 600x900mm, 8Nr Island bench 3000x600 x900mm, 1Nr Side bench 9000x 600x900mm, 1Nr Fume Hood Digital, 1Nr Side bench 3600x 600x900mm, 1Nr Side bench 1800x 600x900mm, 15Nr Laboratory Sink, 15Nr Laboratory water Tap, 15Nr Laboratory Gas Tap, 41Nr Laboratory Stools, 2Nr Fire Extinguisher 9kg, 15Nr 13A Socket (metal), 1Nr Black board 2400x1200mm, 1Nr Platform 2400x1200mm, 1Nr Demonstration Table 2400x900mm, 3Nr Island bench 6000x 1300x900mm, 2Nr Side bench 910x600x900mm, 2NrSide bench 3427x600 x900mm, 1Nr Fume Cupboard 1200x900x 900mm, 60Nr Laboratory Stools, 1Nr 50 kg Cylinder, 1Nr Cellotex Notice board 1200x 1200mm, 1Nr Wall Rack 1200x450mm, Cupboard 1200x450x1800mm, 1Nr Open Shelf 1200x450x180mm, 1Nr Fire Extinguisher 9kg, etc. VAT inclusive	4-Weeks	TETFUND/UNIV/DUTSE/ZN/18/01	46,634,034.84		December 18, 2019	On-going
					Procurement of 1Nr Toyota Hiace 2.7L Petrol engine Manual Transmission, 18 Seater, air conditioning, Radio Plater, Vinyl Seat, Power Steering, etc VAT inclusive	4-Weeks	TETFUND/UNIV/DUTSE/ZN/18/02	38,000,000.00			
					Procurement Installation and Testing of ICT Equipment and accessories, Tools and Equipment for Departments of Biochemistry, Human Anatomy and Human Physiology comprising of 52Nr HP All- in-one Desktop, 20' dual core 4GB RAM 500GB hard Disk, Windows 10, 13Nr 4 seater Computer Table MDF, 52Nr Computer Chairs 5Nr Kjeldahl Digestion Apparatus, 5Nr Heating Mantle (Multiple), 2Nr Water Bath, 2Nr Alcohol Meter, 2Nr Autoclave Sterilizer, 20Nr Burutte (Large Size), 100Nr Round Bottom Flask (250m l), 50Nr Laboratory , Goggles 10Nr Heating Mantle (Single) 2Nr Magnetic Stirrer, 4Nr, Distillation Apparatus, 10Nr Reflux Condenser, 3Nr Olympus Binocular Microscope, 2Nr Organ Bath System, 1Nr Perimeter Visual Field Analyser APS, 2Nr Manual Spirometer, 2Nr Vitallograh Spirometer, 1Nr Manual Physiograph. Etc VAT inclusive	4-Weeks	TETFUND/UNIV/DUTSE/ZN/18/03	31,550,890.00			
					Procurement and Installation of Office Tools and Equipment (General Offices) Comprising of 24Nr 1HP Split Unit Airconditioner, 30Nr Office Filing Cabinet, 15Nr Sharp AR 6020 Photocopier, 6Nr Heavy Duty Photocopier, 15Nr Refrigerator 200 Litres, 15Nr Laser Jet Printer 1120, 20Nr Executive Office Table, size 1800x660x760mm, 20Nr Semi Executive Table, 20Nr Executive Swivel Chair, 40Nr Visitor's Chair, 100Nr Lecture Hall Seat and Desk. etc VAT inclusive	4-Weeks	TETFUND/UNIV/DUTSE/ZN/18/04	45,708,000.00			

					Procurement and Installation of 7Nr Sharp 6020 Photocopier VAT inclusive	4-Weeks	TETFUND/UNIV/DUTSE/ZN/18/05	3,045,000.00			
					Bank and Admin Charges			685,775.16			
								<b>165,823,700.00</b>			
		2018 (B)	Zonal	165,823,700.00	Procurement, Installation, Testing and Commissioning of Equipment for College of Medicine comprising; 1Nr. 2 Channel recorder, 3Nr. Balance weighing, 2Nr. oven, 2Nr. PH meters, 3Nr. Calorimeter, 2Nr. Refrigerators, 20Nr. Microscopes, 1Nr. Spectrophotometer, 5Nr. Water Bath, 3Nr. Audio Visual equipment, 3Nr. Overhead projector, 3Nr. Water distillers, 1Nr. Refrigerated Centrifuges, 3Nr. Flame Photometer, 1Nr. Gas chromatographic, 2Nr. Transducers, 2Nr. Digital Spirometers, 10Nr. Peak flow meters, 3Nr. ECG machines with accessories, 5Nr. Haematocrit Centrifuges, 5Nr. Oscilloscopes, 5Nr. Haematocrit readers, 6Nr. Audiometers, 1Nr. Blood Gas analysers, 2Nr. Examination Bed, 10Nr. Stethoscope, 20Nr. Sphyg Aneroid, 10Nr. Sphyg Digital, 10Nr. Sphyg Mercury, 25Nr. Stop watch, 10 Sets Dissecting Set/Kit, 1Nr. Red cell pipette, 1Nr. Counting chamber, 5Nr. Hemoglobin Meter, 1Nr. Plastic. etc VAT Inclusive.	6-Weeks	TETF/UNIV/DUTSE/ZN/18/01	49,957,000.00		August 5, 2021	On-going
					Procurement, Installation, Testing and Commissioning of Equipment for Faculty of Computing and Sport Directorate comprising; 50Nr. Desktop Computers All-in-1 8GB 1TB HDD Windows 10, 41Nr. Computer Tables, 5Nr. Laptop core i3 8GB RAM 1TB HDD, 5Nr. Printers HP LaserJet 102, 5Nr. Scanner HP, 10Nr. UPS, 4Nr. Sharp Photocopier AR 6020, 1Nr. Camera Model D7200, 10Nr. Original racket Carlton, 15Nr. Original racket wish, 20Nr. Original shuttle Carlton mavis 360, 5Nr. Badminton Net, 6 Set Badminton canvass, 6 Set Sucks, 6 Set Badminton jerseys, 10 Set Track Suit Adidas, 10Nr. Basketballs original Spalding, 5Nr. Spalding sub original, 12Nr. Basketballs canvass, 12Nr. Socks, 3Nr. Basketballs Jersey, 12Nr. Basketballs tracksuit, 2Nr. Basketballs score board, 2Nr. Upright board, 2 Set Upright stand, 12Nr. Training beef, 5Nr. Whistle, 2 Set Training corn, 20Nr. Training bivs 20 Set, 20Nr. Jersey short socks, 2Nr. Goal post net, 1Nr. Flat cones for drawing demarcation set, 4Nr. Corridor games, 20 pair Hard Stud soccer boots, 15Nr. soccer balls, 1Nr. Snooker table, 1Nr. Table board, 6Nr. Rubber bat, 20Nr. Butterfly egg, 6Nr. Table tennis canvass, 6Nr. Track suit, 25Nr. Face cap, 2Nr. Volley Net, 7Nr. Balls double fish Makasa, 24Nr. Socks, 2 Set Jersey, 3 Set Bibs, 2 Set Antennal, 24Nr. Neil Guard, 24Nr. Ankle, 12Nr. Canvass etc. VAT inclusive.	6-Weeks	TETF/UNIV/DUTSE/ZN/18/02	37,098,247.00			
					Procurement, Installation, Testing and Commissioning of Office Furniture for Faculty of Management Science and General Lecture Halls comprising; 150Nr. Classrooms desk double seater (mild steel), 15Nr. Projector/Tripod screen and mount, 20Nr. Executive Chairs, 1 Set Sofas Chairs (set), 2Nr. Fire proof cabinet, 10Nr. Water dispenser, 1Nr. Inverter 10KVA, 15Nr. Batteries 200Ah, 5Nr. UPS, 19Nr. Executive tables, 7Nr. Book Cabinets (shelves) Iron, 30Nr. Visitor chair. Etc. VAT inclusive.	6-Weeks	TETF/UNIV/DUTSE/ZN/18/03	26,369,000.00			
					Procurement, Installation, Testing and Commissioning of Laboratory Equipment for Biochemistry and Physics Departments comprising; 3Nr. Hot Air Oven DHG 9101, 2Nr. Muffle Furnace, 24Nr. Soxhlet Apparatus, 3Nr. Automated Kjeldahl set, 4Nr. Viscometer YX2-280MD, 4Nr. Crude fiber machine, 6Nr. Multi parameter Test Kit, 4Nr. Gel electronic machine, 4Nr. Set of sieves and shaker, 6Nr. High capacity water distiller, 50pcs Window curtains lab standard, 1Nr. Laboratory Shaker and Mixer, 1Nr. Large laboratory shaker, 1Nr. Low temperature incubator, 4Nr. Microwave oven, 1Nr. AAS Techmel USA, 1Nr. Sequencing icon PGM system, 3 packs Thin Layer Chromatography plates, 2Nr. Vertical Electrophoresis Machine, 1Nr. Server (20CBBRack), 1Nr. Solar system complete set, etc. VAT inclusive.	6-Weeks	TETF/UNIV/DUTSE/ZN/18/04	49,763,769.82			
					SAVINGS Procurement, Installation, Testing and Commissioning of 6Nr. Desktop Computers All-in-one 8GB RAM, 1TB HDD, Windows 10 VAT inclusive.	6-Weeks		2,250,000.00			
					Administrative and Bank Charges.			385,683.18			
								<b>165,823,700.00</b>			
		2019	Special	25,000,000.00	Supply and Installation of 4No. 10KVA Solar Generating Power Plant at New Computer Science Laboratory which include 15No. Photovoltaic Solar panel 12VDC, 4No. Solar charge controller 48VDC 60AMPS, 1No. Inverter Digital Display 220/240V, 15No. Battery original Deep cycle battery 12V 100AH with other Accessories including 5% VAT	4-Weeks	TETFUND/UNIV/DUTSE/SP/19/01	9,200,750.00		December 18, 2019	On-going
					Supply and Installation of 2No. Independent Solar Powered Inverters for New Faculty Buildings which include 10KVA 180VDC Inverter, 1No. Deep cycle Battery 12V200AH x150PCS, 1No. MPPT solar Panels charge controller 180V60A, Solar Structure Tracker+ hanger, cables and other Accessories including 5% VAT	4-Weeks	TETFUND/UNIV/DUTSE/SP/19/02	12,780,900.00			
					Supply and Installation of 1No. Deep Cycle Battery 12V1200AH x150PCS.	2-Weeks	TETFUND/UNIV/DUTSE/SP/19/03	1,014,069.00			
					Supply and Installation of 2No. HP Laser Jet P2035 and Procurement of 2No. Samsung Express Printer with model No. C1860FW (3-in-1) and 3No. Sharp Photocopier Machin Model No. AR-5618.	2-Weeks	TETFUND/UNIV/DUTSE/SP/19/04	1,610,806.00			
					Bank and Administrative Charges			393,475.00			
								<b>25,000,000.00</b>			
		2019	Special	100,000,000.00	Supply of 2No. Samsung 48" SLIM & Light LOP with Built in magic MOO 1 premium License with wall mount and other accessories/Installation.	2-Weeks	TETFUND/UNIV/DUTSE/SP/19/01	3,850,338.69		December 17, 2019	On-going
					Supply of 15No. Triumph board 70" Multi Touch LED Touch Led LCD with mini professional Led LCD IR Touch technology 1766mm Diagonal full HD windows professional 8.1 OEM, TB Comenius office V1.0 Annotation Software (single user) Myscript Stylus 3.2, Software enabling wireless Connectivity to another window with other accessories.	4-Weeks	TETFUND/UNIV/DUTSE/SP/19/02	36,695,602.91			
					Supply of 1No. E-Senate Triump Board 70" Multi touch LED LCD Android including Minipic Core 17 fully integrated professional with IR touch technology 2134mm (84") diagonal 4K12k 3840x2160 mini pic, 5MS 16001, AC100-240V 1x usb 2.0 including Triumph could, RME asiteach Educational Software and other accessories.	2-Weeks	TETFUND/UNIV/DUTSE/SP/19/03	2,973,552.75			
					Supply of 18No. E-Board woofer speaker. Triumph board multi touch speakers 40W to enhance Audio/sound for teaching in the Lecture theatres.	2-Weeks	TETFUND/UNIV/DUTSE/SP/19/04	1,745,068.00			
					Supply and Installation of 50No. E-Senate tables for Senate members 56000, 10.11260x800 IPS, Multi touch, MKT 8389 Quad core 1.2 GHz 16GB, 1GB RAM 0.3 Front 5M+AF/back camera with other accessories.	2-Weeks	TETFUND/UNIV/DUTSE/SP/19/05	4,887,750.00			
					Supply of 50No. E-Senate Thin Client and Deployment Samsung TC241W, 23.6" Thin client, Ontario 1.0G Dual, RAM2G/SSD16G, WEST Fanless, Embedded Speaker with other accessories.	2-Weeks	TETFUND/UNIV/DUTSE/SP/19/06	8,715,630.00			
					Supply of E-Senate Solution which include Design, implementation, of E-senate Solution and integration with university Existing Portal.	2-Weeks	TETFUND/UNIV/DUTSE/SP/19/07	9,850,000.00			

					Supply and Installation of 18No. 1KVA Magnum Inverter or Equivalent 1No. 12N200AH Deca GEL battery Rack with civil work.	2 Weeks	TETFUND/UNIV/DUTSE/SP/19/08	8,260,812.00			
					Supply and Installation of 18No. E-Senate System with integration including cables and connection civil works with existing IVT infrastructure.	4 Weeks	TETFUND/UNIV/DUTSE/SP/19/09	2,778,300.00			
					Training of 4 ICT Staff of the University on the Technical Skills for the o Maintenance of the Technologies associated with the Equipment to be deployed at OEM location in Prague CZECH Republic for 1 Week.	1 Week	TETFUND/UNIV/DUTSE/SP/19/10	9,750,000.00			
					1 Training of the University Deans/HOD's/MIS Unit on the use of Digital Signage and Triumph Board to enhance teaching for 1 Week.	1 Week	TETFUND/UNIV/DUTSE/SP/19/11	8,232,000.00			
					Administrative Charges			2,260,945.65			
								<b>100,000,000.00</b>			
		2019	Zonal	136,084,392.00	Procurement, installation, testing and commissioning of equipment for Centre for Agricultural Research and Extension Services (CARES) Radio studio comprising 1Nr microphones with booms, 1Nr headphones, 1Nr speakers, 1Nr analogue or digital audio control, 1Nr audio network router, 1Nr audio console with monitor amplifier, 1Nr Laptop PC with flash card reader etc. (VAT inclusive).	8-Weeks	TETF/UNI/DUTSE/ZN/19/01	46,257,000.00		September 21, 2020	On-going
					Procurement, installation, testing and commissioning of Clinical Simulation laboratory equipment for College of Medicine & Health Sciences comprising 1Nr TCAA91100 airmis standard, 1Nr 60151 advanced catheterization trainer male, 1Nr KKMW3 thoracic & lumbar puncture epidural anaesthetic simulator, 1Nr KKMW8 tube feeding simulator, 1Nr 50047 & 51,50074 basic surgical skills training range, 1Nr 10011 SimMom, 1Nr 10080 automatic delivery module (ADM) etc. (VAT inclusive).	10 -Weeks	TETF/UNI/DUTSE/ZN/19/02	47,750,000.00			
					Procurement, installation and commissioning of Laboratory furniture for Biochemistry department comprising 3Nr island bench (6000 x 1300 x 900mm), 2Nr side bench 910 x 600 x 900, 60Nr stool, 1Nr electrical installation (2.5mm), 1Nr water installation etc. (VAT inclusive).	4-Weeks	TETF/UNI/DUTSE/ZN/19/03	14,825,000.00			
					Procurement, installation, testing and commissioning of office equipment for Physics Department Laboratory comprising 10Nr Desktop computer, 3Nr table 4 corner, 2Nr 1HP AC, 1Nr smart board, antennas system, dipoles, Panels, Yagi, logarithmic antennas directional and omnidirectional patterns etc. (VAT inclusive).	7-Weeks	TETF/UNI/DUTSE/ZN/19/04	13,695,000.00			
					Procurement, installation, testing and commissioning of equipment for Biochemistry department comprising 2Nr rotary evaporator, 1Nr microplate reader, 1Nr sequencing machine, 1Nr freeze dryer, 2Nr refrigerated centrifuge benchtop, 1Nr large refrigerated centrifuge, 2Nr fully automated biochemistry analyser, 5Nr automated pipettes etc. (VAT inclusive).	8-Weeks	TETF/UNI/DUTSE/ZN/19/05	13,062,000.00			
					Bank and Admin Charges.			495,392.00			
					<b>The Sum of N52,350,000.00 was approved for Re-prioritization of some Items vide our letter dated 2nd March, 2021 with Ref. No.: TETF/DP/ID/UNI/DUTSE/ZN/2019/VOL.I</b>			<b>136,084,392.00</b>			
		2020	Annual	370,000,000.00	Proposed Construction of one storey building for Plant tissue culture laboratory of Department for Microbiology and Biotechnology comprising of 1nr laboratory, 4nr Offices, 1nr Media preparatory room, 1nr Photography Dark Room, 1nr Analytical Instrument, 1nr Store 1nr Lecture room, 1nr Staff Common Room, 1nr Seminar Room, 1nr Waiting Room, Toilets etc. Including External works.	30-Weeks	TETF/UNIV/DUTSE/20/01	178,027,335.80		February 19, 2021	On-going
					Proposed Construction of Botanical Garden for Department of Biological Sciences	28-Weeks	TETF/UNIV/DUTSE/20/02	51,260,429.08			
					Procurement and Installation of office Furniture and Equipment for general office comprising of 20nr Laptop core i3, 8GB RAM 1TB HDD, 5nr Fire proof cabinet, 25nr 1.5HP cooling capacity split air conditioner, 15nr 3 Photocopier machine sharp with model no 6020, 10nr 32-inch TV, 25nr Refrigerator, 90nr 4 drawer tight metal filing cabinet size 450x600x1350mm, 40nr HP P102 printer etc.	7-Weeks	TETF/UNIV/DUTSE/20/03	37,889,818.50			
					Procurement and Installation of office Furniture for general office comprising of 10nr 3-Seater stainless steel visitor chairs, 30nr Iron book shelves, 50nr Executive Chairs 50nr Executive Table, 160nr Visitors Chairs, 50nr Clerical chairs, 50nr Clerical Table, 30nr Book shelves, Curtains, 5nr Executive Cushion chairs, 175nr Double desk for classroom.	4-Weeks	TETF/UNIV/DUTSE/20/04	39,810,692.00			
					Procurement and Installation of Desktop Computer for Econometric Laboratory, Economic Department Comprising 46nr Desktop Computer, 1nr Laptop, 46nr Computer Chairs swivel, 1nr Projector and Screen, 1nr White Board, Flip chart board, 1nr Deliver podium, etc.	4-Weeks	TETF/UNIV/DUTSE/20/05	31,235,200.00			
					Additional project from savings: Procurement and installation of 6nr HP All in one desktop computer, 8GB RAM, 1TB HDD, intel core i3 windows 10	4-Weeks	TETF/UNIV/DUTSE/20/06	3,250,000.00			
					Consultancy for item 1 above (provisional)			20,990,450.00			
					Consultancy for item 2 above (provisional)			7,100,000.00			
					Bank and Admin Charges			436,074.62			
								<b>370,000,000.00</b>			
	Sule Lamido University Kafin-Hausa, Jigawa State	2015	Entrepreneurship	10,000,000.00	1. Supply, Installation, Testing and Commissioning of 5Nr Industrial Sewing Machine Single Needle Lockstitch 8500 Mode with up to 5500 Stitches per Minute, Automatic Lubrication, 3Nr Embroidery Sewing Machine NV 800E with LCD Touch Screen, Automatic Needle Threader, 30Nr Sewing Machine JS1700 Model, 17 Stitches, Step Buttonhole, 3Nr ZIG-ZAG Embroidery Sewing Model EM20U 33/43/53/63 and 2Nr Super Model Speed Overlock Sewing Machine GMSY Industrial Overlock Model EM747 2. Admin & Bank Charges		TETF/UNIKAFIN-HAUSA/15/01	9,475,000.00		September 21, 2017	Completed
								525,000.00			
								<b>10,000,000.00</b>			
		2015/2016	Annual + Project Maintenance (Merged)	695,410,000.00	1. Construction of Faculty of Natural and Applied Sciences with Associated External Works.		TETF/UNIKAFIN-HAUSA/ZN/15-16/01	415,986,561.00		September 17, 2018	Ongoing
					2. Construction of School of General and Entrepreneurship Studies with Associated External Works.		TETF/UNIKAFIN-HAUSA/ZN/15-16/02	116,236,047.38			
					3. Procurement and Installation of Lecture Hall, Library and Laboratory Furniture and Equipment for Natural and Applied Sciences Comprising of 32Nr Executive Table (Beech) Rectangular Shape Size 2550x950x1200mm, 42Nr Semi Executive Table Rectangular Shape Size 1850x914x1200mm High with 1 Set of Drawer, 2Nr Teachers Demonstration Table Size 6500x650x850mm, 372Nr Lecture Hall Chairs, 63nr white Board dry Markers Size 200x12000mm, 8Nr Island Table with Cantilever Size 6000x900x650mm and 63Nr Library Table, etc.		TETF/UNIKAFIN-HAUSA/ZN/15-16/03	78,555,750.00			



						4. Additional Project: Procurement and Installation of additional of Laboratory Equipment of the Savings made after the due Processes: 1Nr Elga Q7 Reverse Osmosis system Water Purifier, with Validation and Booster Pump, Flow rate of 7.5Ltr/Hr or equal Approved, 1Nr Biobase Laboratory Automatic Carbon/Sulphur Analyser, High Frequency Infrared Carbon & Sulphur Analyzer, WF-T88 High Frequency Automatic Inductive Combustion Furnace with Infrared Detecting Pool, High Precision Pump Control Circuit and Large Power High Frequency Oscillating circuit, 1Nr ABEM terrametre SAS 1000; High Competent Resistivity/IP System with a Power in-build Constant Current Transmitter, voltage Rating of 400v, Power Rating of 100w, Memory Capacity of 1,500,000 reading, 2D and 3D Imaging attached with an External Power Pack 12v.		TETF/UNIV/KAFIN-HAUSA/ZN/15-16/04	31,237,500.00			
						5. Consultancy Fees for Item 1 (Provisional).			43,117,122.09			
						6. Consultancy Fees for Item 2 (Provisional).			9,220,784.49			
						7. Bank and Administrative Charges			1,056,235.04			
									<b>695,410,000.00</b>			
		2016	Zonal	200,000,000.00		1. Procurement and Installation of Furniture for Biology, Physics and Chemistry laboratories comprising 3No. Teachers Demonstration Tables 2000 x 650 x 850mm, Demonstration Platforms 3000 x 1500 x 250mm, White Dry Marker Boards 2000 x 1200mm, Island Tables with Cantilever 6000 x 1800 x 900mm (2No.) 8000 x 1800 x 900mm (4No) Wall Tables with cantilever 1200 x 650 x 950mm (2No.) 8000 x 650 x 950mm (2No.) 180No. Laboratory Stools, 1No. Fume Cupboard 1200 x 750 x 2400mm, Water, gas Electrical Installations and Builders work, 24No. ABC Multipurpose DCP fire Extinguisher, 12No. Fire Blankets, 12No. Fire Bucket, 1No. Laminar Flow Cabinet, 70 No. Office Chairs, 150No. Visitors Chairs.	4-weeks	UNIV/JIGWA TETFUND/ZN/16/01	137,250,000.00		April 13, 2018	Ongoing
						2. Procurement, Installation, Testing and Commissioning of Chemistry Laboratory equipment comprising 1No. Atomic Absorption Spectrophotometer bulck USA A 7000 Series, 2No. Aquamatic Distiller Stuart UK M-WSCM-AWC series, 1No. FTIR Spectrometer Bulck USA or Perkin Elmer 100 Series, 1No. Flame Photometer JENWAY, 1No. Deluxe Distillation Apparatus 4 Litre per Hour, 1No. Compact Industrial Water Cooled Ice Making Machine.						
						3. Procurement, Installation, Testing and Commissioning of Chemistry laboratory equipment comprising 2No. Pulse Generator key sight model, 1No. Polarimeter P 2000 Digital and Disc Polarimeters, 1No. Ionization Chamber, 1No. Oscilloscope Double Beam Model APSIN6010, 1No. low Temperature Freezers LEC C58-8422 322 Litres, 2No. Spectrophotometer JENWAY 67 Series, 1No. Hamamatsu Geiger Muller Tube, 3No. RVM-204-TRI-AXIAL Travelling Microscope Capable of 3 Axes Measurement, 1No. Gent Stalk Analyzer, 1No. JENWAY Alpha Gauge etc						
						4. Procurement, Installation, Testing and Commissioning of Chemistry Laboratory equipment comprising 2No. OPTIKA Routine Microscope (Dissecting Type), 1No. Autoclave ASTELL/RODWELL with Digital Display, 2No. JENWAY PH Meters, 2No. JENWAY Model 3505 LeadJet Enclosed table top PH Meer, 1No. Gentlab Prime Digital Oven, 1No. Ionizer Sulex bad Resin Type complete with 4 Cartridges, 1No. Medium size GENLAB Incubator 50 Litres, 2No. Telescope Orion Grand etc.						
						5. Procurement, Installation, Testing and Commissioning of Chemistry Laboratory equipment comprising 20No. MACBOOK Air Laptop 13.3" Intel Core i3 8GB RAM, 128GB HDD, 45No. HP Laptop 15" Intel Core i3 8GB RAM, 500GB HDD, Win10, 130No. HP All-In-One Desktop 19.5" Intel Dual Quad Core 4GB RAM, 500GB HDD, Windows 10	4-weeks	UNIV/JIGWA TETFUND/ZN/16/02	62,642,500.00			
						8. Administrative and Bank Charges			107,500.00			
									<b>200,000,000.00</b>			
		2017	Zonal	120,000,000.00		1. Procurement, Installation, Testing and Commissioning of 202Nr HP All-In-One Desktop Computers, 21.5" Screen, 4GB RAM, 500GB HDD, core i3 Windows 10 OS.	6-Weeks	TETF/UNIV/KAFIN HAUSA/ZN/17/01	81,150,944.00		May 15, 2019	Ongoing
						2. Procurement of Toyota Hiace Bus, 5 Speed Manual Transmission, Air Conditioning, Fabric Seats, Power Steering.	6-Weeks		38,642,000.00			
						3. Administrative and Bank Charges.			207,056.00			
									<b>120,000,000.00</b>			
		2017/2018/2019	Annual & Project Maintenance	1,075,600,000.00		Construction and Furnishing of a One Storey (Ground floor and First Floor) Biology Department comprising: 6Nr Lecture Rooms, 1Nr 200 capacity lecture room, 4Nr Laboratories, 15Nr Offices, 6Nr Senior Lecturer offices, 1Nr Library, 4Nr Professors Offices, 1Nr Conference room, etc; 40Nr Water Closet, 32Nr Wash hand, 36Nr 9kg portable fire extinguisher ABC type, 32Nr 1.SHP Split Unit Air conditioner, 4Nr 1.0HP Split Unit Air Conditioner, 6Nr 2.0HP Split Unit Air Conditioner, 3Nr 3tons floor standing Air Conditioner complete, 25Nr Wall Mounted extractor fans 6" etc.; General Teaching Lab Level 100 & 200: 1Nr White Dry maker Board 2000x1200mm, 4Nr Island Table- 3000x1300x 900mm, 2Nr Peg Boards-20 pegs, 2Nr Storage Shelves Open 1000x300 x2100mm high, etc.; General Service (Internal): 1Nr Water Installation (Supply & Drainage) to table, 1Nr Gas Installation to tables, 1Nr Electrical Installation to Table, 1Nr Civil work to table per table; Fire Fighting Equipment: 1Nr Fire Extinguisher, 1Nr Fire Blanket, 1Nr Sand Bucket; General Teaching Laboratory Level 300: 1Nr White Dry Maker Board Measuring 2000x1200mm, 1Nr Wall Table-size 13000 x650x900mm, 2Nr Peg Boards-20 Pegs, Storage Shelves open 1000x300 x2100mm high, etc; General Service (Internal): 1Nr Water Installation (Supply & Drainage) to table, 1Nr Gas Installation to tables, 1Nr Electrical Installation to Table, 1Nr Civil work to table per table; Fire Fighting Equipment: 1Nr Fire Extinguisher, 1Nr Fire Blanket, 1Nr Sand Bucket; General Teaching Laboratory Level 400: 1Nr White Dry Maker Board measuring 2000 x 1200mm, 4Nr Display Cupboard open 1000 x 300 x 600mm, 2Nr Storage Shelves Open 1000 x 300 x 2100mm, etc; General Service (Internal): 1Nr Water Installation (Supply & Drainage) to table, 1Nr Gas Installation to tables, 1Nr Electrical Installation to Table, 1Nr Civil work to table per table; Fire Fighting Equipment: 1Nr Fire Extinguisher, 1Nr Fire Blanket, 1Nr Sand Bucket; Research Laboratory: 1Nr White Dry Maker Board 2000 x 1200mm, 2Nr Storage Cupboards closed 1000 x 300 x 2100mm, 2Nr Storage shelves open 1000 x 300 x 2 100mm high, etc; General Service (Internal): 1Nr Water Installation (Supply & Drainage) to table, 1Nr Gas Installation to tables, 1Nr Electrical Installation to Table, 1Nr Civil work to table per table; Fire Fighting Equipment: 1Nr Fire Extinguisher, 1Nr Fire Blanket, 1Nr Sand Bucket; Furnishing of Auditorium and Lecture Rooms: 150Nr Non Padded single seater student Lecture Chair size 600 x 1700 x 900mm, 4Nr Metal Book Shelves size 550 x 2400 x 2000mm, 1Nr Conference Table size 2400 x 6000 x 900mm high, 10Nr High Back Conference table chair made up of American flat leather mounted on metal swivel base, 28Nr Executive High Back Chair size 620 x 720 x 1200mm, 16Nr Visitor Chair size 540 x 640 x 800mm, 10Nr Office Chair size 620 x 720 x 1200mm etc. VAT inclusive.	32-Weeks	TETF/UNIV/KAFIN-HAUSA/17-19/01	353,286,701.94		December 23, 2020	On-going

					Construction and Furnishing of a One Storey (Ground floor and First Floor) Chemistry Department comprising: 6Nr Lecture Rooms, 1Nr 200 capacity lecture room, 4Nr Laboratories, 15Nr Offices, 6Nr Senior Lecturer offices, 1Nr Library, 4Nr Professors Offices, 1Nr Conference room, etc; 40Nr Water Closet, 32Nr Wash hand, 36Nr 9Kg portable fire extinguisher ABC type, 32Nr 1.SHP Split Unit Air conditioner, 4Nr 1.0HP Split Unit Air Conditioner, 6Nr 2.0HP Split Unit Air Conditioner, 3Nr 3tons floor standing Air Conditioner complete, 25Nr Wall Mounted extractor fans 6" etc.; General Teaching Laboratory: 1Nr White Dry marker Board Measuring 2000x1200mm, 45Nr Laboratory stool (metal frame and padded top), 2Nr Peg Boards-20 pegs, 2Nr Storage shelves open 1000x300x2100mm high, etc.; General Service (Internal); 1Nr Water Installation (Supply & Drainage) to table, 1Nr Gas Installation to tables, 1Nr Electrical Installation to Table, 1Nr Civil work to table per table, Fire Fighting Equipment: 1Nr Fire Extinguisher, 1Nr Fire Blanket, 1Nr Sand Bucket; Organic Laboratory: 1Nr White Dry marker Board Measuring 2000x1200mm, 2Nr Island Table-3000x1300x900mm, 4Nr Display Cupboard open 1000x300x600mm, 2Nr Storage Shelves closed 1000x300x2100mm high, etc.; General Service (Internal); 1Nr Water Installation (Supply & Drainage) to table, 1Nr Gas Installation to tables, 1Nr Electrical Installation to Table, 1Nr Civil work to table per table, Fire Fighting Equipment: 1Nr Fire Extinguisher, 1Nr Fire Blanket, 1Nr Sand Bucket; Inorganic Laboratory: 1Nr White Dry maker Board measuring 2000x1200mm, 4Nr Display Cupboard (open) 1000x300x600mm, 2Nr Storage Shelves Open 1000x300x2100mm, etc.; General Service (Internal); 1Nr Water Installation (Supply & Drainage) to table, 1Nr Gas Installation to tables, 1Nr Electrical Installation to Table, 1Nr Civil work to table per table; Fire Fighting Equipment: 1Nr Fire Extinguisher, 1Nr Fire Blanket, 1Nr Sand Bucket; Physical Chemistry Laboratory: 1Nr White Dry Marker Board measuring 2000x1200mm, 4Nr Display Cupboard open 1000x300x600mm, 2Nr Storage Shelves open 1000x300x2100mm high, etc.; General Service (Internal); 1Nr Water Installation (Supply & Drainage) to table, 1Nr Gas Installation to tables, 1Nr Electrical Installation to Table, 1Nr Civil work to table per table; Fire Fighting Equipment: 1Nr Fire Extinguisher, 1Nr Fire Blanket, 1Nr Sand Bucket; Furnishing of Auditorium: 150Nr Non padded single-seater student lecture chair size 600x1700x900mm, 4Nr Metal Book Shelves size 550x2400x2000mm, 1Nr Conference Table size 2400x6000x900mm, 10Nr High Back Conference Table's chair, 28Nr Executive high back chair size 620x720x1200mm high, 16Nr Visitor's chair size 540x640x800mm, 10Nr Office chair size 620x720x1200mm high, etc; VAT Inclusive.	32-Weeks	TETF/UNIV/KAFIN-HAUSA/17-19/02	344,682,216.50				
					Construction of External Works for Department Blocks at Faculty of Natural and Applied Sciences comprising: External Electrical works: 8Nr Switching of walkway lighting points using 5/10A 1 gang 1 way switch, 83Nr 18w LED type bulkhead walkway lighting fitting, 10Nr Concrete pole, 1Nr 500KVA 33/0.415kv Distribution Transformer, etc; External Water Supply: 1Nr Industrial Drilling of bore hole, 1Nr 2.0Hp Grundfos pump, etc.; External Water Works, Car Parking Area, and Opened Walkway, Landscaping and Beautification etc.	15-Weeks	TETF/UNIV/KAFIN-HAUSA/17-19/03	118,458,367.25				
					Construction and Furnishing of a Twin Lecture Theatre (Lower and Main Level) of 300 seat capacity each comprising: 2Nr Lecture theatre 300 capacity, 2Nr Business Centre/Canteen, 20Nr 9kg ABC multipurpose dry power fire extinguisher, 300Nr Theatre seat model size 600 x 900mm high, with 35X7.5MM mild steel pipe, 18mm MDF writing platform etc., 2Nr Lecture Delivery Stand, 8Nr Wireless Bluetooth Ceiling mounted speakers (8 ohms 20W), etc., with External Works.	20-Weeks	TETF/UNIV/KAFIN-HAUSA/17-19/04	170,045,709.13				
					ADDITIONAL PROJECTS FROM SAVINGS: Supply and Installation of 80 Watts Solar Street light.	2-Weeks	TETF/UNIV/KAFIN-HAUSA/17-19/05	9,150,768.13				
					Consultancy fees for Item 1 & 2 Above (Provisional).			45,582,551.45				
					Consultancy fees for Item 3 Above (Provisional).			13,990,398.70				
					Consultancy fees for Item 4 Above (Provisional).			19,250,680.83				
					Bank & Admin Charges			1,152,606.07				
								<b>1,075,600,000.00</b>				
			2018	Special High Impact	3,000,000,000.00	1. Proposed Construction and Furnishing of Academic Building for Faculty of Agriculture includes; 1nr. executive desk size 1800x900mm wide model nad-250 complete with l extension, 2nr. half set of leather settee with 1nr. three seater and 2nr. single seater, 4nr. approved colour and high quality fabric window blinds measuring 2000x2500mm high, 2nr purpose made mdf composite smooth surfaced lockable books shelf size 1800x2400mm high, 10nr. approved factory made conference hall comprising cushioned-top seat covered with approved fabric, 1nr. 15 seater nad series cat 124+hg conference table complete with 14nr. swivel chairs and 1nr. executive chair, 5nr. Library shelves overall size 1800x2400mm high, 32nr. visitors' chair, 32nr. colour and high quality fabric window blinds measuring 2000x2500mm high with other accessories, 140nr. purpose made three seater classroom seats fabricated from 15mm thick polished mdf composite wood and 50x50mm black mild steel frames complete with seat, back rest, and book compartment size 1500x1000x900mm high, include various other equipments.		TETF/ES/UNIV/KAFIN HAUSA/SHIP/2018/01	936,949,118.70		May 15, 2019	Ongoing
						2. Proposed Construction and Furnishing of Deanery Building for Faculty of Agriculture includes; 2nr executive desk size 2000x900mm wide, 10nr. Library shelves overall size 1800x2400mm high, 140nr. Factory made conference hall seating with cushioned-top seat covered with approved fabric, 2nr. Trace interactive white board with usb connectivity, resizeability and ability to reveal and hide areas, writing text using recognition software and other accessories, include various other equipment.		TETF/ES/UNIV/KAFIN HAUSA/SHIP/2018/02	221,398,618.35			
						3. Proposed Construction and Furnishing of 250 Seater Capacity Twin Lecture Theater for Faculty of Agriculture includes; 500Nr. Purposed made collapsible theatre seats with writing pads, 6nr. Standard white marker board size 2400x1200mm high completed with pack of erasable marker and cleaner, 100Nr. Factory made collapsible class room seats completed with writing pad, 4nr. Executive desk size 18000x900mm wide model nad-250 complete with "l" extension, 4nr. Executive chair cat. No. 230 v4, 8nr office (visitor's) chairs cat no. 280, 4nr. High security file cabinet, 2nr. Rechargeable address system complete with 1nr each hand-held microphone and multi wireless and wired micro phone facilities; build-in rechargeable battery (8hrs), 1nr. Multi-media projector 3000 lumens with remote control complete with standard leather fabric display screen and metal held stand,		TETF/ES/UNIV/KAFIN HAUSA/SHIP/2018/03	265,871,304.30			
						4. Proposed Construction of External Works for Faculty of Agriculture includes; road way/parking lot, horticulture, external lighting, and mechanical services. Mechanical services. (such as Provision of Motorized Borehole with 2nr 27m3 elevated water storage tank, 2nr 30m3 ground water storage and 4nr transfer pump set with control panel , external lighting with Supply, installation, testing and commissioning of 1nr 250KVA Mikano Generator.		TETF/ES/UNIV/KAFIN HAUSA/SHIP/2018/04	179,158,777.35			



		2016/2017/2028/2019	Entrepreneurship	30,000,000.00	Procurement, Installation, Testing and Commissioning of: 1Nr 1655 x 770 x 1540mm Linkrich Electric 3-Deck 9-Trays Oven, 1Nr LR-GM 25B 70L Industrial Dough Mixer/Spiral Mixer, 1Nr GC-38 1050 x 500 x 1300mm Linkrich Dough Mixer, 3Nr BV600-150A4 201-Series 5-feet Stainless Steel Top Work Table, 2Nr ACS30H 30K OrangeOlgta1 Scale, 1Nr 1525 x 355 N1414-7224N6014 Linkrich Stainless Steel Wire Shelving, 1Nr BV-.95 1500 x 350 x 300 Metal Wall Shelve, 1Nr 18-inch Flatwoods/Spacetek Extractor Fan, 1Nr Linkrich Baking Trays, 500Nr Baking Cans, 1Nr XGF 8-8-3 3000Bottles/Hour Automatic Bottle Washing/Filling/Capping/ Mono Block Dingli Bottle Line Machine with free spare parts, 1Nr BZJ6038/BSE5038 Slesive Wrapper with Shrink Tunnel and 2HP Air Compressor, including free spare parts, toolbox and accessories 3-5 Packs/min Dingli Shrink Machine, 1Nr AS1000 2,300Sachets Dingli Pure Water Packaging Machine, 1Nr RO-2000 2000Litres/Hour Reverse Osmosis Nitto Water Filtration Machine with 8.Membranes, 1Nr Dingli Industrial Water Filtration Stainless Cylinder with Water Treatment, 12Nr 20inch 0.5-micron, 1-micron, 5-micron Carbon Cartridge, 1Nr HP241 20-70 Times/min Batch Expiry Date Coding Machine, Including provision for various diameters of pipes and accessories. VAT Inclusive.	16-Weeks	TETF/UNIV/ENTR/KAFIN-HAUSA/16-19/01	29,950,628.75		November 26, 2021	On-going
					Administrative and Bank Charges.			49,371.25			
								<b>30,000,000.00</b>			
		2020	Zonal	200,831,346.00	Construction and furnishing of 300 seat capacity twin lecture theater, comprising 300Nr theater seats, 2Nr lecture delivery stand and 8Nr wireless bluetooth ceiling mounted speakers, including external works.	20-Weeks	TETF/UNIV/KAFINHAUSA/ZN/20/01	180,719,465.05		May 31, 2021	On-going
					ADDITIONAL PROJECT: Supply and installation of 4Nr Felicity 80 watt All-In-One Solar Street light	2-Weeks	TETF/UNIV/KAFINHAUSA/ZN/20/02	1,470,827.40			
					Consultancy Fee (Provisional)			18,639,080.00			
					Bank and Admin Charges.			1,973.55			
								<b>200,831,346.00</b>			
	Hussaini Adamu Federal Polytechnic, Kazaura	2011	Special	500,000,000.00	(i) Construction of 2 Blocks of 6-classrooms		POLYKAZAURE/SP/TETFUND/11/01	98,178,694.50			Completed
					(ii) Construction of 2 No. Academic Staff Offices		POLYKAZAURE/SP/TETFUND/11/02	60,822,939.62			
					(iii) Procurement and installation of equipment and facilities for Mass Communication Department		POLYKAZAURE/SP/TETFUND/11/03	14,352,858.33			
					(iv) Procurement and installation of equipment and facilities for Accountancy Department		POLYKAZAURE/SP/TETFUND/11/04	7,253,570.00			
					(v) Procurement and installation of equipment and facilities for Creative Multimedia and Built Environment Courses		POLYKAZAURE/SP/TETFUND/11/05	102,751,350.59			
					(vi) Procurement and installation of equipment and facilities for Library and Information Sciences		POLYKAZAURE/SP/TETFUND/11/06	17,071,100.00			
					(vii) Procurement and installation of equipment and facilities for Polymer Technology Department		POLYKAZAURE/SP/TETFUND/11/07	10,821,500.00			
					(viii) Procurement and installation of equipment and facilities for Agricultural Technology Department		POLYKAZAURE/SP/TETFUND/11/08	58,405,174.85			
					(ix) Procurement and installation of equipment for Department of Forestry Laboratory Technology		POLYKAZAURE/SP/TETFUND/11/09	27,004,230.00			
					(x) Procurement and installation of equipment for Department of Science Laboratory Technology		POLYKAZAURE/SP/TETFUND/11/10	19,751,870.01			
					(xi) Procurement of Classroom Furniture for 3 No. Blocks of 6 Classrooms and Offices		POLYKAZAURE/SP/TETFUND/11/11	30,617,084.87			
					(xii) Renovation and Conversion of existing workshops to 2 No. Classrooms and Offices		POLYKAZAURE/SP/TETFUND/11/12	9,827,504.40			
					(xiii) Procurement and installation of 37 No. LG or other equal and approve 1.=5HP Split airconditioners		POLYKAZAURE/SP/TETFUND/11/13	3,192,498.75			
					(xiv) Procurement of 1 No. Mercedes Benz 1517 ATEGO 10,000 Litres Water Tanker complete with accessories		POLYKAZAURE/SP/TETFUND/11/14	15,272,500.00			
					(xv) Procurement of 75No. Samsung SR 118 Fridges for Academic Staff		POLYKAZAURE/SP/TETFUND/11/15	3,043,438.25			
					(xvi) Consultancy fees			21,109,775.58			
					(xvii) Admin and Bank Charges			523,930.25			
								<b>500,000,020.00</b>			
		2011/2012	Annual (Merged)	379,900,000.00	(i) Renovation/Conversion of Dilapidated Building to Civil Engineering Workshop		FPOLYKAZAURE/TETFUND/11-12/01	75,346,244.40			Completed
					(ii) Renovation of Classrooms Blocks A, B, C & D to 2 No. Block of Classrooms with offices, 1 No. Library Block and 1 No. Block of Administrative Block		FPOLYKAZAURE/TETFUND/11-12/02	24,137,698.20			
					(iii) Construction of One Storey Blocks of 20 No. Academic Staff offices		FPOLYKAZAURE/TETFUND/11-12/03	42,718,007.85			
					(iv) Construction of offices for College of Agricultural Technology and College of Engineering		FPOLYKAZAURE/TETFUND/11-12/04	193,288,570.65			
					(v) Procurement of office Furniture		FPOLYKAZAURE/TETFUND/11-12/05	3,465,000.00			
					(vi) Procurement of 20 No. Laptop Computers		FPOLYKAZAURE/TETFUND/11-12/06	3,550,000.00			
					(vii) Renovation and installation of Equipment in instrumentation Laboratory of Science Laboratory Technology		FPOLYKAZAURE/TETFUND/11-12/07	2,449,514.55			
					(viii) Consultancy fees			34,924,176.37			
					(ix) Admin/Bank Charges			20,787.98			
								<b>379,900,000.00</b>			
		2012	Special	150,000,000.00	(i) Construction of Catalogue and Class Library buildings		POLYKAZAURE/SP/TETFUND/12/01	26,920,524.75			Completed
					(ii) Construction of Agriculture Laboratory		POLYKAZAURE/SP/TETFUND/12/02	54,210,276.75			
					(iii) Construction of Mass Communication Studio		POLYKAZAURE/SP/TETFUND/12/03	38,920,045.50			
					(iv) Renovation of Classroom Block		POLYKAZAURE/SP/TETFUND/12/04	5,210,629.00			
					(v) Procurement and Installation of furniture		POLYKAZAURE/SP/TETFUND/12/05	5,378,877.16			
					(vi) Consultancy fees			19,232,211.32			
					(vii) Bank/Admin Charges			127,435.52			
								<b>150,000,000.00</b>			
		2012	Special	50,000,000.00	(i) Construction of One Block of Four lecture halls		POLYKAZAURE/SP/TETFUND/12/01	38,503,045.21			Completed
					(ii) Supply and installation of 32 Set of 5 Seater Bench upholstered seat and back with writing position in formica laminated		POLYKAZAURE/SP/TETFUND/12/02	4,000,000.00			
					(iii) Procurement and installation of 4No. Interactive White Board with USB power supply/ Electromagnetic induction		POLYKAZAURE/SP/TETFUND/12/03	6,362,800.00			
					(iv) Procurement and installation of 4 No. Multimedia Projector DMD, 0.9"x3 1280 x 1024 and Native Resolution SXGA		POLYKAZAURE/SP/TETFUND/12/04	1,000,000.00			

					(v) Bank/Admin Charges				134,154.79		
									<b>50,000,000.00</b>		
	2013/2014	Annual (Merged)	614,000,000.00		1. Construction of Poultry House for College of Agricultural Engineering	12-weeks	FPOLYKAZAURE/TETF/12-13-14/01		17,814,288.45	February 15, 2016	Completed
					2. Construction of College of Built Environment with External Works	25-weeks	FPOLYKAZAURE/TETF/12-13-14/02		157,414,583.13		
					3. Construction of Library Building including External Works	26-weeks	FPOLYKAZAURE/TETF/12-13-14/03		78,844,694.25		
					4. Construction of Gatehouse, Fencing and External Works for Central Parking LOT	9-weeks	FPOLYKAZAURE/TETF/12-13-14/04		20,682,742.50		
					5. Construction of Gatehouse, Fencing, External Works and Parking Area for Colleges of Agricultural Technology and Engineering	12-weeks	FPOLYKAZAURE/TETF/12-13-14/05		17,139,537.06		
					6. Construction and Furnishing of 1Nr. Block of 4Nr. Classrooms at College of Administration and Management Studies	16-weeks	FPOLYKAZAURE/TETF/12-13-14/06		32,438,122.50		
					7. Construction and Furnishing of 1 Nr. Block of 4Nr. Classrooms at College of Science and Technology	16-weeks	FPOLYKAZAURE/TETF/12-13-14/07		34,671,488.25		
					8. Construction and Furnishing of 1 Nr. Block of 4Nr. Classrooms at College of Agriculture	16-weeks	FPOLYKAZAURE/TETF/12-13-14/08		28,605,255.50		
					9. Conversion of Existing Clinic Building to Block of 3Nr. Classrooms with Furnishing	12-weeks	FPOLYKAZAURE/TETF/12-13-14/09		16,060,569.00		
					<b>10. Rehabilitation and upgrading of Cafeteria for the Department of Hotel Management</b>	<b>2-weeks</b>	<b>FPOLYKAZAURE/TETF/12-13-14/10</b>		<b>11,127,522.00</b>		
					11. Procurement and Installation of 910Nr. Various Equipment for Control Laboratory at Department of Electrical/ Electronics Engineering VAT inclusive	12-weeks	FPOLYKAZAURE/TETF/12-13-14/11		23,773,744.05		
					12. Procurement of 454Nr. Office Furniture for College Building	8-weeks	FPOLYKAZAURE/TETF/12-13-14/12		20,887,230.00		
					13. Procurement and Installation of Equipment for the Department of Architectural Technology	2-weeks	FPOLYKAZAURE/TETF/12-13-14/13		3,580,500.00		
					14. Procurement and Installation of Equipment for the Department of Estate Management	4-weeks	FPOLYKAZAURE/TETF/12-13-14/14		9,958,200.00		
					15. Procurement and Installation of 1 Nr. Custom made Academic Board Conference Table	6-weeks	FPOLYKAZAURE/TETF/12-13-14/15		1,522,250.00		
					16. Furnishing of Multi-Purpose Engineering Workshop	12-weeks	FPOLYKAZAURE/TETF/12-13-14/16		71,096,520.00		
					17. Procurement of Various Electrical Equipment	9-weeks	FPOLYKAZAURE/TETF/12-13-14/17		9,846,237.22		
					18. Procurement of Various Equipment for the Department of Urban and Regional Planning	6-weeks	FPOLYKAZAURE/TETF/12-13-14/18		7,982,100.00		
					19. Procurement of Various Equipment for the Department of Quantity Surveying and Statistics	6-weeks	FPOLYKAZAURE/TETF/12-13-14/19		7,840,927.59		
					20. Consultancy Fees for Items 1-5 Above - (Provisional)				38,559,817.50		
					21. Consultancy Fees for Items 6-9 Above - (Provisional)				4,153,671.00		
									<b>614,000,000.00</b>		
	2011/2013/2014	Fabrication (Merged)	40,000,000.00		1. Fabrication of a Multiple Vibratory Blocks/Bricks (Multipurpose) Making Machine with Batch Mixer, Coneyor and a Foyer	3-months	HAFPOLYKAZAURE/FAB/TETF/11-13-14/01		4,743,500.00		Ongoing
					2. Fabrication of Mechanical Testing Machine to be used in Material Science Laboratory	3-months	HAFPOLYKAZAURE/FAB/TETF/11-13-14/02		4,487,700.00		
					3. Fabrication of Polythene Recycling Machine from Locally Sourced Materials	3-months	HAFPOLYKAZAURE/FAB/TETF/11-13-14/03		3,015,000.00		
					4. Fabrication of Manual Biomass Briquetting Machine for Rural Communities	3-months	HAFPOLYKAZAURE/FAB/TETF/11-13-14/04		5,000,000.00		
					5. Fabrication of Laminar Flow Equipment to Prevent Contamination of Laboratory Samples and Particles Sensitive Materials	3-months	HAFPOLYKAZAURE/FAB/TETF/11-13-14/05		3,800,100.00		
					6. Fabrication of a Pyrolysis Machine to Convert Plastic Waste into Biodiesel	3-months	HAFPOLYKAZAURE/FAB/TETF/11-13-14/06		5,000,000.00		
					7. Fabrication of Paddy Rice Parboiling and Drying Machine to enhance the Process of Rice Production in Nigeria	3-months	HAFPOLYKAZAURE/FAB/TETF/11-13-14/07		2,800,000.00		
					8. Fabrication of Screenhouse for Science Laboratory Technology Department	3-months	HAFPOLYKAZAURE/FAB/TETF/11-13-14/08		5,463,664.60		
					9. Fabrication of Exhibition Tree	3-months	HAFPOLYKAZAURE/FAB/TETF/11-13-14/09		1,992,000.00		
					10. Fabrication and Installation of a Two-Axis Based Solar Tracker	3-months	HAFPOLYKAZAURE/FAB/TETF/11-13-14/10		3,380,000.00		
					11. Administrative and Bank Charges				318,035.40		
									<b>40,000,000.00</b>		
	2014	Special	50,000,000.00		1. Procurement of furniture comprising of 400No. Static Executive Chairs for Committee Room and Conference Hall, 40No. Swivel Executive Chairs, 14No. Complete set of Executive Cushions chairs, (foreign) 55No. Staff Tables 91.4, 3No. 12 Seater Conference Tables and 6No. Sharp Photocopying Machine (AR5623) for College Directors		POLYKAZAURE/TETF/FUND/SP/14/01		49,875,324.55		Ongoing
					2. Admin/Bank Charges				124,675.45		
									<b>50,000,000.00</b>		
	2014	Special	200,000,000.00		1. Construction of Student's Clinic including External Works (VATand Contingencies)		FPOLYKAZAURE/TETF/FUND/SP/13/01		83,029,732.11		Ongoing
					2. Rehabilitation of Twin Lecture Theatre Block		FPOLYKAZAURE/TETF/FUND/SP/13/02		33,515,346.95		
					3. Conversion of Dilapidated Office Block to Male Hostel		FPOLYKAZAURE/TETF/FUND/SP/13/03		31,425,565.50		
					4. Procurement of 314No Various Equipment and Furniture for the proposed Student Clinic		FPOLYKAZAURE/TETF/FUND/SP/13/04		8,894,176.00		
					5. Procurement of Furniture for Furnishing of the Twin Lecture Theatre		FPOLYKAZAURE/TETF/FUND/SP/13/05		13,096,700.00		
					6. Procurement of Various Hostel Furniture Comprising 54No Double Deck Steel Bed size 1200 x 2400mm Long, 108No Vita Foam Mattress or other Equal Quality and Approved Size 1200 x 2400 x 100mm Thick Complete with One Pillow, 6No 3-Seater Visitors Chair Model S16BC -25-21, 108No Standard Quality Student Reading Table, 108No Student Reading Chair		FPOLYKAZAURE/TETF/FUND/SP/13/06		8,069,100.00		
					7. Procurement of Additional office equipment		FPOLYKAZAURE/TETF/FUND/SP/13/07		1,496,438.60		
					8. Consultancy Fees for Items 1, 2 & 3(Provisional) -				18,842,142.66		
					9. Administrative/Bank Charges				1,630,798.18		
									<b>200,000,000.00</b>		
	2014	Special	100,000,000.00		1. Construction of 1-Storey Block of 20No Academic Staff Offices with External Works		POLYKAZAURE/TETF/FUND/SP/14/01		48,428,835.00		Completed
					2. Supply and Installation of 1No Senior Executive Table Type Bil E 106 with Leather Chair, 8No Visitors Chairs Bil VC506, 2No 3 Seater SF 820B 5STR, 32No Executive Table Size 1525x7600mm, 43No of Standard Office Size 1200mm x600mm, 16No Swivel Leather Chair Type 309 and 252No of various Furniture with 5% VAT for Furnishing of 20no Office Block and 4No Laboratories		POLYKAZAURE/TETF/FUND/SP/14/02		14,934,150.00		

					3. Supply and Installation of 2No 2 Ton LG A/C Package Unit, 90No A/C split LG 1 HP Jetcool, 60No LG REGRIGERA TOR 1 No Hifer Gold 6 Burner Cooker, 1No Deep Freezer LG FRZ 325 Big Size 2No Microwave Oven 2344, 6No TV Set LG 42" 2No TV Set LG 32" Centre Carpeting/Rug 400sq.m with 5% VAT for Agriculture and Engineering Com/lex Offices		POLY/KAZAURE/TETFUND/SP/14/03		14,770,875.00				
					4. Supply and Installation of 350KVA Soundproof Perkins Generator F400 with all accessories		POLY/KAZAURE/TETFUND/SP/14/04		12,995,000.00				
					5. Supply and installation of 16No. Office equipment for Central Examination office and central laboratory department		POLY/KAZAURE/TETFUND/SP/14/05		2,383,270.79				
					5. Consultancy Fee for Item 1 Above Provisional -				6,487,869.21				
									<b>100,000,000.00</b>				
		2015/2016	Annual (Merged)	460,632,000.00	1. Construction and Furnishing of 500 Seater Capacity Lecture Theatre With External Works VAT Included	26-week	POLY/KAZAURE/TETF15-16/01		247,284,820.48			April 12, 2018	Completed
				80,000,000.00	2. Construction and Furnishing of Polymer Workshop with External Works VAT included	13-weeks	POLY/KAZAURE/TETF15-16/02		22,944,085.50				
				380,632,000.00	3. Supply, Installation and Testing of Laboratory Equipment for College of Admin and Management Studies Comprising of: 10No. Listelening and Adding Machine, 10No. Casio Desktop Calculators, 4No, 1200mmx2200mm White Board Long Span, 15No. Hp Desktop Computers Hd 500GB, 8GB RAM, 15No, 1200mmx 800x900mm Computer Table and Chair, 5No, Tape Recorder With Play Back, No, Flip Chart Board, 6No, Magnetic Board, 300No, Chart Of Various Types and Designs, 300NO, Ledger Cards as required, 10No, Exposure Draft, 300no, and other various Laboratory Equipment.	4-week	POLY/KAZAURE/TETF15-16/03		19,920,992.70				
					4. Supply, Installation and Testing of Laboratory Equipment For College Of Engineering (Electrical/Electronics) Comprising of : 2No, 9000mm High Tension Concrete Pole, 2No, 9000mm Low Tension Concrete Pole, 5No, Four Cored Armoured Cable (150mm), 8NO, Disc Insulators, 1no, 200kva Transformer (Scrap) Transformer Fencing, Floor And Earthing, 1no, Four Way Feeder Pillars, 15No, Upriser Cable 70mm, 8no, Copper Line Tap, 30No, Complete D Iron, 1500No, Aluminium Cable 70mm, 4No, Channel Iron 6feet, 1No Lightening Arrester, 20no, Bolt and Nut, and various other Laboratory Equipment.	4-week	POLY/KAZAURE/TETF15-16/04		19,401,775.20				
					5. Supply Installation and Testing of Laboratory Equipment for College of Environmental Studies Comprising Of : 1no, A3 Printer, 2No, Ar5371 Digital Sharp Copier, 1No, HP Design Jet T520 36" A0 Printer, 2No Imported Standard Bookshelf of Metallic Grey Laming Finishes And Sides Property Edged Book Shelves, 1No, Smart Uninterrupted Power Supply Unit Ci 500 Apc Ups, 1No, Electronic Voltage Stabilizer DBW5B Series SDR 2000VA Stabilizer, 1No, Projection System Epson 3iCD, 3chip Technology Lcd Panel 0.59 Inch With Mla (D8) Zoom 1-1, 2 (Optical) Screen Size 33" To 318"(0.9 To 9.0m) [Zoom Wide], 33" To 317" [1.08 To 10.8m] Zoom : Tele. Projection Lens F Number 1.58- 1.72 Projection Lens Focal Length 16.9mm- 20.28mm, 1No, Projection Screen With Stand 72"X 72", 10No, 50metres, Fibre Glass(In Plastic Frame Case) Measuring Tape, 10No, 30metres, Fibre Glass (In Plastic Frame Case) Measuring Tape, 10No, 8metres, Fibre Glass (In Plastic Frame Case) Measuring Tape, 5no, Framed Maps World, Portable Bluetooth Wireless Printer, 1no, Laptop Computer Intel Core i5 Processor 12gb Ram, 1tb Hdd, Touch Screen, And Other Various Laboratory Equipment	4-week	POLY/KAZAURE/TETF15-16/05		16,848,791.75				
					6. Supply, Installation, Testing and Commissioning Of Equipment For College Of Science and Technology, Comprising: 19nr Desktop Computers (Hd 500gb, Dual Core, 4GB RAM, DVD Writer, 17" Screen All-In-One), 1Nr Photocopy Machine (Sharp Ar-6020), 1Nr Printer (Hp LaserJet All-In-One, M1132, 3no Blower (Approved Quality)), 3Nr Sony Projector (Epson), 2Nr Workstation, 3nr Plutonic Stabilizers in Statistical Lab (2KVA), And 1Nr HP Printer P2035, Etc, VAT included.	4-week	POLY/KAZAURE/TETF15-16/06		28,588,878.18				
					7. Refurbishment of Machines and Electrical Installations in Five Workshop at College of Engineering for Accreditation	2-week	POLY/KAZAURE/TETF15-16/07		3,474,975.00				
					8. Additional Project Supply And Installation of Solar Power Energy System in: Centre for Information System Building, E-Library Building, 4Nr Classrooms AT CST, COE, CES, CAMS, and COA, and Central Examination Office Building.	10-week	POLY/KAZAURE/TETF15-16/08		66,499,071.51				
					9. Consultancy Fees (Provisional) for Item 1				31,072,229.37				
					10. Consultancy Fees (Provisional) for Item 2				4,026,336.86				
					11. Admin and Bank Charges				770,043.45				
									<b>460,832,000.00</b>				
		2015/2016	Fabrication (Merged)	20,000,000.00	1. Fabrication of Rice Threshing Machine to improve the process of rice production in Nigeria	20-weeks	POLY/KAZAURE/TETF15-16/01		2,163,600.66			January 3, 2018	Ongoing
					2. Fabrication of Computerised fruit vegetable drying system	24-weeks	POLY/KAZAURE/TETF15-16/02		1,857,800.66				
					3. Fabrication and measurement of Electrical properties of copper/copper(i) oxide Schorky barrier solar module	20weeks	POLY/KAZAURE/TETF15-16/03		3,145,595.42				
					4. Fabrication of three (3) Nr. Heat Storage type concentrating Solar energy system for the Department of Science Labor	32weeks	POLY/KAZAURE/TETF15-16/04		4,333,600.66				
					5. Fabrication of Automobile Demonstration Machine	20weeks	POLY/KAZAURE/TETF15-16/05		1,776,600.66				
					6. Fabrication of groundnut oil Extraction Machine	20weeks	POLY/KAZAURE/TETF15-16/06		1,933,600.66				
					7. Fabrication of Paddy Rice Milling Machine to enhance the process of Rice production in Nigeria	24-weeks	POLY/KAZAURE/TETF15-16/07		3,233,600.66				
					8. Fabrication of Kerosine Egg Incubator for Small Scale Farmers	12-weeks	POLY/KAZAURE/TETF15-16/08		1,555,600.62				
									<b>20,000,000.00</b>				
		2015/2016	Project Maintenance (Merged)	16,000,000.00	1. Proposed Renovation and upgrade of Computer Science Department with external works	10-Weeks	POLY/KAZAURE/TETFUND/15-16/01		14,850,307.50			April 20, 2018	Completed
					2. Additional Project From Saving: Supply and installation of Office equipment to include 3No. Laptop HP Core4 Intel 1TB HDD, with 12 GB RAM, 3No. HP 2135 DeskJet Printer.	4-Weeks	POLY/KAZAURE/TETFUND/15-16/02		1,134,742.50				
					3. Admin Charges				14,950.00				
									<b>16,000,000.00</b>				
		2016	Zonal	150,000,000.00	1. Construction of 1 Storey Block of Classrooms comprising 4No. Classrooms, 4No. Offices and 4No. toilets	10-Weeks	POLY/KAZAURE/ZN/TETF/16/01		81,476,901.45			July 2, 2018	Ongoing
					2. Furnishing of offices for Lecture Theatre and Lecture Rooms	2-Weeks	POLY/KAZAURE/ZN/TETF/16/02		12,332,628.00				
					3. Furnishing of classrooms and offices of School of Environmental Studies	4-Weeks	POLY/KAZAURE/ZN/TETF/16/03		24,108,000.00				
					4. Furnishing of new classrooms and Mass Communication Studios at College of Arts and Management Studies	4-Weeks	POLY/KAZAURE/ZN/TETF/16/04		20,081,766.60				
					5. Additional Projects: Procurement and installation of Physics Laboratory equipment to include Magnetometer deflection, 1No. Signal generator digital, 1No. Double beam cathode Ray Oscilloscope etc.	4-Weeks	POLY/KAZAURE/ZN/TETF/16/05		680,236.99				



			2018	Zonal	109,074,602.00	Supply, Installation, Testing and Commissioning of 2Nr White marker Board 1800x1200mm, 1Nr HM-300 Standard Viscosity Apparatus with accessories, 1Nr Three-in-one black & white HP LaserJet pro MFP M128fn, 1Nr current meter for fluid flow measurement, 1Nr Dell P318S 3D 3200 Ansi lumen Dip projector, 1Nr Le-Chatelier Apparatus, 5Nr Digital Thermometer, 2Nr Heavy beam mould 150x150x700mm cast iron, 5Nr cube mould 150x150mm cast iron, 1Nr Scheidt Re-Bound Hammer ASTM 805.BS 1881, 1Nr constant head permeameter-HM 891, Table top tension meter with accessories model ER-1, 1Nr Mechanical impact testing Machine, 1Nr Hardness testing Machine, 1Nr Strain gauge apparatus ST 340, 2Nr steel rule 3Nr outside caliper made of carbon 200mm/8", 3Nr inside caliper made of carbon steel, carbon 200mm/8", 5Nr Set of open ended spanner drop forge chrome vanadium steel, 1Nr universal microscope, 1Nr specimen preparation station, 2Nr Desiccators, 2Nr Digital Micro meter screw gauge 0.25mm 0.001, 2Nr Allen keys set consist of 9 pieces of L-shape made of alloy steel, 2Nr set of screws drivers, 2Nr Add relive cutters, 1Nr Dial gauge, 2Nr sand & water buckets, 1Nr General purpose water bath, 30Nr uncalibrated mercury in Glass Thermometer 10c to 11 Cc, 2Nr Resistance Thermometer, 1Nr Digital bomb calorimeter, 2Nr Testo 470 Digital Tachometer, 1Nr Digital stroboscope, 1Nr Thermal Conductivity liquid apparatus, 1 Nr Rotary viscometer, 1Nr, Gas law apparatus, 1Nr combine separating and Throttling calorimeter, 1Nr Thermal Anemometer, 2Nr Air Thermometer constant volume, 1Nr Wind Tunnel Apparatus, 1Nr Heat exchanger small, 1 Nr Electrical Anemometer, 1Nr Laminar and Turbine flow Apparatus, 1Nr Hydraulic Bench, 1Nr Water meter, 1 Nr Airflow demonstration Apparatus, 2Nr U-tube manometer, 1Nr surge in pipe Apparatus, 1Nr impact of jet Apparatus, 1Nr stability of a floating body Apparatus, 1Nr portable infrared digital pyrometer, 1Nr standalone digital pyrometer, 1Nr Thermal conductivity of liquid Apparatus, 1Nr Thermal conductivity of metal rod apparatus, 1Nr XL Pressure cooker, 1Nr High Pressure vapour unit, 1Nr comparator (mechanical), 1Nr Bench testing Centre, 1Nr set of slip gauge, 1 Nr sine bars with Centres, 1Nr Engineers level, 5Nr Digital micrometer (Assorted Denominations), 2Nr Vee Block (Assorted sizes), 1Nr Magnetic Vee block, 5Nr Digital Vernier caliper, 2Nr Vernier Height Gauge, 1Nr Angle plate, 9Nr limit gauges for holes, shafts and threads, 1Nr surface plate, 1Nr marking out table, 4Nr parallel strips, 2Nr Bevel protractor, 2Nr Dial gauge and magnetic stand, 2Nr Engineers square, 2Nr Thread gauge, 2Nr Feeler gauge, 2Nr Radius gauge, 4Nr steel rule, 2Nr combination set, 2Nr White marker board, 1Nr Three-in-one Black & white laser jet printer(MFP 130), 2KVA Inverter, 1Nr Charge Controller, 18Nr 150 Watts panels, 3Nr 200 AMP Batteries, 1Nr Batteries Rack and 50 yard of wire for College of Engineering( Civil, Mechanical, Thermodynamics lab,	8-Weeks	TETFUNDI/POLY/KAZAURE/ZN/18/01	38,908,186.80		December 24, 2019	On-going
						Supply, Installation, Testing and Commissioning of Imported standard bookshelves of metallic grey laming finishes and sides properly edged as: 6Nr 1200x 400x2100mm high, 5Nr Demonstration board 1800x1200mm, 2Nr custom bellows attachment, 2Nr Enlarger, 2Nr Adjustable printing frame, 6Nr metal dishes, 1Nr trimmer, 1Nr copied stand, 4Nr plastic development, 1Nr Electrical dryer, 2Nr Brown Electric flash gun, 15Nr Projector display board 1800x1800mm, 1Nr surface pro 13.5" multi touch, core 15.4Gig, 1Nr Apple iPad pro 350 GB 12.9" wifi and sim slot for voice calls, 6Nr 1 200x400x2100mm high, 5Nr Demonstration board 1800x1200mm, 1Nr solar system 2KVA/24V Inverter system with 2,200 ah batteries, 1Nr Topcon DT200 Theodolite with Tripod stand, 3Nr Tachometer with tripod stand, 2Nr Dumpy level with tripod (spectra precision AL32A), 3Nr prismatic compass with tripod 100mm dia brass, 3Nr plane tables with tripod, 5Nr 30 meter chain, 3Nr steel band (100m), 1Nr plain meter (metric) C1936 signed J Amsler type 6, 3Nr Abney level SL-02, 6Nr Telescope Alidade 25mm lens, 1Nr survey umbrella, 2Nr camping tent, 4Nr Red flags, 2Nr plumb levels, 1Nr total station with accessories/software (stoneX R1-2), 2Nr Garmal differential GPS (Map 78 sc), 10Nr 1200x 400x2100mm high, 5Nr Demonstration board 1800x 1200mm, 1Nr HP Office jet 7612 A3 printer, 1Nr HP Design jet T520 AO Printer, 1 Nr Design Jet scanner AO-CQ654B, 1Nr plotter(T520), 1Nr Digitizer (Manual), 1Nr Auto CAD map 2018 (multiple user), 1Nr Arc GIS 13 (Multiple user), 1Nr City CAD, 1Nr Surfer, for College of Environment (Architecture, Estate, Management, Office/studio). VAT Inclusive	8-Weeks	TETFUNDI/POLY/KAZAURE/ZN/18/02	68,923,399.65			
						Supply, Installation, Testing and Commissioning of 1Nr Terrazzo casting/polish Ing machine, 1Nr Construction of an outdoor timber shed, 6Nr Display board size 400x1200mm, 6Nr Imported standard bookshelves of metallic grey laming finishes 200x400x2100mm high, 6Nr Demonstration board 1800x1200mm, 41Nr All-in-one Desktop computer Intel Pentium processor 500GB HDD DVD Writer 17" screen wireless keyboard, 1Nr HP LaserJet Printer P2035, 1Nr Guillotine (Three feet), 2Nr pumps various types VAT Inclusive, e.g. centrifugal, submersive, 1Nr valve, 1Nr surge tank, 2Nr water hose, 1Nr pipe bending machine, 1Nr light duty drilling Machine, 1Nr Heavy duty drilling, machine, 1Nr Table drilling machine, 1Nr sheet metal folding machine, 1Nr Tapping I machine, 1Nr forge, 1Nr Arc welding machine, 1Nr Oxy-Acetylene Generator, 1Nr Acetylene Generator, 2Nr Electrical soldering tool, 1Nr Reflex Hydraulic pipe Bending, 1Nr Grinding machine, 1Nr Jack pump, 6Nr pipe standing vices, 6Nr Table vices, 1Nr cooper Tube Bender, 1Nr cooper Bit, 20Nr Hacksaw, 20Nr Box wood being dresser, 6Nr shave hooks, 6Nr Tin snips, 6Nr Hacking knife, 6Nr Gimlet for lead pipe wood screws and 1 set of plumbing Training Module for College of Environment (Block laying workshop, Quantity Survey and Plumbing Workshop). VAT Inclusive	8-Weeks	TETFUNDI/POLY/KAZAURE/ZN/18/03				
						Procurement, Installation, Testing and Commissioning of Additional equipment's for Examination office 1Nr Kyocera 630 photocopier machine and 1Nr Sharp AR6031N photocopier machine VAT inclusive	8-Weeks	TETFUNDI/POLY/KAZAURE/ZN/18/04	1,236,527.05			
						Bank and Admin Charges			6,488.50			
									<b>109,074,602.00</b>			
			2019	Zonal	80,701,842.00	Procurement, Installation, Testing and Commissioning of Equipment for Entrepreneurship Development Centre Comprising 6Nr Digital Multimeter, 4Nr Ammeter, 4Nr Hacksaw, 5Nr Hacksaw Blade, 1Nr Electrician Tool Box, 10Nr Solar Panel Racks, 20Nr Manual Sewing Machine, 10Nr Industrial Sewing Machine, 10Nr Industrial Weaving Machine, 1Nr Freezer, 4Nr Gas Cylinder, 1Nr Electric and Gas Cooking Range, 1Nr Stainless Steel Working Table, 50Nr 150Watts Solar Panel (Mono), 5Nr Turn Table, 2Nr Big & Small Pot, 37Nr Hand Gloves, 1Nr Mixing Machine, 2Nr Weighing Balance, 1Nr Industrial Electric Moulding Machine, 115Nr Student's Mattress, 7Nr Wheel Barrow, 1Nr Cone For Concrete Workability Test, 2Nr Welding Machine, 1Nr Grinding Machine, 1Nr Drilling Machine, 1Nr Brooding Equipment, 2Nr Medication Kits, 500Nr Armed Chairs, 500Nr Long Iron Stool, 2Nr Computer Laptop Corei5, 1TB HDD, 8GB RAM, 1Nr Photocopier Machine, 5Nr Standing Air Conditioner, 4Nr 36" Television Set, 150Nr Padded Stainless Steel Bench, 5Nr Optima HD 20 Projector, 5Nr Mobile Projector Screen, 5Nr Haier Thermacool Refrigerator, 10Nr Filling Cabinet, 2Nr Mini Crucible Furnace 50Kg Capacity, 1Nr Executive Office Chair, etc. VAT inclusive.	8-Weeks	TETF/POLY/KAZAURE/ZN/19/01	80,701,842.00		February 25, 2021	On-going
									<b>80,701,842.00</b>			
			2019/2020	Equipment Fabrication	20,000,000.00	Fabrication of 2nr Engine Powered Groundnut Oil Extraction (Kneating) Machine for use in Agricultural Technology Department	16-Weeks	TETFUNDI/POLY/KAZAURE/FAB/19-20/01	4,935,000.00		March 16, 2021	On-going
						Fabrication of 6nr Touch-Less Foot Operated Hand Washing Machine for use in HAFEDPOLY Kazaure	12-Weeks	TETFUNDI/POLY/KAZAURE/FAB/19-20/02	5,003,000.00			
						Fabricated and Installation of Mechanically Powered Water Pumping Machine	32-Weeks	TETFUNDI/POLY/KAZAURE/FAB/19-20/03	2,425,531.96			
						Fabrication of Biometric Verification Machine	24-Weeks	TETFUNDI/POLY/KAZAURE/FAB/19-20/04	3,790,000.00			



					Fabrication and Installation of a Microcontroller Based Multiple Electrical Power Source Switch at Central Administration Block	12-Weeks	TETFUND/POLY/KAZAURE/FAB/19-20/05	3,846,468.04		
								<b>20,000,000.00</b>		
		2020	Annual	200,000,000.00	Construction and Furnishing of workshop Building comprising 4Nr Workshops, 6Nr Offices (all ensuite), 1Nr Raw materials shed, utility spaces and Conveniences include associated external works, and Furnishing with 6Nr Office tables, 6Nr Emel-Fabric Office Chairs, 12Nr Visitors Chairs, 6Nr Vitrony-stainless steel step trash can, 6Nr Steel filling Cabinet with 4Nr Drawers, 1Nr Fabric settee 2-seater, 12Nr Venetian blinds of size 900 X 1800mm, 1500 X 1800mm, 1800 X 1400mm, 30Nr Purpose made work tables different size 2000 X 900mm, 1200 X 1200mm, 2400 X 1200mm, 12Nr Stools, 6Nr White Boards and 6Nr Projector Lumens 3200	26-Weeks	TETF/POLY/KAZAURE/20/01	177,676,494.50	April 21, 2021	On-going
					ADDITIONAL PROJECTS FROM SAVINGS: Procurement and Installation of Office Furnitures Comprising: 1Nr 2HP Hisense Floor Standing Air Conditioner, 1Nr 2M Executive Tables, 1Nr Elite High back Leather Office Chair, 2Nr Visitor Chair and 1Nr 3-Seater Stainless Steel Padded Bench. (VAT Inclusive)	6-Weeks		983,145.55		
					Consultancy fees for Item 1 (Provisional)			21,149,945.17		
					Bank and Admin Charges			190,414.78		
								<b>200,000,000.00</b>		
	Jigawa State Polytechnic, Dutse	2011	Annual	169,900,000.00	(i) Proposed rehabilitation of Academic Staff offices of College of Business & Mgt. Studies		POLY/DUTSE/TETFUND/11/01	47,624,129.70		Completed
					(ii) Proposed rehabilitation of Classroom Block of College of Business & Mgt. Studies		POLY/DUTSE/TETFUND/11/02	35,219,556.75		
					(iii) Proposed Construction of Additional Academic Staff offices at College of Science and Technology		POLY/DUTSE/TETFUND/11/03	18,099,443.25		
					(iv) Proposed Construction of Additional Academic Staff offices of College of Business & Mgt. Studies		POLY/DUTSE/TETFUND/11/04	15,408,300.75		
					(v) Proposed Construction of Toilet Blocks		POLY/DUTSE/TETFUND/11/05	6,707,221.50		
					(vi) Proposed Construction of Additional Classrooms block for College of Business and Management Studies		POLY/DUTSE/TETFUND/11/06	7,434,577.50		
					(vii) Proposed Construction of Phase I of Enterprrenurship Development Centre		POLY/DUTSE/TETFUND/11/07	22,553,764.83		
					(viii) Proposed procurement of Academic Staff offices furnitures		POLY/DUTSE/TETFUND/11/08	6,493,725.00		
					(ix) Consultnacy fees			9,961,573.22		
					(x) Admin and Bank Charges			397,707.50		
								<b>169,900,000.00</b>		
		2011	Special	500,000,000.00	(i) Construction of Twin Lecture Theatres		POLY/DUTSE/SPITETFUND/11/01	146,111,942.84		Completed
					(ii) Construction of 3 No. Multipurpose Engineering Workshops Block A (with walkway)		POLY/DUTSE/SPITETFUND/11/02	101,914,713.35		
					(iii) Construction of 3 No. Multipurpose Engineering Workshops Block B		POLY/DUTSE/SPITETFUND/11/03	98,598,115.31		
					(iv) Procurement and installation of various Workshops equipment and machines		POLY/DUTSE/SPITETFUND/11/04	88,974,322.50		
					(v) Procurement and installation of 1 No. 200KVA Perkins Soundproof Olympian Generating Set Model GEH220, 1306C-E87TAG4 or other		POLY/DUTSE/SPITETFUND/11/05	13,625,941.35		
					(vi) Procurement of 1 No. Brand NEW 16-Seater Toyota Hiace Bus high roof TRH 221L: LEMDK-01 VVTIAC Petrol Engine or other appro		POLY/DUTSE/SPITETFUND/11/06	7,600,000.00		
					(vii) Consultancy fees			39,496,044.32		
					(viii) Contingencies and Bank Charges			3,678,920.33		
								<b>500,000,000.00</b>		
		2011	Annual	210,000,000.00	(i) Construction of Science Laboratories		POLY/DUTSE/TETFUND/12/01	117,988,742.00		Completed
					(ii) Construction of Student Hostel		POLY/DUTSE/TETFUND/12/02	7,814,908.50		
					(iii) Procurement of Computer Hardware and Software		POLY/DUTSE/TETFUND/12/03	28,055,200.00		
					(iv) Procurement of Laboratory equipment		POLY/DUTSE/TETFUND/12/04	47,798,800.00		
					(v) Consultancy services			6,723,759.45		
					(vi) Admin/Bank Charges			1,618,590.05		
								<b>210,000,000.00</b>		
		2012	Special	100,000,000.00	1. Procurement of 280No Welding Equipment		POLY/DUTSE/SPITETFUND/12/01	10,563,975.80		Completed
					2. Procurement of 82No Fabrication Equipment		POLY/DUTSE/SPITETFUND/12/02	12,864,294.30		
					3. Procurement of 46No Metallographic Equipment		POLY/DUTSE/SPITETFUND/12/03	7,485,519.30		
					4. Procurement of 6No heat Treatment Equipment		POLY/DUTSE/SPITETFUND/12/04	3,021,259.30		
					5. Procurement of 1No Material Testing Equipment		POLY/DUTSE/SPITETFUND/12/05	7,267,149.30		
					6. Procurement of 1No Hydraulic Copy Turning Machine, Tapper Turning Hydraulic Copying		POLY/DUTSE/SPITETFUND/12/06	6,700,199.30		
					7. Procurement of 63No Safety Equipment for each Workshop and Laboratory		POLY/DUTSE/SPITETFUND/12/07	708,549.32		
					8. Procurement of 130No Furnitures and Computers for Workshops and Offices		POLY/DUTSE/SPITETFUND/12/08	11,297,699.30		
					9. Procurement of 56No Tools and Equipment for Other Departments		POLY/DUTSE/SPITETFUND/12/09	39,826,522.30		
					10. Admin and Bank Charges			264,831.78		
								<b>100,000,000.00</b>		
		2013	Annual	243,000,000.00	1. Proposed Construction, Conversion and Rehabilitation Works at Department of Food Nutrition Hospitality Management and Tourism		POLY/DUTSE/TETFUND/13/01	72,841,949.25		Completed
					2. Construction of Phase 2 of Enterprrenurship Development Centre		POLY/DUTSE/TETFUND/13/02	16,401,852.60		
					3. Construction of Students Toilets		POLY/DUTSE/TETFUND/13/03	13,329,755.25		
					4. Construction of Classroom Block		POLY/DUTSE/TETFUND/13/04	9,357,537.00		
					5. Rehabilitation of Accounting Laboratory		POLY/DUTSE/TETFUND/13/05	8,736,913.50		
					6. Procurement of Physics Laboratory Equipment		POLY/DUTSE/TETFUND/13/06	47,914,550.00		
					7. Procurement of Biology Laboratory Equipment		POLY/DUTSE/TETFUND/13/07	32,076,200.00		



					2. Supply and Installation Of 3Nr Executive L-Shape Desk, 3Nr High Back Executive Arm Swivel Chairs, 6Nr Steel Framed Armless Chairs, 1Nr 3-in-1 Executive Settee, 2Nr 2-in-1 Executive Settee fully Upholstered, 3Nr Four Lockable Steel Filing Cabinet, 3Nr T150 Refrigerators, 3Nr HP Desktop Computers, 2Nr HP Laser Jet P1102 Printers, 1Nr HP Desk Jet D4263 Printer, 5Nr 18000 BTU/H National or Approved Equal Split Air-Conditioned and 3Nr Sharp 5520 Photocopier Machine	16-Weeks	TETFUND/POLY/DUTSE/ZN/17/02	39,121,350.00				
					3. Supply Of 1Nr Toyota Hiace 16 Seater Bus, comprising but not Limited to the following Specifications: 3.9 Litre Petrol Engine, High Roof, 5 Speed Manual Transmission, Power Steering, Air Condition, Airbag, CD player with AM/FM Radio, ABS System and Fabric Seat Cover	6-Weeks	TETFUND/POLY/DUTSE/ZN/17/03	30,555,000.00				
					4. Consultancy Fees (Provisional)			4,471,785.77				
					5. Bank and Admin Charges			851,864.23				
								<b>75,000,000.00</b>				
		2017/2018	Annual	450,000,000.00	Construction and Furnishing of 240-Capacity Students hostel with 60Nr Rooms, 9Nr Laundry, 10Nr. Kitchen, 6Nr. sit-out, 3Nr. furniture store, common room, 2Nr. shops, cafeteria. 120Nr. 2000 x 900mm double bunk bed size with upper and lower unit, 240Nr. 600 x 3000 x 600mm locker size: composite units, 240Nr. mattresses size 2000 x 900 x 200mm vita foam, 120Nr. reading table size 1000 x 600mm, 240Nr. reading chair 30Nr. visitors chair, & 2Nr. office table size 1500 x 800 x 750mm, 2Nr. steel leather chairs, 4Nr. visitors chair, 4Nr. 2-in-1 seater steel frame padded airport seat, 2Nr. steel filing cabinet of 4Nr. drawers size 600 x 450mm, 1Nr. LG medium size refrigerator with 1000w BINATONE stabilizer and Toilets including External Works.	32-Weeks	TETF/POLY/DUTSE/17-18/01	306,965,578.13		February 3, 2021	On-going	
					Construction and Furnishing of 200-Capacity Lecture Theatre, with 1Nr office, 2Nr. Toilets, store. 200Nr. Composite lecture theatre seat size 500 x 450 x 900mm, 4Nr. Office table size 1500 x 800 x 750mm, 4Nr. Steel frame executive chair with arm and toilets including external works.	12-Weeks	TETF/POLY/DUTSE/17-18/02	57,093,169.38				
					Supply, Installation, Testing and Commissioning of Environmental Health Equipment which include; 1Nr. Balance Haus 0.000g (JA 23068), 1Nr. Oven Hot air 0.250c (HNK DHG-9030), 1Nr. Incubator with Auto control HNK DHP-9002, 1Nr. Centrifuge bench type 0.1000rpm (TDL-4C), 1Nr. Autoclave 220-240, 1Nr sieve set all sizes, 1Nr, calorimeter 400-950mm, 1Nr. microscope with camera (HNK-NLCD-307B), 1Nr soil test kit 15-18 parameters (AQ-4), 1Nr water test kit (Am-31), 1Nr turbidity meter (TU-2016), 1Nr Microscope binocular (HNK X52-N204), 1Nr weather tracker (SP- 9202), 1Nr water distiller glass 2.5L (HNK HS 211 ), 1Nr BOD test set and fridge incubator, 1Nr Retractor meter H/nud (HNK-VBR-92), 1Nr Abbe retractor met (WAA-2 HNK), 1Nr Viscometer (HNK c-no 85), 1Nr Particulate meter, 1Nr Spectrum analyser (MQ-SA-6010), 2Nr Lamps light traps, 2Nr sampling knives, 2Nr specimen cage (ESSCO), 2Nr model of ventilated improved pit latrine, 1Nr film projector, 1Nr overhead projector, 1Nr magnetic board, 1Nr public address system computer lab, 1Nr portable incubator (HNK SPx-1008-Z), 3Nr sampling bottles different sizes, 3Nr thermometer, 1Nr PH metre lutron-202, 1Nr PH meter portable PH-223 Anemometer, 1Nr Furnace, 1Nr air pollution, 1Nr soil pollution, etc. 7.5% VAT inclusive.	12-Weeks	TETF/POLY/DUTSE/17-18/03	18,329,600.00				
					Supply, Installation, Testing and Commissioning of Electrical. Electronic/Telecommunication, Computer and Electronic Engineering workshops equipment includes; 1Nr digital storage oscilloscope 25MHz with logic analyser, 1Nr Digital multi range DC volt meter. 1Nr RCC bridge, 1Nr Circuit construction lab PBU-312, 1Nr MS-406 multi meter (AVO), 1Nr soldering programme complete/tool kit bench standard disordering, 2Nr radio set live, 1Nr FM Trans/Rec. Trainer Amplifier train encoder trainer, 1Nr Demonstration units, 1Nr Stabilizer power unit, 1Nr Transformer (power), 1Nr DT-2236 tachometer, 1Nr RT-608 phase sequence, 1Nr pedestal drill, 1Nr Transformer power used, 1Nr Battery charger, 1Nr MS-406 multimeter (AVO), 1Nr Digital earth loop tester 1824-up, 1Nr Analog and Digital training system F1-1 training system, 1Nr Modular safety circuit system MSC, 1Nr Digital learners teacher L T, 1Nr Analog overlay system 015-2000, etc. 7.5% VAT inclusive.	4-Weeks	TETF/POLY/DUTSE/17-18/04	24,978,000.00				
					ADDITIONAL PROJECT Supply, Installation, Testing and commissioning of 1Nr BOD Test Set and fridge incubator, 1Nr Abbe Refractometer (HNK WAYH-2), 1Nr water level Meter with indicator (670). Consultancy Services fees for item 1 (Provisional). Consultancy Services fees for item 2 (Provisional). Bank and Admin Charges.	4-Weeks	TETF/POLY/DUTSE/17-18/05	3,660,000.00				
								31,599,813.89				
								7,373,681.11				
								157.49				
								<b>450,000,000.00</b>				
		2018	Zonal	109,074,602.00	Supply, installation, testing and commissioning of 7Nr MXb 455w photocopier, print, scan machine, 15Nr projector complete with stand, 20Nr 1 HP split unit Air Conditioner, 50Nr HP 3400 Desktop dual core, 500GB HDD, 2GB RAM, windows 10 pro with HP20" TFT Monitor, 4Nr Multimedia speaker systems, 10Nr Medium size refrigerator, 10Nr Digital mp3 recorder, 10Nr Digital camera Nikon AF-S DX NIKKOR 18-55mm 1:3.5-5.6G VR II model D3300, 5Nr CD/DVD player, 5Nr Omni-Directional microscope, 10Nr Directional microscope, 30Nr Testing radio cassette recorder, 10Nr color LaserJet pro M254dw printer, 10Nr Bi-directional microphone and 220Nr double seater classroom furniture VAT Inclusive	6 - Weeks	TETF/POLY/DUTSE/ZN/18/01	54,652,014.90		January 13, 2020	On-going	
					Supply, installation, testing and Commissioning of 2Nr 100KVA Perkins Sound proof generator, 5Nr 3KVA Scantrost generator or other equal and Approved including battery starter VAT Inclusive.	2 - Weeks	TETF/POLY/DUTSE/ZN/18/02	27,510,000.00				
					Supply, installation, testing and Commissioning of 220Nr double seater classroom furniture made of metal frame and plastic seat/back rest VAT Inclusive.	6 - Weeks	TETF/POLY/DUTSE/ZN/18/03	24,370,500.00				
					Savings Supply, installation and testing of 10Nr HP Pro MFP M281 FDW Colour LaserJet Multi-Function Printer. VAT Inclusive.	4 - Weeks	TETF/POLY/DUTSE/ZN/18/04	2,542,087.10				
								<b>109,074,602.00</b>				
		2019	Zonal	80,701,842.00	1. Procurement, Installation and Testing of various equipment and Furniture, comprising: 8No. Sharp 6020v photocopier with Printing and Scanning facilities including a stand, automatic document feeder and A3 enlargement; 50Nr. HP 290 Desktop Computer Dual core, 500GB HDD, 4GB RAM, Win 10 Pro with HP 20" FT monitor, 235Nr of double seater classroom furniture made of metal frame and wooden seat etc VAT inclusive	2-Weeks	TETF/POLY/DUTSE/ZN/2019/01	62,140,375.00		July 3, 2020	Completed	
					2. Procurement, Installation and Testing of various equipment and Furniture, comprising: 20Nr set of Staff office furniture including table, Swivel chair and two visitors chairs; 5Nr 49" LG LED plasma Television or equivalent including all accessories; 20Nr office file cabinet with compartments; 20Nr office book shelf made of MDF plywood and glass etc, VAT Inclusive.	2-Weeks	TETF/POLY/DUTSE/ZN/2019/02	17,007,575.00				

					3. UTILIZATION OF SAVINGS: Supply, Installation, Testing and Commissioning of 3No. HP 290 Desktop Computer Dual core, 500GB HDD, 4GB RAM, win 10 Pro with HP20" TFT Monitor, VAT inclusive.	2-Weeks	TETF/POLY/DUTSE/ZN/2019/03	1,322,250.00			
					4. Bank and Administrative Charges			231,642.00			
								<b>80,701,842.00</b>			
		2020	Annual	200,000,000.00	Construction of Departmental Building for College of Health Science and Technology comprising: 4Nr Classrooms, 3Nr Offices ensuite, 9Nr Offices, 1Nr Laboratory, 1Nr Conference Room and external works.	8-Months	TETF/POLY/DUTSE/2020/01	176,468,302.00	March 2, 2021	On-going	
					Consultancy Services fees for item 1 (Provisional).			22,129,377.95			
					Admin and Bank Charges.			1,402,320.05			
								<b>200,000,000.00</b>			
		2018 & 2020	Project Maintenance	23,000,000.00	Renovation of College of Health Sciences Office Block consisting of: Re-roofing, Demolition and Correction, Replacement of Doors and windows, Floor and Ceiling Finishing, Painting, Electrical and Mechanical Works. (2013 TETFund Intervention).	12-Weeks	TETF/POLY/DUTSE/M/18&20/01	9,782,416.15	August 26, 2021	On-going	
					Renovation of Lecture Hall at College of Health Sciences comprising of: Re-roofing, Demolition and Correction, Replacement of Doors and Windows, Floor and Ceiling Finishing, Painting, Electrical and Mechanical Works. (2013 TETFUND Intervention).	12-Weeks	TETF/POLY/DUTSE/M/18&20/02	7,774,942.34			
					Insurance support for critical assets.			2,513,664.36			
					Consultancy Service fees for item 1 & 2 (Provisional).			1,702,059.34			
					Bank and Administrative Charges.			1,226,917.81			
								<b>23,000,000.00</b>			
		2018	Zonal	109,074,602.00	Supply, Installation, Testing and commissioning of Equipment for Civil Engineering Laboratory Equipment which includes 1Nr Torsion Machine, 1Nr Continuous Beam Apparatus, 1Nr Deflection of moment and sharing Force apparatus, 1Nr Strut Buckling Apparatus, 1Nr CBR Apparatus, 1Nr compacting factor Machine, 1Nr Particle Size Distribution Test Apparatus (manual & electrical sieve shaker) 1Nr Core penetrometer, 2Nr Specific Gravity Apparatus, 2Nr Le Chatelier Test Apparatus, 5Nr Augers and range with sampling & Extruding Device, 20Nr Drying ovens, 18Nr 150mm cube moulds 18Nr 150mm Cylindrical Moulds, 2Nr Analytical Balance, 2Nr Triple Beam balance, 2Nr Chemical Balance, 5Nr Electrical Balance 5Nr Vicar Apparatus, 6Nr Soil Hydrometer, 10Nr Desiccator, 4Nr Curing Tank, 1Nr Hydraulic Benches (Assorted), 1Nr Centre of pressure Apparatus, 1Nr Flow visualization, 1Nr Hydrology Apparatus, 1Nr Current meters 1Nr Failing Head parameter, 2Nr Surge Tank Demonstration set, 1Nr Pilotable, 1Nr metrological station, 1Nr Rain Fall Simulator, 1Nr Water Hammer Apparatus, 1Nr Sedimentation Study Apparatus, 1Nr flame PHOTO meter, 1Nr Spectrophotometer, 3Nr oven 2Nr inembatory, 1Nr Safety Code and standard (Assorted) 30Nr Goggles, 30Nr protective clothing, 5Nr Specific gravity Test Apparatus 1 Nr microscope with camera, 5Nr Pentium Base computers, 2Nr 9 seconds Total Station and accessories, 1Nr DBM Software, 1Nr mapmakers software, 1Nr map markers soft ware, 1Nr Lotus. Excel 1Nr Word processing soft ware, 1Nr AutoCAD software 1 Nr ILWIS Software, 2Nr Theodolite, 3Nr Mirror stereoscope 1, 3Nr plan meters, 3Nr Multi plough plane, 3Nr rebate plane, 3NrGrooving / plough plane, 3Nr side rabbet plane, 3Nr Band saw, 2Nr ordinary Firmer(set) 3mm 6mm, 12mm, 3Nr Turning chisel, set) 2Nr Auger, 2Nr Twist set), 1Nr wood lathe with accessories, 1Nr Spindle Moulder, 1 Nr Radial circular saw, 1Nr Toning Machine 1Nr Mortise chisel and chain) 1Nr Sanders drum, dices and belt), 15Nr Work Bench, 1 Nr overhead projector and transparencies, 1 Nr slide projector, 1Nr opaque projector, 2Nr2 T-Square, 5Nr Sprayer, 1Nr Grinding for Long Blade, 1Nr Measuring Tapes, Metrics, 1Nr portable compressor and accessories, 1Nr Bar.bending, machine, 1Nr steel cutter, 1Nr Concrete portable mixer, 1Nr Concrete vibrator poker and table, 1Nr Brick/Block making machine, 5Nr wheelbarrow, 5Nr cement box, 5Nr slum cones, 1Nr valve surge, tank and water horse, 1Nr sheet metal folding machine, 1Nr oxy-acetylene equipment, 1Nr Refax Hydraulic pipe bender, 10Nr pipe standing vices, 10Nr Bending vices/machine, 10Nr Soldering iron and equipment, 35Nr Drawing table, 1Nr projector, 30Nr standard drawing Board (imperialize), 1Nr First Aid Box, 32Nr Rubber Boots (pairs), 1Nr Safety Charts and Drawing assorted, etc. VAT inclusive	10-Weeks	TETFUND/POLY/HADE/JIA/ZN/18/01	107,500,137.07	January 31, 2020	On-going	
					Bank and Administrative Charges.			1,574,464.93			
								<b>109,074,602.00</b>			
		2019	Zonal	80,701,342.00	Procurement, Installation, Testing and Commissioning of Equipment: 1Nr Corporate Executive table with Swivel executive chairs and visitor chairs, 1Nr Mini Conference Table with Swivel type chairs, 40Nr Semi- Executive t-shaped Tables with 2 set drawers, 40Nr Executive chairs swivel type, 80Nr Visitor chair, 30Nr 4 drawer lockable file cabinet, 500Nr Laboratory stools circular steel frame and Padded top.	4-Weeks	TETF/POLY/HADE/JIA/ZN/2019/01	30,376,220.18	June 18, 2020	On-going	
					Procurement, Installation, Testing and Commissioning of Equipment: 15Nr LG refrigerator 199LSLBB, 20Nr LG ARTCOOL Air conditioner, 7Nr HP Probook 440 laptop, 30Nr HP ProBook laptop, 38Nr HP All-in-one Desktop, 5Nr AR-6020NV Digital photocopier, 5Nr HP LaserJet Pro Colour M281 series printer, 5Nr HP Laser Jet P2035 printer, 1Nr Accounting software Licence, 1Nr Consistency limit test apparatus CFT- 300/2, 1Nr Particle size distribution test apparatus BK2308C, 1Nr Specific gravity test apparatus Hebel Fang yuan MP3002J, 1 Nr Atomic Absorption Spectrophotometer Buck-USA 22S ATS with 3D double beam optics & auto atomizer.	4-Weeks	TETF/POLY/HADE/JIA/ZN/2019/02	49,355,567.90			
					Bank and Admin charges			970,053.92			
								<b>80,701,842.00</b>			

		2019	Annual	246,000,000.00	Proposed Construction, Furnishing, Supply, Installation, Testing and Commissioning of various equipments of Department of Civil Engineering which comprises of 9Nr offices, 4Nr Laboratories, 2Nr Lecture Rooms, Court Yard, 4Nr conveniences and 4Nr Stores and 84Nr JKf 36 single seater seat (Model YA-206) with all complete accessories, 16Nr 1000 X 5400 X 1200mm height and 4Nr 1800 X 2400 X 1200mm height standard metal framed with wood top composite workshop table finished with Mansonia with all complete accessories, 184Nr high quality Solap non-padded four (4) seater collapsible theatre seat with all complete accessories, 7Nr classrooms and studio boards, 2 sets of executive Centre table 1600 x 900 x 540 height complete with 1Nr 3 seater, 2Nr 2 seater Sofa including 5Nr visitors chairs each (Model IK SS40A), 22Nr Fire Proof Cabinet 2Nr HP Design Jet T130 24- in printer, 2Nr Automatic PVC ID Cards INKJET Printer with 52 trays for EPSON L800 Printer for ID Card CD-DVD Printing Machine and 17Nr HP 200 G3 All-in-One PC - 6QS18EA-Intel Pentium-J5005-4GB RAM-HB HDD-21.5' Diagonal FHD etc. 7.5 VAT inclusive	16-Weeks	TETF/POLY/HADE/JIA/19/01	224,456,772.85	July 14, 2020	Completed
					Consultancy fees.			21,431,565.81		
					Bank and Admin Charges.			111,661.34		
								<b>246,000,000.00</b>		
		2019	Project Maintenance	10,000,000.00	Supply, installation, testing and commissioning of 77nr. High Solap non-padded four (4) seater collapsible theatre seat complete with all accessories including fixing as directed. 7.5% vat inclusive .	4 – Weeks	TETF/POLY/HADE/JIA/M/19/01	9,891,612.50	July 14, 2020	Completed
					Bank/Admin Charges.			108,387.50		
								<b>10,000,000.00</b>		
		2019	Equipment Fabrication	10,000,000.00	Fabrication of rice Milling Machine to enhance the process of rice production and improve the economic status of Nigeria	16-Weeks	TETFUND/POLY/HADE/JIA/FAB/19/01	5,429,200.00	May 17, 2021	On-going
					Design and Fabrication of Multipurpose Animal feed mixer	16-Weeks	TETFUND/POLY/HADE/JIA/FAB/19/02	4,546,500.00		
					Administrative and Bank Charges			24,300.00		
								<b>10,000,000.00</b>		
	Jigawa State College of Education, Gumel	2011	Special	300,000,000.00	(i) Construction and furnishing of Library Complex		COE/GUMEL/TETF/SP/11/01	187,204,509.94		Completed
					(ii) Procurement and installation of Laboratory Equipment		COE/GUMEL/TETF/SP/11/02	49,273,631.00		
					(iii) Renovation of Block C4		COE/GUMEL/TETF/SP/11/03	20,086,174.50		
					(iv) Supply and installation of ICT Equipment		COE/GUMEL/TETF/SP/11/04	8,320,000.00		
					(v) Consultancy fees			23,515,424.92		
					(vi) Procurement of Brand New 18 Seater Toyota Hiace student bus, petrol Engine with A/C		COE/GUMEL/TETF/SP/11/05	7,612,076.50		
					(vii) Admin and Bank Charges			3,988,183.14		
								<b>300,000,000.00</b>		
		2011/2012	Annual (Merged)	335,000,000.00	(i) Construction of twin lecture Theatre with staff offices		COE/TETFUND/GUMEL/11-12/01	99,568,549.50		Completed
					(ii) Proposed rehabilitation of existing school of Arts & Social Sciences		COE/TETFUND/GUMEL/11-12/02	11,626,488.38		
					(iii) Proposed rehabilitation of school of Vocational & Technical Education		COE/TETFUND/GUMEL/11-12/03	24,364,301.96		
					(iv) Proposed rehabilitation of Classrooms Blocks C5		COE/TETFUND/GUMEL/11-12/04	12,651,318.90		
					(v) Proposed rehabilitation of Classrooms Blocks C6		COE/TETFUND/GUMEL/11-12/05	12,651,318.90		
					(vi) Proposed extension/rehabilitation of Ali Sa'ad Lecture Hall		COE/TETFUND/GUMEL/11-12/06	30,869,533.75		
					(vii) Construction/extension of existing Centre for Education Technology (CET)		COE/TETFUND/GUMEL/11-12/07	11,001,650.75		
					(viii) Procurement of Lecture Theatre furnitures		COE/TETFUND/GUMEL/11-12/08	13,385,820.00		
					(ix) Procurement of 1 No. MF Tractor, Complete with implements, planter, and shrub master machine		COE/TETFUND/GUMEL/11-12/09	10,855,000.00		
					(x) Furnishing of ETF 2010 SIP Geography Laboratory		COE/TETFUND/GUMEL/11-12/10	7,875,000.00		
					(xi) Renovation of ICT Centre		COE/TETFUND/GUMEL/11-12/11	5,190,000.00		
					(xii) Supply and installation of 120 Students capacity language laboratory equipment		COE/TETFUND/GUMEL/11-12/12	42,200,000.00		
					(xiii) Furnishing of Ali Sa'ad Lecture Hall		COE/TETFUND/GUMEL/11-12/13	8,413,162.29		
					(xiv) Procurement of 1 No. Toyota Hilux 4 WD double cabin 2010 Model		COE/TETFUND/GUMEL/11-12/14	7,450,000.00		
					(xv) Procurement and installation of 100KVA Perkins soundproof Generating set complete with armoured cabling etc.			3,500,000.00		
					(xvi) Furnishing of Centre for Educational Technology (CET)			7,875,000.00		
					(xvii) Consultancy fees for item 1-6 above			22,875,809.37		
					(xviii) Admin/Bank charges/Contingencies			2,647,046.20		
								<b>335,000,000.00</b>		
		2012	Special	250,000,000.00	(i) Construction of Physics Laboratory Block		JSCOE/GUMEL/TETFUND/12/01	68,485,479.37		Completed
					(ii) Construction of Classrooms Blocks		JSCOE/GUMEL/TETFUND/12/02	40,824,576.66		
					(iii) Construction of 2 No. VIP Convenience		JSCOE/GUMEL/TETFUND/12/03	3,109,070.15		
					(iv) Procurement of 300 Furniture for Lecture Theatre Seats		JSCOE/GUMEL/TETFUND/12/04	8,355,375.00		
					(v) Procurement of 500 No. Students Seat complete with attached table including fixing to the floor		JSCOE/GUMEL/TETFUND/12/05	49,953,750.00		
					(vi) Procurement of Math Lab Equipment		JSCOE/GUMEL/TETFUND/12/06	3,512,265.00		
					(vii) Procurement of Academic Staff Furniture		JSCOE/GUMEL/TETFUND/12/07	5,088,300.00		
					(viii) Procurement of CET Equipment		JSCOE/GUMEL/TETFUND/12/08	8,406,015.00		
					(ix) Procurement of Physical & Health Education Equipment		JSCOE/GUMEL/TETFUND/12/09	3,108,700.00		
					(x) Procurement of Solar Led Street Light 11 No		JSCOE/GUMEL/TETFUND/12/10	9,452,887.50		
					(xi) Procurement of Interactive Boards		JSCOE/GUMEL/TETFUND/12/11	6,745,200.00		
					(xii) Procurement of Air Conditioning and Ventilation System		JSCOE/GUMEL/TETFUND/12/12	7,869,750.00		
					(xiii) Procurement of 36 Seater Toyota Bus		JSCOE/GUMEL/TETFUND/12/13	13,912,500.00		
					(xiv) Procurement of Library Furniture		JSCOE/GUMEL/TETFUND/12/14	15,750,000.00		

					(xv) Consultancy Fees			2,972,666.66			
					(xvi) Contingency/Bank Charges			2,453,464.66			
								<b>250,000,000.00</b>			
	2013	Annual	215,000,000.00	1. Construction of Home Economics Block	JSCOEGUMEL/TETFUND/13/01			87,527,443.50			Completed
				2. Rehabilitation of Biology Laboratory	JSCOEGUMEL/TETFUND/13/02			2,868,201.00			
				3. Furnishing of Biology Laboratory	JSCOEGUMEL/TETFUND/13/03			22,655,249.83			
				4. Rehabilitation of Fine Arts Studios	JSCOEGUMEL/TETFUND/13/04			15,867,077.07			
				5. Construction of 6 Nos. Block of 6 Cubicle	JSCOEGUMEL/TETFUND/13/05			31,861,581.18			
				6. Procurement of Office Furniture	JSCOEGUMEL/TETFUND/13/06			32,060,700.00			
				7. Consultancy fees for item 1,2,4,& 5 (provisional)				19,366,339.68			
				8. Admin/Bank Charges				2,793,407.74			
								<b>215,000,000.00</b>			
	2013	Special	50,000,000.00	(i) Construction of Guidance & Counselling Centre	COE/GUMEL/TETFUND/SP13/01			43,601,984.42			Completed
				(ii) Consultancy fees (provisional)				5,999,970.23			
				(iv) Admin/Bank Charges				398,045.35			
								<b>50,000,000.00</b>			
	2013	Special	200,000,000.00	(i) Construction of Twin Lecture Theatre of 500 Capacity each including 8 No. offices and external works	COE/GUMEL/TETFUND/SP13/01			176,854,945.87			Completed
				(ii) Consultancy fees (provisional)				21,617,390.61			
				(iv) Admin/Bank Charges				1,527,663.52			
								<b>200,000,000.00</b>			
	2013	Special	50,000,000.00	1. Supply and Installation of 60No of Integrated Solar Street Light, 40W All In-One Intelligent Design Long, Lighting Time Up to 36-48 Hours Energy Saving Led Gardens/Street Light Different Pir Sensor with Timer Pole Optional Easy to Install Size 1050x330x140mm, Panel 18V 60W High Efficiency with Necessary Accessories	COE/GUMEL/TETFUND/SP13/01			49,635,200.00			Completed
				2. Admin and Bank Charges				364,800.00			
								<b>50,000,000.00</b>			
	2013	Special	200,000,000.00	(i) Construction of Early Child Education Department including soft landscaping, Drives/Parking, Drainage and External works	COE/GUMEL/TETFUND/SP13/01			135,617,292.47		December 19, 2014	Completed
				(ii) Procurement and installation of furniture for Early Child Education Department and Twin Lecture Theatre				46,376,778.00			
				(iii) Consultancy fees (provisional)				16,487,845.11			
				(iv) Admin/Bank Charges				1,318,084.42			
								<b>200,000,000.00</b>			
	2014	Annual	325,000,000.00	1. Construction and Furnishing of Academic Staff Office	COE/GUMEL/TETFUND/14/01			72,504,979.04			Completed
				2. Construction and Furnishing of Block of 4No 100 Capacity Lecture Halls	COE/GUMEL/TETFUND/14/02			74,795,018.45			
				3. Construction and Furnishing of 1-Story Block of Examination Office with External Works	COE/GUMEL/TETFUND/14/03			51,823,412.05			
				4. Construction of Sport Arena Phase II	COE/GUMEL/TETFUND/14/04			26,421,963.28			
				5. Construction and Furnishing of 80 Capacity Lecture Hall with 2No Offices	COE/GUMEL/TETFUND/14/05			21,173,207.85			
				6. Construction of 3No Boreholes	COE/GUMEL/TETFUND/14/06			17,575,207.85			
				7. Construction of 2No Block of 6No Cubicle Toilets	COE/GUMEL/TETFUND/14/07			10,575,207.07			
				8. Procurement of Peugeot Expert Ambulance	COE/GUMEL/TETFUND/14/08			11,250,000.00			
				9. Procurement of Security Gadgets; 2No Streed A Look Camera, 14No Outdoors Cameras				7,485,600.00			
				10. Consultancy Fees (Provisional) for Item 1-7 Above -				29,240,649.05			
				11. Administrative and Bank Charges				2,155,055.36			
								<b>325,000,300.00</b>			
	2014	Special	250,000,000.00	(i) Construction of 1 Storey Block of Laboratories and Offices for Faculty of Science with external works	COE/GUMEL/TETFUND/SP14/01			163,839,560.84			Ongoing
				(ii) Supply and installation of 55 No. Wooden Cubicle Work Station 12 No. -Shaped Executive/Office Table, 12 No. High back Executive Chair and 24 No. Visitors Chair with accessories for the Block of Laboratories and offices	COE/GUMEL/TETFUND/SP14/02			15,800,700.00			
				(iii) Supply and installation of 55 No. Integrated Solar Street Light 40W Size 1150 x 330x 140mm 18V-60, high efficiency monocrystalline silicon, lithium Battery, 6-7m high complete with accessories	COE/GUMEL/TETFUND/SP14/03			39,999,080.00			
				(iv) Procurement of 20No. Wooden Cubicle Work station, 2ft x 3ft wide with complete accessories, 15No. L-Shaped Executive/Office Table, size 1800 x 860 x 760, 18No. High back executive chair and 48No. V.Bistors chairs				10,525,701.98			
				(v) Consultancy fees (provisional) 1 above				19,016,115.17			
				(vi) Admin Charges				818,842.01			
								<b>250,000,000.00</b>			
	2014	Special	800,000,000.00	1. Proposed Construction & Furnishing of Male Hostel with External Works	COE/GUMEL/TETFUND/SP14/01			214,232,790.61			Completed
				2. Proposed Construction & Furnishing of Female Hostel with External Works	COE/GUMEL/TETFUND/SP14/02			214,707,800.06			
				3. Proposed Construction & Furnishing of Examination Office with External Works	COE/GUMEL/TETFUND/SP14/03			107,502,132.65			
				4. Proposed Construction & Furnishing of Computer Laboratory with External Works	COE/GUMEL/TETFUND/SP14/04			179,338,518.05			
				5. Procurement of 88No Imported High Quality Steel Framed University Bench Model (Tip Up) Lecture Seat including all accessories and Fixing to Concrete Floor	COE/GUMEL/TETFUND/SP14/05			9,215,144.00			
				6. Consultancy Fees Item 1&2 Repetitive (Provisional)				35,010,837.22			
				7. Consultancy Fees Item 3 (Provisional) -				13,522,299.91			
				8. Consultancy Fees Item 4 (Provisional) -				21,001,305.01			

					9. Bank and Admin Charges				5,469,172.49			
									<b>800,000,000.00</b>			
		2015/2016	Annual (Merged)	443,067,000.00	1. Construction of 300 Seat Capacity Twin Lecture Theatres, comprising 4No. Changing Rooms, 2No. Rehearsal Rooms, 1No. Seminar Room, Complete with external works T	32-Weeks	ETFUND/COE/GUMEL/15-16/01		163,186,905.58		April 23, 2018	Ongoing
					2. Consultancy fees for project item 1				19,486,382.99			
					3. Furnishing of 300 Seat Capacity Twin Lecture Theatre, 700No. Seats, 4No. Capacity Standard quality laminated particle boards, 8No. Executive Tables, 8No. Swivel Chairs, 16No. Visitors Chairs and other various types of furniture	12-Weeks	ETFUND/COE/GUMEL/15-16/02		20,704,460.00			
					4. Construction of Academic Staff Offices Block comprising 36No. Offices, 1No. Board Room, 1No. Coffee Room with external works	24-Weeks	ETFUND/COE/GUMEL/15-16/03		145,469,693.54			
					5. Consultancy fees project item 3				19,105,492.20			
					6. Furnishing of Academic Staff Offices Block with 60No. Executive Tables (1760 x 1800 x 750mm) 60No. Senior Arm Swivel Chairs, 120No. Visitors Chairs, 45 No. 3-Seater Executive Leather seats, 10No. Fireproof file Cabinet, 30No. Book Shelves with 3 Doors, and other various type of furniture	10-Weeks	ETFUND/COE/GUMEL/15-16/04		29,802,825.00			
					7. Additional Projects: Procurement of furniture for Lecture Theatre, comprising: 190No. Lecture Theatre Seats made of steel frame and construction with laminated hard board, 1No. Standard stand with laminated particle boards	10-Weeks	ETFUND/COE/GUMEL/15-16/05		8,583,000.00			
					8. Procurement of office furniture comprising: 50No. Executive Table (1760 x 1800 x750mm) 50No. Senior Arm Swivel Chair, 100No. Visitors Chair, 30No. Settees (Executive leather settees) 3No. Fireproof filling Cabinet, 30No. 4-drawers Lockable Steel Filing Cabinet, 30No. Book Shelves, (3 doors), 15No. Sharp AR6020 Photocopier, 20No. HP Printers (Cartridge pro 400) 10No. HP Compaq Desktop (Corei5 with 1 Year warranty	10-Weeks	ETFUND/COE/GUMEL/15-16/06		35,466,952.50			
					9. Administrative and Bank Charges				1,261,288.19			
									<b>443,067,000.00</b>			
		2015/2016	Project Maintenance	16,000,000.00	1. Rehabilitation of School of Education (ETF 2010 SIP)	10-Weeks	COE/GUMEL/TETFUND/15-16/01		6,683,954.15		April 23, 2018	Completed
					2. Rehabilitation of School of Languages (ETF 2010 SIP)	10-Weeks	COE/GUMEL/TETFUND/15-16/02		7,450,684.50			
					3. SAVING: Procurement of Office furniture which includes 4No. Executive Table size 1760 x 1800 x 750mm high with three (3) Drawers pedestal, 2No. Standard quality Secretary Table with extension, 6No. Senior Arm Swivel Chair and 6No. Visitors Chair	10-Weeks	COE/GUMEL/TETFUND/15-16/03		1,524,390.00			
					4. Bank and Admin Charges				340,971.35			
									<b>16,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 2Nr Blocks of Lavatories for Male and 1Nr Block for Female, with each lavatory for Male comprising: 10Nr Cubicles with WC, 8Nr Cubicles with Urinal, 8Nr wash hand basins, 1Nr Office and 1Nr Store room; Female lavatory comprising: 10Nr Cubicles with WC, 8Nr Cubicles with Bidet, 8Nr wash hand basins, 1Nr Office room and 1Nr Store room. This project is inclusive of external works comprising 3Nr borehole and external lighting.	16-Weeks	TETF/COE/GUMEL/ZN/17/01		66,233,223.00		February 5, 2019	Ongoing
					2. Consultancy fees (Provisional).				8,043,520.09			
					3. Bank and Admin Charges.				723,256.91			
									<b>75,000,000.00</b>			
		2017/2018/2019	Annual	666,000,000.00	Construction and Furnishing of 250 capacity twin lecture theatre comprising: 4Nr. Offices, 4Nr. Toilets, VAT inclusive.	32-Weeks	TETF/COE/GUMEL/17-19/01		235,974,660.66		September 4, 2020	On-going
					Construction and Furnishing of one suspended floor of Home Management Centre comprising: 1Nr. living rooms, 6Nr. Bedrooms, 1Nr. Gynamius, 1Nr. Kitchen, 1Nr. Store, 1Nr. Dining, 7Nr. Toilets, 1Nr. Lecture hall, 1Nr. Office, 1Nr. Library/reading hall, VAT inclusive	24-Weeks	TETF/COE/GUMEL/17-19/02		103,983,178.48			
					Construction and Furnishing of one suspended floor of 100 capacity block of lecture halls comprising: 6Nr. Toilets, 4Nr. Lecture halls, 2Nr. Electrical rooms, VAT inclusive.	24-Weeks	TETF/COE/GUMEL/17-19/03		113,614,869.83			
					Proposed landscaping and external works.	12-Weeks	TETF/COE/GUMEL/17-19/04		18,473,356.31			
					External works of Electrification (solar 47Nr).	16-Weeks	TETF/COE/GUMEL/17-19/05		14,096,475.00			
					Procurement of 18 Seater Toyota Hiace, petrol engine, four row seat, site step, complete with air condition, central door lock, air bag, anti-lock breaks system, cd/fm.am. radio cassettes, fold up seat, VAT inclusive.	6-Weeks	TETF/COE/GUMEL/17-19/06		34,464,500.00			
					Upgrading/digitalization of language laboratories comprising: 1Nr. Peucco smart orbits™ Teacher module), 1Nr. Peucco smart study™ Language lab easy-self-study module, 1Nr. Peucco smartassign™ smartclass access control, 1Nr. Wireless adaptor, router and rack, 1Nr. phonetic software, 1Nr. backup power inverter with 16 units 200AH batteries, VAT inclusive.	12-Weeks	TETF/COE/GUMEL/17-19/07		85,507,918.75			
					Supply and installation P.H.E Equipments comprising: 4Nr. Motorized tread mill 4HP, 4Nr. orbit rack bike, 4Nr. DeYoung fitness spinning bike, 4Nr. bench press with 50kg bar bell, 4Nr. rowing fitness machine, 4Nr. multi station gym (3 station), 3Nr. landing foam high jump, 3Nr. one station multi gym, 3Nr. ladder and enclosure 10ft trampoline, 3Nr. crazy fit whole-body massage machine, VAT inclusive.	10-Weeks	TETF/COE/GUMEL/17-19/08		13,595,637.88			
					ADDITIONAL PROJECTS FROM SAVINGS: Procurement, Installation and Testing of 2Nr Sharp AR6020 Photocopier Machine. (VAT inclusive)	4-Weeks	TETF/COE/GUMEL/17-19/09		846,253.22			
					Consultancy fees for Item 1, 2, 3 & 4 Above (Provisional).				44,620,568.83			
					Bank/Admin Charges				822,581.04			
									<b>666,000,000.00</b>			
		2017/2018/2019	Project Maintenance	30,700,000.00	1. Renovation of 300 Seats Capacity Lecture Theater including refurbishing of lecture seats.	12-Weeks	TETF/COE/GUMEL/M/17-19/01		13,497,325.56		September 10, 2020	Completed
					2. Rehabilitation of Lecture hall and offices attached.	8-Weeks	TETF/COE/GUMEL/M/17-19/02		5,570,413.00			
					3. ADDITIONAL PROJECT: Procurement of 1nr HP 404dn Series Printer with VAT inclusive.	2-Weeks	TETF/COE/GUMEL/M/17-19/03		274,127.85			
					4. Insurance Support for 2018-2019 maintenance allocation.				8,800,000.00			
					5. Bank and Admin Charges.				2,558,133.59			







			2013	Special	100,000,000.00	1. Procurement and Installation of 50Nos (2000x900x 750mm) Imported Executive Office Table with Extension @ N253,500.00 each		UDU/SOKOTO/TETFUND/SP13/01	12,675,000.00			Completed
						2. Procurement and Installation of 50Nos High Back Swivel Executive Chair@2 N91,000.00		UDU/SOKOTO/TETFUND/SP13/02	4,550,000.00			
						3. Procurement and Installation of 50Nos of (1200x600x 1800) High Wooden Bookshelf with Cupboard and Shelves @ N71,500.00 each		UDU/SOKOTO/TETFUND/SP13/03	3,575,000.00			
						4. Procurement and Installation of 50Nos Fabric Upholstered Sette Comprising 3-Seater Units @N52,000.00 each		UDU/SOKOTO/TETFUND/SP13/04	2,600,000.00			
						5. Procurement and Installation of 50Nos Glazed Top Chrome Leas Centre Table @ N19, 500. 00		UDU/SOKOTO/TETFUND/SP13/05	975,000.00			
						6. Procurement and Installation of 150Nos Semi-Executive Table (1200x750mm) High with 6 Drawers @2 N84,500.00 each		UDU/SOKOTO/TETFUND/SP13/06	12,675,000.00			
						7. Procurement and Installation of 150Nos Low Back Swivel Executive Chair@2 N71,500.00		UDU/SOKOTO/TETFUND/SP13/07	10,725,000.00			
						8. Procurement and Installation of 199Nos Wooden Open Cupboard (1200x600x1800) High of 50 Shelves @N.52,500.00 each.		UDU/SOKOTO/TETFUND/SP13/08	10,348,000.00			
						9. Procurement and Installation of 370Nos Visitor's Chairs with Low back Stainless Steel Frame @ N1,500.00 each		UDU/SOKOTO/TETFUND/SP13/09	7,215,000.00			
						10. Procurement and Installation of 200Nos Refrigerators (Thermocool, HR-170) @N91,000.00 each		UDU/SOKOTO/TETFUND/SP13/10	18,200,000.00			
						11. Procurement and Installation of 20Nos Metal Steel Cabinets (1850x600x1500mm) High Gubabi @N58,500.00 each		UDU/SOKOTO/TETFUND/SP13/11	11,700,000.00			
						12. 5% VAT			4,761,900.00			
						13. Bank and Admin Charges			100.00			
									<b>100,000,000.00</b>			
			2013	Special	100,000,000.00	1. Supply and installation of 12 No. PH Meter, 100 No. Microscope, 10 No. Water Distiller, 1 No. Water Bath, 12 No. Autoclave, 12 No. Colorimeter, 13 No. Spectrophotometer, 17 No. Analytical Balance, 6 No. Colony Counter, 6 No. Bench Centrifuge, 28 No. Haematocrit Centrifuge, 13 No. Incubator and Procurement of 125 No. HP Pro. 3500, 500GB HDD, 4 GB RAM, Flat Screen, 2.2 KVA UPS and 5% VAT inclusive		UNIV/SOKOTO/TETFUND/SP13/01	99,274,250.06			Completed
						2. Admin/Bank Charges			725,749.94			
									<b>100,000,000.00</b>			
			2013/2014/2015/2016	Annual	1,573,410,000.00	1. Construction of Offices and Laboratories for Faculty of Pharmaceutical Science and External Works	24-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/01	230,231,389.50		May 11, 2018	Ongoing
						2. Construction of Workshop and Laboratories for Faculty of Engineering and External Works E532	24-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/02	222,521,055.25			
						3. Construction and Furnishing of Laboratories Block for Geology and External Works	24-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/03	142,742,757.64			
						4. Construction and Furnishing of Lecture Theater for Faculty of Management Science (250 Capacity) and External Works	24-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/04	139,104,582.75			
						5. Construction and Furnishing of Lecture Theater for Faculty of Engineering Science (250 Capacity) and External Works	24-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/05	146,581,272.60			
						6. Construction and Furnishing of Lecture Theater for Faculty of Science (250 Capacity) and External Works	24-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/06	143,708,019.00			
						7. Supply, Installation, Training and Commission of Laboratories Equipment Comprises of 1Nr Basic Hydraulic Bench, 1Nr Hydrostatic Pressure, 1Nr Impact of a Jet, 1Nr Orifice and Free Jet Flow, Bernoulli Theorem Demonstration and various Equipment for Department of Civil Engineering	5-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/07	20,962,200.00			
						8. Supply, Installation, Training and Commission of Laboratories Equipment comprises of 1Nr Com31ab Course 1Nr Reception Technology Rx433, 1Nr Digital Watt Meter, 1Nr Taknikt Console, 1Nr Electrical Machine and various Equipment for Department of Electrical/ Electronics and Environment and Resources Management	5-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/08	16,813,079.00			
						9. Supply, Installation, Training and Commission of Laboratories Equipment comprises Of 40Nr Computer Desktop All-in-One, 1Nr Overhead Transparency Projector, 20Nr Visio Professional 2016, 43Nr Antivirus Software (MacAfee) 1Nr CCTV Security System, 1Nr Wireless Printer Copier and Scanner and Various Equipment for Department of ICT and Deans Offices	8-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/09	24,500,805.00			
						10. Supply, Installation, Training and Commission of Laboratories Equipment for Department of Mechanical Engineering	8-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/10	25,208,190.78			
						11. Furnishing of Laboratories/Workshops Comprises of 138Nr Hp Desktop Computer Duo Core 2.0ghz 500GB HDD, 3Nr HP DeskJet Printer, 138Nr Cubicle Polish MBF with all Accessories, 12Nr Steel Frame Executive Swivel With Am, 240Nr Visitor Chair and various Furniture	8-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/11	36,483,300.00			
						12. Furnishing of Offices and Laboratories Comprises of for Faculty of Pharmaceutical Sciences	5-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/12	44,652,562.00			
						13. Furnishing of Organic and Inorganic Laboratories Comprises of 10Nr Wall Mounted Storage Cabinet, 2Nr Demonstration Table 2Nr Work to Measuring 3300 X 750 X 900mm High With Lockable Cabinet, Roller Based Drawer and various Furniture at Central Research Laboratory	5-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/13	46,362,125.00			
						14. Furnishing of Offices, Research Laboratories Comprises Of 1Nr Smart Interactive White Board, 1Nr Board Wooden Desk, 1Nr Hard Wooden Polish Podium and various Furniture Auditorium at Central Research Laboratory	5-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/14	47,462,415.00			
						15. Provision of ICT and Power Backup Networking Cabling and Power Provision 3Nr Sukam Inverter 3Nr 200ah Battery, Battery Rack UTP Cable Cat6e 15 (Systematic) 2Nr HP ProLiant 01380 Blade Rack 32GB 2TB, 18.5" Monitor DVD Writer, Keyboard, Mouse, 1Nr Sharp Digital Photocopier, 1Nr Hp Laser Jet Pro 200 Color and Provision Electrical Power to Academic Building, Faculty of Management Science, Agric Complex, Central Research and Data Centre	8-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/15	26,775,682.50			
						16. RE-PRIORITIZATION: Procurement, Installation, Testing of Furnishing for Staff Office for Faculty of Veterinary medicine Comprising: 3Nr Executive Table size 2000 x 900 x 750mm with side extension, 6Nr Executive Table size 1500 x 760 x 750mm, 3Nr Executive High Back Fabric Swivel Chair, 18Nr Armed Cantilever Visitors Chair, 27Nr Metal Filling Cabinet, 24Nr 2-Seater sofa Finished in high grade fabric, 27Nr Centre Table, 3Nr Conference Table complete with Chairs, 18Nr Plastic Dust Bin, 15Nr HDF Fly Wood Bookshelves size 450 x 820 x 800mm high and ETC. (VAT Inclusive)	8-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/16	23,609,950.00			
						17. Procurement of Toyota coaster bus 16 seater with A/C, medium roof, manual transmission, 2.7 litre engine, tool and other accessories for student attachment and field work for department of geology	5-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/17	55,944,525.00			
						18. Additional Project: Procurement of Toyota coaster bus 16 seater with A/C, 18 medium roof, manual transmission, 2.7 litre engine, tool and other accessories for student attachment and field work for department of Civil Engineering	5-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/18	55,944,525.00			
						19. Additional Project: Supply, Installation, commission of ICT facilities for Directorate of Examination Monitoring and Procurement Unit	4-Weeks	TETFUND/UNIV/SOKOTO/13-14-15-16/19	19,223,615.05			
						20. Consultancy Fees (Provisional) for Item 1			23,283,799.70			

					21. Consultancy Fees (Provisional) for Item 2				26,600,684.61				
					22. Consultancy Fees (Provisional) for Item 3				17,007,158.71				
					23. Consultancy Fees (Provisional) for Item 4				16,480,717.48				
					24. Consultancy Fees (Provisional) for Item 5				8,240,358.74				
					25. Consultancy Fees (Provisional) for Item 6				8,240,358.74				
					26. Consultancy Fee (Provisional) for Item 11, 13 & 14				4,724,870.95				
									<b>1,573,410,000.00</b>				
		2013/2014/2015/2016	Entrepreneurship	60,000,000.00	Proposed Renovation/provision of Electricity and Water works and External Works at Entrepreneurship Centre, comprising the renovation of the main building, construction of 500KVA 11KVA Transformer sub-station 1 Standby Generator, Provision of water (connection of water from Model Secondary School) and Construction of car parking shed/Landscaping.	12-Weeks	TETF/UNIV/SOKOTO/ENTR/13-16/01		41,047,791.65		January 22, 2020	On-going	
					Proposed Procurement and, Installation of Furnishing for the Entrepreneurship Centre comprising: 5Nr Thermocool Refrigerator, 3Nr File Cabinet, 1Nr 42" LG Television, 3Nr 32" LG Television, 15Nr 1.5HP Air Conditioner, 2Nr HP Laptop Computer, 9Nr HP Desktop computer, 2Nr HP Laser 2055 printer, 9Nr 1600 x 1600mm vertical Blinds complete, 1Nr Executive Table, 2Nr Executive Office Chair, 1Nr 10 seater conference table, 9Nr Conference room chair and etc. VAT Inclusive.	3-Weeks	TETF/UNIV/SOKOTO/ENTR/13-16/02		12,260,850.00				
					ADDITIONAL PROJECTS: Supply, Installation and Commission of Bakery Unit comprising: 1Nr 9-Trays Electric & Gas Oven size 7 (60x940x1770mm) with a chamber size (1290x650mm) 220V, 1Nr Dough Moulder size (1050x500x1300mm), 1Nr Bread slicer with 31 pieces slicing capacity, 220V, 50Hz, 0.2kw size (630x630x685mm), 1Nr Dough Divider: Productivity 36Pcs/lime 220V 0.75kw size (400x500x1300mm), 1Nr Dough Prover size (1010x730x1985mm) 220-240V, 2.5kw; 1Nr Stainless steel working table size (2000x700x850mm); 1Nr Bread Cooling rack: 1Nr 25kg Spiral Dough mixer 300kg size (1040x580x1150mm) 220v; 1Nr Scale; 1Nr Industrial Gas cooker burner size (540x670x275mm) 220V; 1Nr Electric Toaster size (570X305X210mm) 220v; 1Nr Sealer. VAT Inclusive.	3-Weeks	TETF/UNIV/SOKOTO/ENTR/13-16/03		6,691,358.35				
									<b>60,000,000.00</b>				
		2014	Special	500,000,000.00	(i) Construction and furnishing of 160 Capacity drawing studio including external works		UDU/SOKOTO/TETFUND/SP14/01		199,243,692.30		May 12, 2015	Ongoing	
					(ii) Construction and furnishing of 150 Capacity Lecture Theatre for Information and Communication Technology, (ICT), Department including external works		UDU/SOKOTO/TETFUND/SP14/02		249,907,397.08				
					(iii) Procurement of 18 HP Desktop Computers, Window 8 Professional, 500GB HDD, 4GB RAM, 21" Screen including 650VA UPS each		UDU/SOKOTO/TETFUND/SP14/03		3,240,000.00				
					(iii) Consultancy fees for item 1 (provisional)				24,250,464.85				
					(iv) Consultancy fees for item 2 (provisional)				21,531,191.85				
					(v) Admin and Bank Charges				1,827,253.92				
									<b>500,000,000.00</b>				
		2014	Special	500,000,000.00	1. Construction and Furnishing of 2-Storey ICT Complex with External Works (LOT 1)		UDU/SOKOTO/TETFUND/SP14/01		241,957,946.00		May 12, 2015	Ongoing	
					2. Procurement, Installation, Testing and Commission of 55No Classrooms Video Recording Equipment, 5No Genee Vision 4100HD Visualizes LOT 2A		UDU/SOKOTO/TETFUND/SP14/02		44,785,880.65				
					3. Procurement, Installation, Testing and Commission of 15No Genee Touch Deluxe 70" Interactive display with Full HD, TET LCD with Led Edge Lighting, 6P Wiring/10P Podium TM 500 Series Interactive Pen display with smart Notebook software and 5No Genee Vision 9100HD Visualizers LOT 2B		UDU/SOKOTO/TETFUND/SP14/03		48,995,650.60				
					4. Procurement, Installation, Testing and Commissioning of 10No Smart Audio TM 340 Classroom Amplification system Cas 340 and Technical Training for Staff and Accessories LOT 2C		UDU/SOKOTO/TETFUND/SP14/04		26,385,650.32				
					5. Procurement, Installation, Testing and Commissioning of 117No of Various Network and Sever Infrastructure Comprising: 50No HP Pavilion P7-1451 Desktop Computers with 20" Backlit LCD Monitor;High Performance and A10 Quad-Core Accelerated Processor, 10G RAM, 2TB HDD Windows 8 a, 5GB Graphics Memory Integrated Bluetooth 4.0 and Wireless LAN 802.11A/B/G/N Professional Printer CP5225; 20No Seagate 2TB HDD with USB 3.0; 50No Learning Aid Software, 20No LG External DVD+/-RW GP08NUJ20; 20No HP Proliant Server, ML110 G7 i3-21 00,NH Plug 250GB Sata, 350W; 10No LAN Switches; 2No HP Application Servers; 12Mbps/12Mbps 12Mbps Bandwidth Subscription for 36 Months and Accessories LOT 3		UDU/SOKOTO/TETFUND/SP14/05		27,805,350.45				
					6. Procurement and Installation of 43No Various Furniture Items and 154no 2500x2500mm MDFCom outer Tables and Chairs LOT 4A		UDU/SOKOTO/TETFUND/SP14/06		31,065,482.86				
					7. Procurement, Installation, Testing and Commissioning of 40No 2HP Metal LG Art Cool Air Conditioner and 20No Sukam Inverter 10KVA Plus 30x200AH Batteries and Accessories LOT 4B		UDU/SOKOTO/TETFUND/SP14/07		23,345,850.85				
					8. Procurement, Installation, Testing and Commissioning of 2No Perkins 500KVA Generator Sound Proof Diesel Engine; Construction of Plinth and Armoured Connection to the Mains/Control Room LOTS		UDU/SOKOTO/TETFUND/SP14/08		26,964,000.00				
					9. Consultancy Fees for Item 1 (Provisional) -				24,089,944.00				
					10. Administrative and Bank Charges				4,604,244.27				
									<b>500,000,000.00</b>				
		2015/2016	Project Maintenance (Merged)	30,000,000.00	1. Rehabilitation of 3Nr. ETF Lecture Halls (ETF Block I, II and III)	4- Weeks	UNIV/SOKOTO/TETFUND/15-16/01		28,222,918.50		May 16, 2018	Completed	
					2. Additional Project: Supply and installation of Public Address System including: "Smart" (CAS-340/360) complete set comprising of 20Nr: Ceiling Mounted Speakers, 8Nr: Wall mounted Speakers in Burglary Proof, Control Unit, Wireless Infrared Transmitter Microphone Cable system (Make UK) mounting plate and all other accessories (The Control Unit to be fixed in the Control Room attached to the Hall.	2- Weeks	UNIV/SOKOTO/TETFUND/15-16/02		1,777,081.50				
									<b>30,000,000.00</b>				
		2016	Zonal	300,000,000.00	1. Supply, Installation, Training and Commissioning of Urology Equipment including: 1Nr Elite Digital Mobile Standard C-Arm Machine, 1Nr 60 Litres Front-Loading Bench top Autoclave Machine, 2Nr Operating Theatre Table with Complete Standard Accessories, 1Nr Laser Machine	3-Weeks	UNIV/TETFUNDLSOKOTO/16/01		49,725,771.37		May 10, 2018	Ongoing	

						2. Supply, Installation, Training and Commissioning of Nephrology Equipment including; 2Nr Operating Theatre Light Without Camera Quasar Elite Duo, 2Nr Ultrasound Machine With Convex Probe, Linear Probe, Trans-urethral Probe and B/W Video Printer, 2Nr Infusion Pump, 2Nr Syringe Pump, 2Nr Blood And Infusion Warmer, 2Nr Pressure Infusion Cuff, 2Nr Devilbiss Compact 525-5 Litre Oxygen Concentrator, 1Nr Defibrillator, 4Nr Manual Hospital Bed With Three adjustments With Mattress, 5Nr Medical Gas Cylinder, 5Nr Oxygen Regulator Flowmeter (0-15 LPM Flowmeter), 5Nr Oxygen Flowmeter With Humidifier Bottle, 2Nr Novela 0-60 LPM Surgical Suction Unit with 2 Collecting Jars and Jar Selecting Lever Standard Accessories	3-Weeks	UNIV/TETFUNDL/SOKOTO/16/02	49,979,203.60				
						3. Supply, Installation, Training and Commissioning of Dialysis Equipment including: Archiving System including 1Nr Aida With Smartscreen, Urethromy Set including 1Nr Telescope 0, 4mm, 30cm, Bipolar Transurethral Resection including 1Nr Telescope 30, 4mm, 30cm, LN: Working Element, Bipolar, 6Nr Coagulation Electrode, Bipola, 6Nr Vaporization Electrode, 24/26 Fr, 1Nr Cutting Loop, Bipolar, 24/26 Fr, 2Nr Protection Tube, 1Nr Bipolar High Frequency Cord, 400cm, 1Nr Elik Elevator, 1Nr Adaptor, 2Nr insertion Mandrin, 1Nr Plastic Container, Flexible Urethroscopy - Fiberscope including 1Nr Uretero-Reno Fiberscope Flex-X2s, Set, 1Nr Grasping Forceps, Flexible, 3 Fr, 1Nr Coagulation Electrode, 3fr, LN: Guide Wire, 3fr, 10 Pieces, 1Nr Seal, 10x, 1Nr Plastic Container For Sterilizing, Semi Rigid Ureteroscopy Including 1Nr Seal, 10x, 1Nr Flow Control Stopcock, 1Nr Instrument Port, 2 Channels, 1Nr Stone Basket, 5 Fr, 1Nr Disinfection System, 594 X 381 X 141, 2Nr Forceps, 4 Fr, 60cm, 1Nr Fiber Strip Set, Sterilizable, 1Nr Electrosurgical Unit, Monopolar, Bipolar, 410w	4-Weeks	UNIV/TETFUNDL/SOKOTO/16/03	49,914,301.00				
						4. Supply, Installation, Training and Commissioning of ICU Equipment including; 1Nr Wato Ex-35 Anesthesia Machine, 2Nr Patient Monitor, Multi-Parameter (T5) Patient Monitors with Nltp, 2Nr Icu Ventilator For Patient With Trolley, Air Compressor and Neonate Function, 6Nr Electric Hospital Bed With Three Motors and Hospital Mattress, 4Nr Novela 0-60 LPM Surgical Suction Unit With 2 Collecting Jars and Jar Selecting Lever, 2Nr Manual Suction Pump, 2Nr Freestanding Vertical Bed head Service System for LLCU Bed (Mounted Floor to Ceiling)	3-Weeks	UNIV/TETFUNDL/SOKOTO/16/04	49,886,306.83				
						5. Supply, Installation, Training and Commissioning of Histopathology Equipment Including; (Light Source) 1Nr Cold Light Fountain Power Led 300, (Endoscopy Camera System) 1Nr Image S Connect, 1Nr Imagen S H3-Link, 1Nr Imagen S H3-Z, LN: 26" Full HD Monitor, (Equipment Cart and Accessories) 1Nr Equipment Cart, Wide, Tall, 1Nr Monitor Holder, (Archiving System) LN: Usb Adaptor, for ACC 1 and Acc 2, (Urethromy Set) 1Nr Knife, Straight, (Bipolar Transurethral Resection) 1Nr Resectoscope Sheath, 26 Fr, Set, 1Nr Deflecting Obturator, 24/26 Fr, 1Nr Cutting Loop, Bipolar, 24/26 Fr.	4-Weeks	UNIV/TETFUNDL/SOKOTO/16/05	49,891,789.11				
						6. Supply, Installation, Training and Commissioning of Pharmacology Equipment Including; 2Nr Autocon 11400 High-End, With Karl Storz Scb Control Neo, Power Supply 220-240 Vac, 2Nr Neutral Electrode Made Of Conductive Silicone, with 2 Rubber Straps For Fastening, for use with Karl Storz Autocaon (Type 200, 350), 2Nr Connecting Cord Neutral Electrode, For 27805 At 20535220 Version-112 and -116, 2Nr Unipolar High Frequency Cord, With 5mm Plug, 2Nr Bipolar High Frequency Cord, Length 300cm, For Autocon li, 2Nr One-Pedal Footswitch, with Buttons for Switchover Function, 2-R Two-Pedal Footswitch With Button For Switchover function, 2Nr Electrode Handle, with 2Buttons for activating the Unipolar Generator, 2Nr High Frequency Cord, for Electrode Handle, 2Nr Surgical Electrode Set, Consisting Of: 20530031 Box With Lid And Sterilization Insert For 16 Electrodes, 1Nr Equipment Cart, wide, High, Rides on 4 Antistatic Dual Wheels Equipped With Locking Brakes, Mains Switch on cover, Central Beam, 1Nr Monitor Holder, Height Adjustable, Swivelling And Tilting, Central Mount, Swivel Range, 1Nr Hopkins Forward-Oblique Telescope 30 Enlarge View, 1Nr Hopkins Straight Forward Telescope 0 Enlarged view, Diameter 10mm, Length 31cm, LN: Electronic Co2 Endoflator SCB, Set Power Supply 100-240 Vac, 50/60 Hz, LN: Uretero-Reno-Fiberscope Flex-X2s, Kit, Steerable, Deflection Of Distal Tip 270/270, 1Nr Hopkins wide angle Straight Forward Telescope 6, With Parallel Eyepiece, Autoclavable, Fiber Optic Light Transmission Incorporated With Working Channel.	4-Weeks	UNIV/TETFUNDL/SOKOTO/16/06	49,739,052.87				
						7. Additional project from savings: Supply, Installation and Training of urology equipment including; 1Nr infusion pump, 3.5" color screen provide Multi information on one page, 1Nr pressure infusion cuff, Large scale accurate pressure gauge, gauge protector, Strong fine mesh front, inflation bulb with release valve, Latex free throughout	4-Weeks	UNIV/TETFUNDL/SOKOTO/16/07	863,575.22				
						8. Administrative & Bank Charges			443,277.90				
								<b>300,000,000.00</b>					
	2017	Zonal A		120,000,000.00		1. Construction of Seven 7Nr New Blocks of Student Toilets for Male and Female, Rehabilitation of Students Toilet in the Academic areas of the University	12-Weeks	TETFUND/UNIV/SOKOTO/ZN/17/01	61,701,329.41		December 20, 2018	Ongoing	
						2. Procurement of 1Nr 43 Seater Marcopolo 913 TATA A/JC Bus Engine Type 697 capacity 5675cc Max Engine output: 128HP @2400RPM Max Torque 416NM @ 1400 RPM Steering Power Type 8,25X16-14PR Wheel base 4920mm fuel capacity 160 Litres	4-Weeks	TETFUND/UNIV/SOKOTO/ZN/17/02	48,998,850.00				
						3. Consultancy Fees (Provisional)			7,920,223.68				
						4. Bank and Administrative Charges			1,379,596.91				
									<b>120,000,000.00</b>				
	2017	Zonal B		120,000,000.00		1. Procurement, Supply and installation of 14Nr: SF5030 Riso Duty Photocopiers (200 copies per minute) for all the exams offices and directorate of exams including training and one year servicing level agreement	2-Weeks	TETFUND/UNIV/SOKOTO/ZN/17/01	34,500,349.90		January 17, 2019	Ongoing	
						2. Procurement, Supply and installation of Public Address System (Teaching aid) in lecture halls and solar/ICT equipments for Faculty examination offices including 35Nr: High capacity 60W Fenton or any of equipment wirelessly portable public address system with inbuilt amplifier operating from internal rechargeable battery or mains comprising 2X VHF handle microphones, integral USB/SO Media player, built in trolley facility, 220-240 AC, 50/60Hz Power supply, etc. 11Nr: Desktop Computer Intel Core i3, 3.3GHz, Windows 10, 500GB HDD, 4GB RAM, keyboard/mouse, DVD/RW, 18.5" monitor, VGS/USB/HDMI enabled, etc. 11Nr: Bluegate UPS 650VA, 2Nr: HP LaserJet Color pro MFP M1117W, 24Nr: HP LaserJet Pro M402DN monochrome Printer, (C5F94a), 18Nr: HP Pavilion 14 Intel Core i3 8GB RAM, and 1TB HDD backlit windows 10, Laptops, 19Nr: 3.5KVA DC/AC Sine Wave Inverter, 38Nr: 200w Monocrystalline solar module installation of, 38Nr: 200Ah, 12V, Deep Cycle battery, 19Nr: 30A, 24V, MPPT charge controller, 23Nr: Module and battery support structure, 19Nr: Earthing copper rod, 1Nr: Sets of accessories such as 6mm square clips, 10mm square clips, 50mm PVC trunking pipe, insulation tape washers, screws, bolts and nuts etc (5% VAT inclusive)	2-Weeks	TETFUND/UNIV/SOKOTO/ZN/17/02	38,153,755.17				

					3. Supply, delivery and commissioning of machineries and equipments for Faculty of Agriculture, including 2Nr. Massey Ferguson Diesel engine MF 375 2WD Tractor with independent mechanically wheel brakes, double oil messed discs and power assisted steering with distribution type of pump 65-75HP horse power range, 8 speed transmission with 12'decimeter single dry disc, clutch consisting of a 4 speed forward and 1 speed reverse, 2Nr. Plough consisting of 3furrow disc plough with furrow wheel and category II pins, 2 Nr. Harrow consisting of two gangs disc provided at front, a cut-way disc and the rear gang is fixed with plain discs, 2Nr. Ridgers comprising of 3 furrow mould board ridger fixed on a rectangular tool-bar, and 2Nr. Tone Trailer with draw-bar and single axle with double tyres of 7.50 x 16 size (6% VAT inclusive)	2-Weeks	TETFUND/UNIV/SOKOTO/ZN/17/03	47,032,107.36			
					4. Administrative and Bank Charges			313,787.57			
								<b>120,000,000.00</b>			
		2017/2018/2019/2020	Annual	1,303,000,000.00	Proposed Construction of 2 Storey (1 suspended floor) Academic Staff Building for Faculty of Computing Science Including Associated External work Comprising: 1Nr Faculty Board/Seminar room, 1Nr Library, 1Nr Archive, 33Nr Offices and 36Nr Toilets. VAT inclusive.	22-Weeks	TETF/UNIV/SOKOTO/17-20/01	221,887,922.76		May 26, 2021	On-going
					Proposed Construction of 3 Storey (2 Suspended floors) Faculty of Arabic and Islamic Studies including Associated External work Comprising: 1Nr Boardroom, 35Nr Offices, 46Nr Toilets, 1Nr Store and Circulation Area. VAT inclusive.	28-Weeks	TETF/UNIV/SOKOTO/17-20/02	242,901,900.01			
					Proposed Construction of 3 Storey (2 Suspended floors) Office Building for Faculty of Allied Health Sciences Comprising: 6Nr Boardrooms, 1Nr Faculty Library, 1Nr ICT Section Room, 42Nr Offices, 56Nr Toilets and 2Nr Waiting Areas VAT inclusive.	24-Weeks	TETF/UNIV/SOKOTO/17-20/03	210,886,052.94			
					Proposed Construction of 2 Storey (1 suspended floor) Office Block for Department of Private and Business Law at Faculty of Law Comprising: 17Nr Offices, 1Nr Law clinic, 1Nr Meeting room, 1Nr Students common room, 1Nr Staff Common room, 2Nr Store and 25Nr Toilets. VAT inclusive.	24-Weeks	TETF/UNIV/SOKOTO/17-20/04	154,979,780.85			
					Proposed Construction of 2 Storey (1 Suspended Floor) Building Block of 2Nr 200 Seats Lecture Hall for Department of Medical Laboratory Science Including Associated External Work Comprising: 2Nr 200 Seat Lecture Halls, 14Nr Toilets, 1Nr Store and 1 Nr Panel Room. VAT inclusive.	24-Weeks	TETF/UNIV/SOKOTO/17-20/05	117,116,322.10			
					Proposed Upgrade of Veterinary Teaching Hospital at the Faculty of Veterinary Medicine Comprising; New Storey Building, Theatre and Administrative Block, Laboratory Block, Reception and Entrance, Animal Pen and Associated External Works. VAT inclusive.	28-Weeks	TETF/UNIV/SOKOTO/17-20/06	157,965,402.00			
					Proposed Procurement and Delivery of 1Nr Innonos Fire Fighting 7 Truck (IVM 5006) 10,000Litres with Cumins Engine, Power Steering, Pneumatic brake and Clutch system, Water and Foam discharging valves (200Litres foam and 8000Litres water). VAT inclusive	3-Weeks	TETF/UNIV/SOKOTO/17-20/07	78,592,331.42			
					Procurement, Installation, Testing and Commissioning of 8 Office Furniture comprising; 45Nr Steel Frame Visitors Chair complete with upholstered seat and backrest with VAT inclusive	3-Weeks	TETF/UNIV/SOKOTO/17-20/08	1,964,607.69			
					Consultancy Service fee for item 1 (Provisional)			22,799,073.32			
					Consultancy Service fee for item 2 (Provisional)			24,550,825.04			
					Consultancy Service fee for item 3 (Provisional)			21,820,616.74			
					Consultancy Service fee for item 4 (Provisional)			16,684,241.20			
					Consultancy Service fee for item 5 (Provisional)			13,281,123.47			
					Consultancy Service fee for item 6 (Provisional)			16,998,762.73			
					Bank and administrative Charges			571,037.73			
								<b>1,303,000,000.00</b>			
		2018	Zonal A	165,823,700.00	Supply, Installation, Configuration and Commissioning of ICT Facilities, voice over IP CCTV system, thin Client, upgrade of desktop computers to thin clients, upgrade of existing network and establishment of wireless hotspots.	3-Weeks	TETF/UNIV/SOKOTO/ZN/18/01	136,140,381.28		February 24, 2020	On-going
					Renovation and Furnishing of Examination hall for computer base test (CBTJ Center and UduNET ETF hall for video Conference.	3-Weeks	TETF/UNIV/SOKOTO/ZN/18/02	29,683,318.72			
								<b>165,823,700.00</b>			
		2018	Zonal B	165,823,700.00	Construction/completion of Medical Students Hostel, College of Health Science Comprising a Three Floors Structure, 42Nr Rooms, 1Nr Internet Cafe Room, 1Nr Common Room, 3Nr Kitchen, Lavatories with External Works including 11KVA Line and Installation of 500KVA, 11/0.415 Transformer (VAT inclusive)	24-Weeks	TETF/UNIV/SOKOTO/ZN/18/01	155,311,702.36		July 27, 2020	Completed
					Consultancy Fee (Provisional)			10,511,997.64			
								<b>165,823,700.00</b>			
		2019	Zonal	136,084,392.00	Construction of Transformer Substations including procurement, Installation, Testing and Commissioning of 2Nr 1110.415KV 50Hz 500KVA Step Down Transformers and accessories ABS, Schneider or other approved 2Nr 600/BOCA Outdoor Type feeder Pillars, Fencing of Substation and iron Gate, Earthing System, 1x70mm XLPE, 1x500mm <sup>2</sup> , 4x120mm <sup>2</sup> , 4x70mm Armoured cabling, Termination Kits, Overhead wiring Materials comprising 12Nr reinforced Concrete poles complete with Disc and pin Insulators, Drop out fuse, light Arrestor, Transformer plinths and other accessories (VAT inclusive)	16-Weeks	TETF/UNIV/SOKOTO/ZN/19/01	52,787,391.25		July 27, 2020	On-going
					Construction of Fence for Faculty of Engineering comprising partly Hollow sandcrete blockwork with concrete coping finished with 12mm cement and sand rendering and texture paint and partly standard chain link fence complete with accessories and security barbed wire, 1Nr double leaf steel gate 5000x 2450mm and 1Nr pedestrian entrance single leaf 900x 2150mm(VAT inclusive)	16-Weeks	TETF/UNIV/SOKOTO/ZN/19/02	36,611,273.03			
					Procurement, Installation, Testing and Commissioning of Air Conditioning systems for civil Engineering Department comprising 4Nr 3ton package air conditioners Samsung or approved equal, 65Nr 1.SHP split Unit air conditioners Samsung or approved equal complete with installation kits, fittings, accessories, cabling and conducting and 15A switch socket outlets. (VAT inclusive)	16-Weeks	TETF/UNIV/SOKOTO/ZN/19/03	35,593,561.75			
					Procurement, Installation, Testing and Commissioning of 1 Nr 500KVA sound proof Generating set Perkins-FG Wilson or Approved equal complete with accessories. (VAT inclusive)	16-Weeks	TETF/UNIV/SOKOTO/ZN/19/04	10,884,095.50			
					Admin and Bank Charges			208,070.47			
								<b>136,084,392.00</b>			

		2017/2018/2019/2020	Project Maintenance	65,600,000.00	1. Furnishing of Administrative Block, Faculty of Veterinary Medicine Main Campus consisting of 1No. Executive Table 12 8-Weeks	TETF/UNIV/SOKOTO/PM/17-20/01	51,862,494.00		March 19, 2021	Completed
					2. Construction of external works at Lecture Halls of Faculty of Science, main Campus consisting of concrete kerbs, interlocking and fabrica	TETF/UNIV/SOKOTO/PM/17-20/02				
					3. Additional Project: Construction of External works at Lecture Halls, Academic Core area and Main Campus i	TETF/UNIV/SOKOTO/PM/17-20/03	1,381,353.97			
					4. Support for Insurance Critical Assets.ii		9,693,000.00			
					5. Consultancy Service fee for item 2 above (Provisional)ii		2,516,152.03			
					6. Bank and Administrative Charges.ii		147,000.00			
							<b>65,600,000.00</b>			
		2017/2018/2019/2020	Entrepreneurship	30,000,000.00	1. Supply, Installation, Testing and Commissioning of ceramic incubator and accessories comprising: 1no. Ball mill & accessories, 1no. Blunger, 1no. Pug mill, 1no. Magnetic sieves, 1no. Throwing wheel, 1no. Slab router, 2no. Hand carving and decorating tools, 1no. Kiln medium, 1no. Glaze mixer and staff training. VAT inclusive.ii	8-Weeks	18,437,368.00		March 19, 2021	Ongoing
					2. Construction of an Integrated Fish Cum Agriculture comprising: 1no. Roofed Poultry Pen on 15m2 earth pond water reticulation and rice grown in the pond size 15m2 goat yard, 5n. Adult Goat, 1400no. Fish seeds, 1no. Fish Seed ingredient (1500kg), 1no. Medications, 50no. Layers, 40no. Poultry Feed, 3no. Reinforced plastic tank reticulated with basement, 2no. Collapsible tarpaulin reticulated with basement, 2no. Wooden troughs reticulated with basement, 2no. Plastic tank with reticulation and basement (2000Litres), 10no. 100-200mm diameter PVC Pipes, 1no. 600-900mm vegetable seeding trays, 1no. Type smoking 50kg capacity box, 1no. 10kg capacity solar/cooking box, 1no. 10kg Fish Filleter, 1no. 10kg solar box drier, 1no. 10kg solar tent drier, 1no. 20kg choko klin and 1no. 379 litres deep freezer. VAT. inclusive.ii	3-Weeks	11,348,515.93			
					3. Bank and Administrative Charges		214,116.07			
							<b>30,000,000.00</b>			
		2020	Special (Student Hostel)	550,000,000.00	Proposed Construction and Furnishing of 192 Bed Capacity student's Hostel with 2nr suspended floors Comprising: 48Nr Bedrooms Ensuite with reading area, 3Nr Kitchenette, 3Nr Laundry, 2Nr Kiosk space, 1Nr Hall admin office, 2Nr 68-seater Common Room, utility space with associated external works	48-Weeks	498,946,272.56		May 10, 2021	On-going
					ADDITIONAL PROJECT: Supply and Installation of 7Nr. Solar Street Light all-in-one SOW complete with solar- charger controller, battery, LED high Lumens for illumination during night hours with self-control, rotatable light head (140-degree beam angle), monocrystalline silicon integrated 165w panel, in-build charge and lighting controller, Li-ion battery 25.6V 30AH.	8-Weeks	5,250,000.00			
					Consultancy Fees for item 1 (Provisional)		45,719,970.19			
					Bank and Admin Charges		83,757.25			
							<b>550,000,000.00</b>			
		2020	Special	150,000,000.00	Rehabilitation and Furnishing of Centre of Excellence in Urology and Nephrology comprising 1nr 15-seaters Conference Table, 1nr Steel Low Back Leathered Chair with Swivel Base, 23nr Steel Reclined Low Back Leathered Chair, 100nr Chrome Steel Frame Low Back Fabric Upholstered Armed Chair, 1nr. Laptop Computer Microsoft Surface Pro Intel Corei7 10th Generation 16GB RAM 1TB SSD (2020), 7nr Laptop Computer Pavilion Intel Corei5 12GB RAM, 1nr 2019 model Hilux (Auto), 2nr Sharp Photocopier AR 6031N Digital Copier Monochrome, 1nr Epson Powerlite 5520W 5500 Lumens Projector, 1nr 10KVA/48v Pure Wave Felicity Inverter & Associated Accessories, 500KVA electrical substation and 250KVA soundproof Generator, etc	10-Weeks	149,647,719.94		May 19, 2021	On-going
					Bank and admin charges		352,280.06			
							<b>150,000,000.00</b>			
	Sokoto State University, Sokoto	2014	Annual	552,000,000.00	1. Construction of Faculty of Science with Associated External Works (Block A)	24-weeks	196,766,195.00		September 22, 2017	Completed
					2. Construction of Faculty Equipment Storage Facility (Warehouse)	18-weeks	25,933,205.76			
					3. Construction of Borehole & Water Distribution	8-weeks	13,331,868.01			
					4. Construction of Underground Water Tank with External Works	6-weeks	10,086,720.00			
					5. Construction of Parking Lot & Landscaping	8-weeks	29,236,870.48			
					6. Construction of 111 Capacity E-Library Building (ICT Building)	12-weeks	49,644,022.00			
					7. Procurement of Furniture Items for the Faculty of Science (Block A): 300Nr. Two Seater Composite Desks & Bench with Back Rest Complete with Accessories & Steel Combination Finish Plain Smooth Polished, 1 Nr. 18Nr. Capacity High Quality Standard Conference Table, 18Nr. Executive Conference Chairs, 22Nr. Senior Executive Swivel Chairs High Back, 22Nr. Senior Executive Tables with Extension, 77Nr. Senior Arm Executive Visitor Chairs, 36Nr. Set Executive Leather 3 Seaters, 7Nr. Glass Top Coffee Tables, 1 Nr. Fire Proof Filing Cabinets with Lockable Drawe 1 Nr. High Executive Arm Swivel Chairs, 2Nr. Library Steel Shelves Doubles Face Type 3678112417=09 California Tan, 2Nr. Ditto Single Faced LS 367807116 & Other Furniture Equipment	6-weeks	25,287,400.00			
					8. Procurement, Installation, Configuration & 120-days Commissioning of Multi Media (Audio-Visual) (AV) Technology & Unified Campus-Wide Communication, & Internet with Fibre Optic Backbone for the Extension of Existing Structure Cabling with all necessary Equipment & Accessories	6-weeks	54,789,530.15			
					9. Procurement, Installation, Configuration & Commissioning of Geographical Information System Equipment, Digital Language Learning System, 100Nr. Desktop Computer Core i3 Processor 4GB RAM, 500GB HDD, 17" LCD NIC, DVD/DRW, 60Nr. Laptop Pavilion G6 with Intel Core i3 Processor 750GB HDD, 20Nr. HP LaserJet Colour Printer 7000 Wides, 20Nr. HP LaserJet 2055 Printer, 5Nr. Sharp Photocopier, 100Nr. Bluegate UPS 1.2KVA & other Accessories	8-weeks	71,876,217.06			
					10. Supply and Installation & Testing of 86Nr. Air Conditioners, 67Nr. Refrigerators & Electrical Installations at the University Senate Building & Faculty Buildings	4-weeks	22,825,739.71			
					11. Consultancy Fee (Provisional) for Items 1 to 6 -		38,243,619.34			
					12. Consultancy Fee (Provisional) for Items 8 & 9 -		12,509,708.49			
					13. Administrative and Bank Charges		1,468,904.00			
							<b>552,000,000.00</b>			







		2019 A	Zonal	136,084,392.00	Supply and Installation of Various Office, Science and Laboratory equipment including Snr. HP Pro MFP M180n color LaserJet heavy duty printer, 4Nr. HP pro MFP M420n LaserJet printer, Snr. Sharp MX-B 200 digital photocopy machine, 12Nr. HP laptop notebook PC-8th generation Intel core i3 12GB RAM, 2TB HDD, 150Nr. HP desktop computer Intel core i3, 500GB HDD, 4GB RAM, 10Nr. Binocular microscope, 10Nr. Geiger counter nuclear radiation desimtre x-ray, beta-ray and gamma-ray radiation detector, 10Nr. TES 137 Luminance meter dual display, 4-digit LCD, and others various equipments	25-Weeks	TETF/UNIV/SOKOTO/ZN/19/01	98,300,000.00		June 18, 2020	On-going
					Supply of 1nr brand new Toyota Hilux 2016 Model with executive manual transmission, factory air conditioning, 4- door, CD player, AM/FM radio, air bags.	25-Weeks	TETF/UNIV/SOKOTO/ZN/19/02	37,500,000.00			
					Supply and Installation of 1 nr. Senior Executive table and Chair	7-Weeks	TETF/UNIV/SOKOTO/ZN/19/03	284,392.00			
								<b>136,084,392.00</b>			
		2019 B	Zonal	136,084,392.00	Proposed construction of 350-Seater capacity Multi purpose hall comprising	25-Weeks	TETF/UNIV/SOKOTO/ ZN/2019/01	92,835,105.85		March 9, 2021	Completed
					Procurement and installation of various office furniture for 350 seater capacity multipurpose hall comprising 2nr offices ensuite and utility spaces including external works, furnished with 1nr JM lecterns 90 or approved quality electronics complete with shelf and microphone holder, 107nr 3-seater classroom combine desk and chair using square pipe finished with hard wood timber, 1nr single phase cooling system 4 unit 3 tone LG package unit or any other approved, 7nr 1.5HP LG Split ac and 5000wt wall hang thermocool stabilizer, 4nr television-wall mounted 32" LG flat screen led, 50nr 4-seater classroom furniture 1700x800x850mm thick gauge metal frame with MDF/HDF seats, backrest and writing pad etc	18-Weeks	TETF/UNIV/SOKOTO/ ZN/2019/02	26,988,612.10			
					SAVINGS: Procurement and Installation of various equipment comprising 1Nr 2.5KVA (24V) Intelligent power inverter or any approval equal, 4Nr 200AH Deep cycle batteries and accessories croc or any approval equal, 60Amp charges controller, pw power or any approved equal, 100ATP &N change over switch. etc	8-Weeks	TETF/UNIV/SOKOTO/ ZN/2019/03	1,102,719.29			
					Consultancy Fee (Provisional)			14,828,017.35			
					Bank & Admin Charges			329,937.41			
								<b>136,084,392.00</b>			
		2020	Zonal	200,831,346.00	Procurement, Installation, Testing and Commissioning of Furniture & Laboratory Equipment for Faculty of Science Block C comprising: 9Nr Senior executive table size 1960x1800x750mm high with six drawers pedestal and extension, 12Nr Executive table size 1600x1800x750mm high with three drawers pedestal, 10Nr Standard quality secretary table size 1400x1800x750mm high with three drawers pedestal, 12Nr Senior arm swivel chair, 54Nr Visitors chair, 1Nr High back executive arm swivel chair, 7Nr low back executive arm swivel chair, 4-set Executive visitors chair, 1-set Executive leather seater comprising 2nr single seater, 1nr 2-seater and 1nr3-seater, 28-set 3-seater leather padded airport reception chair, 8Nr Glass top coffee table, 40Nr Hisense refrigerator single door 100DR with complete accessories, 24Nr Four drawers lockable steel filing cabinet, 24Nr 2020 model glass door book shelves, 40Nr Gencool L.G1.5HP smart inverter split unit air conditioner LG, 5Nr HP CP 5225n colour LaserJet A3 professional printer, 5Nr Sharp digital copier AR 6031N Printer, 1Nr Approved high quality standard conference room table to sit 18 people, 18Nr Executive visitors chair, 1Nr High back executive arm swivel chair, 6Nr 4-seater library reader table overall size 1220x1830x780mm high, 25Nr plastic padded chair made of steel frame and top on plastic, 3Nr Library steel shelving double faced type LD 367811246189 California, 2Nr Library steel shelving single faced LS 367807116 size 1500x375x2150mm high, 360Nr Two seater composite desk and bench with back rest complete with all member to be of timber and steel combination, 7 4Nr Provide and install Laboratory Furniture 5000x2000x1200mm high with European standard EN 14175, 6Nr magnetic board size 2400x1200mm complete with packet of maker, 6Nr 12mm thick celtex fibre notice board size 1200x1200mm high, 1Nr Brand new Toyota Hilux 4-seat with Executive transmission, Factory Air-conditioning, Central AC, Executive door, Tapping windows, CD player, AM/FM Radio, Air-bags, Anti-locking braking system, 4 doors, 50Nr 60W all-in-one integrated LED solar street light with Seoul LEDs 100lm/W high lumen effect including the solar panel, Battery, LED lamp and Sensor mounted on 6m steel pole, etc. VAT Inclusive.	8-Weeks	TETF/UNIV/SOKOTO/ZN/2020/01	199,450,710.00		August 25, 2021	Completed
					Additional Project: Supply and Installation of 1Nr 3.5KVA, 12v Famicare Inverter, 3Nr 12/200AH Croc Battery, 4Nr 180 Watt Solar Panel, 1Nr 100 Amp MPPT Solar Charge Controller, 25Nr 16mm Cable, 1Nr 100A TP&N Charge Over Switch. VAT Inclusive.	4-Weeks	TETF/UNIV/SOKOTO/ZN/2020/02	1,380,636.00			
								<b>200,831,346.00</b>			
		2020	Annual	278,000,000.00	Construction of Faculty of Science "Block C" with 1Nr Suspended Floor Comprising 14Nr Offices (All Ensuite), 2Nr Laboratories, 1Nr Conference Room, 1Nr Library, 3Nr Stores, 1Nr Utility Room, 2Nr Preparatory Rooms, 6Nr Lecture Rooms, 2Nr Technician Offices, Utility Spaces and Conveniences with Associated External Works.	24-Weeks	TETF/UNIV/SOKOTO/2020/01	250,700,450.62		August 26, 2021	On-going
					Additional Project: Supply and Installation of 8Nr 12/200AH Deep Cycle Batteries and Accessories, Croc or other Approved Equal. VAT Inclusive.	4-Weeks	TETF/UNIV/SOKOTO/2020/02	1,600,115.09			
					Consultancy fee for item 1 above (Provisional).			25,023,816.30			
					Bank and Administrative Charges.			675,617.99			
								<b>278,000,000.00</b>			
		2017-2020	Project Maintenance	65,600,000.00	Renovation of Faculty of Science Building (TETFund 2014 Normal Intervention) Comprising 7Nr Classrooms, 7Nr Offices (En-suite), 11Nr Offices, 1Nr Library, 1Nr Conference Room, and other Ancillary Spaces.	8-Weeks	TETF/UNIV/SOKOTO/M/17-20/01	35,800,344.67		August 26, 2021	Completed
					Renovation of 111Nr Capacity E-Library (TETFund 2014 Normal Intervention) Comprising 1Nr Browsing Hall, 1Nr Server Room, 1Nr Enquiries Room, 2Nr Offices, 1Nr Office (En-suite), and other Ancillary Spaces.	8-Weeks	TETF/UNIV/SOKOTO/M/17-20/02	14,987,632.00			
					Additional Project: Supply and Installation of 15Nr Window Blinds for Offices of Approved Quality Including all Necessary Fittings, Size: 1500 x 1500mm High. VAT Inclusive.	4-Weeks	TETF/UNIV/SOKOTO/M/17-20/03	943,253.67			
					Insurance Support for Critical Assets.			8,531,012.83			
					Consultancy fee for items 1 & 2 above (Provisional).			5,299,077.00			
					Bank and Administrative Charges.			38,679.83			
								<b>65,600,000.00</b>			

	Umaru Ali Shinkafi Polytechnic, Sokoto	2008	Annual	45,000,000.00	(i) Construction of Mass Communication Complex; ETF Project No.		POLY/SOKOTO/ETF/08/01	39,519,557.15	September 2, 2009	Completed
					(ii) Procurement of Furniture for Mass Communication Complex;		POLY/SOKOTO/ETF/08/02	4,038,120.00		
					(iii) Procurement of 10No AirConditions and 4No Refrigerators		POLY/SOKOTO/ETF/08/03	924,000.00		
					(iv) Admin & Bank Charges			518,322.85		
								<b>45,000,000.00</b>		
		2011/2012	Annual (Merged)	379,900,000.00	(i) Construction and furnishing of one storey building of 10 Nos. Classroom		POLY/SOKOTO/TETFUND/11-12/01	104,000,000.00		Completed
					(ii) Construction and furnishing of 2 No. of one storey building of 16 Nos. Academic Staff office Each		POLY/SOKOTO/TETFUND/11-12/02	215,500,000.00		
					(iii) Procurement of Mass Communication Equipment		POLY/SOKOTO/TETFUND/11-12/03	28,300,000.00		
					(iv) Procurement of Language Laboratory Equipment		POLY/SOKOTO/TETFUND/11-12/04	30,099,000.00		
					(v) Admin/Bank Charges			2,001,000.00		
								<b>379,900,000.00</b>		
		2012	Speciall	500,000,000.00	(i) Construction of 2 No. 500 Capacity Seater Lecture Theatre		POLY/SOKOTO/-SP/TETFUND/12/01	195,801,030.00		Completed
					(ii) Furnishing of 2 No. 500 Capacity Seater Lecture Theatre		POLY/SOKOTO/-SP/TETFUND/12/02	89,900,500.00		
					(iii) Procurement of Science Laboratory equipment for Physics		POLY/SOKOTO/-SP/TETFUND/12/03	60,148,500.00		
					(iv) Procurement of Science Laboratory equipment for Chemistry		POLY/SOKOTO/-SP/TETFUND/12/04	59,500,600.00		
					(v) Procurement of Science Laboratory equipment for Biology		POLY/SOKOTO/-SP/TETFUND/12/05	50,500,000.00		
					(vi) Procurement of 1 No. Mercedes Benz 1517 Atego or other approved Water Tanker Complete and 1 No. 30 Seater Toyota Coaster		POLY/SOKOTO/-SP/TETFUND/12/06	42,000,000.00		
					(vii) Administrative/Bank Charges			2,149,370.00		
								<b>500,000,000.00</b>		
										Completed
		2012	Speciall	250,000,000.00	(i) Construction and furnishing of 2-storey block of 6 No. lecture halls, 2 No. laboratories, and 12 academic staff offices including airconditioning and external works VAT inclusive		POLY/SOKOTO/-SP/TETFUND/12/01	169,777,819.61		
					(ii) Procurement and installation of 20 No. Desktop computers, Dual Core 2.0GHz 500GB HDD, 17" LFT monitor complete with accessories, and 20 No. HP Deskjet D4263 Printers, 1 No. PAS 7000 public address system and 894 various furniture and office equipment all VAT inclusive		POLY/SOKOTO/-SP/TETFUND/12/02	58,254,582.75		
					(iii) Consultancy fees			19,510,346.13		
					(vii) Administrative/Bank Charges & contingencies			2,457,251.51		
								<b>250,000,000.00</b>		
										Completed
		2013	Annual	243,000,000.00	(i) Construction and Furnishing of 1-Storey Building Consisting of 12 Offices, 6 Classrooms, 2 Laboratories and Students Toilets for the Department of Agriculture Technology		POLY/SOKOTO/TETFUND/13/01	160,999,406.00		Completed
					(ii) Procurement of Furniture for 12No Offices, 6No Classrooms and 2No Laboratories for the department of Agriculture Technology.		POLY/SOKOTO/TETFUND/13/02	60,973,703.50		
					(iii) Consultancy Fees			18,825,427.00		
					(iv) Administrative and Bank Charges			2,201,463.50		
								<b>243,000,000.00</b>		
		2013	Fabrication	10,000,000.00	(i) Fabrication and Testing of Solar Powered Onions Preservation Cabinet	24 Weeks	POLY/SOKOTO/TETF/FAB/13/01	1,970,000.00		On-going
					(ii) Design and Fabrication of one Tone Solar Fish Dryer	24 Weeks	POLY/SOKOTO/TETF/FAB/13/02	1,299,100.00		
					(iii) Development of Paraell Tandem Structures of Enhanced Oragani Solar Cell Efficiencies	24 Weeks	POLY/SOKOTO/TETF/FAB/13/03	1,487,000.00		
					(iv) Design and Construction of Electrical Fault Demonstration Unit	24 Weeks	POLY/SOKOTO/TETF/FAB/13/04	1,799,300.00		
					(v) Design and Construction of Mini Household Water Treatment Plant	24 Weeks	POLY/SOKOTO/TETF/FAB/13/05	1,957,000.00		
					(vi) Construction of Mini Anaerobic Digestion Plant for Heat and Power Generation of Electricity From Waste	24 Weeks	POLY/SOKOTO/TETF/FAB/13/06	1,421,000.00		
					(vii) Administrative and Bank Charges			66,600.00		
								<b>10,000,000.00</b>		
		2013	Speciall	140,000,000.00	(i) Conversion of 1No 450 Capacity Lecture Theatre including External Works		POLY/SOKOTO/TETFUND/SP/13/01	107,595,383.88		Completed
					(ii) Procurement of 450No Lecture Theatre Seats Made OD Steel Frame constructed with Laminated Particle Board.		POLY/SOKOTO/TETFUND/SP/13/02	14,361,200.00		
					(iii) Consultancy Fees			15,221,627.73		
					(iv) Administrative and Bank Charges			2,821,788.39		
								<b>140,000,000.00</b>		
		2013	Speciall	100,000,000.00	(i) Procurement and installation of 1 No. Portable Electric Milking Machines, 1No. 1000 Eggs full automatics Chicken egg, motorised Mixer for fees, mills incubator, 1 No. Hatcher and 10 No. other equipment including all necessary accessories		POLY/SOKOTO/-SP/TETFUND/13/01	15,925,025.00		Completed
					(ii) Procurement of 1No. Etching machine, 1 No. copy lathe machine with the attachment 1 No. Parting machine, 1 No. Polishing machine, 1 No. Hydraulic profiling (copying) with attachments, 1No. Park erosing machine, 1 No. Relieving equipment and 1 No. abraasive cutter including all necessary accessories		POLY/SOKOTO/-SP/TETFUND/13/02	83,996,000.00		
					(iii) Contingency and Bank Charges			78,975.00		
								<b>100,000,000.00</b>		
		2013	Speciall	500,000,000.00	(i) Construction of 1 No. Storey Block of Model Academic Offices including External works (VAT and contingency inclusive)		POLY/SOKOTO/-SP/TETFUND/13/01	200,000,000.00		Completed
					(ii) Furnishing of the proposed Academic Offices		POLY/SOKOTO/-SP/TETFUND/13/02	91,774,104.84		
					(iii) Procurement of 4 seater Students Desk		POLY/SOKOTO/-SP/TETFUND/13/03	15,000,000.00		
					(iv) Procurement of 2 No. 18 seater Toyota Coaster Bus petrol engine, AC 5 Speed manual transmission, Power Steering and other accessories		POLY/SOKOTO/-SP/TETFUND/13/04	15,225,000.00		

					(v) Procurement of 1No. Farm Tractor and implements	POLY/SOKOTO/ -SP/ITETFUND/13/05	14,700,000.00		
					(vi) Provision of solar street light (solar modulus 160W, polycrystalline modules complete	POLY/SOKOTO/ -SP/ITETFUND/13/06	105,973,625.00		
					(vii) Provision of borehole and tanks (1 No. Steel tower, 1200mm high to carry 30m3 steel tank overall size 4000 x 4000 x 3150mm high, 3No. Polyethylene plastic overhead tank, 10 cubic meters capacity on high structural tower	POLY/SOKOTO/ -SP/ITETFUND/13/07	29,087,530.00		
					(viii) Consultancy fees (provisional)		28,258,125.00		
					(ix) Admin and Bank Charges		1,492,363.11		
							<b>500,000,000.00</b>		
		2013	Special	100,000,000.00	(i) Construction of academic Staff offices	POLY/SOKOTO/ -SP/ITETFUND/13/01	45,430,525.85		Completed
					(ii) Procurement of furnitures for academic staff offices (lecture student collapsible Seats and desks consisting of Metal tube parts of thick	POLY/SOKOTO/ -SP/ITETFUND/13/02	47,051,235.00		
					(iii) Procurement of 3 No. HP Desktop Computer PC Dual Core 4 GB 500GB HDD, @N236,000.00, each 3 No. of HP Printers LaserJet 1550 @N75,000.00 each, 2 No. HP Deskjet P1520 @N85,000 each and 3 No. Register Thermocool T520	POLY/SOKOTO/ -SP/ITETFUND/13/03	1,463,000.00		
					(iv) Consultancy fees (provisional)		5,940,122.69		
					(v) Admin and Bank Charges		115,116.46		
							<b>100,000,000.00</b>		
		2013	Special	100,000,000.00	1. Procurement and Installation of Electrical Equipments for the Extension of electricity Supply Line (5No Concrete Poles with other Installation accessories, equipment for LT Reticulation 2No 500KVA, 11000/415V 50Hz, Star Delta Outdoor Step-down Transformer with complete Installation and operational accessories; 2No Feeder Pillars; 2No 100KVA Soundproof Perkins Generating Set complete with Gear and Change-over Switches, Armored Cabling and other accessories	POLY/SOKOTO/ -SP/ITETFUND/13/01	53,883,265.65		Completed
					2. Procurement and Commissioning of Massey Ferguson Tractor MF-375 Tractors, 60HP, 2WD Tractors with all implements accessories	POLY/SOKOTO/ -SP/ITETFUND/13/02	12,335,000.00		
					3. Procurement and Commissioning of 1 Unit 30-Seater Toyota Coaster Bus; 2014 Model, Petrol Engine, A/C 5-Speed Manual Transmission, Power Steering Standard High Roof, 6-Cylinder, In-Line OHC and other accessories	POLY/SOKOTO/ -SP/ITETFUND/13/03	18,295,000.00		
					4. Procurement of 36No various Agricultural Equipment for Animal House Crop Processing and Nurserv Tools		15,397,550.00		
					5. Administrative/Bank Charges		89,184.35		
							<b>100,000,000.00</b>		
		2013	Special	200,000,000.00	1. Procurement of 2 No. Data Logging Weather Station, HBO U30, with 10 Ports, 1 No. Shuttle HOB0 U30, 1 No. Universal Weather Station Sensor HOB0, 1No. Wireless Weather Station Vantage Uve (Automatic) and 42 other various equipment complete with accessories with 12 months Bandwidth for Meterology	POLY/SOKOTO/ -SP/ITETFUND/13/01	106,957,897.90		Completed
					2. Procurement of 2 No. Toyota Hilux 4WD Double Cabin, AC 5 Speed with other accessories and 2 No. Toyota Coaster Bus, Petrol Engine AC 5 Speed Manual Transmission, Power Steering with other accessories	POLY/SOKOTO/ -SP/ITETFUND/13/02	49,716,400.00		
					3. Construction of Generator House and Procurement and Installation of 1 No. 250KVA Soundproof Perkins Generator, Prime rating 250KVA Standby Rating -275KVA, Aspiration - TIC Dimension -245 x 80 x 185mm (L X W X H)	POLY/SOKOTO/ -SP/ITETFUND/13/03	14,750,075.40		
					4. Procurement of 500 No. 5 Seater Students Desk	POLY/SOKOTO/ -SP/ITETFUND/13/04	25,000,000.00		
					5. Administrative/Bank Charges		3,575,626.70		
							<b>200,000,000.00</b>		
		2013	Special	200,000,000.00	1. Construction and furnishing of 6 No. Workshop Blocks including external works	POLY/SOKOTO/ -SP/ITETFUND/13/01	178,990,636.00		Completed
					2. Consultancy fees stages I, II & III provisional		20,207,214.08		
					3. Administrative/Bank Charges		802,149.92		
							<b>200,000,000.00</b>		
		2013	Special	150,000,000.00	1. Procurement of IT Equipment Provision of Data & Power Networking, provision and installation of Energy Source, Fire Resistance to server room, Cisco Academy Bundle, Anti-Theft Equipment lables VAT inclusive	POLY/SOKOTO/ -SP/ITETFUND/13/01	149,359,719.22		Completed
					2. Administrative/Bank Charges		640,280.78		
							<b>150,000,000.00</b>		
		2013	Special	30,000,000.00	1. Procurement and Installation of 15No Mid Executive Swivel Chair with 3 Points Adjustments in Leather Finish, 58No Mid Executive Table (W1600xD750Xh750) with Single Extension (W750XD500XH750) Drawer Pedestal and Cable Management system in Laminate finish 400No Two Seater Class Room Chair with Metal Frame and MDF Plywood 15No 1.5HP Split Unit LG Air Conditioner	POLY/SOKOTO/ -SP/ITETFUND/13/01	29,630,600.00		Completed
					2. Bank and Admin Charges		369,400.00		
							<b>30,000,000.00</b>		
		2013	Special	500,000,000.00	1. Supply and Installation of 3No Amplifiers & Electronic Circuit Applications, 2No Electronic Control of Machines, 2No Opto-Electronics 1 No 68HC11 Cross Assembler Software for 24-102, 1No 8051 Cross Assembler software for 24-104, 1No 280 Cross Assembler Software for 24-121, ARM7S Microcontroller Development & Training System, 1No complete Transducers kit and 119No of various equipment for Electrical and Electronics Engineering Department	POLY/SOKOTO/ -SP/ITETFUND/13/01	499,516,764.56		Completed
					2. Supply and Installation of 3No Sanderson Universal Bench Mounted Frame, 1 No Sanderson Drum Brake apparatus, Sanderson Gearbox Apparatus, 1 No Sanderson Differential Aparatus, Crown Wheel and Pinion, Sanderson Borgwarner Automatic Transmission model 35 simulator, 1 No Sanderson static and dynamic Balancing Apparatus 1No Acceleration of Geared System Apparatus, 1 No Sanderson Epicyclic Gear Unit, 1 No Universal Testing Machine 220-240V 3 PH, 1No Brinell hardness Tester, 1 No Electrical Machinescoe System 230V, 1 No Engine Indicator and 67No of various equipment for mechanical Engineering Department	POLY/SOKOTO/ -SP/ITETFUND/13/02			

					3. Supply and Installation of 1 No Automatic Soil compactor BS 220-240V 50Hz 1 PH, 1 No Speedy Moisture Tester D2 Large 0-20% Moisture Range Supplied less Calcium Carbide 1 No Constant Temperature Bath 0 to 99.9 Deg.c x 0.1 Deg.c, 2No Sieve Shaker for 200mm, 3No consolidation Frame one Dimensional consolidation incremental loading device, 1No combination Permeameter 1 No Guelph Permeameter supplied complete with extension kit and 150No of various Equipment for Civil Engineering Department	POLY/SOKOTO /-SP/TETFUND/13/03				
					4. Administrative Charges				483,235.44	
									<b>500,000,000.00</b>	
		2013	Special	500,000,000.00	1. Construction and Furnishing of Chemical Engineering Complex which include Classrooms, Laboratories, Workshops and Offices with External Works	POLY/SOKOTO/TETFUND/SP/14/01			454,487,791.50	Completed
					2. Procurement of 1No Toyota Hilux: 4 Wheel Drive, 2.7 Litre Petrol Engine, Double Cabin, AC, Radio/CD Player, Power Steering ABS, Auxiliary Gear, 4-Speed Automatic Transmission and Vinyl Seats	POLY/SOKOTO/TETFUND/SP/14/02			9,432,034.00	
					3. Consultancy Fees (Provisional) -				34,103,119.37	
					4. Administrative and Bank Charges				1,977,055.13	
									<b>500,000,000.00</b>	
		2013	Special	100,000,000.00	1. Construction and Furnishing of one Storey building comprising of 3nr laboratory, 4nr offices, 1nr HODs/ Secretary office, 1nr clerical office and toilets including external works (Soft Landscaping, Driving/Parkings, Drainages)	POLY/SOKOTO /-SP/TETFUND/13/01			88,726,507.78	Completed
					2. Consultancy Fee (Provisional)				10,866,440.76	
					2. Bank and Admin Charges				407,051.46	
									<b>100,000,000.00</b>	
		2014	Annual	371,000,000.00	1. Construction of 1-Storey Building consisting of Staff Offices and Classrooms with External Works for College of Science and Technology	POLY/SOKOTO/TETFUND/SP/14/01			152,149,798.37	Completed
					2. Procurement of 4No Senior Executive Table 1960x1800x1800 750mm High with Six Drawers Pedestal 8No Executive Table Size 1760x1800x750mm High with 8 Drawers Pedestal 200No Two Seater Composite Desk and Bench with back Rest Complete with all/ Member to be of Timber and Steel Combination Finished Polished Plain Smooth and Polished to Manufactures Specifications 3No Executive Leather Settee Comprising of 2No Single Settee 1 No Settee and 1 No 3 Settee with 156No other various Furnitures and their accessories including Installation for college of Science and Technology	POLY/SOKOTO/TETFUND/SP/14/02			19,503,188.40	
					3. Construction of 1-Storey Building consisting of Staff Offices and Classrooms with External Works for College of Administration and Business Studies	POLY/SOKOTO/TETFUND/SP/14/03			146,113,962.25	
					4. Procurement of 4No Senior Executive Table 1960x1800x1800 750mm High with Six Drawers Pedestal 8No Executive Table Size 1760x1800x750mm High with 8 Drawers Pedestal, 165No Two seater Compositated Desk and Bench with back Rest complete with all Member to Bee of Timber and Steel Combination Finished Polished Plain, Smooth and Polished to Manufactures Specifications 4No Executive Leather Settee Comprising of 2No Single Settee 1 No Settee and 1No 3 Settee with 104No other Various Furnitures and their Accessories including Installation for College of Administration and Business Studies	POLY/SOKOTO/TETFUND/SP/14/04			14,076,376.88	
					5. Procurement of additional furniture 1 No.Senior Executive Table size 1.8 6 No. Executive Table size 1.6, 2 No. Secretary table with extension, 8 No. Senior Arm Swivel chair, 15No. Visitors, 1 No. High back executive chair, 1 No. Low Back executive chair and 10 No. executive visitors chair	POLY/SOKOTO/TETFUND/SP/14/05			2,400,130.00	
					5. Consultancy Fees (Provisional)				34,191,430.85	
					6. Bank and Admin Charges				2,565,123.25	
									<b>371,000,010.00</b>	
		2014	Special	250,000,000.00	1. Procurement and Installation of Autoclave Top Loading 250L, PG Instruments AAS, Spectrophotometer with Graphite Furnace and Auto Loading cells with Chiller and Cooler made in UK 990 model, Refrigerated Centrifuge, Buuchi Digital Evaporator, EDPDC Double effect falling film Evaporator computer control, QRIA Isothermic Reactor with Stirrer, QRAD Adiabatic and Isothermic Reactor	POLY/SOKOTO/TETFUND/SP/14/01			60,385,339.60	Completed
					Procurement and Installation of EPLPC Deep Bed Filter Equipment Computer Controlled, EMLS Liquid 1 Solid Mixing Equipment, UDDC Continuous Distillation Unit Computer controlled, UDC Batch Distillation Computer Controlled, CAGC Gas Absorption Column, UELLC Liquid Extraction Column, QDTG Gaseous Mass Transfer Computer Controlled, CPIC Process Control plant with Industrial Instrumentation and service modulate Computer controlled (Flow, Temperature and Pressure (Complete Plant)	POLY/SOKOTO/TETFUND/SP/14/02			115,037,095.90	
					Procurement and Installation of Science Laboratory Furniture (New Building for Biology, Chemistry and Physics Laboratories)	POLY/SOKOTO/TETFUND/SP/14/03			74,486,499.45	
					2. Bank and Admin. Charges				91,065.05	
									<b>250,000,000.00</b>	
		2014	Special	350,000,000.00	1. Construction of one Storey 100 Capacity Student Hostel A and External works comprising of soft landscaping, drives and parking lot and external electrical installations	POLY/SOKOTO/TETFUND/SP/14/01			157,294,894.27	Completed
					2. Construction of one Storey 100 Capacity Student Hostel B and External works comprising of soft landscaping, drives and parking lot and external electrical installations	POLY/SOKOTO/TETFUND/SP/14/02			157,294,894.27	
					3. Consultancy fees (provisional)				33,952,429.29	
					4. Bank and Admin and Charges				1,457,782.17	
									<b>350,000,000.00</b>	
		2014	Special	300,000,000.00	(i) Construction of 100 Capacity Student Hostel C, Comprising of Soft Landscaping, Driving and Parking, External Electrical Installation	POLY/SOKOTO/TETFUND/SP/14/01			157,144,894.27	Completed
					(ii) Procurement of Furniture for 3Nr Block of 100 Capacity Hostel Comprising; 150Nr of Double Deck Steel Bed Size 1200x2400mm Long, 300Nr Vitafoam Mattress Size 1200x2400x100mm Thick Complete with One Pillow, 300Nr Standard Quality Student Reading Chairs and Tables, 6Nr 130 Liter Thermacool Refrigerator or Approval Equal, 3Nr Television Flat Screen LG 32" with GOTV Decoder, 12Nr Executive Leather Seat Comprising of 2Nr Single Seat, 1Nr 2 Seater and 1Nr 3 Seater and 18Nr 3 Seater Visitor Chairs Model S16BC-25-21	POLY/SOKOTO/TETFUND/SP/14/02			40,672,845.00	

					(iii) Procurement of Science Equipment Comprising: 1Nr Microscope Kit, 2Nr Complete Human Skeleton, 2Nr Giant Kidney Model, 3Nr Scientific Test Rack, 2Nr Dual Ear Model, 10Nr Hand Lens, 1Nr PH Determination Apparatus, 1Nr Acidity and Alkalinity Apparatus, 100Nr Weighing Apparatus, 10Nr Stand for Pipette and Test Tubes, 2Nr Chlorine Apparatus, 2Nr Giant Bottles with Stopper, 142Nr Beaker (500ml), 1Nr Digital Laboratory Incubator, 1Nr Spectrometer, 1Nr Calorimeter, 1Nr Rheostat 125 ohms, 1Nr Sonometer, 1Nr Wattmeter Single Phase, 1Nr Wattmeter Three Phase and Various Laboratory Equipment for Physics, Biology and Chemistry.		POLY/SOKOTO/TETFUND/SP/14/03	10,695,653.00			
					(iv) Procurement of Various Equipment for Technical and Sport for Various Department Comprising: 1Nr Poker Viberator, 1Nr Concrete Mixer, 11Nr Laboratory Concrete Mixer, 1Nr Planning Sawing Machine, 1Nr Spindle Moulder, 1Nr Tig/Mig Welding Machine, 1Nr Sanitary Appliance, 1Nr Compression Test, 15Nr Jack Plane, 15Nr Smoothing Plane, 6Nr Shoulder Planes, 6Nr Rebate Planes, 6Nr Compass Plane, 6Nr Jointing Plane, 12Nr Side Rebate Plant, 6Nr Tenon Plane, 6Nr Panel Saw, 6Nr Coping Saw, 6Nr Cross CuffBand Saw, 6Nr Mortice- 6mm, 6Nr Mortice 9mm, 6Nr Mortice 12mm, 6Nr Tumina Sets, 6Nr Parting Finner (Set), 6Nr Bits-Centre (Set), 6Nr Scaper, 6Nr FlatFile, 6Nr Roud File, 6Nr Divider, 1Nr Circular Saw Bench, 1Nr Surface, 1Nr Wood Lathe Machine, 1Nr Band Saw, 1Nr Spindle Moulder, 4Nr Jig Saw, 4Nr Oil Can, 4Nr Bench Stop (Metal), 2Nr Spraying Machine, 1Nr Magnetic Bike, 1Nr AB Roller Machine, 1Nr Steamer, 1Nr 42 Way Flat Treadmill, 1Nr Air Walker, 1Nr 7 Way Magnetic Flat Treadmill and Various Other Equipment		POLY/SOKOTO/TETFUND/SP/14/04	71,245,653.00			
					5. Consultancy Fee (Provisional)			18,537,403.77			
					6. Bank and Admin Charges			1,703,550.96			
								<b>300,000,000.00</b>			
			2014	Special	50,000,000.00	(i) Construction of 2 No. Borehole with solar power and water distribution, fixing of 6m high steel stanchion complete with mild steel flat platform to support 3 No. 5,000 litres GP plastic tank (total 10,000 litres capacity with solar power motorised)	POLY/SOKOTO/TETFUND/SP/14/01	15,449,921.10			Completed
						(ii) Supply and installation of 43 No. integrated solar street light (all in one) size 1150 x 330 x 140mm soalf panel 18v 60w (high efficiency monocrystalline silicon, battery type lithium over 36 hours discharge time 3-5 rainy days 6m mounting height)	POLY/SOKOTO/TETFUND/SP/14/02	34,400,000.00			
						(iii) Admin and bank Charges		150,078.90			
								<b>50,000,000.00</b>			
			2014	Special	100,000,000.00	(i) Construction and furnishing of one storey building comprising of 3 No. Laboratory, 4 No. Office, 1No. HODs/Secretary offices, 1No. Electrical office and toilets including external works (soft Landscaping, driving/ parkings, drainages)	POLY/SOKOTO/TETFUND/SP/14/01	88,726,507.78			Completed
						(ii) Consultancy fees provisional item 1		10,866,440.76			
						(iii) Admin and bank Charges		407,051.46			
								<b>100,000,000.00</b>			
			2014	Special	50,000,000.00	(j) Construction of polytechnic laboratory warehouse (VAT inclusive)	POLY/SOKOTO/TETFUND/SP/14/01	24,081,891.30			Completed
						(ii) Construction of 2 No. Borehole with solar powered borehole with 10,000 Gallons overhead tank on six meter tower (VAT inclusive)	POLY/SOKOTO/TETFUND/SP/14/02	11,000,000.00			
						(iii) Procurement of 13 No. integrated solar street light (all in one) size 1150 x 330 x 140mm soalf panel 18v 60w (high efficiency monocrystalline silicon, battery type lithium over 36 hours discharge time 3-5 rainy days 6m mounting height including installation, testing and commissioning (VAT inclusive)	POLY/SOKOTO/TETFUND/SP/14/03	11,212,500.00			
						(iv) Consultancy fees provisional item 1		3,520,346.28			
						(v) Admin and bank Charges		185,262.42			
								<b>50,000,000.00</b>			
			2015/2016	Annual (Merged)	460,632,000.00	1. Construction of Entrepreneurship Block, Comprising: Tailoring Hall, Knitting Hall, Conference Room, Stores, Several Offices and External Works (Had and Soft Landscaping)	8-weeks POLY/SOKOTO/TETF/15-16/01	168,249,151.09		March 13, 2018	Ongoing
						2. Supply of Furniture to Entrepreneurship Centre, Comprising: Offices Furniture – 15Nr 1760mmx1800mmx750mm Size Executive Table with Three Drawers Pedestal, 15Nr Standard Quality Secretary Table with Extension, 26Nr Senior Arm Swivel Chairs, 60Nr Executive Chairs, 6Nr Executive Leather Settee, 4Nr Fire Cabinet Complete with Lockable drawers, and other Office Furniture; Conference Room Furniture – 1Nr High Quality standard Conference/Boardroom Table to Sit 14 People, 14Nr senior Arm Swivel Chair, 60Nr Seminar Room Seats Made of Steel Frame, 2Nr Locally Constructed Standard Stands with Laminated Particle Boards	4-weeks POLY/SOKOTO/TETF/15-16/02	15,826,050.00			
						3. Procurement, Installation, Training, Testing and Commissioning of Entrepreneurship Centre Equipments, Comprising: 105Nr Butterfly Sewing Machine with Scissors and Tape, 35Nr Tinku Industrial Sewing Machine with Stool and Complete Accessories, 35Nr Bernina Sewing Machine, 30 Rolls of Bundle of White Yard, 20Nr Roll of Gum Stay, 20ort of Chalk, 2Nr 1200x100x900mm, 122Nr Steel Framed Stools with Plywood Top, 50Nr 500Am Kaierra Welding Machine (Electric Type), 46Nr 500Am Welding Machine Complete with Accessones, 2Nr Bench Vice No.8 "Record", 30Nr Filing Machine (Bosch), 50Nr Electrode Package, 50nr Welding Masks, 10Nr Standard Steel Table for Bench Vice, 10nr Set of 12 Flat Spanner, 10nr Set of 12 Ring Spanner, 1Nr Set of Allen Keys, 3Nr 1200x1000x900mm Workshop, Steel frame Stool with Plywood Top, and other Various Equipments, Leather Workshop Equipment, Comprising: 60Nr Leather Workshop Sewing Machine with Complete Accessories, 2Nr 1200x1000x900mm Workshop Table, 2Nr 640x1200x900mm Workshop Table, 154N Steel Frame Stool with Plywood Top, and 2Nr 240x1200mm Magnetic Board with a Packet of Marker and Cleaner and Knitting Equipment for the Entrepreneurship Centre, Comprising: 105Nr Knitting Machine Complete with Necessary Accessories, 2Nr 1200x100x900mm Workshop Bench, 117Nr Steel Frame Stool, and 2Nr Magnetic Board Size 2400x1200mm with Complete Packet of Marker and Cleaner	POLY/SOKOTO/TETF/15-16/03	87,182,210.00			

					4. Procurement, Installation, Training, Testing and Commissioning of Science and Engineering Equipment, Comprising Civil Engineering Laboratory Equipment – 1Nr Centrifugal Pump coupled with Electric Motors and Accessories; 1Nr Study Set for Characteristics and Particles sizes of Suspended Solid with /five Transparent glass Sediment tubes Mounted Vertically on Rigid Frame; 1Nr Micro Digicam Laser Radar NIKON D1H for speed Studies; 1Nr Measuring Tape, 1Nr warning Flares and Cones; 1Nr Ranging Rods Set, 2Nr Standard Penetration Test Set, 1Nr Swell Test Apparatus, 1Nr Marshal Compression Testing Machine with Motorize Two RAM Column Structure and Adjustable Cross Beam; 1Nr Softening Point Apparatus (Rig and Ball), 1Nr Penetration Test Apparatus; 5Nr Hotplates, Electric/Electronic Department Instrument; 2Nr Antenna System demonstrator ASD 512 Feed Back Instrument, Mechanical Engineering Equipment; 1Nr Electronic Computerized Universal Testing Machine 300KN (WDW-T300), 1Nr Microscope Mas Communication Department, 1Nr Tascam DV D01U Rack Mountable Studio DVD Player, SLT; 1Nr Gas Chromatograph Buck, 1Nr FTIR- 600FT – IR Spectrometer, SEDICO; OTM; 1Nr HP 280 Desktop Computer 500/2 with 18.5 Monitor Screen, 1Nr HP Core i3, 19" Monitor Screen, 1Nr HP Printer 2035 LaserJet; 1Nr Sharp Photocopier Machine AR6020; 1Nr Sharp Photocopier Machine AR5618, 1Nr 100KVA JMG Generator Sound Proof and other Equipment, Agriculture Science Department; 10Nr Artery Forceps; 10Nr Peritoneum Forceps; 5Nr Intestinal Forceps; 5Nr Pig Catcher; 3Nr Dog Catcher, 2Nr Drencher, 3Nr Casting Ropes, 2Nr Probang; 1Nr Light Duty Cautery, 1Nr Flask Shakers Stuart, 1Nr ESCHILE with Accessories, 1Nr Electro thermal Tissue Float Bath; 1Nr Muffle Furnace – ECF3, 0-110Degree Celsius; and other Various Equipment for the Department	3-weeks	POLY/SOKOTO/TETF/15-16/04	137,280,120.00			
					5. SAVINGS: Procurement, Installation, Training, Testing and Commissioning of Agricultural Science, SLT and Mechanical Engineering Equipment's comprising; 1Nr Muffle Furnace vaster ECF3,0-1100C 1Nr Tissue Float Bath,230V AC 50/60Hz Electrothermal, 1Nr Paraffin wax Dispenser, Electrothermal with DHSS ESCHILE, 1Nr Light Duty Cautery set with Transformer, pistol grip handle and Burners JC624, 1Nr Gas chromatograph Buck 910 (910-003B) and 1Nr Meiji Techno MT8530 SERIES BF/DF metallurgical microscope	4-weeks	POLY/SOKOTO/TETF/15-16/05	30,344,364.17			
					6. Consultancy Fees (provisional)			20,911,859.41			
					7. Admin and Bank Charges			838,245.33			
								<b>460,632,000.00</b>			
		2014/2015/2016	Fabrication (Merged)	40,000,000.00	1. Fabrication of Rainwater Harvesting and Water Filtration Unit for Umaru Ali Shinkafi Polytechnic, (Main Campus)	8-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/01	1,943,000.00		December 22, 2017	Ongoing
					2. Fabrication of A Hybrid System for Production of Algal Fuels	12-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/02	1,954,000.00			
					3. Fabrication of 3Nr Animal Drawn Combined Soil Harrowing and Ridging Farm Implement	28-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/03	1,836,000.00			
					4. Fabrication of Mobile Toilet	24-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/04	1,970,000.00			
					5. Fabrication of Non-Fuel Generator	19-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/05	1,501,926.00			
					6. Fabrication of Tray Dryer for Kilishi Processing	24-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/06	1,705,800.00			
					7. Fabrication of Yam Peeling and Slicing Machine for Yam Processing Plant	24-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/07	1,562,000.00			
					8. Fabrication of Steam Boiler Charcoal As A Teaching Aid	24-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/08	1,534,000.00			
					9. Fabrication and Testing of Animal Food Processing Machine	24-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/09	1,637,000.00			
					10. Fabrication of A Groundnut Oil Expeller	20-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/10	1,701,800.00			
					11. Design and Construction of Pico Hydro Power Plant for Practical Demonstration to Students of Electrical and Mechanical Engineering	24-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/11	1,845,500.00			
					12. Construction and Installation of A Sprinkler Irrigation and Drainage System	28-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/12	1,447,500.00			
					13. Fabrication of Gas Bakery Oven	24-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/13	1,860,500.00			
					14. Fabrication of A Chemical Fume Hood (Cupboard)	12-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/14	1,726,000.00			
					15. Design and construction of 3Nr arc Welding Machines for Engineering Workshop	12-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/15	1,600,000.00			
					16. Fabrication of 12KW Hydro-Electric Power Plant (Pondage Type)	21-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/16	1,529,000.00			
					17. Construction of A Batch Solar Water Heater	16-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/17	1,808,000.00			
					18. Construction of Solar Powered Pesticides Sprayer on Wheels	26-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/18	1,521,400.00			
					19. Fabrication of Ten Number Manual Reciprocating Pumps for Irrigation Purpose	24-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/19	1,713,250.00			
					20. Fabrication of Customizable Computer Cases with Surge Protection	28-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/20	1,900,000.00			
					21. Fabrication of Cassava Peeling and Grating Machine	28-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/21	1,935,000.00			
					22. Design and Fabrication of Bitumen Centrifuge Extractor	28-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/22	1,556,245.00			
					23. Fabrication of Electrical Cable Capacity Testing Machine	20-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/23	902,500.00			
					24. Fabrication of Automatic Studio Lightening Controla Machine	19-weeks	POLY/SOKOTO/TETF/FABRIC/14-15-16/24	1,309,579.00			
								<b>40,000,000.00</b>			
		2015/2016	Project Maintenance	16,000,000.00	1. Rehabilitation of 2Nr Year 2003 and 2005 Lecture Halls (Block A & B)	8 Weeks	TETF/POLY/SOKOTO/2015-2016/01	14,052,927.00			
					2. Addition Project From Saving: Supply and Installation of 3 No Seater Student Desk and Chair	6 Weeks	TETF/POLY/SOKOTO/2015-2016/02	330,000.00		December 4, 2017	Completed
					3. Consultancy Fee (A&B)			1,477,734.44			
					4. Bank and Admin Charges			139,338.56			
								<b>16,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 3Nr. Block of Male/Female Student Lavatory, comprises of 8Nr. Cubicles toilets each, 1Nr. Motorised Borehole with 3,000 litres capacity overhead tank on 3m high steel stanchion tower	10-Weeks	POLY/SOKOTO/TETF/FUND/17/01	36,241,166.78		September 18, 2018	Ongoing
					2. Rehabilitation of 2Nr. Students toilets at CABS and Main Campus	10-Weeks	POLY/SOKOTO/TETF/FUND/17/02	5,520,574.02			
					3. Procurement and delivery of 1No. 30 Seater capacity Leyland Bus consisting of but not limited to the following overall dimension, 7200 x 2025 x 2740mm max. Gross weight 700kg, Engine code G4BA (Toyota Tech) A/C Power Steering, ABS Fabric Seat, cover and Air Bags, CD Player with AM/FM Radio, high roof with AC	10-Weeks	POLY/SOKOTO/TETF/FUND/17/03	28,210,750.00			
					4. Consultancy Fees (Provisional)			4,456,644.76			
					5. Bank and Admin Charges			570,864.44			
								<b>75,000,000.00</b>			

			2017/2018	Annual	450,000,000.00	1. Construction of Academic Building comprising of 2Nr. 80 seat capacity Lecture Halls, 2Nr. 50 seat capacity Lecture Rooms, 12Nr. Offices (with 9Nr. Offices Ensuite) and conveniences including External Works with Furnishing comprising 4Nr Senior Executive table size 1960 X 750MM High with six Drawers Pedestal, 30Nr Executive table size 1760 X 1800 X 750MM High with three Drawers Pedestal, 30Nr Senior Arm Swivel Chair, 30Nr Visitor's Chair, 10Nr Executive Leather Seat comprising of 2Nr Single Seater, 1Nr 2-Seater and 1Nr 3-Seaters, 24Nr 12MM thick Caltex Fibre Notice board Lipped all round with Aluminium Frame 1200 X 1200MM High, 2Nr Reception Counter made up of Higher quality timber, Plain, Smooth and Polished etc.	36-Weeks	TETF/POLY/SOKOTO/17-18/01	364,435,732.50		June 27, 2019	Completed
						2. Construction of 200 - Capacity Lecture Theatre with Conveniences including External Works with Furnishing comprising 100Nr 2-Seater Lecture Seat made up of Steel Frame Constructed with durable timber Seat, back rest and Writing table, Steel Frame Painted to required Color.	24-Weeks	TETF/POLY/SOKOTO/17-18/02	50,499,836.97			
						3 Consultancy Fees for Items I & II above.			33,658,655.42			
						4. Bank & Admin Charges.			1,405,775.11			
									<b>450,000,000.00</b>			
			2017/2018	Project Maintenance	20,000,000.00	1. Rehabilitation of 1Nr lecture theater Hall Including external works (Hard and soft landscape) ETF 2007	8 -Weeks	TETF/POLY/SOKOTO/PM/17-18/01	12,676,891.50		May 18, 2020	Completed
						2. Insurance for Fire and Special perils policy of 7Nr 1 storey building comprising office, classrooms and laboratories, 1Nr lecture hall, 2Nr 1-storey building of Academic staff office, 2Nr 500 capacity lecture heater, 1Nr 1-storey building Entrepreneurship development Centre comprises of staff offices and workshops and student hostel.	1-Year	TETF/POLY/SOKOTO/PM/17-18/02	5,138,908.32			
						3. ADDITIONAL PROJECT ON SAVINGS: Procurement, installation and commissioning of furniture comprising 5Nr 4-seater student desk and chairs	4 -Weeks	TETF/POLY/SOKOTO/PM/17-18/03	422,000.00			
						4. Consultancy fee (provisional) for item 1 above			1,313,916.31			
						5. Bank and Admin charges			448,283.87			
									<b>20,000,000.00</b>			
			2017/2018/2019	Equipment Fabrication	24,928,900.00	Fabrication of Mobile Electric Concrete Mixer	24-Weeks	TETFUND/POLY/SOKOTO/17-19/01	1,510,000.00		October 16, 2020	On-going
						Design and Fabrication of integrated hybrid photo-voltaic (PV) Solar Dryer for Farm Produce	16-Weeks	TETFUND/POLY/SOKOTO/17-19/02	1,573,000.00			
						Design and Fabrication of Pave making Machine to produce composite interlocking paves using recycled Low-Density Polyethylene (LDPE)	24-Weeks	TETFUND/POLY/SOKOTO/17-19/03	1,060,500.00			
						Fabrication of 200LITRE capacity Solar Water Heater	16-Weeks	TETFUND/POLY/SOKOTO/17-19/04	1,300,000.00			
						Fabrication of Solar Powered Grinding Machine	24-Weeks	TETFUND/POLY/SOKOTO/17-19/05	1,520,000.00			
						Fabrication of Electric Wire Winding Machine	26-Weeks	TETFUND/POLY/SOKOTO/17-19/06	1,510,000.00			
						Design and Fabrication of Laboratory Shaking Incubator	16-Weeks	TETFUND/POLY/SOKOTO/17-19/07	1,400,000.00			
						Design and Fabrication of Livestock Trailer Loader	24-Weeks	TETFUND/POLY/SOKOTO/17-19/08	1,656,000.00			
						Design and Fabrication of 20L Capacity Multi-Purpose Seed Sowing Machine	16-Weeks	TETFUND/POLY/SOKOTO/17-19/09	1,490,000.00			
						Design and Fabrication of Photo-Bioreactor	16-Weeks	TETFUND/POLY/SOKOTO/17-19/10	1,512,000.00			
						Fabrication of Electric Power Training Machine	26-Weeks	TETFUND/POLY/SOKOTO/17-19/11	1,465,000.00			
						Design and Construction of Energy Efficient Improvised 144 Capacity Incubator using local materials	12-Weeks	TETFUND/POLY/SOKOTO/17-19/12	1,490,000.00			
						Fabrication of Dissectible permanent Magnet AC Generator	12-Weeks	TETFUND/POLY/SOKOTO/17-19/13	1,450,000.00			
						Fabrication of Municipal Solid waste mobile incubator	28-Weeks	TETFUND/POLY/SOKOTO/17-19/14	1,470,000.00			
						Design and fabrication of Solar Powered Disinfection Chamber for COVID-19 and other infections	12-Weeks	TETFUND/POLY/SOKOTO/17-19/15	1,580,000.00			
						Design and Fabrication of Solar Powered (Contactless) hand sanitizing station	24-Weeks	TETFUND/POLY/SOKOTO/17-19/16	1,532,000.00			
						Design and construction of three (3) Units of Solar Powered Evaporative Air Cooler	24-Weeks	TETFUND/POLY/SOKOTO/17-19/17	1,306,000.00			
						Administrative and Bank Charges			104,400.00			
									<b>24,928,900.00</b>			
			2018	Special High Impact	1,000,000,000.00	1. Construction and Furnishing of 1-storey Building Block for the College of Science and technology with external works which include 23Nr Offices, 4Nr 100 capacity Lecture Halls and 2Nr Laboratories. Supply and Installation of various furniture which include 25Nr Executive table size 1760 x 1800 x 750mm high, 15Nr LG Refrigerator stainless steel 5601, 1Nr reception counter, 500Nr student desk flip complete with desk and chair with back rest, 2Nr white board mag size 2400 x 1200mm wall mounted, 2Nr Teacher's demonstration table size 1800 x 750 x 900mm with cupboard extension support work top lab water tap, 4Nr fire extinguishers, etc. VAT inclusive.		TETF/POLY/SOKOTO/SHIP/2018/01	295,784,106.41		June 27, 2019	Completed
						2. Construction and Furnishing of 2-storey Building Block for the College of Administration and Business Studies with external works which include 21Nr Offices, 3Nr Lecture Halls, 4Nr Laboratories, Conference room, Store & Toilets. Supply and Installation of various furniture which include 3Nr senior executive table size 1960 x 1800 x 750mm high, 28Nr Executive table size 1760 x 1800 x 750mm high, 30Nr HP computer dual core 4GB DDR-3 RAM 500GB HOD win 7 Pro with Computer desk overall size 500 x 600 x 770mm, 3Nr white board mag size 2400 x 1200mm wall mounted, 3Nr Teacher's demonstration table size 1800 x 750 x 900mm with cupboard extension support work top lab water tap, 4Nr fire extinguishers, etc. VAT inclusive.		TETF/POLY/SOKOTO/SHIP/2018/02	351,392,351.65			
						3. Construction and Furnishing of Food and Nutrition Centre with external Works which include 2Nr Lecture Halls, 2Nr Laboratories, 2Nr Kitchen, 7Nr offices, 1Nr conference room and Toilets. Supply and Installation of various furniture which include 10Nr senior executive table size 1960x1800x750mm high, 8Nr Executive table size 1760x1800x750mm high, 20Nr HP computer dual core 4GB DDR-3 RAM 500GB HOD win 7 Pro with swivel chair & Computer desk overall size 500x600x770mm, 2Nr white board mag size 2400x1200mm wall mounted, 2Nr Teacher's demonstration table size 1800x750x900mm with cupboard extension support work top lab water tap, 4Nr fire extinguishers, 2Nr approved kitchen cabinet worktop, 3Nr deep freezer 320 litres thermocool, etc. VAT inclusive.		TETF/POLY/SOKOTO/SHIP/2018/03	185,392,351.69			
						4. Supply, Installation, testing and commissioning of various Science and Engineering Equipment which include 1Nr Series/parallel pump test (small scale centrifugal pump demonstration unit), 1Nr pump characteristics text accessories fitted to the hydraulics bench P6100, 1Nr Pipe surge and water Hammer apparatus, 1Nr Rainfall Hydrographs, 1Nr Hydraulic models, 1Nr Efficiency of screw threads apparatus, 2Nr Polymerize chain reaction (PCR), etc. VAT inclusive.		TETF/POLY/SOKOTO/SHIP/2018/04	99,886,500.00			
						4. Consultancy Fees (Provisional) for Items 1 (Stages I, II & III).			23,980,431.54			
						5. Consultancy Fees (Provisional) for Items 2 (Stages I, II & III).			27,704,965.10			

					6. Consultancy Fees (Provisional) for Items 3 (Stages I, II & III).				14,304,918.56		
					7. Bank and Admin Charges.				1,554,375.05		
									<b>1,000,000,000.00</b>		
		2018	Zonal	109,074,602.00	Construction of a storey academic building (with 1 Nr suspended floor) comprising 5Nr lecture halls, 3Nr offices and 10Nr toilets, including external works. Supply and installation of furnitures for offices and lecture halls comprising 4Nr executive table size 1760 x 1600 x 750mm high with three drawers pedestal, 8Nr visitors chair, 4Nr high back executive arm swivel chair, 2set 3-seater high quality executive leather seat, 4Nr four drawers lockable steel filling cabinet, 1Nr reception counter made up of higher quality timber, plain, smooth and polished, 2Nr 3-seater leather padded airport reception chair, 130Nr 2-seater composite desk and chair with back rest complete with all member to be of timber & steel combination finished plain, smooth and polished to manufacturers specifications, 5Nr magnetic board size 2400 x 1200mm complete with a packet of marker and cleaner, 8Nr 12mm thick notice board lipped all round with aluminum frame size 1200 x 1200mm high. VAT inclusive	24-Weeks	TETF/POLY/SOKOTO/ZN/18/01		97,663,339.20	October 8, 2019	Completed
					Consultancy fee for item 1 above				10,846,592.52		
					Bank/Admin Charges				564,670.28		
									<b>109,074,602.00</b>		
		2019	Zonal	80,701,842.00	Supply, Deliver, Install, Testing and Commissioning for Agricultural Technology, Laboratories and workshops Equipment's comprising: 1Nr. Angular accelerating apparatus, 1Nr. Whirling of shaft apparatus, 1Nr. Universal vibration apparatus, 1Nr. CNC lathe model CK6140/1000, 1Nr. Bomb calorimeter with accessories XRY - 1A, 5Nr. Laser cutter, 1Nr. Tilting mixer, 1Nr. Multifid mixer, 5Nr. Sand box, 2Nr. Guillotine (3-flat), 2Nr. Sheet metal folding machine, 2Nr. ARC-welding machine, 2Nr. Oxyacetylene machine, 2Nr. Survey umbrella, 1Nr. Theodolite, 2Nr. Chain 50m, 2Nr. Light duty drill machine with VAT inclusive.	10-Weeks	TETF/POLY/SOKOTO/ ZN/2019/01		80,525,240.00	May 25, 2020	On-going
					Bank and Admin charges				176,602.00		
									<b>80,701,842.00</b>		
		2019/2020	Annual	446,000,000.00	Proposed construction of Mass Communication Department which comprises; 1Nr floor (bungalow) 2Nr Lecture Halls, 2Nr Studio 1Nr Reception, 2Nr stores, 14Nr Offices and 23Nr Toilets with External works. VAT Inclusive.	28-Weeks	TETF/POLY/SOKOTO/19-20/01		179,099,660.79	February 19, 2021	On-going
					Proposed Construction and Furnishing of 300 Capacity Lecture Theatre for Mass Communication Department Comprises; 2Nr Floor (Grand floor and First Floor) 4Nr Offices, 2Nr Stores, 12Nr Toilets, 2staircase on ground floor 300 capacity lecture theatre on first floor with External works. VAT Inclusive.	32-Weeks	TETF/POLY/SOKOTO/19-20/02		230,699,702.05		
					Consultancy Fee for Item 1.				21,192,517.18		
					Consultancy Fee for Item 2.				14,645,028.02		
					Bank and Admin Charges.				363,091.96		
									<b>446,000,000.00</b>		
		2019/2020	Project Maintenance	20,000,000.00	Proposed Rehabilitation of Department of Mass Communication Building (Burnt) comprising: 2Nr Classroom, 2Nr offices and 6Nr toilets.	8-Weeks	TETF/POLY/SOKOTO/19-20/01		12,452,899.49	February 22, 2021	On-going
					Insurance Support for Critical Assets	52-Weeks	TETF/POLY/SOKOTO/19-20/02		6,000,000.00		
					Consultancy fee for item 1				1,536,807.94		
					Bank and Admin Charges				10,292.57		
									<b>20,000,000.00</b>		
		2020	Zonal	131,010,208.00	Proposed Construction of Sport Arena Comprising: 1Nr Pavilion, Football Field including Running track and Basketball Court. (VAT inclusive)	10-Weeks	TETF/POLY/SOKOTO/ZN/20/01		33,332,608.37	March 31, 2021	On-going
					Procurement, Installation and Testing of various Equipment and Furniture for Mass Communication Department Comprising: 2Nr 5KVA Stabilizers, 1Nr Amplifier with equalizer, 6Nr Audio Head Phone, 1Nr Audio Mixer 14 Digital Channel, 4Nr Bi-Directional Microphone, 1Nr Black Magic Analog to SDI, 2Nr Canon EOS 14000 Camera, 1Nr Canon XF305 Professor Camcorder, 6Nr HP All-in-One Desktop Computer, 6Nr Computer Swivel Chair, 6Nr Computer Table, 1Nr Digital Audio Console 16 Channel), 1Nr DSLR Digital Single len reflex Camera, 2Nr external Hard Drive, 1Nr HP LaserJet Pro MFP M479 fdw Colour Printer, 2Nr LG 32" LED Television, 2Nr Loud Speaker, 1Nr Steady Cam Camera Stabilizer with Vest, 1Nr Professional Track and Dolly for Filmmaking, 12Nr 2HP Royal wall mounted Split Unit Air Conditioner, 13Nr 1.5HP Royal wall mounted Split Unit Air Conditioner, 8Nr 2HP Hisenses Floor Standing Air Conditioner, 5Nr Executive Table complete with Executive Chair, 6Nr Optoma projector and etc VAT inclusive	9-Weeks	TETF/POLY/SOKOTO/ZN/20/02		93,978,277.51		
					Consultancy Service Fees				3,649,554.86		
					Bank and Admin charges				49,767.26		
									<b>131,010,208.00</b>		
	Shehu Shagari College of Education, Sokoto State	2008	Annual	43,000,000.00	(i) Procurement of Language Laboratory Equipment for the New Language Laboratory;		SSCOE/SOKOTO/ETF/08/01		19,560,500.00	February 12, 2009	Completed
					(ii) Procurement of 30Nos. Library Carrels to the College Library;		SSCOE/SOKOTO/ETF/08/02		2,290,000.00		
					(iii) Procurement of 120Nos. Library Reading Chairs for the Library;		SSCOE/SOKOTO/ETF/08/03		775,000.00		
					(iv) Procurement of D2000 Hjaevy Duty Woodwork Machine Equipment for Technical Education Department;		SSCOE/SOKOTO/ETF/08/04		4,780,000.00		
					(v) Procurement of 500 Seaters of non-detachable student Classroom desks and chairs;		SSCOE/SOKOTO/ETF/08/05		7,490,000.00		
					(vi) Procurement of Science Equipemnt for Chemistry and Biology Department;		SSCOE/SOKOTO/ETF/08/06		3,550,100.00		
					(vii) Procurement of 10Nos. Drawing Boards with Drafting Machine for Technical Education Department;		SSCOE/SOKOTO/ETF/08/07		4,280,000.00		



					(viii) Procurement of 5KVA Honda generator for the College Exam Offices; ETF Project No. SSCOE/SOKOTO/ETF/08/08	SSCOE/SOKOTO/ETF/08/08	106,000.00		
					(ix) Bank Charges/Contingencies		168,400.00		
							<b>43,000,000.00</b>		
		2011	Annual	125,000,000.00	(f) Procurement of 1809 Units of Non-Detachable Classrooms Seats and 82 Nos. Staff Tables with 200 Nos. Chairs for Academic Staff office	COE/SOKOTO/ETF/11/01	39,970,350.00		Completed
					(ii) Procurement of 100 No HP Branded Computers 320 GB HDD 15" Flat Screen complete with accessories and 60 No. HP 630 Laptop intel core duo, webcam 500 GB HDD, 4 GB RAM complete with wireless, 48 No. HP LaserJet Printer 2015, 100 No. UP mercurv power	COE/SOKOTO/ETF/11/02	29,946,000.00		
					(iii) Procurement of Architectural Drawing Boards complete with stand adjustable mechanical device adjustable lap as per sample submitted	COE/SOKOTO/ETF/11/03	4,920,000.00		
					(iv) Procurement of Physics, Chemistry and Biology Laboratory Equipment	COE/SOKOTO/ETF/11/04	33,790,090.00		
					(v) Procurement of Laboratory equipment for Physical and Health Education Department	COE/SOKOTO/ETF/11/05	4,993,500.00		
					(vi) Procurement of Laboratory and workshop equipment for Technical and Education Department	COE/SOKOTO/ETF/11/06	11,200,000.00		
					(vii) Administrative and bank charges		180,060.00		
							<b>125,000,000.00</b>		
		2011	Special	500,000,000.00	(i) Construction of Multipurpose Hall	COE/SOKOTO/SP/ETF/11/01	90,899,280.00		Completed
					(ii) Furnishing of Multipurpose Hall	COE/SOKOTO/SP/ETF/11/02	38,034,099.87		
					(iii) Procurement and installation of Equipment for Integrated Science	COE/SOKOTO/SP/ETF/11/03	40,000,000.00		
					(iv) Procurement and installation of Equipment for Physics	COE/SOKOTO/SP/ETF/11/04	40,000,000.00		
					(v) Procurement and installation of Equipment for Chemistry	COE/SOKOTO/SP/ETF/11/05	40,000,000.00		
					(vi) Procurement and installation of Equipment for Biology	COE/SOKOTO/SP/ETF/11/06	40,000,000.00		
					(vii) Procurement and installation of Equipment for Agric Science	COE/SOKOTO/SP/ETF/11/07	60,000,000.00		
					(viii) Procurement and installation of Early Childhood Education	COE/SOKOTO/SP/ETF/11/08	50,000,000.00		
					(ix) Procurement and installation of Primary Education Department		60,000,000.00		
					(x) Procurement of Computers and Accessories		37,400,000.00		
					(xi) Admin, Bank Charges and Contingencies		3,666,620.13		
							<b>500,000,000.00</b>		
		2012	Annual	210,000,000.00	(i) Construction and furnishing of Academic Staff offices	SSCE/SOKOTO/TET/FUND/12/01	137,256,231.74		Completed
					(ii) Procurement of Students Classroom furnitures	SSCE/SOKOTO/TET/FUND/12/02	29,925,000.00		
					(iii) Procurement of Desktops Computers, LaserJet Printers, Laptops & UPS	SSCE/SOKOTO/TET/FUND/12/03	26,340,000.00		
					(iv) Consultancy Fees		15,864,641.87		
					(v) Admin and Bank Charges		614,126.39		
							<b>210,000,000.00</b>		
		2012	Special	500,000,000.00	(i) Construction of 2 No. 500 Capacity Lecture Theatres	COE/SOKOTO/SP/TET/FUND/12/01	202,500,400.20		Completed
					(ii) Supply and installation of 1000 No. Lecture Theatres Seats, 30 No. Shelves, 1 No. Electronic Multimedia Interactive Board, 6 No. Executive Tables and 24 No. Chairs	COE/SOKOTO/SP/TET/FUND/12/02	101,500,000.00		
					(iii) Procurement of 330 No. various items of furniture for academic staff offices	COE/SOKOTO/SP/TET/FUND/12/03	46,800,300.50		
					(iv) Procurement of 600 No. Collapsible Student Tables and Charis, 3 No. Public Address System, 1 No. Electronic Interactive Board for Classrooms and Lecture Halls	COE/SOKOTO/SP/TET/FUND/12/04	47,100,000.00		
					(v) Supply and installation of 40 No. Various science equipment and accessories for Geography Department	COE/SOKOTO/SP/TET/FUND/12/05	48,700,500.80		
					(vi) Supply and installation of 54 No. HP Pro-Desktop, 1 No. Proliant DL170H G6 Server, 10 No. 630-380M Laptops, 60 No. Computer tables and Chairs, 70 No. Various software, 25 No. HP 2055D LaserJet Printers, 1 No. 78" Electronic Interactive Board 72 No. various other computers accessories for Computer Science Department	COE/SOKOTO/SP/TET/FUND/12/06	51,500,700.00		
					(vii) Admin, Bank Charges and Contingencies		1,898,098.50		
							<b>500,000,000.00</b>		
		2012	Special	42,000,000.00	(i) Construction of a Storey block of 35 No. Academic Staff Offices	COE/SOKOTO/SP/TET/FUND/12/01	36,695,834.20		Completed
					(ii) Consultancy fees		5,145,241.08		
					(iii) Admin, Bank Charges and Contingencies		158,924.72		
							<b>42,000,000.00</b>		
		2013	Annual	215,000,000.00	Construction & Furnishing of School of Adult, Non-formal and Special Education	SSCOE/SOKOTO/TETF/13/01	38,625,607.76		Completed
					Construction & Furnishing of School of Early Child care and Primary Education	SSCOE/SOKOTO/TETF/13/02	38,855,805.77		
					Procurement of Furnitures for Academic Staff Offices comprising 20No. Executive Tables and Chairs, 260Nos of Visitors Chairs and 1,210Nos Collapsible Students Classroom Tables and Chairs.	SSCOE/SOKOTO/TETF/13/03	48,738,900.00		
					Procurement and installation of 100 units HP desktop 500GB HDD 2GB RAM duo core and 50 units of HP laptop, 500GB HDD 5GB RAM duo core , 21" Led monitor, DVD+RW win 8 etc, 100 Units of 600VA UPS, 33 units of HP laserjet printers and accessories and 100 sets of computer tables and chairs.	SSCOE/SOKOTO/TETF/13/04	39,850,000.00		
					Procurement and installation of 3nr 200KVA soundproof Perkins engine generating sets complete for Academic staff offices, Directorate of undergraduates studies and College Central Administration.	SSCOE/SOKOTO/TETF/13/05	37,386,250.00		
					Consultancy fees for Item 1 & 2 (Provisional)	SSCOE/SOKOTO/TETF/13/06	10,752,145.48		
					Admin & bank charges		791,290.99		
					Total		<b>215,000,000.00</b>		



		2014	Annual	325,000,000.00	1. Construction and furnishing of 1 Storey Library Complex building with offices, Internet Café, Exhibition, Conference Hall and toilets, including soft landscaping, drives/parking, drainages, external work electrical and mechanical works.	SSCE/SOKOTO/TETFUND/14/01	295,686,932.44		Completed
					2. Consultancy fees (provisional)		28,050,345.90		
					3. Admin/Bank Charges		1,262,721.66		
							<b>325,000,000.00</b>		
		2014	Special	200,000,000.00	1. Procurement of 1No Viscometer, 3No Ice Making Machine, 1 No Specimen Deep Freezers, 1 No Soxhlet Extractor (1 L), 1 No Atomic Absorption Spectrophotometer, 1 No Gas Chromatography Mass Spectrometer, 1No NMR Spectrometer (Multiprobe), 1No Infrared spectrophotometer 1No Ultra - Visible Spectrometer, 1 No Fume Cupboard, 6no Hot Plate, 1 No Barometer 1 No First Aid Box, 2No Thermostatic Water Bath, 50No Measuring Cylinder (50ml), 50No Measuring Cylinder (100ml), 1 No Pycnometer, 1 No Blender 1No Ferric Chloride (1kg), 1 No Potassium Nitrate (500g), 1No Methanol (2.5L), 1 No Glycerol (2.5L), 1No Propan - 2 (2.5L), 1No Ether (2.5L), 1No Benzoic (2.5L) < Zinc Carbonate (200g), 1 No Zinc Sulphate (200g), 25No Beaker (600ml), 25No Round Bottom Flask (500ml), and other Relevant Equipment for Chemistry and Biochem. Lab	SSCE/SOKOTO/TETFUND/SP/14/01	131,920,000.00		Completed
					2. Procurement of 1No Olympus Microscope Binocular, 2No Incubator, 1 No Autoclave Portable 18L, 1No Chemical Balance Top Loading, 1No Manesty Still, 1 No Refrigerator, 1 No Ear, 1 No PH Meter Model 7020, Water Bath 1 No Skeletal system Model 1 No skeletal system Flip Chart, 1 No Eye and Vision 11No Drying Oven 30-120- Degree Celsius, 6No Dissecting Microscope Slide Projector 35cm 5No Bunsen Burner Fire Extinguishers, 1 No Specimen Deep Freezers 1 No soxhlet Extractor (1 L), 1 No centrifuge Big 8 Bucket 4No Microscope Binocular 1 No First Aid Box, 2No Thermostatic Water Bath, 50No Measuring Cylinder 50ml 25No Measuring Cylinder 50ml, 250ml I, 500ml1000ml and 100ml each 1No pycnometer 1No Blender 1No Ferric Chloride 1 kg 1 No Potassium Nitrate 500g, 1No Methanol 2.5/, 1No Glycerol 2.5/, 1No Propan- 22.5/, 1No Ether 2.5/, 12No Pasteur Pipettes, 5No EDTA Bottles and various Relevant other Equipment for Biology Lab	SSCE/SOKOTO/TETFUND/SP/14/02	23,743,600.00		
					3. Procurement of 100No Jam Jar 60No Watering Can, 20No Charts, 90No Cutlass, 90No spade 20No Garden Fork, 20No Wheel Barrowed, 10No axe, 100No Head Pan, 20No Pruning Saw 50No Hammer 40No Digger, 90No Hand Trowel 40No Secateurs 40No Sickle 20No Knap Sack 40No Simple Sprayer, 20No Shears, 40No Measuring Cylinder 1L (Glass), 40No Filter Funnel, 40No Comical Flask 250mls 40No Soil sieves, 40No Litmus Paper Red, 40No Litmus Paper Black 90No spanner 40No Ranging Poles 400No Tube Rubber 1200No Tiles white 200No Voltmeter Hoffman, 40No Fire extinguisher 800No Protective Goggle 12No Acetone 20No Animal Charcoal, 16No Calcium Chloride 12No Calcium Carbonate 12No Calcium Nitrate 12No Calcium Sulphate, 12No Iodine Crystal, 12No Liquid Paraffin 12No Methanol, 12No Potassium Dichromate, 12No sodium Chloride, 20No Plier, 12No Barium Chloride, 12No Zinc Nitrate 500g and various relevant chemical and equipment for Agricultural Science Lab	SSCE/SOKOTO/TETFUND/SP/14/03	41,500,000.00		
					4. Admin and Bank Charges		2,836,400.00		
							<b>200,000,000.00</b>		
		2014	Special	200,000,000.00	1. Procurement and Installation of Solar System which includes 200No Solar PV Modules 160W, Polycrystalline Modules, 200No Deep Cycle Battery with 150AH Capacity 200No Charge Controller 600No 10mm Aluminum Insulated Cable 500No 35mm Copper Cable 100No 6x0.1m Galvanized Steel Support with Frame Structures to Hold PV Modules Lamps and Accessories 3No Inverters 5KW, 900No Ceramic Isolator 4,000No 2.5mm Copper Insulated Wire 900No 13Amp Socket 100No Completed Lamp and Holder 500No Switches 500No 50A Circuit Brakers & 300No Fasteners	SSCE/SOKOTO/TETFUND/SP/14/01	155,920,500.97		Ongoing
					2. Procurement of 1 NO Mercedes Benz 1517 Atego 10,000 Capacity Water Tank Truck, Complete with 15 Ton Steel Tank Pump and Accessories	SSCE/SOKOTO/TETFUND/SP/14/02	26,079,999.05		
					3. Procurement of 2No Toyota Hilux with Petrol Engine AC 5 Speed Manual Transmission Power Steering and other accessories	SSCE/SOKOTO/TETFUND/SP/14/03	16,999,500.00		
					4. Administrative and Bank Charges		999,999.98		
							<b>200,000,000.00</b>		
		2014	Special	500,000,000.00	1. Renovation of Lecture Theatre	SSCE/SOKOTO/TETFUND/SP/14/01	25,096,247.40		April 18, 2017
					2. Renovation of Exam Coordinator's Office	SSCE/SOKOTO/TETFUND/SP/14/02	47,242,182.75		Completed
					3. Rehabilitation of 10No Blocks of Classrooms	SSCE/SOKOTO/TETFUND/SP/14/03	210,569,625.00		
					4. Procurement of Geography Departments Equipment, 12No Rain Gauge, 12No Wind Vane 12No Soil PH Meter, 20No Secchi disk 20No Spirit Level and 12Nos Stencil Pencil and other Relevant Equipments	SSCE/SOKOTO/TETFUND/SP/14/04	62,594,000.00		
					5. Procurement of Agric Science Department Equipments, 100Nos Jam Jar 60Nos watering Can, 20Nos Charts, 90Nos Hoes, 100Nos Head Pan, 20Nos Pruning Saw, 100Nos Conical Flask 250MLs, 40Nos Spanner, 800Nos Tong Crucible 5CM, 12Nos Ammonia Solution, 48Nos Litmus Paper Blue and 50Nos Hammer other relevant equipments	SSCE/SOKOTO/TETFUND/SP/14/05	41,528,600.00		
					6. Procurement of Technical Education Department equipments 4Nos Work Bench with Bench Device, 50Nos Measuring and Making out Tools, 4Nos Saw with Device, 2Nos Jack Plane, 50Nos Holding Tools with Bench Vice, Machine Vice, Hand Vice, Clamps and 50Nos Driving and Measuring Tools other Relevant Equipments	SSCE/SOKOTO/TETFUND/SP/14/06	86,087,960.00		
					7. Procurement and Installation of 2Nos 500KVA 1110.4415KVA Transformers for Technical Education Department Undergraduate Academic Office and Classrooms	SSCE/SOKOTO/TETFUND/SP/14/07	21,651,000.00		
					8. Procurement of 54Nos Filing Cabinet		2,700,000.00		
					9. Bank and Admin charges		2,530,384.85		
							<b>500,000,000.00</b>		
		2014	Special	500,000,000.00	1. Construction and Furnishing of ICT Centre	SSCE/SOKOTO/TETFUND/SP/14/01	191,154,799.50		Ongoing
					2. Procurement and Installation of Metal/Machine Technology Equipment	SSCE/SOKOTO/TETFUND/SP/14/02	26,360,050.00		
					3. Procurement and Installation of Wood Work Technology Equipment	SSCE/SOKOTO/TETFUND/SP/14/03	25,474,700.00		
					4. Procurement and Installation of Building Workshop Equipment	SSCE/SOKOTO/TETFUND/SP/14/04	32,730,885.00		





		2019	Zonal	80,326,346.00	Procurement and installation of various Office furniture and equipment including 4Nr. Standard quality secretary table with extension, 20Nr. Senior executive table size 1960x1800x750mm high with six drawers' pedestal with extension, 34Nr. low back executive arm swivel chair, 20Nr. high back executive arm swivel chair, 68Nr. Senior visitors chair, 40Nr. executive visitors chair, 20Nr steel filing cabinets with 4 drawers lockable, 10Nr. HT REF TAMOUNT 2 door DCOO/180EX R6 SIV Thermocool or other equal and approved refrigerator, 20Nr. HT REF 1door DCOOI HR-185BS 01 Thermocool R8 IC SIV or other equal and approved refrigerator, 5Nr. sofa settee comprising of 2 single settee and 3 seaters, 4Nr. fire proofing filing cabinet complete with lockable drawers, 5Nr. book shelves, 10Nr. HP LaserJet P203SD series printer, 30Nr. HP Pavilion 15.6" 12GB RAM, HB HDD intel core i5 touch screen, 20Nr. HP All-in-one desktop PC AMD A9 processor, 4GB RAM, HB HDD, DVD/RW 20" full HD touch display with speakers, windows 10 e.t.c	11-Weeks	TETF/COE/SOKOTO/ZN/2019/01	80,082,125.00	July 1, 2020	On-going
					Bank and Administrative Charges			244,221.00		
								<b>80,326,346.00</b>		
		2019/2020	Annual	423,500,000.00	Construction of School of Undergraduate Studies comprising: 1Nr suspended floor 12Nr offices, 2Nr staircase 17Nr Toilets on ground floor, 1Nr Conference room, 1Nr Coffee room, 2Nr Stores, 7Nr Offices and 14Nr Toilets on first floor with external works.	24-Weeks	TETF/COE/SOKOTO/17-20/01	210,329,520.05	April 20, 2021	On-going
					Construction of Resource Centre Complex comprising: 1Nr floor (Bungalow), 1Nr Reception, 4Nr resource rooms, 8Nr Offices, 4Nr Stores and 12Nr Toilets with External works.	24-Weeks	TETF/COE/SOKOTO/17-20/02	163,416,703.73		
					ADDITIONAL PROJECTS FROM SAVINGS: Procurement, Installation and Testing of Chemistry Laboratory Equipment Comprising: 1Nr Water Distillator of 4Litres/Hr Silica Heater (Model WSE/45) and 1Nr Clinical Centrifuge 3500rpm including rotor 12 places 15ml (model LCEN 201).	4-Weeks	TETF/COE/SOKOTO/17-20/03	7,933,554.42		
					Consultancy fees for item 1 above (provisional).			22,185,521.46		
					Consultancy fee for item 2 above (provisional).			18,888,852.35		
					Bank and Admin Charges.			745,847.99		
								<b>423,500,000.00</b>		
		2019/2020	Project Maintenance	20,000,000.00	1. Proposed Rehabilitation of Lecture Hall (ETF 2002 Intervention) comprising Doors and Windows floor finishes and external works. 2. Insurance Support for critical Assets. 3. Consultancy Services for item 1 stages I, II & III (Provisional) 4. Admin and Bank Charges	8-Weeks	TETF/COE/SOKOTO/MI/19-20/01	10,696,835.88	April 20, 2021	Ongoing
								8,000,000.00		
								1,249,910.34		
								53,253.78		
								<b>20,000,000.00</b>		
		2020	Zonal	121,392,444.00	Procurement, Installation, Testing and Commissioning of Laboratory Equipment & Furniture for Faculty of Science Block C comprising. 9Nr Senior executive table size 1960 x 1800 x 750mm high with six drawers pedestal and extension, 12Nr Executive table size 1600 x 1800 x 750mm high with three drawers pedestal, 10Nr Standard quality secretary table size 1400 x 1800 x 750mm high with three drawers pedestal, 12Nr Senior arm swivel chair, 54Nr Visitors chair, 1Nr High back executive arm swivel chair, 7Nr low back executive arm swivel chair, 4-set Executive visitors chair, 1-set Executive leather seater comprising 2nr single seater, 1nr 2-seater and 1nr 3-seater, 28-set 3-seater leather padded airport reception chair, 8Nr Glass top coffee table, 40Nr Hisense refrigerator single door 100DR with complete accessories, 24Nr Four drawers lockable steel filing cabinet, 24Nr 2020 model glass door book shelves, 4@Mr Genouo L.G1 .5HP smart inverter split unit air conditioner LG, 5Nr HP CP 5225n colour LaserJet A3 professional printer, 5Nr Sharp digital copier AR 6031N Printer, 1Nr Approved high quality standard conference room table to sit 18 people, 18Nr Executive visitors chair, 1Nr High back executive arm swivel chair, 6Nr 4-seater library reader table overall size 1220 x 1830 x 780mm high, 25Nr plastic padded chair made of steel frame and top on plastic, 3Nr Library steel shelving double faced type LD 367811246189 California, 2Nr Library steel shelving single faced LS 367807116 size 1500 x 375 x 2150mm high, 360Nr Two seater composite desk and bench with back rest complete with all member to be of timber and steel combination, 74Nr Provide and install Laboratory Furniture 5000 x 2000 x 1200mm high with European standard EN 14175, 6Nr magnetic board size 2400 x 1200mm complete with packet of maker, 6Nr 12mm thick celtex fibre notice board size 1200x1200mm high, 1Nr Brand new Toyota Hilux 4-seat with Executive transmission, Factory Air-conditioning, Central AC, Executive door, Tapping windows, CD player, AM/FM Radio, Air-bags, Anti-locking braking system, 4 doors, 50Nr 60W all-in one integrated LED solar street light with Seoul LEDs 100lm/w high lumen effect including the solar panel, Battery, LED lamp and Sensor mounted on 6m steel pole, etc VAT inclusive.	6-Weeks	TETF/COE/SOKOTO/ZN/2020/01	121,385,882.50	October 21, 2021	Completed
					Bank and Administrative Charges.			6,561.50		
								<b>121,392,444.00</b>		
ZAMFARA	Federal University, Gusau, Zamfara State	2013	Take-Off Grant - Batch I	50,000,000.00	(i) Production of Academic Brief and University Masterplan to guide Academic and physical development		FUNI/GUSAU/TETFUND/SP/13/01	50,000,000.00		On-going
			Take-Off Grant - Batch II	98,418,841.36	Procurement of vehicles (Through NUC)			98,418,841.36		
			Take-Off Grant - Batch III	738,852,754.01	(j) Construction of block of Small and Medium Size Capacity Lecture Rooms		FUNI/GUSAU/TETFUND/SP/13/01	210,678,955.46		On-going
					(ii) Construction of Twin 250 Seat Capacity Lecture Theatre		FUNI/GUSAU/TETFUND/SP/13/02	128,168,807.55		
					(iii) Construction of Academic Staff offices		FUNI/GUSAU/TETFUND/SP/13/03	118,337,070.52		
					(iv) Construction of office Building for PPU & Security Unit		FUNI/GUSAU/TETFUND/SP/13/04	114,794,477.91		
					(v) Construction of University Medical Centre/Sick Bay		FUNI/GUSAU/TETFUND/SP/13/05	84,011,996.25		
					(vi) Consultancy for items 1-5			80,961,446.32		
					(vii) Admin/Bank Charges			1,900,000.00		
								<b>738,852,754.01</b>		



					5. Supply & Installation of Furniture for 4Nr 120- Capacity Lecture Rooms which In include 480Nr High Quality 2-Seater Collapsible Seats Complete with Tables 4Nr Each Lecture Podium with Chair, Public Address System (AHUJA), White Board Size 150x150 & Sony VPL-EW 3LCD Portable Projector 2000 ANSI Lumens, 1000, 1 ContrastRatio, WXGA (1800X800, Native Resolution, 3LCD Projection System Including 5% VAT.	18-weeks	TETFDPMUNI/GUSAU/15-16/05	25,338,734.40			
					6. Supply & Installation of Laboratory Equipment for Faculty of Science which Include 1 Nr Digital Bomb Calorimeter, 4Nr Each Suction Filtration, Vacuum Pumps, 6Nr Trinocular Microscope, 4Nr Mini Gel Electrophoresis System, 9Nr Test Tube Mixers (VORTEX), 2Nr Incubator Net Weight 135KG, 1 Nr Satellite Navigator (Global Positioning System) Stonex S9 III GPS, 1Nr Receiver for S9 III GPS Including 5% VAT	14-weeks	TETFDPMUNI/GUSAU/15-16/06	16,508,176.13			
					7. Supply & Installation of Laboratory Equipment which Include 21 Nr HP 280 G2 Core i3, 3.1 GHZ 500GB HOD, 4GB RAM, Window 100S + HP18.6" Flat Screen + 650VA DVD Writer Key Board, 1 Nr PEUCCO Interactive White Board, 21 Nr Heavy Duty Headset, 20Nr PEUCCO Smart Class, 1 Nr Teacher Module Smart Class + Digital Language Learning System, 1 Nr Smart Class + Content Management Language Lab, 1 Nr Smart Class + Homework Language Lab, 1 Nr Live Video Encoder Mixing Device & 5% VAT	12-weeks	TETFDPMUNI/GUSAU/15-16/07	18,919,353.08			
					8. Supply. & . Installation of Various Laboratory Equipment to Faculty of Science Department (Physics, Chemistry, Bioch	20-weeks	TETFDPMUNI/GUSAU/15-16/08	21,994,989.45			
					9. Supply & Installation of Furniture to Faculty of Engineering which Include 5Nr Executive Table, 5Nr Executive Chair, 10Nr Standard 1-Seater Stinies Steel Chair, 8Nr 3-Seater Stainless SteelBeam Padded Chair, 7Nr ExecutiveTable with 7Nr Chairs, 10Nr 1.5HP LG AC, 3Nr 2HP AC Including Kits, 8Nr Refrigerator 1501, 6Nr Water Dispenser, 1 Nr Multimedia Projector, 2Nr Sharp Digital Photocopier Machine AR5516 with 2 Portable 2-Cheat Steel Filling Cabinet, & 1 Nr Portable Wireless Public Address System Including 5% VAT.	5-Weeks	TETFDPMUNI/GUSAU/15-16/09	10,339,917.59			
					10. Supply & Installation of Various Equipment to Department & Units which Include 15Nr 12,000BTUH Samsung AC, 6Nr 9KG Angus Fire Extinguisher, 20Nr OX Industrial Standing Fan, 5Nr HP Scanjet G2410, 3Nr Ahuja Portable Public Address System, 4Nr Haler Thermocol TEC Gas Generator (2.0/2.2KW), 3Nr AR-6020 Sharp Photocopier Machine & 4Nr Mercury Elite 1.5KVA UPS Black Including 5% VAT	5-Weeks	TETFDPMUNI/GUSAU/15-16/10	7,852,828.99			
					11. Additional Projects: Procurement of Digital Smart Boards & External Electrification of Lecture Room/Classrooms Blo	14-weeks	TETFDPMUNI/GUSAU/15-16/11	16,753,852.50			
					12. Additional Projects: Procurement of Heavy Engineering Equipment to Faculty of Engineering Workshop 1. Mixers (V	18-Weeks	TETFDPMUNI/GUSAU/15-16/12	21,221,243.17			
					13. Additional Projects: Procurement of Digital Smart Boards & External Electrification for the Proposed 4Nr 120 Cap	16-Weeks	TETFDPMUNI/GUSAU/15-16/13	18,166,417.50			
					14. Consultancy Fee (Provisional) for Item 1.			21,144,312.15			
					15. Consultancy Fee (Provisional) for Item 2.			11,381,098.52			
					16. Consultancy Fee (Provisional) for Item 3.			11,458,239.02			
					17. Consultancy Fee (Provisional) for Item 4.			11,369,407.97			
					18. Consultancy Fee (Provisional) for Item 5.			7,836,111.79			
					19. Bank and Admin Charges.			65,560.00			
								<b>665,410,000.00</b>			
		2019	Special	500,000,000.00	1. Construction of Central Library Phase I comprising various Offices, Security Office, Server Room, Stationeries Room, Material Store, Group Reading, Lounge, Meeting Rooms, Video Conference Room, E-Library, Toilets and associated External Works	36- Weeks	TETFUND/UNIV/GUSAU/SP/19/01	279,084,045.31		April 30, 2020	On-going
					2. Procurement, Installation, Testing and Commissioning of various ICT Equipment and Library Furniture comprising various Library Table Workstations of different sizes, Meeting Tables, Reading Carrels, Display Shelves of various sizes, 1Nr Podium Table of 5 Seats, Office Tables of different sizes and capacities, 1Nr Executive Desk Curved Shape , 4Nr Executive Desks with Extension, 14Nr Office Desks, various Workstations, 1Nr Catalogue Desk, 2Nr Conference Tables, 25Nr 3 Seater Leather Sofa, 11Nr Centre Tables, 17Nr Side Stools, 4Nr Storage Lockers, 9Nr Open Palette Racking Shelves, 1Nr E-Library Workstation 30 Seating Capacity, various other Workstations of different sizes, 10Nr Ergonomic Chairs, 55Nr Secretary Chairs, 45Nr Visitors Chairs, 100Nr Desktops 15 inch 500GB HDD HP/Dell/Toshiba, 103Nr Face Plate Floor Box Double Face, 23Nr Face Plate Floor Box Single Face, 11Nr Wireless Access Points, 6Nr 47 inch CCTV Monitoring Screens, 35Nr Bullet Fixed Long Range CCTV Cameras, 17Nr Snuba Indoor PTZ Cameras, 29Nr Seco-Larm e-941SA-1200 Four Door Access Control, 12Nr Visionis FPC-6553 Four Door Access Control, 2Nr HP Prpliant DL60 Gen 9 Server, SATA 550W, 1Nr Wireless Router Mikrotik RB951Ui-2HnD with 5 Ethernet Ports 54Mbps Transmission Speed, 1Nr Roof top Microwave Antenna RBSXTG MTK-5 GPTMPAC 5GHz, 1Nr Mikrotik CCR1036-8G 2S++1u Rack and Earthing etc.	12- Weeks	TETFUND/UNIV/GUSAU/SP/19/02	190,285,340.43			
					3. Consultancy Service Fees (Provisional) for Item 1			28,302,208.64			
					4. Consultancy Service Fees (Provisional) for Item 2			2,328,405.62			
								<b>500,000,000.00</b>			
		2015/2016	Entrepreneurship (Merged)	20,000,000.00	1. Procurement and Installation of 10Nr portable Auger bits size 3Nr Portable, hand type drilling machine, 2nr 38mm pillar	10-Weeks	FUNIV/GUSAU/TETFUND/15-16/01	9,870,000.00		May 8, 2018	Ongoing
					2. Procurement and installation of 10Nr portable Auger bits size 9/16 Inches, 15Nr portable screw driver flat, small/ medi	20-Weeks	FUNIV/GUSAU/TETFUND/15-16/02	9,859,500.00			
					3. Admin and Bank Charges			270,500.00			
								<b>20,000,000.00</b>			
		2015/2016	Project Maintenance (Merged)	30,000,000.00	1. Proposed Renovation/ Maintenance of Universities facilities (Research Laboratories, Management Sciences, Central Library, Sickbay and Faculty of Science Laboratories).	7-Weeks	TETF/UNIV/GUSAUM/15-16/01	5,248,792.10		May 2, 2019	Ongoing
					2. Proposed Renovation/Maintenance of Universities facilities (Block of Medium and Large Capacity Lecture Halls)	7-Weeks	TETF/UNIV/GUSAUM/15-16/02	7,362,022.50			
					3. Proposed Renovation/Maintenance of Universities (Temporary Central Administrative Block).	8-Weeks	TETF/UNIV/GUSAUM/15-16/03	7,623,262.50			
					4. Proposed Renovation/Maintenance of Universities Faculty of Science General Laboratories	7-Weeks	TETF/UNIV/GUSAUM/15-16/04	4,981,516.55			
					5. Proposed Procurement of Small, Medium and Large Capacity Energy Server Bulbs (CFL).	4-Weeks	TETF/UNIV/GUSAUM/15-16/05	559,285.00			
					6. Consultancy Services for lots 1, 2, 3 & 4.			3,975,466.29			
					7. Administration and Bank Charges.			249,655.06			
								<b>30,000,000.00</b>			







	2012	Special High Impact Project (Phase IV)	1,000,000,000.00	(i) Construction of Department of Civil Engineering Technology Complex (CET)		POLY/KAURA-NAMODA/SIP/TETFUND/12/01	218,677,577.11		May 17, 2013	Completed
		Batch 1A	722,684,034.03	(ii) Construction of One Storey Block of 8 Nos. Classrooms and 16 Nos. Academic Staff offices		POLY/KAURA-NAMODA/SIP/TETFUND/12/02	198,107,841.17			
				(iii) Construction of Department of Science Laboratory Technology Complex SLT		POLY/KAURA-NAMODA/SIP/TETFUND/12/03	230,656,177.50			
				(iv) Consultancy fees for Projects 1-3 above (Stage I - III)		POLY/KAURA-NAMODA/SIP/TETFUND/12/04	75,242,438.25			
							<b>722,684,034.03</b>			
	2012	Batch 2A	85,931,000.00	(i) Supply and Installation of 1No Electronic Top Loading Balance 2009x0.0019 model EL78-6000/01; 2No Flame Photometre, 1No Digital Automatic Vicat Apparatus Model EL38-0200/01; 3No Autoclave 220-240V 50/60Hz 7PH Model EL38-2015/01; 6No Air Entrainment Metre 0.75L Capacity Model EL38-7087 and Vibro Consistometre Model EL34-0300/01 Complete with all Accessories for Soil Laboratory Civil Engineering Department		POLY/KAURAN-NAMODA/SP/TETFUND/12/01	10,971,000.00		August 20, 2013	Completed
				(ii) Supply and Installation of 1No Spectro Flourimetre and 1No Infra-red IR Spectrometre for Biochemistry Lab. SLT Department		POLY/KAURAN-NAMODA/SP/TETFUND/12/02	12,350,000.00			
				(iii) Supply and Installation of 1No High Performance Liquid Chromatography with basic access Computer and Printer, 1No Atomic Absorption and 1No Refrigerated Centrifuge for Chemistry Lab SLT Department		POLY/KAURAN-NAMODA/SP/TETFUND/12/03	21,860,000.00			
				(iv) Supply and Installation of 1No Electronic Microscope (Angstrom), 1No UV/Visible Spectrophotometre for Biology Lab SLT Department		POLY/KAURAN-NAMODA/SP/TETFUND/12/04	13,100,000.00			
				(v) Supply and Installation of 2No Geiger Muller Counter and 2No Spectrometre for Physic Lab SLT Department		POLY/KAURAN-NAMODA/SP/TETFUND/12/05	2,686,200.00			
				(vi) Supply and Installation of 2No Rotary Air Blower, 5No Oscilloscope, and 3No Laboratory Conductivity Meers Model 450 Jenway for Physic Lab SLT Department		POLY/KAURAN-NAMODA/SP/TETFUND/12/06	5,003,800.00			
				(vii) Supply, Installation and Commissioning 1No 500KVA Perkins Newage Sound Proof Generator, Eng Type Perkins 2506A-E15TAG2, Voltage 400/230V Cycle Hz 50, RPM 1500 Fuel Consumption 102 Litre/Hr for SLT Department		POLY/KAURAN-NAMODA/SP/TETFUND/12/07	19,960,500.00			
							<b>85,931,500.00</b>			
	2012	Batch 2B	170,350,800.00	(i) supply and installation of 1 No. Cavitation Demonstration Model F1-28, 1 No. Osborne Reynolds Demonstration Mode F1-20, 1 No. Pressure Surge pipe and water hammer apparatus C7-MKII, 1 No. Ground Water Flow Meter Model SII, 1 No. Centrifugal Pump Demonstration unit Model FM50, 1 No. Centrifugal Fan Demonstration Unit FM40, 1 No. Gear Pump Demonstration Unit Model FM52, 1 No. Plunger Pump Demonstration Unit Model FM53, 1 No. Series/Parallel Pump Demonstration Unit Model FM51, 1 No. Pelton Turbine Demonstration Unit FM62, and 1 No Propeller Turbine Model FM63-A complete with all accessories for hydraulic laboratory civil Engineering Department		POLY/KAURA-NAMODA/SIP/TETFUND/12/01	59,029,000.00		October 14, 2013	Completed
				(ii) Supply and installation of 1200No. Classroom tables, 1200 No. Classroom Chairs, 120 No. Office Tables, 120 No. Office Chairs, 80 No. HP Desktop Computers (321GB DVD/RW, 2 GB RAM) 1 No. Sharp Photocopier Digital Laser Copier/Printer Model AR5127 for SLT Department		POLY/KAURA-NAMODA/SIP/TETFUND/12/02	111,321,800.00			
							<b>170,350,800.00</b>			
	2012	Batch V	20,667,885.96	Procurement & Installation of 6Nr Senior Executive Table/Chair, 24Nr 1.2M Executive Table/Chair, 60Nr Visitor's Chair, 6Nr Office Sofas Model 8061, 17Nr Book Shelf, 1Nr Conference Table with 8Nr Chairs, Secretary Table with Chair, 3-Seater Airport Seat Plain, 16Nr Refrigerators Model HR 185, 27Nr 1.5HP A/C Window United 114Nr Window Blind of Different Sizes Complete Retails.	3 - Weeks	TETF/POLY/KAURA NAMODA/SIP/12/01	19,193,790.00		October 10, 2018	Completed
				Savings: Procurement and Installation of 8Nr Senior Executive Table/Chair.	3 - Weeks	TETF/POLY/KAURA NAMODA/SIP/12/01	1,350,000.00			
				Bank and Admin Charges.			124,095.96			
							<b>20,667,885.96</b>			
	2013/2014/2015	Annual (Merged)	694,000,000.00	(i) Construction of 500 Seat Capacity Lecture Theatre including external works	30 Weeks	FPOLY/KAURA-NAMODA/TETF/13-15/01	201,606,041.18		November 28, 2016	Completed
				(ii) Consultancy fees for item 1 above			23,505,938.00			
				(iii) Construction of 3 No. Workshops/Laboratories including external works	12 Weeks	FPOLY/KAURA-NAMODA/TETF/13-15/02	225,214,477.63			
				(iv) Consultancy fees for item 2 above			25,852,116.00			
				(v) Construction of 2 No. Workshops external works	16 Weeks	FPOLY/KAURA-NAMODA/TETF/13-15/03	143,500,449.96			
				(vi) Consultancy fees for item 3 above			17,766,085.00			
				(vii) Supply and installation of various furniture and equipment for 500 Seat Capacity Lecture Theatre, Workshops and Laboratories	4 Weeks	FPOLY/KAURA-NAMODA/TETF/13-15/04	25,423,735.43			
				(viii) Supply of 1No. 30 Seater Toyota Coaster Bus, 1Hz 4.2 Litres 96 Kw/3800pm, 285 NM/2200rpm	12 Weeks	FPOLY/KAURA-NAMODA/TETF/13-15/05	29,450,000.00			
				(xi) Admin and Bank Charges			1,681,156.80			
							<b>694,000,000.00</b>			
	2014	Special	200,000,000.00	1. Construction of Chief Lecturers Office Complex with external works		POLY/K-NAMODA/TETF/SP/14/01	153,129,212.79		April 8, 2015	Completed
				2. Supply and installation of 286No. various furniture items and equipments for the Chief Lecturers offices complex		POLY/K-NAMODA/TETF/SP/14/02	23,314,693.86			
				3. Supply and installation 11 No. Executive Table with attachment (2m) foreign, 11 Executive Chair with high back, 22 No. visitors chair model		POLY/K-NAMODA/TETF/SP/14/03	4,505,000.00			
				(iii) Consultancy (Provisional)			18,566,542.86			
				5. Admin/Bank Charges			484,550.49			
							<b>200,000,000.00</b>			
	2014	Special	11,000,000.00	(i) Procurement of 19No. U-Shaped Conference Table with laminated finish, 46No. Low Back Executive Swivel chair with padded leather cover on 4-legs with 9 No. other furniture with their various accessories		POLY/K-NAMODA/TETF/SP/14/01	6,395,919.00		April 20, 2015	Completed
				(ii) Procurement of 45No. Delegates Units Type CMD 200, 2No. Loud Speaker Type SRX-200 Watts with 6 other Public Addressing System equipment with their various accessories		POLY/K-NAMODA/TETF/SP/14/02	3,268,626.00			
				(iii) Delivery/Installation Charges			811,153.44			
				(iv) Admin/Bank Charges			524,301.56			
							<b>11,000,000.00</b>			





				10,000,000.00	1. Design and Construction of an Electric and Kerosine integrated powered incubator, using local materials	POLYGUSAU/TETF/FAB/01	900,000.00		
					2. Design and Fabrication of a domestic water treatment plant	POLYGUSAU/TETF/FAB/02	1,050,000.00		
					3. Developing of Pilot scale photo Bioreactor for Biodiesel production and control of Climate change	POLYGUSAU/TETF/FAB/03	1,500,000.00		
					4. Design and construction of a 1.5KVA Solar Power supply	POLYGUSAU/TETF/FAB/04	800,000.00		
					5. Fabrication of Sugarcane juice extractor	POLYGUSAU/TETF/FAB/05	700,000.00		
					6. Design and construction of a voltage surge protector	POLYGUSAU/TETF/FAB/06	800,000.00		
					7. Design and construction of a fluidized bed gasifier for the rice husk	POLYGUSAU/TETF/FAB/07	1,100,000.00		
					8. Design and fabrication of a biodiesel processing plant	POLYGUSAU/TETF/FAB/08	1,400,000.00		
					9. Design and construction of a sanitary landfill	POLYGUSAU/TETF/FAB/09	1,050,000.00		
					10. Design and construction of a Biogas digester	POLYGUSAU/TETF/FAB/10	1,000,000.00		
							<b>10,300,000.00</b>		
		2011	Special	20,000,000.00	(i) Procurement of 2 No. Toyota Hiace Bus Complete with security installation, comprehensive insurance and VAT	POLYITALATA-MAFARA/SP/TETF/11/01	19,750,359.00		Completed
					(ii) Admin and Bank Charges		249,641.00		
							<b>20,000,000.00</b>		
		2012	Annual	210,000,000.00	(i) Construction of 1 Storey Building of 8 Classrooms (Lot 1) at School of Engineering	POLYMAFARA/TETFUND/12/01	29,500,154.62		Completed
					(ii) Construction of 1 Storey Building of 8 Classrooms (Lot 2) at School of Engineering	POLYMAFARA/TETFUND/12/02	29,500,154.62		
					(iii) Construction of 1 Storey Building of 8 Classrooms (Lot 2) at Mass Communications Dept.	POLYMAFARA/TETFUND/12/03	29,146,653.70		
					(iv) Construction of Lecture theatre Hall	POLYMAFARA/TETFUND/12/04	23,500,250.50		
					(v) Procurement of Laboratory Equipment for SLT Department	POLYMAFARA/TETFUND/12/05	14,840,000.00		
					(vi) Procurement of Glass Blowing Equipment	POLYMAFARA/TETFUND/12/06	17,146,150.00		
					(vii) Procurement of ICT Equipment	POLYMAFARA/TETFUND/12/07	15,866,670.00		
					(viii) Procurement of Language Lab. equipment	POLYMAFARA/TETFUND/12/08	13,405,464.00		
					(ix) Procurement of Classroom Furniture	POLYMAFARA/TETFUND/12/09	25,032,000.00		
					(x) Procurement of Additional 69 Noi. Classroom Furniture	POLYMAFARA/TETFUND/12/10	2,080,867.11		
					(xi) Professional Fee		7,851,841.08		
					(xii) Administrative and Bank Charges		2,129,794.37		
							<b>210,000,000.00</b>		
		2013	Annual	243,000,000.00		POLYGUSAU/TETFUND/13/01	29,334,389.00		Completed
					2. Procurement and Installation of Electrical/Electronics Engineering Equipment/Materials for Existing Workshop Built by under TETFund intervention	POLYGUSAU/TETFUND/13/02	32,129,200.00		
					3. Procurement and Installation of Mechanical Engineering Equipment/Materials for Existing Workshop Built under TETFund intervention	POLYGUSAU/TETFUND/13/03	34,985,700.00		
					4. Procurement and Installation of Mechatronic Technology Equipment/Materials for Existing Workshop Built By TETFund	POLYGUSAU/TETFUND/13/04	15,550,000.00		
					5. Procurement of Civil Engineering Equipment/Materials for Existing Workshop Built under TETFund intervention	POLYGUSAU/TETFUND/13/05	30,340,500.00		
					6. Procurement and Installation of Quantity Surveying Engineering Equipment/Materials for Existing Workshop Built under TETFund intervention	POLYGUSAU/TETFUND/13/06	2,169,000.00		
					7. Procurement and Installation of Architectural Technology Equipment/Materials for Existing Workshop Built under TETFund intervention	POLYGUSAU/TETFUND/13/07	11,147,640.00		
					8. Procurement and Installation of Building Technology Equipment/Materials for Existing Workshop Built under TETFund intervention	POLYGUSAU/TETFUND/13/08	4,101,000.00		
					9. Procurement and Installation of Computer Lab Equipment	POLYGUSAU/TETFUND/13/09	10,304,595.00		
					10. Procurement of Statistic Lab Equipment	POLYGUSAU/TETFUND/13/10	10,893,012.00		
					11. Procurement of Laboratory Equipment for SLT Department	POLYGUSAU/TETFUND/13/11	13,598,235.00		
					12. Procurement and Installation of 1500KVA Generator SoundProof for Engineering	POLYGUSAU/TETFUND/13/12	5,500,000.00		
					13. Procurement of Furniture to the Existing Theatre Built under TETFund intervention 60No 5-Seater	POLYGUSAU/TETFUND/13/13	3,600,000.00		
					14. Procurement of Classroom Furniture 300No	POLYGUSAU/TETFUND/13/14	11,750,100.00		
					15. Procurement of Welding/Fabrication, Foundry Heat Treatment and Fitting Materials for Mechanical Engineering Department Workshop Built By TETFund	POLYGUSAU/TETFUND/13/15	16,800,000.00		
					16. Procurement and installation of Additional Classroom of 136 No. 5 Seater Desk and bench classroom furniture	POLYGUSAU/TETFUND/13/16	5,338,816.00		
					17. Consultancy fees (negotiated)	POLYGUSAU/TETFUND/13/17	4,046,561.00		
					18. Bank/Admin Charges		1,411,252.00		
							<b>243,000,000.00</b>		
		2013/2014	Fabrication (Merged)	30,000,000.00	1. Design and Fabrication of High Performance Blood Bank Refrigerator Using Local Material	2-weeks POLYITALATA MAFARA/ TETF/SP/13-14/01	2,400,000.00		Ongoing
					2. Design and Construction of Portable Water Treatment Plant	2-weeks POLYITALATA MAFARA/ TETF/SP/13-14/02	2,400,000.00		
					3. Development and Evaluation of a Corn Roasting Machine for Small Scale Production of Corn Flakes in Nigeria	2-weeks POLYITALATA MAFARA/ TETF/SP/13-14/03	1,600,000.00		
					4. Design and Fabrication of Water Distiller Using Local Material	2-weeks POLYITALATA MAFARA/ TETF/SP/13-14/04	2,300,000.00		
					5. Fabrication of Electro Planting Bath Machine	1-week POLYITALATA MAFARA/ TETF/SP/13-14/05	1,800,000.00		
					6. Design and Construction of a Low Cost Medical Waste Incinerator using Local Material	2-weeks POLYITALATA MAFARA/ TETF/SP/13-14/06	2,200,000.00		
					7. Design and Fabrication of Animal Feed Mixing Machine using Local Material	2-weeks POLYITALATA MAFARA/ TETF/SP/13-14/07	2,100,000.00		
					8. Design and Fabrication of Hybrid Sheet Rolling Machine	1-week POLYITALATA MAFARA/ TETF/SP/13-14/08	1,500,000.00		
					9. Construction of an Autonomous Mobile Robot (Driverless Car) That could be used for a Message Delivery	1-week POLYITALATA MAFARA/ TETF/SP/13-14/09	1,600,000.00		
					10. Design and Construction of a Passive Solar Food Dryers for Abdu Gusau Polytechnic Staff Community	1-week POLYITALATA MAFARA/ TETF/SP/13-14/10	1,600,000.00		



					7. Procurement of 10Nr Desktop Computers for Computer Engineering Department which includes: 19Nr Desktop Computer with Minimum Space of 4GB RAM, HDD 500GB, High Speed, DVD/RW, 17" SVGA Monitor and 1Nr HP Jet Printer Vat Inclusive		POLY/TALATA MAFARA/TETF/15-16/07	2,497,458.82			
					8. Consultancy Fees (Provisional)			25,714,151.07			
					9. Administrative and Bank Charges			802,990.61			
								<b>460,632,000.00</b>			
		2015/2016	Project Maintenance	16,000,000.00	1. Rehabilitation and Remodeling of 1 Block of 5 Classrooms Built under TETFund 2001 Annual Intervention Projects which include concrete works, Bock Works, including some external works and internal walls, reconstruction of roof members, door windows, plumbing and Electrical, Terrazzo, Floor Finish, and Repainting	11-weeks	POLY/TALATA MAFARA/TETF/15-16/01	14,185,752.00		April 4, 2018	Ongoing
					2. Consultancy Fees -			1,715,004.40			
					3. Administrative and Bank Charges			99,243.60			
								<b>16,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 2Nr Block of 10Nr Lavatory, Comprising 1Nr 5,000 Litres Elevated Gee-Pee Water Storage Tank, 10Nr Type GX6 Extractor Fan, Mounted on Wall 10Nr WC, 8Nr Wash Hand Basin, 4Nr Urinal Bowl, Borehole, 2.0 HP Submersible Pump, 5KVA LL5 GF TEC Generator & External Work, VAT Inclusive.	12 - Weeks	TETF/POLY/TALATA-MAFARAZN/17/01	38,146,481.10		October 25, 2018	Completed
					2. Procurement & Delivery of 1Nr Student 15-Seater Petrol Engine, Manually Operated & Fully Air Conditioned Toyota Hiace Bus Complete with CD Radio & all Operating Manual/Documents, VAT Inclusive & Accessories.	4 - Weeks	TETF/POLY/TALATA-MAFARAZN/17/02	31,500,000.00			
					3. Consultancy fee (Provisional) for Items 1 & 2 Stage (1-3).			5,353,518.90			
								<b>75,000,000.00</b>			
		2017/2018/2019	Annual	696,000,000.00	Construction and furnishing of one Storey Building comprising of 9nr classroom seminar room, staff offices, HOD offices, school directors offices, library, examination offices, resources centre, toilet and store for Business and Management studies including external works.	48-Weeks	TETFUND/POLY/TALATA MARAFA/17-19/01	316,326,555.00		February 20, 2020	On-going
					construction and furnishing of one storey building comprising of 5Nr HODs offices/secretary, 5Nr chief lecturer offices, 4Nr senior lecturer offices, 14Nr general offices, seminar room, toilet and store for academic staff office including external works	46-Weeks	TETFUND/POLY/TALATA MARAFA/17-19/02	231,201,700.00			
					Procurement, installation, testing, training and commissioning of various type of equipments comprising of 8Nr soil mechanic laboratory, 20Nr Hydraulic/hydrology lab equipment, 10Nr structure/strength of material equipment and 13Nr survey equipment complete with all accessories for civil engineering department.	20-Weeks	TETFUND/POLY/TALATA MARAFA/17-19/03	100,628,578.00			
					Consultancy fee (Provisional)			47,543,403.42			
					Bank and Admin Charges			299,763.58			
								<b>696,000,000.00</b>			
		2017/2018/2019	Project maintenance	30,000,000.00	Rehabilitation of One Block of 5Nr Classrooms; comprises of increment of height by 500mm, replacement of roof members and covering, ceiling floor is to be replace with Terrazzo floor finish, complete electrical work, replacement of doors and windows, cracks repairs, repairs of plastering, rendering and repainting and Procurement of Furnitures includes: 5Nr 2400x1200mm white dry magnetic marker board, 76Nr 5-seater MDF plywood classroom chair with 8Nr Front raw, 60Nr Middle raw and BM Back raw VAT inclusive.	16-Weeks	TETF/POLY/TALATA MAFARA/ PM/17-19/01	22,052,094.75		March 18, 2020	On-going
					Insurance of some critical assets		TETF/POLY/TALATA MAFARA/ PM/17-19/02	5,517,772.97			
					Consultancy service fees (provisional) for item 1			1,646,664.97			
					Bank and Administrative charges			783,467.31			
								<b>30,000,000.00</b>			
		2017/2018/2019/2020	Equipment Fabrication	34,928,900.00	Design and fabrication of hydro-turbine Power generator	12-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/01	1,674,000.00		March 31, 2021	Completed
					Design and fabrication of an intelligent Hybrid inverter in grid security light Oriented network system for utilizing PV Array for instant power supply	24-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/02	2,058,750.00			
					Design and fabrication of irrigation Equipment for school farm	24-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/03	4,950,000.00			
					Design and Fabrication of Electric Tricycle which consist of PV Panel, Charge Controller, Battery Bank, AC/DC Converter and DC Motor	10-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/04	2,995,000.00			
					Fabrication of propose falling head Permeameter	20-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/05	2,527,900.00			
					Fabrication of Non-Fuel Dissectible Permanent Magnet A.C Generator	24-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/06	2,086,350.00			
					Fabrication of Grinding and Straining Machine	24-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/07	3,590,000.00			
					Fabrication of a Steam Boiler	5-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/08	3,005,500.00			
					Fabrication of Tray Dryer Machine	24-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/09	2,236,000.00			
					Fabrication and Construction of a Simple Portable Water Treatment Plant for Rural Areas	24-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/10	2,356,400.00			
					Fabrication of Shredding Machine	24-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/11	1,690,000.00			
					Design and Fabrication of a Recycling Device for the Manufacturing of Tiles Using High Density Polyethylene (HDPE) Waste	24-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/12	2,280,500.00			
					13 FABRICATION OF AN AUTOMATIC INCUBATOR	24-Weeks	TETFUND/POLY/TALATA MAFARA/FAB/17-20/13	3,478,500.00			
								<b>34,928,900.00</b>			
		2018	Zonal	109,074,602.00	Procurement, installation and Testing of various equipment for electronic communication Laboratory which include: 10r Microwave transmission trainer, 1Nr Transmission line demonstration, 1Nr Oscilloscope, dual trace, 20 to 1 200MHZ, 5Nr frequency display panel meter, 5Nr power energy display panel meter, 5Nr circuit magnifying lens, 2Nr function generator, 25 MHZ, 2 channels at 2MBPS wavelength, 5Nr multi-meter, 3.5 LCD Digital, Devolt test range, AC test range		TETFUND/POLY/ZN/TALATA MARAFA/18/01			February 20, 2020	Completed



					Procurement, installation and Testing of various equipment for Control Engineering Laboratory which include: 2Nr Servomotor, 1Nr X-Y Recorders, 2Nr Analogue computers, 2Nr Transducers, 2Nr Digital phase meter, 1Nr X-V Plotters and 1Nr Ward Leonard set.		TETFUND/POLY/ZN/TALATA MARAFA/18/02				
					Procurement, Installation and Testing of various equipment for Computer Technology Laboratory which include: 1Nr micro controller trainer comprising of NV-5001, input interface module-Me 01, Me 03, Me 04 up to vehicle motion detector module Me 17, 1Nr Advance 8086 microprocessor trainer, 1Nr Function generator, 25M HZ 2channels at 2MBS wavelength, 1Nr Oscilloscope, dual trace 20 to 200M HZ. 2r Logic probes, 5Nr Multi-meter 3.5 LCD Digital, 2Nr RC Tester, 1Nr Logic gate tutor. 1Nr Ac/DC Power supply unit 12V 3A and others inclusive.	12-Weeks	TETFUND/POLY/ZN/TALATA MARAFA/18/03	109,071,000.00			
					Procurement, installation and Testing of various equipment for Computer Technology Laboratory 2 which include: 2Nr Semi - conductor data sheets books. 30Nr Read board. 5Nr Multi-meter 3.5 LCD Digital, 1Nr AC volt test range, 4 AC/DC Power supply unit 2V 3A 220V, 50/60 Hz. 2Nr Logic probes. tutor Variable resistor, 5Nr Binary to 7 segment conversion module, 5Nr Debouncing circuits cross switch 4 pin, 10nr 4-way latch switch module 2Nr Logic gate tutor and others inclusive.		TETFUND/POLY/ZN/TALATA MARAFA/18/04				
					Procurement, installation and Testing of various equipment for Tool laboratory which include 5nr logic pulse, 5nr logic probes, 5nr logic crocodile clip, 5nr multi meter, 5nr multi meter 3.5 LCD digital, 6nr oscilloscope, dual trace 20 to 200MHZ, 6nr IC insertion and others inclusive..		TETFUND/POLY/ZN/TALATA MARAFA/18/05				
					Bank and Admin Charges			3,602.00			
								<b>109,074,602.00</b>			
		2019	SHIP	1,000,000,000.00	Construction and furnishing of one storey building School of communication comprising of 49Nr offices, 2Nr typewriter pool, 2Nr classroom, 3Nr ICT laboratory, 2Nr store, 1Nr Reception, 1Nr Demonstrations library, 1Nr courtyard, toilets, including external works, landscaping, car port, and drive way	54-Weeks	TETFUND/POLY/SHIP/TALATA MARAFA/19/01	553,952,633.39		February 20, 2020	On-going
					Construction and furnishing of 300 capacity lecture theater comprising of 1Nr store, toilet including external works, landscaping, car port, and drive way	18-Weeks	TETFUND/POLY/SHIP/TALATA MARAFA/19/02	78,218,403.90			
					construction and furnishing of 200 capacity lecture theater comprising of 1Nr store, toilet including external works, landscaping, car port, and drive way	18-Weeks	TETFUND/POLY/SHIP/TALATA MARAFA/19/03	72,517,766.22			
					Supply and installation of Furniture and office equipment for school of communication comprising of 450Nr classroom furniture size 620x450x900mm, 91Nr HP branded all in one desktop intel processor, 468 RAM, 31Nr 2000 watt UPS, 60Nr 1500watt UPS, 1Nr teacher module digital language learning system, 120Nr Upholstered student reading chairs, 40Nr IBM Electric typewriter, 40Nr Olympia typewriter, 4Nr executive table complete with extension arm and side drawer 2000mm long, 4Nr high back executive swivel chairs with arm rest model A8302, 2Nr Turkish "center rug, 4Nr glass top side stool, 10Nr executive set for visitor, 1Nr glass top center table on chrome leg, visitor chairs model 0027, 43Nr 3 door wooden book shelve model sh313, 21Nr LG refrigerator, 4Nr paper shredding machine, 5Nr sharp photocopier AR 620, 2Nr HP branded laptop 1TB. 500 Intel core i7 with license window 10, HP branded All in one desktop computer core i4 468 RAM, 2000 watt Stabilizer, 1Nr 22 seater executive conference table model"SH-107 size 6000x2000x 750mm, 1Nr high back executive swivel chairs with arm rest, 12Nr high back executive chairs with arm rest, 50Nr Visitor chairs mode. 4413, 25Nr executive table complete Without extension and arm rest 1400mm long, 38nr high executive chairs- 60Nr single seater computer table. ETC	16-Weeks	TETFUND/POLY/SHIP/TALATA MARAFA/19/04	215,607,623.60			
					Consultancy Fees (Provisional) for Item 1			53,617,728.61			
					Consultancy Fees (Provisional) for Item 2			10,253,698.29			
					Consultancy Fees (Provisional) for Item 3			9,541,432.58			
					Bank & Administrative Charges			6,290,713.41			
								<b>1,000,000,000.00</b>			
		2019	Zonal	80,701,842.00	1. Procurement, Installation, Testing and Commissioning of various Equipment and Office Furniture comprising 130Nr Laptop Computers (HP Lenovo, Dell or approved equal), 4GB RAM, 500GB HOD. Windows 10 Professional OS, 25Nr HP LaserJet P2035 Printers complete with accessories, 10Nr Sharp Photocopiers AR6020 with 2 Chest Filing Cabinet, 20Nr 5m All Refrigerators, 20Nr 32 inch Flat Screen TVs, 20Nr Office Petrol Generators, 21Nr Executive Office Tables with Extension and Mobile Drawers, 21Nr Executive Swivel Chairs and 42Nr Visitors Chairs.	4-Weeks	TETF/POLY/TALATA-MAFARA/ZN/19/01	80,664,775.00		April 21, 2020	Completed
					Administrative & Bank Charges			37,067.00			
								<b>80,701,842.00</b>			
		2020	Zonal	131,010,208.00	Procurement, installation, testing and commissioning of equipment for mass communication department comprising: for FM radio studio, 1nr. Studio audio cons (le, 5nr. Bidirectional microphone, snr. Unidirectional microphone, 2nr. Microphone arm/stand, 10nr. Radio sets, 3nr. Telephone, 2nr. Laptop, 1nr. Generator, etc; for recording studio: 2nr. Computer system, 2nr. Extender, 1nr. Home theater, etc; for transmitter room: 1nr. Transmitter, 1nr. Solar power/panel, etc; for television studio: 4nr. Video camera, 5nr. Stabilizer, 2nr. Fish pole, 1nr. Generator, etc; for public address system: 2nr. Wireless microphone, 1nr. Mixer, 10nr. Microphone battery; for photography studio: 11nr. Cameras, 2nr. Printer, 2nr. Flash, etc. Vat inclusive.	20-Weeks	TETF/COE/TALATA-MAFARA/ZN/2020/01	38,541,840.00		June 22, 2021	On-going
					Procurement, installation, testing and commissioning of equipment for electrical/electronic and computer engineering technology department comprising for computer laboratory: 2nr. Printer, 15nr. Digital multimeter, 4nr. Cleaning tools blowers, 1nr. Theodolite digital, 2nr. Digital high voltage insulation resistance tester (100KVA), etc; for civil engineering technology department: 1nr. Standard penetration test, 1nr. Triaxle compression apparatus, etc; for electrical/electronic engineering technology department: 1nr. TV trainer (HD led & CD), 10nr. Fluke meter, 4nr. Variacs (5KVA), etc; and various other. Vat inclusive.	20-Weeks	TETF/COE/TALATA-MAFARA/ZN/2020/02	92,463,065.00			
					Bank and Admin Charges.			5,303.00			
								<b>131,010,208.00</b>			
		2021	Fabrication	13,939,401.10	Fabrication of a universal cabinet dryer for processing and preserving food crops using local materials.	24-Weeks	TETF/POLY/TALATA-MAFARA/2021/01	1,600,000.00		November 4, 2021	On-going
					Design and Fabrication of sugarcane Juice extractor using local materials.	20-Weeks	TETF/POLY/TALATA-MAFARA/2021/02	1,800,000.00			
					Design, fabrication and performance testing of trammel screen for Solid waste processing.	24-Weeks	TETF/POLY/TALATA-MAFARA/2021/03	1,600,000.00			
					Design and Fabrication of paddy rice thresher.	10-Weeks	TETF/POLY/TALATA-MAFARA/2021/04	2,270,000.00			
					Design and Fabrication of a Solar assisted paddy dryer for multi-purpose Farm Products processing.	24-Weeks	TETF/POLY/TALATA-MAFARA/2021/05	2,200,000.00			



		2014	Special	20,000,000.00	1. Procurement and Installation of 10No HP Desktop Computer Dual Core 2.4GHz 500GB HDD 4GB RAM, 15No 650VA (APC) UPS 4No 2.2KVA UPS, 10No Licensed Anti-Virus 10No 500w Stabilizer 10No Computer Table/Chair 10No Mercury 2No HP LaserJet Pro 400 Color MFP M475DW 1No Xerox Printer 3No Sharp Photocopier Machine, 1 No 50KVA Olympia Perkins Generator 50SP complete with all Operational 1No Amp Change Over Switch 50meter 4x150mm2 PVCISNAIPVL Armored Cable, 25Meter 4x6mm2 PVCISNAIPVL Armored Cable and Concrete base for the 1 No Generator 2. Bank and Admin Charges	FCE\GUSAU\TETFUND\SP\14\01	19,497,950.00 502,050.00 <b>20,000,000.00</b>	Completed		Completed
		2014	Special	250,000,000.00	(i) Procurement of various laboratory equipment for Biology Laboratory, Automobile Technology, Integrated Science Laboratory and Chemistry Laboratory, 900 No. Classrooms Desks and 12 No. Academic Staff office Furniture and 20 No. HP Pavilion Desktop Computers and 4 No. HP\ Colour LaserJet 300 Printer (ii) Procurement of additional Office furnitures (iii) Admin/Bank Charges -	FCE\GUSAU\TETFUND\SP\14\01 FCE\GUSAU\TETFUND\SP\14\02	247,059,379.70 2,937,142.17 3,478.13 <b>250,000,000.00</b>	Completed	February 10, 2015	Completed
		2014	Special	250,000,000.00	(i) 1. Construction of Centre for Educational Technology 2. Procurement, Installation and Commission of 350No Lecture Theatre Seat 60No Studio Table and Table, 3No Interactive White Board Model 8851 X Multi Media, 3No Thermocool Air Conditioner 2 Tons and Various Types of Furniture's for Centre for Educational Technology (ii) Consultancy Fees Stage I, II & 11/ for Item 1 Above (iii) Admin/Bank Charges	FCE\TYGUSAU\TETFUND\SP\13\01 FCE\TYGUSAU\TETFUND\SP\13\02	130,012,380.75 102,863,200.00 15,817,477.10 1,306,942.15 <b>250,000,000.00</b>	On-going		On-going
		2014	Special	10,000,000.00	(i) Procurement and installation of 34 No. HP Desktop 2 GB RAM, 250HDD 17" LCD @N185,000.00each (ii) Procurement and installation of 34 No. Norton Antivirus Software @N7,500.00each (iii) Procurement of 34 No. Mercury 650VA UPS @N15,000.00each (iv) Procurement of 34 No. Emel Computer Table and Chairs @N45,000.00each (v) Procurement of 34 No. Super Master Stabilizer @N12,000.00each (vi) VAT 5% (vii) Admin/Bank Charges -	FCE\GUSAU\TETFUND\SP\14\01 FCE\GUSAU\TETFUND\SP\14\02 FCE\GUSAU\TETFUND\SP\14\03 FCE\GUSAU\TETFUND\SP\14\04	6,120,000.00 255,000.00 510,000.00 1,530,000.00 408,000.00 441,150.00 735,850.00 <b>10,000,000.00</b>	Ongoing		Ongoing
		2014	Special	50,000,000.00	Procurement and installation of 10no HP desktop computer Dual core 2.4GHZ 500GB HOD 4GB RAM 30no 650VA (A PC) 10no 2.2KVA UPS 30no Anti virus 30no 500W stabilizer 30no computer table/chair 30no mercury 12no HP LaserJet Pro 400 colour MFP M475dW 10no 1 Xerox printer 10no sharp photocopier machine 2no 50KVA Olympia Perkins generator 50sp complete with all operational 2no AMP change cover switch 100metre 4 x 150mm2 PVC/SNA/VL armoured cable, 50meter 4x6mm2 PVC/SWAA/PVC armoured cable and concrete base for TCH 2no generator 2 Admin/Bank Charges -	FCE\GUSAU\TETFUND\SP\14\01	49,707,513.53 292,486.47 <b>50,000,000.00</b>	Completed		Completed
		2014	Special	50,000,000.00	1. Procurement of Office furniture for Academic Staff offices (Home Economics Department and Primary School Education Complex) 2. Admin/Bank Charges	FCE\TYGUSAU\TETFUND\SP\14\01	49,109,453.00 890,547.00 <b>50,000,000.00</b>	Completed		Completed
		2014	Special	100,000,000.00	(i) Proposed Construction of Academic Staff offices including furnishing (ii) Consultancy fees (iii) Admin/Bank Charges	FCE\TYGUSAU\TETFUND\SP\14\01	88,601,490.60 10,893,737.72 504,771.68 <b>100,000,000.00</b>	Completed		Completed
		2014	Special	100,000,000.00	(i) Construction and furnishing of a block of 4 No. (100 capacity each) Lecture Hall including soft landscaping drives/parking, drainages, external electrical installation works and VAT (ii) Consultancy fees (provisional) (iii) Bank and Admin Charges	FCE\TYGUSAU\TETFUND\SP\14\01	88,382,463.74 11,285,813.45 331,722.81 <b>100,000,000.00</b>	Ongoing		Ongoing
		2014	Special	500,000,000.00	(i) Construction of 256 Capacity Student Hostel including fence/gate, soft landscaping, drives/parkings, drainages, external Electrical and Mechanical installations works & VAT (ii) Construction of 100 Capacity Student Hostel including fence/gate, soft landscaping, drives/parkings, drainages, external Electrical and Mechanical installations works & VAT (iii) Procurement, installation and commissioning of 180 No. Double Deck Steel Bed, 360 Vitafoam Mattresses size 1200x 2400mm long complete with pillows, 30No. 3-seater Visitors chairs, 360No. Student Reading model GEH220 1306-E87TaG4, 160, 50Hz, 415V, 0.8 Power including 1 No. 250amp three phase neutral, 70 Metres, 4c x 150mm2, PVC/SWa/PVC Amoured copper cable 35 metres, 4c26mm2 ditto complete with construction of reinforced concrete basement (iv) Consultancy fees (provisional) for 1&2 (v) Admin and bank Charges	FCE\TYGUSAU\TETFUND\SP\14\01 FCE\TYGUSAU\TETFUND\SP\14\02 FCE\TYGUSAU\TETFUND\SP\14\03 FCE\TYGUSAU\TETFUND\SP\14\04	292,206,458.28 113,851,859.10 47,695,250.00 43,062,599.40 3,183,833.22 <b>500,000,000.00</b>			

	2014	(SIP PHASE 5)	1,000,000,000.00	(i) Proposed Construction of School of Early Child Education including External works		FCE/GUSAU/TETFUND/SIP/14/01	143,927,865.90			Ongoing
				(ii) Proposed Construction of Guidance and Human Development Centre including External works		FCE/GUSAU/TETFUND/SIP/14/02	86,142,021.00			
				(iii) Proposed Construction of 1000 Seater Auditorium		FCE/GUSAU/TETFUND/SIP/14/03	201,253,929.50			
				(iv) Proposed Construction of Hausa/Arabic Department Building including External works		FCE/GUSAU/TETFUND/SIP/14/04	34,272,283.50			
				(v) Proposed Rehabilitation of Kabiru Danbata Lecture Hall		FCE/GUSAU/TETFUND/SIP/14/05	53,523,466.79			
				(vi) Construction of Digital Language Laboratory		FCE/GUSAU/TETFUND/SIP/14/06	8,731,877.50			
				(vii) Procurement and installation of various furniture/equipment for furnishing of the proposed Guidance and Human Development Centre		FCE/GUSAU/TETFUND/SIP/14/07	14,927,913.00			
				(viii) Procurement and installation of various furniture/equipment for furnishing of the proposed 1000 Seater Auditorium		FCE/GUSAU/TETFUND/SIP/14/08	40,606,000.00			
				(ix) Procurement and installation of various equipment for furnishing of the Digital Language Laboratory Block		FCE/GUSAU/TETFUND/SIP/14/09	187,097,440.75			
				(x) Procurement and installation of various Multimedia Language Laboratory Phonetics equipment		FCE/GUSAU/TETFUND/SIP/14/10	74,156,891.90			
				(xi) Procurement and installation of 1 No. P10 LED Screen Complete with all accessories		FCE/GUSAU/TETFUND/SIP/14/11	34,674,080.00			
				(xii) Supply and installation of Dedicated 2.5MV 33/11KV Injection substation complete with all accessories		FCE/GUSAU/TETFUND/SIP/14/12	30,177,420.00			
				(xiii) Procurement and installation of various furniture and equipment for furnishing Kabiru Danbata Lecture hall		FCE/GUSAU/TETFUND/SIP/14/13	29,995,539.00			
				(xiv) Consultancy fees for items 1, 2, 3 & 4 (provisional)			53,395,177.30			
				(xv) Admin Charges			7,118,093.86			
							<b>1,000,000,000.00</b>			
	2014/2015/2016	Annual (Merged)	768,067,000.00	1. Construction and furnishing of Office complex for Adult school and formal Education.	28-Weeks	TETF/COE/GUSAU/14-16/01	177,855,636.00		February 19, 2018	Ongoing
				2. Construction and furnishing of Academic staff Office.	12-Weeks	TETF/COE/GUSAU/14-16/02	134,137,474.33			
				3. Construction of Business Education Office Complex.	30-Weeks	TETF/COE/GUSAU/14-16/03	173,105,471.52			
				4. Construction and furnishing of Playground.	8-Weeks	TETF/COE/GUSAU/14-16/04	17,920,350.00			
				5. Rehabilitation of Science Complex.	24-Weeks	TETF/COE/GUSAU/14-16/05	67,578,483.00			
				6. Rehabilitation of Poultry House, Fish pond, and relocation of feed mill.	7-Weeks	TETF/COE/GUSAU/14-16/06	18,334,295.80			
				7. Rehabilitation of Gymnasium for PHE Department.	16-Weeks	TETF/COE/GUSAU/14-16/07	40,724,171.46			
				<b>Additional Projects From Savings:</b>						
				8. Construction of 2Nr solar boreholes and furniture which include 2Nr solar borehole, 2Nr solar pump, tank tower, 40,000 litre corrugated steel tank, and fencing of the borehole.	12-Weeks	TETF/COE/GUSAU/14-16/08	15,829,396.28			
				9. Procurement of Office furniture and equipment, comprising: 5Nr complete set of Executive Leather Settee including 2Nr Single Settee, 1Nr 3 Settee and 1Nr 3 Settee, 2Nr Senior Executive Table Size 1960 X 1800 X 750mm, 29Nr HP pro one Desktop Computer all in one with touchscreen, 4Nr Projectors, etc.	12-Weeks	TETF/COE/GUSAU/14-16/09	41,309,985.62			
				10. Consultancy Fee Provisional for Item 1.			21,099,343.00			
				11. Consultancy Fee Provisional for Item 2.			16,084,017.36			
				12. Consultancy Fee Provisional for Item 3.			21,378,407.92			
				13. Consultancy Fee Provisional for Item 4.			2,077,827.43			
				14. Consultancy Fee Provisional for Item 5.			9,509,119.18			
				15. Consultancy Fee Provisional for Item 6.			5,488,089.15			
				16. Consultancy Fee Provisional for Item 7.			5,148,169.54			
				17. Administrative and Bank Charges			486,762.41			
							<b>768,067,000.00</b>			
	2015/2016/2017/2018	Project Maintenance	36,700,000.00	Renovation of Twin Lecture Theatre which includes Plumbing works reroofing of Damaged roof, replacement of Damaged doors and windows, tiling work electrical Painting etc.	8-Weeks	TETF/COE/GUSAU/M/15-18/01	9,000,000.00		February 3, 2020	Completed
				Renovation of Hajia Rabi Tambuwal Hall which includes Plumbing works reroofing of Damaged roof, replacement of Damaged doors and windows, tiling work electrical Painting etc.	8-Weeks	TETF/COE/GUSAU/M/15-18/02	9,000,000.00			
				Consultancy Services fee (Provisional).			3,100,000.00			
				40% of 2018 Allocation Project Insurance Support comprising Administration block, Rabi Tambuwal Hall, Students Hostel totaling 18Nr block, Audio workshop, Technical workshop Building, Technical Education Building etc.			4,800,000.00			
				Additional Projects from Savings: Supply of Office Furniture, comprising: 2nr Conference Table Units (glass) with 18nr high back executive chairs and swinging executive chairs; 2nr Fargo DTC1500 Dual sided card printer with lamination; 4nr HP core i7, 1TB HDD, 8GB RAM, Genuine windows 10 installation and licence anti-virus; 4nr HP Laser jet P1102; 4nr pro one desktop computer all-in-one with touch; and 5nr Sharp MX DI colored 4100 Photocopier.	8-Weeks	TETF/COE/GUSAU/M/15-18/03	9,574,847.64			
				Admin and Bank Charges.			1,225,152.36			
				<b>The Sum of N5,406,847.64 was approved for Re-prioritization of some Items vide our letter dated 13th January, 2021 with Ref. No.:TETF/DPID/COE/GUSAU/AL/2018/VOL.I</b>			<b>36,700,000.00</b>			
	2017	Zonal	75,000,000.00	1. Construction of 2Nr Unit Block of Student Toilets, Comprises of 6Nr Toilet, 1Nr Janitor Room & Overhead Tank for Water Supply & Rehabilitation of 18Nr Block of Toilets of the Academic Staff Building Area.	8-Weeks	TETF/COE/GUSAU/ZN/17/01	33,141,630.01		October 18, 2018	Ongoing
				2. Supply of 1Nr Toyota Hiace 18-Seater. Consisting but not Limited to the Following Specification: 3.9 Litre of Petrol Engine, High Roof, 5 Speed Manual Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System & Fabric Seat Cover.	4-Weeks	TETF/COE/GUSAU/ZN/17/02	39,952,500.00			
				3. Additional Project: Drilling & Installation of 2Nr Hand Pumps (Boreholes) in Academic Area.	8-Weeks		1,800,000.00			
				4. Administrative and Bank Charges.			105,869.99			
							<b>75,000,000.00</b>			
	2017/2018/2019	Annual	666,000,000.00	Construction and furnishing of Administrative Building with 1No. Suspended floor comprising 29No. Offices of various capacities (all ensuite), 100-seat capacity seminar room, 1No. Conference room, staff lounge, utility spaces and conveniences including external works.	38-Weeks	TETF/COE/GUSAU/17-19/01	210,636,533.08		October 6, 2020	On-going

					Construction and furnishing of Academic Building for school of arts and social sciences with 1No. suspended floor comprising 10No. Lecture rooms of capacities, 4No. Offices (all ensuite), utility spaces and conveniences with associated external works.	30-Weeks	TETF/COE/GUSAU/17-19/02	138,264,455.14			
					Construction and furnishing of Academic Building for fine and Applied Arts Department with 1No. Suspended floor comprising 7No. Studios, 1No. Lecture hall, 12No. Offices (with 1No. Ensuite), utility including external works.	26-Weeks	TETF/COE/GUSAU/17-19/03	113,253,952.55			
					Reconstruction of burnt girl's Hostel Building with 1No. Suspended floor comprising 32No. Rooms, 2No. Offices (with 1No. Ensuite), utility spaces and conveniences including external works.	20-Weeks	TETF/COE/GUSAU/17-19/04	74,331,624.39			
					Reconstruction of burnt Academic Building for Physics/Int. Science with 5 1No. 32-seat capacity laboratory, 9No. Offices (with 2No. Ensuite), utility spaces and conveniences including external works.	16-Weeks	TETF/COE/GUSAU/17-19/05	51,628,566.71			
					ADDITIONAL PROJECT; Supply and installation of office equipment 6 comprising: 10Nr HP 15 intel core i5 4GB RAM, HB DVD/RW window 10 laptop computer, 4Nr HP 2Q35 brand laser jet printer and 1Nr 18-seater conference table with chairs	8-Weeks	TETF/COE/GUSAU/17-19/06	9,940,002.35			
					Consultancy service fee for items 1			22,210,912.04			
					Consultancy service fee for items 2			12,938,332.59			
					Consultancy service fee for items 3			14,560,816.00			
					Consultancy service fee for items 4			10,126,636.15			
					Consultancy service fee for items 5			7,326,163.00			
					Admin and Bank Charges.			782,006.00			
								<b>666,000,000.00</b>			
		2018	Zonal	106,776,600.00	1. Supply, Installation and Commissioning of classroom Furniture comprising (A); 1228Nr purposed made combine collapsible composite classroom furniture, chairs desk seat size 400x400mm and back rest 400x500mm high, back rest and table 300x400mm wide including writing top and all other accessories fixed floor HM073P17 single unit	8-Weeks	TETF/FUND/COE/GUSAU/ZN/18/01	37,849,845.00		August 23, 2019	Ongoing
					2. Supply, Installation and Commissioning of classroom Furniture comprising (B); 1229Nr purposed made combine collapsible composite classroom furniture, chairs desk seat size 400x400mm and back rest 400x500mm high, back rest and table 300x400mm wide including writing top and all other accessories fixed floor HM073P17 single unit	8-Weeks	TETF/FUND/COE/GUSAU/ZN/18/02	37,883,577.50			
					3. Supply, Installation and Commissioning of various office Equipment; 15Nr L shape executive office table; size 1800x860x760mm with a set of drawers, 15Nr high back executive chairs, 30Nr visitors chairs, 28Nr non executive table size 1800x70x760mm high table, 28Nr non executive chairs, 56Nr visitors chairs and 20 Nr white maker board 4x6 feet, 1 ONr HP225 Laptop AMD dual core 4GRAM, 500GB HDD and 10Nr Lenovo all-in-one intel dual core 4GRAM, 500GB HDD and 1 ONr Mercury Elite 1500 Pro UPS	8-Weeks	TETF/FUND/COE/GUSAU/ZN/18/03	29,943,606.00			
					4. Additional Project: Procurement supply installation and testing of 3 Nr Sharp MX-B200 multifunction A4 Photocopier (print + scan + copy)	8-Weeks	TETF/FUND/COE/GUSAU/ZN/18/04	758,992.00			
					5. Administrative and Bank Charges			340,579.50			
								<b>106,776,600.00</b>			
		2019	Zonal	80,326,346.00	Procurement, Installation, Testing and Commissioning of 10Nr AIO HP Pavilion 24 core i3 Desktops, 20Nr HP15 (Silver) core i3 4GB RAM, 500GB HDD Laptops Windows 10 OS, 20Nr HP2035 LaserJet Printers, 9Nr Sharp AR5620 Photocopiers with Lockable Stand and other Accessories, 4Nr Sharp AR6031N Photocopiers, 15Nr 1.5HP Sharp Split Unit Air Conditioners including Wall Mounted Stabilizer 15VA (A&E Dunamis) and Burglar Proofing, 10Nr Midea Refrigerators H23SL	8-Weeks	TETF/COE/GUSAU/ZN/2019/01	49,718,750.00		May 20, 2020	On-going
					Procurement, Installation, Testing and Commissioning of 62Nr 80W Integrated All in One Solar Street Lights with accessories	8-Weeks	TETF/COE/GUSAU/ZN/2019/02	30,100,000.45			
					ADDITIONAL PROJECT ON SAVINGS: Procurement, Installation, Testing and Commissioning of additional desktop computer All-in-one pavilion 24 intel core i3	8-Weeks	TETF/COE/GUSAU/ZN/2019/03	507,595.55			
								<b>80,326,346.00</b>			
		2020	Annual	187,500,000.00	Proposed construction and furnishing of Home Economics practicum for School of Vocational Education comprising: 12Nr. Rooms en-suite, 2Nr Seminar room, 2Nr. Office, 1Nr. Restaurant and Kitchen, 1Nr. Laundry and other ancillary services with External works.	28-Weeks	TETF/COE/GUSAU/20/01	167,646,415.08		March 31, 2020	On-going
					Additional Project from saving: Construction of Additional External works to Home Economics Practicum for Vocational Education	3-Weeks	TETF/COE/GUSAU/20/02	2,318,612.36			
					Consultancy fee for item 1			16,669,137.31			
					Bank and Admin Charges			865,835.25			
								<b>187,500,000.00</b>			
		2020	Zonal	121,392,444.00	Supply, Installation, Testing and Commissioning of Office Furniture and Equipments Comprising: 105Nr. HP DC 6000 SFF Intel dual core 4GB RAM, 500GB HDD Window 10 pro and MS Office 2016 Preloaded, 25Nr. Class Furniture JFK 316 Seater seat (Model ST-2) 50Nr. Standard Metal Frame with wood top composite workshop table, 168Nr. Single table size 1200 x 900 x 120cm, 4Nr. 6Drawer steel cabinet, 2Nr. HP Desktop All-in-one coloured Printer (Scanner photocopier and Wi-Fi) 5Nr. Ditto 'L' Shaped Executive leather with Set of Visitors Chairs. VAT Inclusive.	6-Weeks	TETF/COE/GUSAU/ZN/20/01	115,217,241.61		May 18, 2021	Completed
					Additional project from Savings: Supply, Installation, Testing and Commissioning of office Equipments Comprising: 5Nr. Senwai 5.5KVA Key start Generator Sv 22000E2, 5Nr. Multifunction three in one 8880 Photocopying Machine, 4Nr. Ritai 200AH 12 AGM Inverter Battery, 1Nr. Felicity Solar 3.5 KVA/24V Wave Inverter. VAT Inclusive.	6-Weeks	TETF/COE/GUSAU/ZN/20/02	6,175,202.39			
								<b>121,392,444.00</b>			
	College of Education Maru, Zamfara State	2011	Annual	125,000,000.00	(i) Construction of 340 seating Capacity Auditorium		COE/MARU/TETF/11/01	53,313,405.95			Completed
					(ii) Construction of Block of Classroom Type A		COE/MARU/TETF/11/02	17,774,917.94			



					5. Procurement of Furniture for Offices and Classrooms (1000Nos 4-Seater Composite Desk and Benches with Back Rest Complete with Timber and Iron completion Finished Plain smooth and polished to specification, 350Nos Standard High quality auditorium seats, 100Nos Laboratory Stool metal frame and padded top 600x600x1200 and 60Nos Visitor's Chair) etc	COE/MARU/TETFUND/SP/13/05	81,900,000.00		
					6. Procurement of Conventional Metrological Instruments for Geography (15Nos Ordinary Thermometer, 15Nos Maximum Thermometer 15Nos Minimum Thermometer, 15Nos Dry and Wet Bulb Thermometer range-50 to Hams 3 England and 1No Cup Anemometer Complete with all necessary) etc	COE/MARU/TETFUND/SP/13/06	8,510,638.50		
					7. Procurement of Biology materials and equipment (5Nos Skeleta System Chart, 5Nos Ditto Model 5Nos Muscular Chart 5No Eye Charts and 5No Skin Charts) etc	COE/MARU/TETFUND/SP/13/07	24,386,449.50		
					8. Bank and Admin Charges		1,686,274.50		
							<b>300,000,000.00</b>		
			2013	Special	100,000,000.00	(i) Construction/Extension of Lecture Hall and Laboratories including 8 No. Toilets 3 No. Preparation Room 3 No. Stores and Office	COE/MARU/TETFUND/SP/13/01	88,502,505.00	Completed
						(ii) Consultancy fees provisional		11,298,795.92	
						(iii) Admin/Bank Charges		198,699.08	
								<b>100,000,000.00</b>	
			2013	Special	100,000,000.00	(i) Conversion of existing Laboratories to Classrooms block and 2 No. Offices	COE/MARU/TETFUND/SP/13/01	11,057,405.10	Completed
						(ii) Conversion and furnishing of Classrooms block to 1 Storey block of offices	COE/MARU/TETFUND/SP/13/02	50,474,189.81	
						(iii) Furnishing of 1 Storey block of Classrooms and offices	COE/MARU/TETFUND/SP/13/03	26,587,575.05	
						(iv) Consultancy fees provisional		11,546,738.60	
						(v) Admin/Bank Charges		334,091.44	
								<b>100,000,000.00</b>	
			2013	Special	100,000,000.00	Supply and installation of 20 No. 5 KVA Inverter 20 No. Solar Panel 1000 Watts, 160 No. 200 AMPS Battery Rack 20 No. Accessories and Battery Racks, 20 No. Multimedia Smart Board + Projector, 20 No. Branded HP Pro Laptop Core i3, 4GHZ RAM, 500GB HDD, with DVD Writer 10 No. Sharp Photocopier AR 5520 or equivalent with logistic and installation	COE/MARU/TETFUND/SP/13/01	99,960,000.00	Completed
						(ii) Admin/Bank Charges		40,000.00	
								<b>100,000,000.00</b>	
			2013	Special	50,000,000.00	1. Procurement of 6No Standard Executive Desk with Extensions 3No Drawers with Pedestal Size 1800mmx800mmx750mm High and 16No other Desk of Size 1600mmx800mmx750mm and 1400mm x800mm x750mm High	COE/MARU/TETFUND/SP/13/01		Completed
						2. Procurement of 8No Set of Quality Ordinary Upholstery Cushion Chairs Comprising of 1 No 3- Seater 1No 2-Seater and 2No 8- Seater 44No Standard High Quality Visitors Chairs with Arm Rest and 57No Standard & Ordinary Swivel Chairs	COE/MARU/TETFUND/SP/13/02		
						3. Procurement of 16No Standard Glass Centre Table, 30No Set of Drawer Cabinet and 188Noother Auditorium Seats and Chairs with their Accessories	COE/MARU/TETFUND/SP/13/03	49,776,300.00	
						4. Procurement of 16No Standard LG Refrigerator 2No Deep Freezer 10No Standard A4 Size HP or other Approved Coloured Printer and 10No 1800mmx120mm High Gallery Display and 50No other 600mmx 600x 120mm High Laboratory/Studio Seating Stools	COE/MARU/TETFUND/SP/13/04		
						5. Procurement of 60No Four Seater Composite Desk and Bench with Back Rest Complete with All Members to Be of Timber and Steel Combination Finished Plain and 30No other Computer Desk	COE/MARU/TETFUND/SP/13/05		
						6. Procurement of 18No HP Laptops 4GB RAM, 500G Hard Drive wireless, 14" Screen, 25No HP Standard Desktop Computers with 25 Monitor Keyboard and CPU with 10KVA Standard Inverter Complete with Standby Batteries including Circuit Cable and Accessories	COE/MARU/TETFUND/SP/13/06		
						7. Bank and Admin Charges		223,700.00	
								<b>50,000,000.00</b>	
			2013	Special	50,000,000.00	Supply and installation of 50 No. Branded HP Compaq 3600 Microtower Desktops Centrine, 2.4-2.8, 2GB RAM, 17" LCD with accessories, 200No. Library carrels Computer Desks, 10 No. Sharp Photocopier AR AR5520, 5618, 10 No. HP 2500 Coloured Printer Toner, and 30 No. Standard 2050A A4 Size or other similar approved coloured printer. (VAT inclusive)	COE/MARU/TETFUND/SP/13/01	49,052,325.00	Completed
						(ii) Procurement of 15 No. Standard Executive Desk with extension, 3 No. drawer with Pedestal Size 1800mm x 800mm x 50mm high, 15 No. High back executive swivel arm chair, 15 No. Set of quality ordinary upholstery cushion chairs comprising of 1 No. 3 seater, 1 No. 2 Seater and 2 No. 1 Seater, 60 No. visitors Chairs, 10 No. Standard high quality big size Deep Freezer and 12 Office Refrigerator VAT Inclusive	COE/MARU/TETFUND/SP/13/02		
						(iii) Admin/Bank Charges		947,675.00	
								<b>50,000,000.00</b>	
			2013	Special	50,000,000.00	(i) Procurement of office equipment and furnitures (140 No. Branded Desktop intel 350GB HDD Centrine, 2.4-2.8 2GB RAM 17" LCD + antivirus) 140 No. 5000 UPS Binatone 130 No. APC Extension Wire, England with 5 Points 50 No. 5 Feet Executive Table 50 No. Executive Chair Swivel with leather covering 100 No. Visitor chair with fabric covering and 5 No. Sharp Photocopier AR5520 of equivalent plus 5% VAT	COE/MARU/TETFUND/SP/13/01	49,992,600.00	Completed
						(ii) Admin/Bank Charges		7,400.00	
								<b>50,000,000.00</b>	
			2013	Special	50,000,000.00	(i) Rehabilitation and furnishing of existing academic staff offices soft including soft landscaping, drives/parking and drainages	COE/MARU/TETFUND/SP/13/01	26,492,226.34	Completed

					(ii) Furnishing of academic staff offices		COE/MARU/TETFUND/SP/13/02	17,338,797.00		
					(iii) Consultancy fees provisional			6,009,391.22		
					(iv) Admin/Bank Charges			159,585.44		
								<b>50,000,000.00</b>		
		2013	Special	250,000,000.00	(j) Construction of 262 Capacity Student Hostels with external works		COE/MARU/TETFUND/SP/13/01	212,018,764.25		Completed
					(ii) Furnishing of Students Hostels		COE/MARU/TETFUND/SP/13/02	14,625,600.00		
					(iii) Consultancy fees provisional			22,703,488.28		
					(iv) Admin/Bank Charges			652,147.47		
								<b>250,000,000.00</b>		
		2014	Annual	325,000,000.00	1. Construction and Furnishing of 1No Twin Lecture Theatre with Offices and Toilets including Soft Landscaping, Drives/Parking Drainage, External Electrical and Mechanical Installations Works		COE/MARU/TETFUND/14/01	184,787,216.36		Ongoing
					2. Construction and Furnishing of 450 Seat Capacity Lecture Theatre with Offices and Toilets including Soft Landscaping, Drives/Parking, Drainage External Electrical and Mechanical Installations Works		COE/MARU/TETFUND/14/02	105,734,314.15		
					3. Consultancy Services -			32,707,949.80		
					4. Admin and Bank Charges			1,770,519.69		
								<b>325,000,000.00</b>		
		2014	Special	100,000,000.00	(j) Procurement, installation and commissioning of 100 No. All-in-One Integrated Solar Panel Street Light with long light time up to 35-48 hours 1150" 140mm Solar Panel 18V high efficiency 50 No. Branded HP Laptop 21 No. Sharp Photocopier *AR5520 equivalent and 30 No. Refrigerator HR 67 Thermocool		COE/MARU/TETFUND/SP/14/01	98,453,250.00		Completed
					(ii) Bank and Admin Charges			1,546,750.00		
								<b>100,000,000.00</b>		
		2014	Special	50,000,000.00	(j) Construction of 200 Capacity Lecture Hall with external works		COE/MARU/TETFUND/SP/14/01	43,878,465.94		Completed
					(ii) Consultancy fees provisional			6,015,219.54		
					(iii) Bank and Admin Charges			106,314.52		
								<b>50,000,000.00</b>		
		2014	Special	50,000,000.00	(j) Construction of Perimeter fence and gate for Newly Constructed TETFUND Female Hostels		COE/MARU/TETFUND/SP/14/01	15,371,802.26		Completed
					(ii) Procurement of 150No. Double Deck Steel Bed, 300No. Vitafoam Mattresses, 6 Set of Seaters (3:2:1) 150No. Royal Reading Tables and Chairs etc		COE/MARU/TETFUND/SP/14/02	33,179,515.00		
					(iii) Consultancy fees provisional for item 1			1,260,706.96		
					(iv) Bank and Admin Charges			187,975.78		
								<b>50,000,000.00</b>		
		2014	Special	50,000,000.00	(j) Construction of 250 Capacity Lecture Hall with Store and Toilets including external works		COE/MARU/TETFUND/SP/14/01	43,790,040.00		Completed
					(ii) Consultancy fees provisional			6,015,219.54		
					(iii) Bank and Admin Charges			194,740.46		
								<b>50,000,000.00</b>		
		2014	Special	50,000,000.00	1. Construction of Perimeter Fence and Gate for Newly Constructed TETFund Female Hostels		COE/MARU/TETFUND/SP/14/01	15,371,802.26		
					2. Procurement of 150No of Double Deck Steel Bed, 300No Vitaform Mattress, 6 Set of Seaters (3:2:1), 150No of Royal Reading Tables & Chairs etc		COE/MARU/TETFUND/SP/14/02	33,179,515.00		
					3. Consultancy Fee (Provisional) for Item 1 -			1,260,706.96		
					4. Administrative Charges			187,975.78		
								<b>50,000,000.00</b>		
		2014	Special	50,000,000.00	1. Supply and installation of 50No Branded HP Compaq 3500 Microtower Desktops Cenrine 2.4-28, 2GB RAM 17" LCD with accessories, 200No Library Carrets Computer Desk, 10No Sharp Photocopier AR5520, 5618, 10No HP 2500 Coloured Printer Toner and 30No Standard 2050A A4 Size or other Similar approved Coloured Printers VAT inclusive		COE/MARU/TETFUND/SP/14/01	49,052,325.00		Completed
					2. Procurement of 15No Standard Executive Desk with Extension 3No Drawer with Peestal Size 1800mm x 800mm x 50mm High 15No High Back Executive Swivel Arm Chair 15No Set of Quality Ordinary Upholstery Cushion Chair Comprising of 1No 3 Seater 1No 2 seater and 2No 1 Seater 60No Visitors Chairs 10No Standard High Quality Big Size Deep Freezer, and 12No Office Refrigerator VAT inclusive		COE/MARU/TETFUND/SP/14/02			
					3. Bank and Admin Charges			947,675.00		
								<b>50,000,000.00</b>		
		2015/2016	Annual (Merged)	443,067,000.00	1. Construction and Furnishing of School of General Education Complex Including External Works comprising 4Nr. Senior Executive Tables, 7Nr. Secretary's Tables, 28Nr. 4-Drawer Lockable Filing Cabinet, 10Nr. 4-Seater Library Reader Table, 4Nr. Library Steel Shelving Double Faced etc	24-weeks	COE/MARU/TETF/ 15-16/01	220,599,262.90		December 4, 2017
					2. Construction and Furnishing of Academic Staff Offices Including External Works comprising 4Nr Senior Executive Tables, 4Nr. Secretary's Tables, 20Nr. 4-Drawr Lockable Filing Cabinet, 1Nr. High Quality Conference Table with Chairs, 1Nr. Reception Counter etc	24-weeks	COE/MARU/TETF/ 15-16/02	109,370,163.70		









			2020	Project Maintenance	15,000,000.00	Supply, Installation, Testing and Commissioning of Tools and Equipment for Nursing Department comprising: 2Nr Adult bed Mattress, 2Nr Couches, 2Nr Trolley, 12Nr Pillows, 2Nr Bedside lockers, 24Nr Bed Sheet, 24Nr Drawer Sheet, 24Nr Blanket, 12Nr Patient gown (Male), 12Nr Patient Gown (Female), 4Nr multi-Purpose trolley, 4Nr Large trays with cover, 1Nr Medicine Cupboard (glass), 1Nr Instrument Cupboard glass, 2Nr Adult Dummies (Male), 2Nr Adult Dummies (Female), 1Nr Complete Human Skeleton (Disarticulated), 12Nr Clinical Thermometer, 6Nr Sphygmomanometer, 2Nr Hand Washing Stand and Basin, 2Nr Urinal (Female), 2Nr Urinal (Male) etc. (VAT Inclusive).	8-Weeks	TETF/UNI/TALATA-MAFARA/PM/2020/01	14,850,000.00		November 18, 2021	On-going
						Bank Administrative charges.			150,000.00			
									<b>15,000,000.00</b>			

**TERTIARY EDUCATION TRUST FUND YEARS 1999 — DECEMBER, 2021 RECONCILED PHYSICAL INFRASTRUCTURE PROJECTS**

**SOUTH EAST ZONE**

S/N	STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE OF APPROVAL-IN-PRINCIPLE	DATE PROCESSED	REMARKS
	ABIA	Michael Okpara University of Agriculture, Umudike	2009/2010/2011	Annual (Merged)	425,140,000.00	(i) Construction of Agricultural Economics, Rural Sociology and Extension Building Phase I		MOUA/UMUDIKE/TETF/09-11	68,130,201.38			Completed
						(ii) Construction of Veterinary Medicine Building Phase II		MOUA/UMUDIKE/TETF/09-12	154,500,000.00			
						(iii) Construction of Academic Block for demerged College of Natural and Applied Sciences Department		MOUA/UMUDIKE/TETF/09-13	150,632,569.50			
						(iv) Procurement and installation of 800KVA Perkin Generating Set		MOUA/UMUDIKE/TETF/09-14	25,748,215.50			
						(v) Procurement of 12 Nos. Hitachi Interactive Starboard (Standard Fx 77 with Stylus Pen and Battery, Hitachi Starboard bundle software, Software Licencing free) @N379,050.00 each		MOUA/UMUDIKE/TETF/09-15	4,548,600.00			
						(vi) Procurement of 12 Nos. Hitachi Projector LCD CPX @N119,700.00 each		MOUA/UMUDIKE/TETF/09-16	1,436,400.00			
						(vii) Procurement of Classroom Furniture and Office			20,144,013.62			
									<b>425,140,000.00</b>			
			2011	Entrepreneurship	75,000,000.00	1. Procurement of Demonstration Material and Equipment		MOUA/UMUDIKE/TETFUND/11/01	25,840,553.00			Completed
						2. Procurement of Office Equipment		MOUA/UMUDIKE/TETFUND/11/02	8,744,400.00			
						3. Procurement, Installation and Commissioning of a Set of Bakery Machines		MOUA/UMUDIKE/TETFUND/11/03	7,300,000.00			
						4. Procurement of Classroom Furniture		MOUA/UMUDIKE/TETFUND/11/04	6,715,800.00			
						5. Procurement and Installation of 1No. 60KVA Perkins Soundproof Generator		MOUA/UMUDIKE/TETFUND/11/05	2,835,850.00			
						6. Procurement of Equipment for Soap Making Waste to Wealth Recycling Machines, Poultry Hatchery/Incubator and Fish Dryer		MOUA/UMUDIKE/TETFUND/11/06	1,023,750.00			
						7. Construction of Blockwall Fence and Gate House for the Piggery House		MOUA/UMUDIKE/TETFUND/11/07	10,353,000.00			
						8. Construction of Piggery Farm House		MOUA/UMUDIKE/TETFUND/11/08	7,597,170.00			
						9. Construction of Piggery Processing and Store House (Mini Abattoir)		MOUA/UMUDIKE/TETFUND/11/09	3,776,850.00			
						10. Administrative/Bank Charges			812,627.00			
									<b>75,000,000.00</b>			
			2012/2013	Annual (Merged)	706,000,000.00	(i) Construction and completion of Central Laboratory Building		MOUA/UMUDIKE/TETFUND/12-13/01	220,450,495.65			Completed
						(ii) Construction and completion of Phase II College of Crop and Soil Sciences (CCSSS); Block		MOUA/UMUDIKE/TETFUND/12-13/02	129,435,467.70			
						(iii) Construction and completion of Phase II College of Natural and Applied Science (CNAS) Phase III Demerged Block (Laboratories and Lecture Hall)		MOUA/UMUDIKE/TETFUND/12-13/03	190,737,519.00			
						(iv) Procurement of Laboratory Furniture for Colleges		MOUA/UMUDIKE/TETFUND/12-13/04	48,924,382.50			
						(v) Procurement of Classroom Desks/Chairs and office Furniture		MOUA/UMUDIKE/TETFUND/12-13/05	37,781,369.80			
						(vi) Procurement, installation, Testing and Commissioning of 800KVA Soundproof Perkins Generator Set including all preparatory works		MOUA/UMUDIKE/TETFUND/12-13/06	32,998,770.00			
						(vii) Consultancy fees (provisional)			45,671,995.35			
									<b>706,000,000.00</b>			
			2014	Special	800,000,000.00	(i) Construction of Lecture Theatre with associated external works		MOUA/UMUDIKE/SP/TEFUND/14/01	247,431,609.31		January 27, 2015	Ongoing
						(ii) Construction of Central Workshop with associated external works		MOUA/UMUDIKE/SP/TEFUND/14/02	241,094,367.60			
						(iii) Construction of Academic Staff offices complex with associated external works		MOUA/UMUDIKE/SP/TEFUND/14/03	220,209,460.22			
						(iv) Procurement of furniture for Academic Staff offices complex		MOUA/UMUDIKE/SP/TEFUND/14/04	12,760,530.77			
						(v) Consultancy fees (provisional) for items 1-3			76,556,648.62			
						(vi) Admin/Bank Charges			1,947,383.48			
									<b>800,000,000.00</b>			
			2014	Special	300,000,000.00	1. Construction of Entrepreneurship Centre for Confectionery (Department of Food and Nutrition) with External Works		MOUA/UMUDIKE/TETFUND/SP/14/01	135,939,024.00			Ongoing
						2. Procurement and Installation of Biscuits, Cookies and Cakes Production Line Equipment Comprising Industrial Mixing Softening Machine, Hard Forming, Oil Sprayer, Salt Sugar Sprinkler, Biscuit/Baking Tunnel, 180 Swerve Conveyor, Cooling Conveyor, Stacking Machine, Packing Conveyor including User Training		MOUA/UMUDIKE/TETFUND/SP/14/02	40,250,000.00			
						3. Procurement and Installation of Bread Production Line Equipment Comprising Industrial Spiral Mixer, Dough Divider Dough Rounder, Dough Shearer, Bread Mould Rotary Gas Oven, Water Shiler Dressing Tables, Racks, Electronic Weighing Machine, Bread Pans, Bread Trays Standing Slicer and Packaging Materials including user Training		MOUA/UMUDIKE/TETFUND/SP/14/03	40,250,000.00			
						4. Supply and Installation of 600No 1-Seater Pupils Desk and Chair, 4No Instructor's Desk Complete with Chair Measuring 1200mm x 400mm x 900mm in MDF Wood		MOUA/UMUDIKE/TETFUND/SP/14/04	40,420,000.00			
						5. Supply and Installation of 25No 2HP Split Unit Air Conditioner		MOUA/UMUDIKE/TETFUND/SP/14/05	3,125,000.00			
						6. Procurement and Installation of 100No Office Table 1500mm x 850mm x 750mm High with a Set of 3-Drawers and Extension Fitted with Management Channel, 100No Office Swivel Chair with Synchronized Functions for Lumber Support 10No Arm Chair with Leather Top, 3No Hot and Cold Water Dispensers, 2No Steel/Meal Filling Cabinet with 4-Drawers, 1 No 12-Seater Conference Table, 12No Conference Chairs, 1 No High quality Reception Counter, 3No High Counter Chair, 1No 3-Seater Steel Beam Reception/Waiting Area Chairs, 10No Stainless Steel Waste Basket 2No Refrigerator Single Door Type T-170 Thermocool General Kitchen items, 1No High Quality Woody Kitchen Cupboard Size 200mm x 600mm x 800mm High Fitted with Fittings and Accessories		MOUA/UMUDIKE/TETFUND/SP/14/06	20,761,500.00			
						7. Consultancy Fee for Item 1 (Provisional) -			15,683,181.58			
						8. Admin and Bank Charges			3,571,294.42			
									<b>300,000,000.00</b>			
			2014	Special	300,000,000.00	1. Procurement and Installation of 800No Imported 2-in-1 Double Plastic Lecture Seats with Tip-Off Mechanism		MOUA/UMUDIKE/TETFUND/SP/14/01	65,152,500.00			Completed
						2. Procurement and Installation of 20No Steel File Cabinet (New Clime Product) 23No Split Unit 1.5HP Airconditioner		MOUA/UMUDIKE/TETFUND/SP/14/02	4,200,000.00			

					3. Procurement and Installation of 230No Executive Tables (Padded Top) with Extension and 6-Drawers, 150No Semin-Executive Tables (Padded Top) and 3-Drawers 250No Swivel Arm Chairs 500No Armless Chairs Padded Complete Metal Frame		MOUA/UMUDIKE/TETFUND/SP/14/03	229,110,000.00		
					4. Admin and Bank Charges			1,537,500.00		
								<b>300,000,000.00</b>		
		2014	Special	150,000,000.00	1. Construction of 1 No. Storey Block for Gender and Child Development Centre		UNIU/MUDIKE/TETFUND/SP/14/01	109,882,650.00		Ongoing
					2. Supply and installation of 45No. HP All-in-One Computers, 25No. LaserJet Pro. CM 1415FN Colour, MFP, 14No. Haier Thermocool Refrigerator drawers, 10No. Executive Swivel Office Chair, 40No. Semi Executive Office Chair, 30No. Semi Executive Table with drawers, 12No. Steel file cabinet, 24No. Voltage Stabilizer 1600A NUCLEC 55No. 3KV UPS		UNIU/MUDIKE/TETFUND/SP/14/02	25,010,000.00		
					3. Consultancy fees (provisional)			12,975,000.00		
					4. Admin/Bank Charges			2,132,350.00		
								<b>150,000,000.00</b>		
		2014	Special	500,000,000.00	1. Construction of Multi-Purpose Hall Including External Works. Lot 1	24 WEEKS	UNIU/MUDIKE/TETF/SP/14/01	209,320,526.87		Ongoing
					2. Procurement and Installation of Office Equipment such as 15No Office Table, 15No Swivel Chairs, 30No. Visitors Cant	12 WEEKS	UNIU/MUDIKE/TETF/SP/14/02	24,794,600.00		
					3. Procurement and Installation of Teaching and Learning Resource Materials for CASAP- 1No Heavy Duty Hammer Mill	12 WEEKS	UNIU/MUDIKE/TETF/SP/14/03	42,859,954.00		
					4. Procurement and Installation of 3No. Complete Set of 5000 Layer Capacity Battery Cages, Complete Set of DE feather	12 WEEKS	UNIU/MUDIKE/TETF/SP/14/04	42,859,954.00		
					5. Procurement and Installation of 20No. Rabbit Cages, 200No. 50ML IN-Vitro Gas Syringes for Forge Gas Evaluation, 1No Amino Acid Analyzer Complete Set of Hormonalysis Kit and Other Equipment. Lot 5	12 WEEKS	UNIU/MUDIKE/TETF/SP/14/05	42,859,954.00		
					6. Procurement and Installation of 12No. Herringbone (12 Bottle Unit) Milking Parlour, 1No Abattoir Unit, Complete Feed Lot Fattening Unit and Other Equipment. Lot 6	12 WEEKS	UNIU/MUDIKE/TETF/SP/14/06	42,859,954.00		
					7. Procurement For Animal Husbandry, Complete Set of Proximate Analysis Units (Tecator Systems), Mills, Digestor, Distillation Unit, Fiber Analysis Unit and Soxtec Extraction Unit and Others. Lot 7	12 WEEKS	UNIU/MUDIKE/TETF/SP/14/07	42,859,955.00		
					8. Procurement and Installation of Generators and Vehicles for The Farm, 2No 60kva Soundproof Generating Set, 1No Toyota Hilux 2WD Double Cabin, 2.7LTR Engine, 5-Speed, Manual Transmission, 1No 14 Seater Toyota Hiace. Lo	8 WEEKS	UNIU/MUDIKE/TETF/SP/14/08	25,410,000.00		
					9. Consultancy (Provisional)			23,558,629.53		
					10. Bank and Admin Charges			2,616,472.60		
								<b>500,000,000.00</b>		
		2014	Special	500,000,000.00	1. Construction of College of Medicine Lecture Halls, Laboratory and Complex at MOUA Umudike with landscape, drainage and external works Phase A		MOUA/UMUDIKE/TETFUND/SP/13/01	165,100,800.00		Ongoing
					2. Construction of College of Medicine Lecture Halls, Laboratory and Complex at MOUA Umudike with landscape, drainage and external works Phase B		MOUA/UMUDIKE/TETFUND/SP/13/02	169,600,800.00		
					3. Procurement and installation of Furniture for College of Medicine		MOUA/UMUDIKE/TETFUND/SP/13/03	39,800,400.00		
					4. Procurement and installation of furniture for Lecture Hall		MOUA/UMUDIKE/TETFUND/SP/13/04	39,800,400.00		
					5. Procurement and installation for Laboratory and offices		MOUA/UMUDIKE/TETFUND/SP/13/05	39,800,400.00		
					6. Procurement and installation of 35No. All-in-One HP Pro Desktop Computer with core i5 4GHz RAM, 500GB HDD, DVD Writer, 14" Mo		MOUA/UMUDIKE/TETFUND/SP/13/06	6,650,000.00		
					7. Consultancy fees for item 1 above Provisional			34,752,276.71		
					8. Admin and Bank Charges			4,494,923.29		
								<b>500,000,000.00</b>		
		2014	Special	500,000,000.00	1. Construction of 1No. Storey Building for School of Postgraduate Studies		MOUA/UMUDIKE/TETFUND/SP/14/01	223,697,187.00		Ongoing
					2. Supply and installation of various Solar Energy System Lot A		MOUA/UMUDIKE/TETFUND/SP/14/02	38,400,000.00		
					3. Supply and installation of various Solar Energy System Lot B		MOUA/UMUDIKE/TETFUND/SP/14/03	38,400,000.00		
					4. Supply and installation of various Solar Energy System Lot C		MOUA/UMUDIKE/TETFUND/SP/14/04	38,400,000.00		
					5. Supply and installation of various Office Furniture and equipment Lot D		MOUA/UMUDIKE/TETFUND/SP/14/05	37,171,000.00		
					6. Supply and installation of various Office Furniture and equipment Lot E		MOUA/UMUDIKE/TETFUND/SP/14/06	37,171,000.00		
					7. Supply and installation of various Office Furniture and equipment Lot F		MOUA/UMUDIKE/TETFUND/SP/14/07	37,171,000.00		
					8. Supply and installation of Additional 50No. Semi Executive Table, 50No. Visitors Chairs, 20No. Steel File Cabinet and 20No. Refrigerators VAT inclusive			20,170,500.00		
					9. Consultancy fees for item 1 above Provisional			26,773,286.00		
					8. Admin and Bank Charges			2,646,027.00		
								<b>500,000,000.00</b>		
		2014	Special	100,000,000.00	1. Procurement of 1No Database Servers; including x3560, Xeon Quad Core E5430 80W 2.66GHz/1333MHz/12MB L2, 2x1GB Chk, O/Bay 2.5in HS SAS, SR 8K-1, Ultrabay Enhanced DVD-ROM/CD-RW Combo Drive, 835W p/s, Rack and various other equipment		MOUA/UMUDIKE/TETFUND/SP/13/01	2,485,391.43		January 10, 2017
					2. Procurement of 75No Desktop Computers and 75No APC 600VA UPS. Including Genuine windows 7 Professional 32-bit, Windows XP Professional (available through downgrade rights from Genuine Windows 7 Professional Intel Pentium Dual Core Intel Core 2 Duo AMD Athlon Dual core Intel G41 Express NVIDIA nforce 430 2.4GB RAM 160GB HDD Sata (7200rpm)		MOUA/UMUDIKE/TETFUND/SP/13/02	16,507,571.43		
					3. Procurement of Equipment for local Area Network; including Cat4500 E-Series 7-Slot Chassis, fan, no ps, Red Sup capable Catalyst 4500 E-series 24 port GE SFP, 4No 1000 Base - SX Transceiver for MMF and various other equipment		MOUA/UMUDIKE/TETFUND/SP/13/03	2,249,265.70		
					4. Procurement and Installation of 1No 40KVA John Deere Diesel Generator 53KW SDMO J66KII (66KVA) Standby, 49KW (60KVA) Prime, 50Hz, 1500RPM, 3 Phase, 0.8PF, including Armoured cable and other Accessories		MOUA/UMUDIKE/TETFUND/SP/13/04	4,245,200.00		
					5. Procurement of 1No Internet Connectivity Equipment 2.4M VSAT, 5W BUC, IDH and others including 12No 512/512 kbps internet bandw		MOUA/UMUDIKE/TETFUND/SP/13/05	6,050,000.00		
					6. Procurement of Furniture; including 5No Comuter Tables, 5No Executive Swivel Chairs, 2No Raised Flooring 2No Power Cabling (Server		MOUA/UMUDIKE/TETFUND/SP/13/06	8,820,000.00		
					7. Procurement of Academia Virtual Books and Journals; including 5000FTes Chemistry, 5000FTes Biology, 5000FTes Physics, 5000FTes		MOUA/UMUDIKE/TETFUND/SP/13/07	48,735,000.00		
					8. Training of 42No Staff		MOUA/UMUDIKE/TETFUND/SP/13/08	2,100,000.00		
					9. procurement of 1No Academia Software Licenses		MOUA/UMUDIKE/TETFUND/SP/13/09	7,000,000.00		

					10. Admin and Bank Charges						1,807,571.44			
											<b>100,000,000.00</b>			
		2014	Special	900,000,000.00	1. Construction of Academic Complex including external works			UNIV/UMUDIKE/TETF/SP14/01			106,549,569.00			Ongoing
					2. Procurement and installation of equipment and furniture for Academic Complex (30 No. 2HP Split Air conditioners, 4 No. 3 W3 HP Stan			UNIV/UMUDIKE/TETF/SP14/02			93,355,339.00			
					3. Procurement, installation, testing and commissioning of power and alternative power			UNIV/UMUDIKE/TETF/SP14/03			147,983,981.00			
					4. Procurement, installation, testing and commissioning of Library Automation and Library RFID system			UNIV/UMUDIKE/TETF/SP14/04			100,000,000.00			
					5. Structured cabling and library and ICT centre LAN			UNIV/UMUDIKE/TETF/SP14/05			434,557,285.28			
					6. Consultancy fees (provisional)						13,268,128.00			
					7. Bank and Admin Charges						4,285,697.72			
											<b>900,000,000.00</b>			
		2014	Special	200,000,000.00	(i) Procurement and installation of Laboratory equipment (LOT A)			MOUA/UMUDIKE/TETFUND/SP14/01			39,597,266.67			Completed
					(ii) Procurement and installation of Laboratory equipment (LOT B)			MOUA/UMUDIKE/TETFUND/SP14/02			39,597,266.67			
					(iii) Procurement and installation of Laboratory equipment (LOT C)			MOUA/UMUDIKE/TETFUND/SP14/03			39,597,266.67			
					(iv) Procurement and installation of Science equipment (LOT D)			MOUA/UMUDIKE/TETFUND/SP14/04			40,010,150.00			
					(v) Procurement and installation of Science equipment (LOT E)			MOUA/UMUDIKE/TETFUND/SP14/05			40,010,150.00			
					(vi) Admin and Bank Charges						1,187,899.99			
											<b>200,000,000.00</b>			
		2014/2015/2016	Annual (Merged)	1,217,410,000.00	1. Construction of Lecture Theatre which includes: a Lecture Theatre Hall with a Podium: 4No Toilets (2male 2female) with corridor. (Lot 1)	24-Weeks		UNIV/UMUDIKE/TETFUND/14-16/01			61,651,332.75		September 17, 2018	Ongoing
			Batch 1	820,016,593.66	2. Construction of Classroom and offices which includes Entrance Foyer; Entrance Hall 35No Offices with toilets:3No Departmental Libraries: 2No Circulation Halls: 3No Seminar/ Boardroom 9No Classrooms 30No Toilets 3No Connecting Staircases. On the ground Floor, First floor and second floor e.t.c.(Lot 2)	30-Weeks		UNIV/UMUDIKE/TETFUND/14-16/02			192,617,344.50			
					3. Mechanical/Electrical Installation and Landscape: which Includes Providing and Installation Mechanical Fittings 65No white Virtuous Twyford with all necessary accessories; 6No Urinal Bowl With All accessories; 67No 1.5hp 220vac 50hz Window Unit;2No Split Unit Samsung or any other air conditioning fire fighting installations which include 12No fire hose reel 100m angus/gent or any other;18No fire extinguisher 9kg bottle and various other Mechanical fittings, Electrical Installation which includes 1No 400a, 50hz Free Standing Metal Clad Medium Voltage 400a MCCB incoming unit, 12Nos 100a MCCB Out Going Unit and various other Electrical Installations Landscape which includes drive ways/ walkways/ Parking: 137m/2 Irregular Shaped Interlocking/ Paving and various other Landscape Elements. (Lot 3)	20-Weeks		UNIV/UMUDIKE/TETFUND/14-16/03			66,530,336.25			
					4. Construction of Office and Laboratory for College of Food Science and Tourism which includes Reception Hall, 26No Offices 2No Lecture Halls: 2No Laboratories; 5No Stores, waiting Hall, 12No Toilets for both ground and first floor. (Lot 4)	24-Weeks		UNIV/UMUDIKE/TETFUND/14-16/04			191,050,099.40			
					5. Construction and completion of classroom and Landscape for College of Food Science and Tourism which includes 26No offices: 2No Lecture Halls: 2No Laboratories; 5No Stores, waiting Hall, 12No Toilets for both ground and first floor. (Lot 5)	24-Weeks		UNIV/UMUDIKE/TETFUND/14-16/05			154,593,190.50			
					6. Construction of Engineering Workshop/ Laboratory for College of Engineering and Engineering Technology which includes 4Nos Laboratories: 4Nos toilets: 4No Technical Room with preparation Room each. (Lot 6)	24-Weeks		UNIV/UMUDIKE/TETFUND/14-16/06			70,750,344.00			
					7. Consultancy fees for Item 1 Above (Provisional)						6,327,465.90			
					8. Consultancy fees for Item 2 Above (Provisional)						19,707,938.25			
					9. Consultancy fees for Item 3 Above (Provisional)						6,859,950.30			
					10. Consultancy fees for Item 4 Above (Provisional)						20,600,000.00			
					11. Consultancy fees for Item 5 Above (Provisional).						17,640,967.39			
					12. Consultancy fees for Item 6 Above (Provisional).						7,267,792.35			
					13. Bank and Admin Charges						4,419,832.07			
											<b>820,016,593.66</b>			
		2014/2015/2016	Annual (Merged) Batch 2	397,393,406.34	1. Supply and Installation of Office and Classroom Furniture comprising 20Nr Executive Tables, Padded Top with Extension and 6 Drawers, 80Nr Executive Tables with 6 Drawers, 100Nr Semi- Executive Tables, Padded Top and 3 Drawers	10 weeks		TETFUND/UNIV/UMUDIKE/14-16/01			49,676,500.00		December 13, 2018	Ongoing
					2. Supply, Installation, Testing and Commissioning of 170Nr Swivel Arm Chairs, 300Nr Arm Chairs Padded, 300Nr Armless Chairs Padded with Metal Frame, 10Nr Sharp Photocopiers Digital Multi Functional System MX-M200 4SKg complete with all necessary accessories	10 weeks		TETFUND/UNIV/UMUDIKE/14-16/02			49,245,000.00			
					3. Supply, Installation, Testing and Commissioning of 50Nr Refrigerators Table Top Model 47sNr109 32 Pwn447r109 Thermocool, 50Nr Newclime Metal File Cabinet 4 Drawer, 15Nr Dell or HP 22 Intel Dual Core 4GB RAM, HB Windows 10, 21.S" complete with CPU UPS, Flat Screen, HP Laser Jet 1102 Printer and Accessories	10 weeks		TETFUND/UNIV/UMUDIKE/14-16/03			47,092,500.00			
					4. Supply and Installation of 250Nr Classrooms Seats/Desks (5 in 1) Millennium Range Furniture of approved Quality Wood including Metal Frame L 10 Structure, fixed to Concrete Floor with necessary Accessories and complete Provision for Front and Back Row Seats	12 weeks		TETFUND/UNIV/UMUDIKE/14-16/04			48,615,000.00			
					5. Supply, Installation, Testing and Commissioning of Workshop Equipment comprising Universal Milling Machine VNF 3 Series: Shaping Machine ZANDU 40" all Geared Shaping Machine: Radial Arm Drilling Machine 3Snm MT4 Radial Arm Drilling Machine with Auto Feed Max Drilling Diameter, 35mm Spot Welding Machine (Mini 200w Jewelry Laser Spot Welding Machine (NL-JW200) Arc Welding Machine (200 AMPS): Crankshaft Grinding Machine (Model P-2100)	8 weeks		TETFUND/UNIV/UMUDIKE/14-16/05			42,529,704.14			
					6. Supply, Installation, Testing and Commissioning of Workshop Equipment comprising 1Nr Surface Grinding Machine (PG 1224 H/h/ah) 600 x 300 x 355: 1Nr CNC Lathe Machine (Fuji Machine America CSD-400, Parallel Twin Spindle CNC Lathe	4 weeks		TETFUND/UNIV/UMUDIKE/14-16/06			46,698,750.00			
					7. Supply, Installation, Testing and Commissioning of Laboratory Equipment comprising Lathe Machine (Swing S82mm), Epicycle Gear Train Apparatus TM-217	12 weeks		TETFUND/UNIV/UMUDIKE/14-16/07			48,885,154.88			
					8. Supply, Installation, Testing and Commissioning of Laboratory Equipment comprising Friction Apparatus San 126, Journal Bearing Apparatus (HOVER ABS): CL Engine Test Bed (Computerized VCR Diesel Engine Test Setup Single Cylinder, Four Stroke) make - KIRLOSKAR	8 weeks		TETFUND/UNIV/UMUDIKE/14-16/08			32,967,900.00			

						9. Additional Projects: Supply and Installation of 10Nr Executive Tables Padded Top with Extension and 6Nr Drawers, 15Nr Executive Tables Padded Top with 6 Drawers, 20Nr Semi-Executive Tables, Padded Top with 3Nr Drawers	4 weeks	TETFUND/UNIV/UMUDIKE/14-16/09	11,614,837.50			
						10. Supply and Installation of 40Nr Swivel Arm Chairs Padded, 60Nr Armless Chairs Padded with Metal Frame, 5Nr Sharp Photocopiers Digital Multi-Functional System	4 weeks	TETFUND/UNIV/UMUDIKE/14-16/10	7,560,000.00			
						11. Supply and Installation of 7Nr Dell or HP 22 Intel Dual-4GB Ram, HB, Window 10, 21.5 inches screen, complete with CPU, UPS, flat screen, 7Nr, HP LaserJet Printer MFP M436n Multifunctional, 16Nr Newclime Metal File Cabinet 4 drawers and including all necessary accessories	4 weeks	TETFUND/UNIV/UMUDIKE/14-16/11	12,008,059.82			
						12. Administrative & Bank Charges			500,000.00			
									<b>397,393,406.34</b>			
			2017	Zonal	120,000,000.00	1. Procurement, Training and Installation of Digital Classroom System and Office/Classroom Furniture for College of Applied Food Sciences and Tourism, comprising of 15Nr EDUSTABL Digital Classroom System (DSC900) complete system component solar powered, 15Nr Digital Interactive whiteboard to be integrated with the DSC900, 20Nr 2-Days training of Lecturers, 5Nr Executive table 1.6meters with extension and mobile drawer, 5Nr Executive Chairs, and 30Nr 2-in-1 Classroom students table with seats.	12-Weeks	TETF/UNIV/UMUDIKE/ZN/17/01	46,879,568.40		June 19, 2019	Ongoing
						2. Procurement, Training and Installation of Digital Classroom System and Office/Classroom Furniture for College of Physical and Applied Sciences, comprising of 15Nr EDUSTABL Digital Classroom System (DSC900) complete system component solar powered, 15Nr Digital Interactive whiteboard to be integrated with the DSC900, 15Nr 2-Days training of Lecturers, 5Nr Executive table 1.6meters with extension and mobile drawer, 5Nr Executive Chairs, and 30Nr 2-in-1 Classroom students table with seats.	12-Weeks	TETF/UNIV/UMUDIKE/ZN/17/02	46,846,096.50			
						3. Procurement, Training and Installation of Digital Classroom System and Office/Classroom Furniture for College of Crop and Soil Sciences, comprising of 5Nr EDUSTABL Digital Classroom System (DSC900) complete system component solar powered, 5Nr Digital Interactive whiteboard to be integrated with the DSC900, 5Nr 2-Days training of Lecturers, 5Nr Executive table 1.6meters with extension and mobile drawer, 5Nr Executive Chairs, and 40Nr 2-in-1 Classroom students table with seats.	12-Weeks	TETF/UNIV/UMUDIKE/ZN/17/03	20,291,260.50			
						4. ADDITIONAL PROJECT: Procurement and Installation of 5Nr Executive Table 1 (60x900x75mm) with Extension and mobile drawer. 5Nr Executive, 35Nr 2 in 1 Classroom table with seats.	12-Weeks	TETF/UNIV/UMUDIKE/ZN/17/04	5,851,074.60			
						5. Bank and Admin Charges.			132,000.00			
									<b>120,000,000.00</b>			
			2017/2018/2019	Annual	1,025,000,000.00	Construction of a 2 Storey Building (Ground Floor, First Floor and Second Floor) Offices, Classroom, and Laboratory Building for College of Natural Resources and Environmental Management (CNREM) comprising: 5Nr Lecture Halls, 3Nr Laboratories, 4Nr Library rooms, 1Nr Boardroom, 9Nr Offices etc; 39Nr Water Closer, 32Nr Wash Hand basin, 2Nr 2000Litres overhead plastic water tank, 1Nr 3000litres ground water tank, 6Nr Fire hose reel, 12Nr 9kg ABC dry powder fire extinguisher etc., Construction of Wet Laboratory comprising: 2Nr 3000litres plastic water tank etc.	36-Weeks	TETF/UNIV/UMUDIKE/17-19/01	237,594,231.75		February 16, 2021	On-going
						Construction of Landscaping and Ancillary Works for the College of Natural Resources and Environmental Management (CNREM) comprising Hard and Soft Landscaping: Access road, parking lots and walkway, Kerbs and Edges, Grassing/Planting etc.	6-Weeks	TETF/UNIV/UMUDIKE/17-19/02	20,829,275.25			
						Procurement and Installation of Furniture/Furnishing for College of Natural Resources and Environmental Management (CNREM) comprising: Professors, HODs' and Dean's offices: 7Nr Executive Office Tables size 1600x900x750mm high, 7Nr Executive office high back swivel chair, 14Nr Guest Chair with sled base, 7Nr Bookshelf/bookcase/file cabinet non lockable glass door size 800x400x1740mm high, 7Nr Steel Filling Cabinet with 4 drawers size 452x620x1331mm high, 7Nr a-seater black executive leather sofa, 7Nr Universal Black tempered glass oval centre table, 7Nr Refrigerator single door 135litres capacity size 500x530x655mm high; Standard, Secretaries and Other Offices: 9Nr Executive office table size 1400x900x750mm high, 7Nr Secretary's table size 1200x600x750mm high. 16Nr Semi executive high back swivel chair, 32Nr Medium back cantilever visitors chair, 16Nr Steel filling cabinet size 452x620x1331mm high, 9Nr Refrigerator, 3Nr Clerical Table, 3Nr Medium back swivel office chair, 16Nr Digital wall clock; 7Nr Split Unit Air conditioners 1.5HP capacity, 16Nr Split unit Air conditioners 1 HP capacity, 340Nr Auditorium chairs with controllable fabric seats, 16Nr Steel fabricated dront Shield, and 4Nr White Board size 1800x1200mm complete with maker. VAT inclusive.	4-Weeks	TETF/UNIV/UMUDIKE/17-19/03	41,042,454.96			
						Construction of a 1 Storey Building (Ground Floor and First Floor) Offices, Classroom, and Lecture Theatre For the College of Agricultural Economics, Rural Sociology and Extension (CAERSE Phase III) Comprising: 2Nr Laboratories, 2Nr Lecture Halls, 11Nr Offices, 2Nr Post Graduate halls, 2Nr Library resources rooms, etc; 2Nr 10,000litres Ground water storage tank with concrete tank base, 2Nr 2HP Booster pumps, 2Nr Overhead tank 3000litres plastic water tank, 8Nr 9kg Fire extinguisher, 23Nr Water Closet, 19Nr Wash hand basin; Repainting and Redecoration of Existing Classroom Block and Court Yard comprising: Painting and Decoration works, Kerbs and Storm water drains etc.	28-Weeks	TETF/UNIV/UMUDIKE/17-19/04	141,082,929.05			
						Construction of Auditorium for the College of Agricultural Economics, Rural Sociology and Extension (CAERSE Phase III).	18-Weeks	TETF/UNIV/UMUDIKE/17-19/05	36,837,965.51			
						Construction of Landscaping and Ancillary Works for the College of Agricultural Economics, Rural Sociology, and Extension (CAERSE Phase III) 5 comprising Hard and Soft Landscaping: Driveway/parking, Kerbs, Court yard, Storm water drain, Grassing and Planting, etc.	8-Weeks	TETF/UNIV/UMUDIKE/17-19/06	44,563,458.50			
						Procurement and Installation of Furniture/Furnishing for College of Agricultural Economics, Rural Sociology and Extension (CAERSE Phase III) comprising: Metal Framed Classroom sea/desk millennium range furnitures: 121Nr 5-in-1 Classroom seat, 15Nr 4-in-1 Classroom seat; Office Tables/Chairs: 4Nr Executive table 1.6m padded top with extension, 32Nr Executive table 1.4m 8 padded top with extension, 16Nr Semi-executive table, 1.20m padded top, 20Nr Executive Swivel Arm chair padded, 16Nr Semi Executive Armed chair padded, 60Nr Visitors chair, 60Nr Single Auditorium chair with tilting writing and collapsible seat, 1Nr Photocopier of 31ppm etc. VAT Inclusive.	8-Weeks	TETF/UNIV/UMUDIKE/17-19/07	45,053,723.00			
						Construction of a 2 Storey Building (Ground floor, First Floor and Second Floor) Classroom, and Laboratory Building for the College of Physical and Applied Sciences (COLPAS Phase II) comprising: 36Nr Offices, 5Nr Classrooms, 3Nr Board rooms, 6Nr Laboratories, 6Nr Preparatory rooms, etc; 61Nr Low level WC, 60Nr Lavatory Basin, 55Nr Towel rail, 4Nr 50Litre capacity water heater etc.	24-Weeks	TETF/UNIV/UMUDIKE/17-19/08	236,228,700.10			



						Construction of Landscaping and Ancillary Works for the College of Physical and Applied Sciences (COLPAS Phase II) comprising: Plumbing and Mechanical Installations: 1Nr Borehole, 4Nr 1000litres elevated Plastic water storage tank, 1Nr Fabricated steel tower elevated stand fixed 12m high, 1Nr 1.5hp water pump, etc; External Drainage Works: 5Nr manhole chamber, 2Nr Septic tank, 2Nr Soak away pit; Hard and Soft Landscaping: Pavement works, Kerbs, Horticulture, Landscaping etc.	8-Weeks	TETF/UNIV/UMUDIKE/17-19/09	34,855,789.25			
						Procurement and Installation of Furniture/Furnishing for College of Physical and Applied Sciences (COLPAS Phase II) comprising: 1Nr 100KVA Generator set (Sound Proof) 415V 3 phase 50Hz, 55Nr 1HP Airconditioner, 18Nr 9kg Fire Extinguisher, 18Nr CO2 type fire extinguisher, 3Nr zo-seater conference table 7200x2400x7500mm high, 3Nr Executive Table 1.6x750x650mm high, 3Nr Swivel chair, 27Nr semi executive Swivel chairs, 6Nr semi executive Swivel chair Laboratory Technologist office, 3Nr semi executive swivel chair, 200Nr Foldable seminar room seats, 370Nr Standard student chairs (21n 1), 24Nr Laboratory tables size 2400x750x1200mm, 288Nr Laboratory padded stools, 2SNr Medium size refrigerators, 1Nr Projector, 1Nr Public Address System (PAS), etc. and various others. VAT Inclusive.	8-Weeks	TETF/UNIV/UMUDIKE/17-19/10	40,560,803.50			
						ADDITIONAL PROJECT 1: Procurement and Installation of Furnitures/Famishing for College of Natural Resources and Environmental Management (CNREM) comprising: Standard, Secretaries and Other Offices: 5Nr Executive office table 1400x900x750mm high, 5Nr Secretary's table size 1200x600x750mm high, 10Nr Semi executive high back swivel chair, 20Nr Medium back cantilever visitors chair, 30Nr Steel filing cabinet size 452x620x1331mm high, 10Nr Hair Thermocool refrigerator. Procurement of Additional Furnitures for College of Physical and Applied Sciences comprising: 100Nr Foldable seminar seats, 100Nr Standard Student Chairs (21n 1), 10Nr Laboratory Table 2400x750x1200mm, 120Nr Standard Padded stools, 30Nr 1.5HP Split Air Conditioner, 20Nr 1 HP Air conditioner. VAT Inclusive.	4-Weeks	TETF/UNIV/UMUDIKE/17-19/11	19,895,442.07			
						ADDITIONAL PROJECT 2: Construction of Landscaping and Ancillary Works for Engineering Workshop comprising Hard and Soft Landscaping: Driveway/parking, Kerbs, Court yard, Storm water drain, Grassing and Planting, etc. and Construction of 2Nr Steel Stanchion for Overhead water tank at CAERSE & CNREM.	4-Weeks	TETF/UNIV/UMUDIKE/17-19/12	17,008,126.25			
						Consultancy Fees (Provisional) for CNREM (Building and Landscaping) (Stage 1-3).			33,327,491.88			
						Consultancy Fees (Provisional) for CAERSE PHASE III (Building and Landscaping).			30,890,884.38			
						Consultancy Fees (Provisional) for COLPAS PHASE II (Building and Landscaping) (Stage 1-3).			35,071,172.50			
						Consultancy Fees (Provisional) for External works for Engineering Workshop (Item 12).			9,128,358.00			
						Bank and Admin Charges.			1,029,194.05			
									<b>1,025,000,000.00</b>			
			2017/2018/2019	Project Maintenance	50,600,000.00	Rehabilitation of CASAP Building (Phase 1&2) Comprising: Demolishing, Alteration of Floor Finishing, Windows. Doors. Ceiling Finishing, Windows. Doors, Ceiling Finishing, Electrical Works, Mechanical Works etc.	10-Weeks	TETF/UNIV/UMUDIKE/PM/17-19/01	28,496,368.75		February 16, 2021	On-going
						ADDITIONAL PROJECTS FROM SAVINGS: Procurement of 1Nr Steel Stanchion for Overhead water tank at CASAP.	10-Weeks	TETF/UNIV/UMUDIKE/PM/17-19/02	2,461,468.65			
						Insurance Support for Critical Assets for 3 years	3-Years		19,266,987.06			
						Bank and Administrative Charges.			375,175.54			
									<b>50,600,000.00</b>			
			2018	Zonal	165,823,700.00	Procurement, installation, testing comprising 7Nr Standing AC (3HP), 3Nr Risograph (model 5030), 3Nr Printer 2035, 3Nr Photocopier, 3Nr All-in-one Desktop computer, 3Nr HP laptop, 20Nr Blue gate uninterrupted power supply, 3Nr Interactive smartboard, multimedia projector and screen with stand, 3Nr Smart television (75 inches) etc. VAT Inclusive.	8-Weeks	TETF/UNIV/UMUDIKE/ZN/18/01	43,437,781.00		November 21, 2019	On-going
						Procurement, installation, testing and commissioning Laboratory equipment comprising 4Nr PH Meter (digital), 2nr Melting point apparatus (digital), 1Nr CECIL double beam scanning spectrometer, 1Nr Osborne Reynold's apparatus, 1Nr Colorimeter etc. VAT Inclusive.	8-Weeks	TETF/UNIV/UMUDIKE/ZN/18/02	28,181,198.60			
						Procurement, installation, testing and commissioning of Laboratory equipment comprising 1Nr Refractometer (digital), 2Nr Fume hood, 1Nr High performance liquid chromatograph (HPLC), 1Nr Solid/Liquid extraction unit, 2Nr Digital multimeter with probe, 4Nr Digital thermometer (50-10000C), 1Nr overhead stirrer VAT Inclusive.	8-Weeks	TETF/UNIV/UMUDIKE/ZN/18/03	41,039,340.00			
						Procurement, installation, testing and commissioning of Laboratory equipment comprising 1Nr Fluidized bed unit, 1Nr Flocculation test unit, 1Nr COD Tube test system, 1Nr computer controlled chemical reactor training equipment, 1Nr Electric furnace with control (-1100C), 1Nr Brookfield Viscometer. VAT Inclusive.	8-Weeks	TETF/UNIV/UMUDIKE/ZN/18/04	44,158,678.15			
						Procurement, installation, testing and commissioning of Laboratory equipment comprising 3Nr PH Meter (digital), 1Nr Refractometer (digital), 1Nr Electric furnace with control (-1100C) VAT Inclusive.	8-Weeks	TETF/UNIV/UMUDIKE/ZN/18/05	8,355,699.00			
						Bank and Admin Charges.			651,003.25			
									<b>165,823,700.00</b>			
			2019	Zonal	136,084,392.00	Procurement, installation, testing and commissioning of Equipment for Faculty of Engineering comprising: 1Nr pelton turbine apparatus, 1Nr digital tray dryer, 1Nr hydraulic bench apparatus, 1Nr Reynold number transitional flow apparatus, 1Nr Osbornes Reynold apparatus, 1Nr solid in air diffusion coefficient apparatus, 1Nr single effect evaporation test apparatus.	8-Weeks	TETF/UNIV/UMUDIKE/ZN/19/01	42,995,300.00		September 21, 2020	On-going
						Procurement, installation, testing, training and commissioning of Equipment for Mechanical engineering comprising: 1Nr ignition coil tester, 1Nr spark plug tester, 1Nr motorize 4 stroke petrol engine, 1Nr fix & fluidized bed apparatus, 1Nr master cylinder test apparatus, 1Nr pitot tube test apparatus, 1Nr Bernoulli's equation apparatus, 1Nr experimental chemical Reactor service unit, 1Nr auto smart diagnostic tool X-431 diagn IV.	4-Weeks	TETF/UNIV/UMUDIKE/ZN/19/02	46,428,800.00			
						Procurement, installation, testing, training and commissioning of Equipment for Faculty of Engineering comprising 1Nr liquid-liquid extraction apparatus, 1Nr continuous stirrer tank reactor apparatus, 1Nr air diffusion coefficient apparatus, 1Nr plug flow reactor apparatus, 1Nr stirred tank reactor in series, 1Nr transparent batch reactor apparatus.	4-Weeks	TETF/UNIV/UMUDIKE/ZN/19/03	45,362,600.00			
						ADDITIONAL PROJECT ON SAVINGS: Procurement, installation, testing, and commissioning of 1Nr Multi parameter Bench Meter.	4-Weeks	TETF/UNIV/UMUDIKE/ZN/19/04	1,200,000.00			
						Bank and Admin Charges.			97,692.00			
									<b>136,084,392.00</b>			

		2020	Special	550,000,000.00	Construction and Furnishing of a One Storey Building (Ground and First Floor) Student Hostel (Block 1) comprising: 10Nr Rooms, 10Nr Low level Water Closet, 10Nr Semi-pedestal wash hand basin, 6Nr 9kg ABC Fire Extinguisher, 4Nr Fire Hose reel, 30Nr Hostel Bed 1100 x 2000 x 2100, 30Nr reading table 750 x 600 x 760mm with drawers cabinet, 30Nr Reading chair with high density foam, 10Nr three Partitions wardrobe of 1800x2100x600mm with three doors and drawers, 6Nr 3-seater sofa with Centre table, 70Nr Modern office tables of 1200 x 900 x 760mm, 60Nr Executive revolving chair, with External works. VAT Inclusive.	48-Weeks	TETFUND/UNIV/UMUDIKE/SP/20/01	249,502,415.52		August 26, 2021	On-going
					Construction and Furnishing of a One Storey Building (Ground and First Floor) Student Hostel (Block 2) comprising: 10Nr Rooms, 10Nr Low level Water Closet, 10Nr Semi-pedestal wash hand basin, 6Nr 9kg ABC Fire Extinguisher, 1Nr Lowara duplicate water transfer pump 2.5HP, 1Nr 500Litres overhead water storage tank, 1Nr 2000Litres overhead water storage, 2Nr 6000litres surface water storage tank, 1Nr Lowara duplicate fire pack pump (Hydro plus) 10HP (1 duty, 1standby), 4Nr Fire Hose reel, 1Nr Borehole & Fabricated steel stanchion, 30Nr Hostel Bed 1100 x 2000 x 2100, 30Nr Reading table 750 x 600 x 760mm with drawers cabinet, 30Nr Reading chair with high density foam, 10Nr three Partitions wardrobe of 1800 x 2100 x 600mm with three doors and drawers, 18Nr Visitor's Chair with high density foam, with External Works. VAT Inclusive.	48-Weeks	TETFUND/UNIV/UMUDIKE/SP/20/02	244,325,432.13			
					Consultancy fees for items 1 & 2 (Stages I, II & III) (Provisional).			54,184,817.69			
					Bank and Administrative Charges.			1,987,334.66			
								<b>550,000,000.00</b>			
		2019/2020	Entrepreneurship	20,000,000.00	Supply, Installation, Testing and Commissioning of Equipment/Soap making Equipment for Entrepreneurship Centre comprising: 5Nr Hubert Emel Auto Sewing Machine for lock stitch Zigzag and Embroidery, 5Nr Butterfly brand household Sewing Machine, 10Nr Emel super speed over lock Sewing Machine with low Sewing tension and high speed seaming (480 x 340 x 480mm), 10Nr Emel brand high speed lock stitch Sewing Machine with auto-lubricating system, 10Nr Butterfly brand Sewing Machine GY10-1, 6Nr Botton-holding Machine GF11018 with auto Lubricating and automatic thread trimming, 5Nr Emel 500-02 flat lock/interlock Sewing Machine for plain Sewing, 6Nr plus size plastic mannequins (Male and Female), 6Nr Portable fabric steamer, 6Nr Domestic foot set, 6Nr Cloth cutting Machines, 6Nr Dress form, 6Nr Drafting table, 6Nr Small size plastic mannequins (Male and Female), 1Nr Portable Diesel Gold hammer (1509001:2008, Hong Xing), 1Nr Industrial Cereal hammer mill, 5Nr Draping sets, 5Nr Scale, 5Nr Thermometer, 5Nr Immersion blender (stick blender), 5Nr Container etc. VAT Inclusive.	10-Week	TETF/UNI/UMUDIKE/ENTREP/19-20/01	19,511,625.00		November 30, 2021	On-going
					Bank and Administrative Charges.			488,375.00			
								<b>20,000,000.00</b>			
					<b>Summary of Allocations</b>						
					Year 2019 Entrepreneurship			10,000,000.00			
					Year 2020 Entrepreneurship			10,000,000.00			
					<b>Total Allocations 2019-2020</b>			<b>20,000,000.00</b>			
	Abia State University, Uтуру	2011/2012	Annual & Entrepreneurship	600,000,000.00	(i) Construction of Faculty of Agriculture Block		UNI/UTURU/TETFUND/11-12/01	219,944,669.00			Completed
					(ii) Construction of Department of Mathematics/Statistics		UNI/UTURU/TETFUND/11-12/02	134,000,000.00			
					(iii) Construction of Centre for Entrepreneurship Studies Block		UNI/UTURU/TETFUND/11-12/03	102,500,000.00			
					(iv) Procurement Scientific Equipment for Faculty of Basic Medical Sciences		UNI/UTURU/TETFUND/11-12/04	62,278,854.00			
					(v) Purchase of 3 Toyota Airconditioned 16-Seater Bus for Faculty Agriculture, Business Studies and Law		UNI/UTURU/TETFUND/11-12/05	21,618,250.00			
					(vi) Procurement of Furnitures for Academic Staff and Students		UNI/UTURU/TETFUND/11-12/06	26,669,944.00			
					(vii) Consultancy fees (Negotiated)			29,956,533.00			
					(viii) Admin and Bank Charges			3,031,750.00			
								<b>600,000,000.00</b>			
		2012	Special	437,000,000.00	(i) Proposed Construction of Faculty of Humanities and Social Science Block		UNIV/UTURU/TETFUND/SP/12/01	406,466,442.87		November 1, 2013	Completed
					(ii) Procurement of 12 No. Set of Executive Chair and Tables for HODs Offices, 20 No. Set of Lecturers' Table and Chair		UNIV/UTURU/TETFUND/SP/12/02	3,160,000.00			
					(iii) Consultancy fees for Stage I & II			24,658,503.00			
					(iv) Contingency & Bank Charges			2,715,054.13			
								<b>437,000,000.00</b>			
		2012	Special	150,000,000.00	(i) Construction and furnishing of Lecture Theatre inclusive VAT		UNIV/UTURU/TETFUND/SP/12/01	148,559,830.29			On-going
					(ii) Contingency and Admin Charges			1,440,169.71			
								<b>150,000,000.00</b>			
		2012	Special	300,000,000.00	(i) Construction of Faculty of Law Complex, comprising of Library, Faculty Offices, Classroom Buildings, External Works/Drainage		UNIV/UTURU/TETFUND/SP/12/01	283,767,323.45			Completed
					(ii) Consultancy fees (Stages I & II)			16,232,676.55			
								<b>300,000,000.00</b>			
		2013	Special	150,000,000.00	(i) Construction and furnishing of Lecture Theatre inclusive of VAT		UNIV/UTURU/TETFUND/SP/13/01	148,559,830.29			Ongoing
					(ii) Contingency/Bank and Admin Charges			1,440,169.72			
								<b>150,000,000.01</b>			

	2013	Special	100,000,000.00	1. Procurement and Installation of various equipment for Faculty of Environmental Studies comprising 1 No Cement Compression Machine with Load Paper Autotech-CD56A 2000LN 1No Automatic Flexural Tension Machine 5KN Capacity 1No Atterberg Liquid Limit Device with grooving 1 No Vicat apparatus Gilson Supplied with SS plunger 1 mm SS needle conical mould and 300g weight 1No v-e consistometer test apparatus 230V 50Hz 1 PH 1 No Oven Genslab 200litres 1 No Aggregate crush in value machine 150mm model 2No Slump test complete set meets ASTM C31 C143 1 No Void measurement apparatus bulk density and void measurement (VA T inclusive)			UNIV/UTURU/TETFUND/SP/13/01	36,130,250.00			Ongoing
				2. Procurement and Installation of 31No varioulaboratory equipment complete with all accessories (vat inclusive)			UNIV/UTURU/TETFUND/SP/13/02	31,405,500.00			
				3. Procurement and Installation of 10No HP Desk top computers complete with all accessories (vat inclusive)			UNIV/UTURU/TETFUND/SP/13/03	1,533,000.00			
				4. Procurement and Installation of 2No CBR Mould body 2No extension collar 2No perforated base plate 2No solid base or top base 2No cutting collar 2No compaction plug to handle 2No Annular surcharge weight 2Kg 2No Trampling bar 2No univesal proctor ICBR Marshall extruder 2NoStraightedge 2No Whatman Filter paper 1No concrete mixer with tow hitch 1 No sieve shakers with 8 sets 2No motorised sieve shaker 2No penetrometer 1No polker vibrator 2No digital balance 6000g x 0.1 g model 2No set of sieves 2No steel beam mould 100 x 500 (vat inclusive)			UNIV/UTURU/TETFUND/SP/13/04	28,376,250.00			
				5. Bank and Admin Charges				2,555,000.00			
								<b>100,000,000.00</b>			
	2013	Special	500,000,000.00	(i) Construction of 300 Capacity 2 Storey Building Students Hostel with External Works			UNIV/UTURU/TETFUND/SP/13/01	459,298,987.10			Ongoing
				(ii) Furnishing of the proposed 300 Capacity 2 Storey Building Students Hostel			UNIV/UTURU/TETFUND/SP/13/02	22,250,000.00			
				(iii) Procurement, installation and Testing of 2 No. 150KVA 50Hz Soundproof Perkins Generator Set including 4200mm x 3600mm generator			UNIV/UTURU/TETFUND/SP/13/03	16,959,124.50			
				(iv) Bank and Admin Charges				1,491,888.40			
								<b>500,000,000.00</b>			
	2013	Special	62,400,000.00	(i) Procurement of 22 No. Various equipment for Pathology/Pharmacology Department			UNIV/UTURU/TETFUND/SP/13/01	21,000,000.00			Ongoing
				(ii) Procurement of 13 No. Various equipment for Biochemistry Department			UNIV/UTURU/TETFUND/SP/13/02	8,000,000.00			
				(iii) Procurement of 16 No. Various equipment for Micbiology Department			UNIV/UTURU/TETFUND/SP/13/03	7,845,000.00			
				(iv) Procurement of Scientific equipment for Optometry Department			UNIV/UTURU/TETFUND/SP/13/04	17,950,000.00			
				(v) 5% VAT				2,739,750.00			
				(vi) Admin and Bank Charges				4,865,250.00			
								<b>62,400,000.00</b>			
	2013/2014/2015	Annual (Merged)	1,000,800,000.00	1. Construction of 1Nr. 2-Storey Optometry Block Comprising 6Nr. Lecture halls, 21Nr. Offices	36 Weeks		ABSUNIV/UTURU/TETF/13-14-15/01	194,356,875.00		January 5, 2018	Ongoing
				2. Construction of 1nr. 1-Storey Complex for Faculty of Engineering Comprising 52Nr. Offices, 36Nr. Lecture Halls, 4Nr. W	30 Weeks		ABSUNIV/UTURU/TETF/13-14-15/02	418,187,067.98			
				3. Supply and Installation of Optometry Equipment including 2Nr. CVF Machine (Humphrey Matrix); 2Nr. Autofractor/ Keratometer; 2Nr. Slit Lamp with Goldman Applanation Tonometer, 1Nr. Keeler Non-Contact Tonometer-Interfluff; 1Nr. Keeler Non-Contact Tonometer (Desktop); 1Nr. Phoropter Head; 1Nr. Combi Unit with Phoroptic Arm; 1Nr. Zeiss IS-115 Slit Lamp with Table, 1Nr. Ultra Sound A Scan; 2Nr. Pachymeter; 1Nr. Optelec Low Vision CCTV; 1nr. Automatic Edgig Machine, 1Nr. Synoptophore; 1Nr. Bernell Vision Trainer/Rotation, 1Nr. Fundus Camera, 1Nr. Binocular Indirect Ophthalmoscope, 1Nr. Welch Allen Ophthalmoscope 1Nr. Welch Allen Retinoscope, 1Nr. Contrast Sensitivity Chart 2Nr. Tabco Smart Drill II Lens Drilling Machine, 1Nr. Viewer for Vectors and Trans 2Nr. Autolensometer with Prism Compensation 10/12 and 80Nr. Other Various Equipment	4 Weeks		ABSUNIV/UTURU/TETF/13-14-15/03	93,694,583.35			
				4. Supply and Installation of 1Nr. 1,000KVA FG Wilson Sound Proof Generating Set Model P1100, 50HZ, 1500rpm; 10,000	4 Weeks		ABSUNIV/UTURU/TETF/13-14-15/04	93,761,074.25			
				5. Procurement of 100Nr. Office Table with 5-Lockable Drawers; 100Nr. Arm Chairs with Mahogany Frame, Padded Seat and Arm Rest, 100Nr. Armless Chair with Mahogany Frame and Padded Seat; 50Nr. Bookshelf-1.5mx1.2m with Polished Mahogany Framing, 2Nr. Bottom Drawers and Two Leave Glass Door with Key; 200Nr. Student Lecture Desk 2.5m Long x950mm Wide x750mm High with Polished Mahogany Writing Top	8 Weeks		ABSUNIV/UTURU/TETF/13-14-15/05	24,005,890.00			
				6. Procurement of 1Nr. Discovery XR656 X-Ray Machine, 1Nr. Modern Integrated Anaesthesia Workstation; 3Nr. Hydraulic	6 Weeks		ABSUNIV/UTURU/TETF/13-14-15/06	79,675,025.00			
				7. Utilization of Saving: Procurement, Installation, Testing and Commissioning of Additional Furniture and equipment comprising 30No. Executive Officer Table and Swivel Chairs, 60No. Visitors Chairs, 20No. Office Steel Cabinet, 10No. 3-in-One Steel Waiting Chairs, 120No. Books Shelves, 20No. HP 15 Corei3 Laptop win 10, 8GB RAM 1TB HDD, 60 No. HP Desktops 18.5" 500GB HDD, 4GB RAM, with computer tables and chairs, 6No. HP LaserJet Pro MFP M428FDN. 7 No. Sharp Photocopiers AR6020	4 Weeks		ABSUNIV/UTURU/TETF/13-14-15/07	52,248,000.00			
				8. Consultancy Fee (Provisional) for Item 1&2 -				50,387,029.08			
				9. Administrative and Bank Charges				1,684,455.34			
								<b>1,008,000,000.00</b>			
	2013/2014/2015/2016	Entrepreneurship	60,000,000.00	1. Tailoring & Knitting: Procurement & Installation of, 1Nr Zig Zag industrial sewing machine Brand/Model erme I 20u 33 Dimension in mm: 24x36.5.GW/NW:25/24, 1Nr Single needle heavy d Duty lockstitch industrial sewing machine for jeans and leather materials Model/Brand: 6-9. Dimension in mm: 580x260x530. GW/NW/KGS: 29.5/36.5, 2Nr Eyelet button holing industrial machine Brand: Butterfly Model: GN2-1 Sewing Speed: 11860 RPM Button Holing Length 6-38mm, 2Nr Flat lock/interlock industrial machine, Emel: 500 ozmm dimension 550x360x490. GW/KG:43/52, and 1Nr Industrial sewing machine with high speed PLS 8341-760, 629 Model Emel Brand, Industrial Pressing Iron, Computerized knitting machine and various tailoring equipment	12-Weeks		UNIV/UTURU/TETFUND/13-16/01	18,291,000.00		May 30, 2018	Ongoing
				2. Catering & Allied Services: Procurement & Installation of industrial burner with oven. Brand: Hubert, 700 series (4 burners Model: 2H RG-4 power, 1Nr industrial oven. Brand Hubert electronic 6deck, 6 deck oven, 1Nr LG Refrigerator, 3Nr Deepfreezer, 1Nr Stainless Steel working Table 1500x800mm, Bread mixer Brand Hubert, Bread Cutter Brand Hubert, Popcorn. 2 making Machine Brand Wilson, 2Nr Knives of various size, 2Nr Bowls of various size, 1 Nr Baking pan, 8Nr Nigeria made mealpie mould, 2Nr Bread mould Brand Hubert, ice cream machine complete with accessories and various equipment for catering and allied services	12-Weeks		UNIV/UTURU/TETFUND/13-16/02	16,347,975.00			

					3. Plumbing, Vulcanizing, Interior Decoration & Computer & Electronic Maintenance, Welding, Refrigerator & Domestic Electrical Installation: Procurement & Installation of 3Nr Metal Stand, 3Nr Measuring Apparatus (Tape), 1Nr Welding Machine 300 amps, 3Nr Soldering Machine, 3Nr Hammering materials, 2Nr Bending machine, 2Nr 8 inches Bending machine, 1Nr metal cupboard, 3Nr Refrigerant Oxygen bottle, 3Nr Cooking gas cylinder, 3Nr Vacuum machine, 3Nr spanner, 10Nr set of crew driver, 1Nr 2.8KVA Sumec Generator, 3Nr Digital Multimeter (Big), 3Nr Electrical Soldering iron, 3Nr Blow lamp Gas, 5Nr screw driver, 3Nr Electrical Tool Box, 1Nr Motorized Driver machine, 2Nr Fire Extinguisher, 15Nr plier, 3 10Nr digger, 10Nr Shovels and Hand trowels, 10Nr Saw gum and Tape Rule, 10Nr 1/2 inches Treading machine, 10Nr 2 inches Treading machine, 5Nr Pumping machine, 5Nr Guage, 15Nr Iron Bar, 10Nr Burning Pet, 10Nr photo packs, 15Nr scale rule, 15Nr triangle T-Square, 4Nr Drawing paper, 10Nr water colour set, Tracing paper (Set), 1 Nr Computer electronic box, 1 Nr network test tool, 1 Nr Hammer Drill machine, and Various Equipment for Welding, Refrigerator/Air condition, Demestic Electric Installation, Plumbing, Vulcanizing, Interior Decoration & Computer and Electronic Maintenance	12-Weeks	UNIV/UTURU/TETFUND/13-16/03	6,280,890.00			
					4. Equipment of Central Office, Barbing, Hair Dressing, Wood Work, Furniture & Carpentry, Vehicle Management, Soap & 5 Borehole Drilling: Drilling of 150mm, 350-400ft Deep of Borehole, 1.5HP submersible pump with 5000 Litr Gee Pee Tank on 12m high constructed steel works complete with all accessories	12-Weeks	UNIV/UTURU/TETFUND/13-16/04	12,694,367.70			
					4. Admin and Bank Charges	12-Weeks		5,247,375.00			
								1,138,392.30			
								<b>60,000,000.00</b>			
		2014	Special	20,000,000.00	1. Procurement of 2No. Toyota Hilux 4WD Double Cabin Petrol Engine with Air Conditioning, 2.700CC Power Steering Manual Transmission, Radio/ Cassette Player, Tools Jack with other accessories including VAT		UNIV/UTURU/TETFUND/SP/14/01	15,370,000.00		Ongoing	
					2. Procurement of 40No. Executive Mahogany office table 1.55m x 800mm x 800mm with 3No. Lockable drawers and Plywood leg cover each has 1No. leather padded armless chair including VAT, mahogany polished bookshelf with 3No. partition and two leaves glass panel doors overall size 1.50m x 12m x 400mm with VAT		UNIV/UTURU/TETFUND/SP/14/02	4,515,000.00			
					3. Admin/Bank Charges			115,000.00			
								<b>20,000,000.00</b>			
		2014	Special	200,000,000.00	(i) Supply and installation of 292 No. various scientific Equipment for Faculty of Agriculture		UNIV/UTURU/TETFUND/SP/14/01	146,710,751.00		January 9, 2017	
					(ii) Supply and installatio nof 546 No. various furnitures and fittings for Faculty of Agriculture		UNIV/UTURU/TETFUND/SP/14/02	46,626,590.00		Completed	
					(iii) Admin/Bank Charges			6,662,659.00			
								<b>200,000,000.00</b>			
		2014	Special	200,000,000.00	1. Construction of a 3 Floors 188 Beds Capacity Student Hostel block inclusive of interior wardrobes and kitchen cabinets		UNIV/UTURU/TETF/SP/14/01	184,116,663.94		Ongoing	
					2. Procurement of 188 No. students reading table and chairs for various hostel rooms including furniture for Porter's lodge		UNIV/UTURU/TETF/SP/14/02	15,367,460.19			
					3. Admin/Bank Charges			515,875.87			
								<b>200,000,000.00</b>			
		2014	Special	500,000,000.00	1. Procurement and Installation of 2No Automated Tissue Processor, 3No Digital Microtome 3No Camera-Attached Teaching Microscope 20No Light Microscope 2No Metallic Slide Archive 5No Hot Water Bath 3No Museum Cupboards, 5No Packets of Microtome Blade 10No Packets of Plastic Cassette for Microtome 2No Cryosta Microtome 2No Cryosta Microtome 2No Automatic Knife Grinder 2No Histo-trimmer 1No Tissue Quicke Processor 3No Specimen Storage Cabinet 3No Biomedical Wax Cabinet 3No Tissue Embedding Centre for Anatomic Pathology Department		UNIV/UTURU/TETFUND/SP/14/01	146,065,000.00		Completed	
					2. Procurement and Installation of 20No Olympus Microscope 2No Camera Adaptable Microscope 8No ESR Stand 5No ESR Tube 20No Capillary Tube 5No micro haematocrit reader with machine 1No Haematology Analyser 2No Shaking incubator 2No Refrigerated Centrifuge 3No Centrifuge bucket 2No Haematocrit centrifuge 2No Oven 3No Incubator 1No Blood Bank 2No Analytical balance 2No Top Loading balance 5No Differential Counter for the Department of Haematology		UNIV/UTURU/TETFUND/SP/14/02	108,705,450.00			
					3. Procurement and Installation of 20No Microscopes for teaching 1No Generator 1No Over Head 5000 Litre Tank 2No Gas Cylinder with C		UNIV/UTURU/TETFUND/SP/14/03	10,205,000.00			
					4. Procurement and Installation of 2No Ultra Sound Scan Sonomed 2No Auto Refrigerator/Keratometer 2No Fundus Camera 2No Slide Lamp with Goldmann Application Tonometer 2No CVF Machine Humphery Matrix FDT Screener 10No Direct ophthalmosopes 10No Streak Reginoscope 12No Trial lens box 12No Trial frame 1No phoropter head 2No Combi unit with phoropter arm 2No operating microscope 4No Surgical loupe-X 5-6 Keeler Heine 4No Calaract set 6No illuminated wall mounted va chart for Faculty of primary care optometry		UNIV/UTURU/TETFUND/SP/14/04	123,152,375.00			
					5. Procurement and Installation of 3No indirect ophthalmoscopes 4No Reichart manual keratometer 20No ishihara 36 plate book test 10No Reliance 540 Hydraulic Stool 4No Reichart AP 250 Auto Chart Projector for Faculty of Ocular Health		UNIV/UTURU/TETFUND/SP/14/05	30,282,525.00			
					6. Procurement and Installation of 2No CCTV 20No Design for Vision: Low Vision Kit 10No Hand Held Magnifiers 10No Stand Magnifiers 10No Telescope 10No Writing Guide 20No Feimblw Chart; Distant Low Vision 6No Edters Chart with stand 100No White Cane for Faculty of Low Vision and Rehabilitative Optometry		UNIV/UTURU/TETFUND/SP/14/06	50,442,000.00			
					7. Procurement and Installation of 2No Auto Lensometer with Prism Compensation 10/12		UNIV/UTURU/TETFUND/SP/14/07	3,223,500.00			
					8. Procurement and Installation of 1No Auto Lens Meter with Prism Compensation 6No Lens Meters 5No Electric Drilling Manual Machine 1No Autmatic Eedging Machine		UNIV/UTURU/TETFUND/SP/14/08	24,770,550.00			
					9. Admin and Bank Charges			3,290,600.00			
								<b>500,137,000.00</b>			
		2015/2016	Project Maintenance	30,000,000.00	1. Renovation of E-Library Comprising Demolition & Alteration Works, Roof Covering, Plumbing & Mechanical Installations, Electrical Installation, Floor, Wall and Ceiling Finishings; Painting Decorations; Construction of Borehole & Overhead Tank.	6-weeks	TETF/UNIV/UTURU/15-16/01	26,347,403.25		September 6, 2018	
					2. Consultancy Fee for Item 1 & 2 (Stages I, II & III) (Provisional).			3,579,527.82			
					3. Administrative and Bank Charges			73,068.93			
								<b>30,000,000.00</b>			



					7. Procurement and Installation of Optometry Equipment Comprising 1Nr. Zeiss Gross 400 OCT with Full Accessories, 1Nr. Autokeratometer, 1Nr. Manual Keratometer, 1Nr. Lensmeter auto-Complete, 1Nr. Lensmeter Manual, 1Nr. Lanner Package (full Power Chair and Stand Phoropter, Skit Lamp, Tonometer Stool, Clear Vue Acuity System), 1Nr. Digital Refraction System, 1Nr. Pachymeter with Changing cradle, 1Nr. Binocular Indirect Ophthalmoscope, 1Nr. Scanner, 1Nr. Low Vision and Spectacle Magnifiers, Monocular and Binocular Telescope set, Lea and Feinbloom Charts at Near and Far, Mars Contrast Sensitivity Charts, Amsler Charts, Walk White Canes, Lamps. Vat Inclusive. (LOT 7A, 7B, 7C, 7D).	TETF/UNIV/UTURU/SHIP/2018/07	263,810,861.00			
					8. Procurement and Installation of Equipment for Department Of Medical Sciences Comprising 1Nr. 3g Sim Man with Complete Accessories, 1Nr. Basic Life Support Manikin, 1Nr. Simply baby, 1Nr. Clinic Auscultation and Palpative Training, 1Nr. Virtual Laparoscopic Trainer, 1Nr. Child Birth Simulation for Medical Students, 1Nr. Transparent Intramuscular Injection Trainer, 1Nr. Cannon Portable Colour Printer, 1Nr. LCD 34 Inches Plasma TV Set, 2Nr. Refrigerators, 1Nr. Desktop Computer (HP) Flat Screen, 1Nr. Multiple Measurement Digital Meter, 1Nr. Laptop Computer (HP), 4Nr. PH Meter, 2Nr. UV Spectrophotometer, 2Nr. UV Colorimeter, 1Nr. Set of Kymograph and Stimulator and Organ Bath with Complete Accessories, 1Nr. Rotary Evaporator with Complete Accessories, 1Nr. Digital Plethymometer at Cell Diameter Of 3.5cm with Accessories And Software Cables And Use Adaptor (Volume Meter), 1Nr. Hot Plate Analgesiometer, 1Nr. Drug Assay Analyzer (Semi Automated with Kit), 1Nr. Power lab Equipment, 1Nr. Langedorff Apparatus, 4Nr. Sphygmomanometer and Stethoscope, 4Nr. Centrifuges (6,8,12 Buckets), 2Nr refrigerators, 2Nr. Mettler Weighing Balance, 1Nr. Physio polygraph, 4Nr. Urinometer, 1Nr. Soxhlet Extractor with Heating Mantle, 10Nr. Thermometer, 6Nr. Stop clocks, 6Nr. Hot Plates, 2Nr. Aerator Pumps, 3Nr. Gas Cylinder Regulator, 15Nr. Mortar and Pestel, 3Nr. Water Bath (Temperature Controlled), 2Nr. Bathroom Scales, 2Nr. Vital Graph, 2Nr. Deionzer, 2Nr. Flame Photometer, 2Nr. Plethysmograph, 2Nr. Digital Centrifuge, 1Nr. VIS Spectrophotometer, 2Nr. Orbital Shaker, 2Nr Digital spirometer, 2Nr. Constant Temperature Thermostatic Water, 4Nr. Pulse Oximeter, 1Nr. Blood Bank, 2Nr. Geiger Muller Counter, 2Nr. Oscilloscope. Vat Inclusive. (LOT 8A & 8B).	TETF/UNIV/UTURU/SHIP/2018/08	182,302,530.00			
					9. Procurement and Installation of Studio Equipment for Department of Mass Communication comprising of 1Nr Digital Audio Mixer (24) channels, 1Nr Analog Audio mixer (12) channels, 3Nr All in one computer system (installed with audio software such as cool-edit, adobe audition, Virtual DJ etc. 1Nr Digital Transmitter (NBC Approved Range) with antenna and accessories, 5Nr CD Players/DVD Players (4), 1Nr Professional Audio recorders (digital), 1Nr Stereo Encoder/FM Tuner, 1Nr Audio recording deck, 4Nr Studio Microphones, 4Nr Field Microphones, 2Nr Microphones stand-floor, 1Nr Microphones stand table, 4Nr Headphones, 2Nr Lapel Mic, 1Nr Microphone Processor, 1Nr Amplifier Equalizer system, 1Nr Audi-output distribution system, 2Nr 2 HP Split AC Units, 1Nr Audio cassette Dec player/recorder, 4Nr Wireless microphone/receiver, 1Nr Equipment Rack, 24Nr Studio Table/chairs, 4Nr Field Recorders (Midgets), 2Nr Audio Monitors, 10Nr FM Receivers, 4Nr Stabilizers (5KVA); Procurement and Installation of Equipments for Department of Physics comprising of 5Nr Newtons ring apparatus, 5Nr Diffraction grating apparatus, 1Nr Abems Terrameter SAS 4000, 5Nr Sonometer (Foreign), 5Nr Signal Generator, 5Nr Oscilloscope (Double Beam), 5Nr Avometer (multi meter) various ranges, 5Nr Viscometer-stroke's law, 50Nr Stop watches, 50Nr Retort Stand complete set, 16Nr G-clamps, and 5Nr Low tension power supply unit. VAT Inclusive. (LOT 8C).	TETF/UNIV/UTURU/SHIP/2018/09	64,302,177.00			
					10. Procurement and Installation of Equipment for Department Of Public Health Research, Teaching and Demonstration Laboratory Comprising 8Nr. Ac System for the Facility, 1Nr. Florescent Microscopes, 1Nr. Electron Microscope-Full and Complete, 1Nr. Autoclaves-Syq-Dsx-28da, 1Nr. Autoclaves-Z31, 1Nr. Research Microscope, 1Nr. Photographic Microscope, 1Nr. Incubator-Thermostation (150L), 1Nr. Incubator-Co2-164ltres, 2Nr. Refrigerators, 2Nr. Freezers, 1Nr. Water Baths, 2Nr. Dissecting Microscopes, 2Nr. Binocular Microscope, 2Nr. Electronic Balances, 1Nr. Incubator 140l, 1Nr. Microtone, 1Nr. Water Testing Kits, 1Nr. Lovibind Comparators, 1Nr. Automatic Duplex Staining Machines, 2Nr pH meters, 1Nr AAS Atomic absorbance spectrometer, 1Nr Centrifuges-Haematocrit and others, 1Nr. Haemoglobin Meters (AM-IC), 10Nr Island T Tables 3000*1300*900, 60Nr. Stools, 1Nr. Misc Laboratory Gadget with VAT Inclusive. (LOT 9A & 9B).	TETF/UNIV/UTURU/SHIP/2018/10	162,363,534.00			
					11. Procurement Installation of Equipment for drawing materials/equipment for Department of Architecture comprising of 50Nr. Large Drawing Tables, 50Nr. Table Stools, 5Nr. Attachments for CPU Monitor, 5Nr. CPU Monitors and Keyboards, 5Nr. Long Reference and Layout Tables, 5Nr. Laptops with Loaded Software, 2nr. Medium Size Printer for CADD, 1Nr. Large Departmental Printers, 4nr. Shelves Cup Boards, 2Nr. Model Building Tables, 2Nr. Model Making Accessories, Cutting Mtas, Modeling Knives, Modeling Perishables, 5Nr. Adjustable Set Squares Scales Templates Curves, Stencils etc. 1Nr. Large Huge Memory Server with Backup Storage, 1nr. Large Copying Machines, 1Nr. IT Admins Station with All Computer Gadgets, 2Nr. Seminar Room Tables, 20Nr. Seminar Room Chairs, 1Nr. ArchiCADD Licenses for 6years; Procurement and Installation of Furniture for University Auditorium comprising of 172Nr Collapsible Upholstered chairs w/side tables, 2Nr Lecturers desk and chairs, and 2Nr audiovisual drop down Projector screen with projector. VAT Inclusive. (LOT 9C).	TETF/UNIV/UTURU/SHIP/2018/11	89,092,520.00			
					12. Procurement, Testing and Delivery Of Two Vehicles for Intercampus Shuttles for Students and Academics Logistics Comprising 1Nr 30 Seater Coaster Bus And 1Nr Toyota Hilux Truck, Vat Inclusive. (LOT 10).	TETF/UNIV/UTURU/SHIP/2018/12	87,950,000.00			
					13. Procurement and installation of furniture for faculty of pharmaceutical sciences building comprising of 180Nr Tables and chairs combinations/desks, 10Nr Lecturers desks/chairs, 36Nr Collapsible padded chairs w/side desks; Procurement and Installation of Anatomy and physiology comprising 212Nr Tables and chairs combinations/desks, and 15Nr Lecturers desk/chairs. VAT Inclusive. (LOT 11).	TETF/UNIV/UTURU/SHIP/2018/13	47,837,030.00			
					14. ADDITIONAL PROJECTS: Procurement, Testing and Delivery of 1Nr Toyota Hilux Pickup: 4x4 double cabin ACP an AT FS (2019) 2.7 Litre engine; Air Conditioner, radio/CD player, central lock, power steering, windows & Doors locks, shell specification, shell specifications, ABS, Auxiliary gear, bedliner, airbags, 4 speed, automatic transmission, fabric seat; 2019. Including Vehicle registration; Procurement and Installation of 55Nr Collapsible 3 in 1 Padded chairs. VAT Inclusive. (LOT 12).	TETF/UNIV/UTURU/SHIP/2018/14	39,684,750.00			
					15. Consultancy Fees (Provisional) for Items 1 (Stages I, II, & III).		45,152,836.73			
					16. Consultancy Fees (Provisional) for Items 2 (Stages I, II, & III).		17,832,249.80			
					17. Consultancy Fees (Provisional) for Items 3 (Stages I, II, & III).		16,717,471.54			
					18. Consultancy Fees (Provisional) for Items 4 (Stages I, II, & III).		39,594,798.22			
					19. Consultancy Fees (Provisional) for Items 5 (Stages I, II, & III).		35,090,759.33			
					20. Consultancy Fees (Provisional) for Items 6 (Stages I, II, & III)		33,947,380.35			
					21. Bank and Administrative Charges		6,004,935.15			
							<b>3,000,000,000.00</b>			

		2018	Zonal	165,823,700.00	Procurement, installation, testing and commissioning of practical, laboratory, teaching equipment for the Department of Surveying & Geoinformatics comprising 3Nr Analogue theodolite, 2Sets Digital level with tripod, 2Sets Electronic theodolite with tripod, 2Sets Total station, 2Sets Multi frequency GNSS receiver, 1Nr UAV (Drone) Phantom 4, 10Nr Hand held GNSS receiver, 5Nr Mirror stereoscopes, 3Nr Light tables, 1Nr AO plotter (2-in-1 printer & scanner), 3Nr Pantograph, 1Nr Pipe cable locator, 1Nr Single beam echo sounder, 10Nr Digital Camera (Nikon 06000 or 0330), 1Set Tide gauges, 3Nr Laptop computers, 2Nr Planimeter etc	8-Weeks	TETFUND/UNIV/UTUTURU/ZN/18/01	164,984,300.00		December 18, 2019	Completed
					ADDITIONAL PROJECT: Procurement, installation, testing and 2 commissioning of Snr Prismatic compass, 3Nr scale rule, and 1Nr matchet	8-Weeks	TETFUND/UNIV/UTUTURU/ZN/18/02	839,400.00			
								<b>165,823,700.00</b>			
		2019	Zonal	136,084,392.00	Procurement, installation, testing and commissioning of Science Laboratory and Engineering Equipment comprising Civil Engineering: 1Nr shear centre machine, 1Nr sieve shaker, 1Nr dry oven 136L, Electrical/Electronic Engineering: 2Nr digital trainer system, 2Nr electronic fundamental trainer, 1Nr experimental trainer electrical circuit, 5Nr AM/FM receiver, 2Nr circuit construction desk, 2Nr transistor amplifier. Agricultural Department: 1Nr sieve shaker, 1Nr autoclave 18L, 1Nr spectrophotometer visible, 1Nr hand mower, 1Nr microscope, 5Nr soil auger, 2Nr soil test kit 2Nr top loading balance 50kg, Chemistry: 1Nr muffle furnace ecohim, 1Nr dry oven ecohim, 1Nr heating block model fc-4010 22 block, 1Nr centrifuge model 6900 analogue, 7Nr glassware dryer, 2Nr centrifuge (model 6910) digital, 1Nr UV-spectrophotometer (PE-5400w), 5Nr analytical balance, 1Nr heating mantle 500ml holes, 1Nr heating mantle 500ml three holes, 4Nr plastic wave dryer, 1Nr magnetic stirrer with hot plate (ecohim), 1Nr vibrating table, 1Nr open cup flash point tester, 1Nr atomic absorption spectroscopy A320, 2Nr overhead stirrer, 1Nr chemical oxygen determination for spectrophotometer (ecohim), 1Nr circulatory machine, 1Nr sulfur analyzer, 1Nr Eppendorf thermal collar PCR, 2Nr microscope binocular 2CIS5, 1Nr pH meter OHMS, 1Nr spectrophotometer UUV-visible, 1Nr centrifuge model 6900 analyzer etc. Physics Laboratory: 1Nr frequency counter digital, 2Nr signal generator digital, 1Nr oscilloscope 20M Hz, 5Nr optical bench, 6Nr sonometer, 5Nr power supply 24V.	14-Weeks	TETF/UNIV/UTURU/ZN/19/01	135,925,500.00		May 20, 2020	Completed
					Bank and Administrative Charges			158,892.00			
								<b>136,084,392.00</b>			
		2019-2020	Annual	653,000,000.00	Construction and Furnishing of a 2-Storey Building (Ground Floor, First Floor, and Second Floor) for Faculty of Physical Science comprising: 2Nr Classrooms, 17Nr Offices, 1Nr Conference Hall, 1Nr Faculty Library, 1Nr Dean's Office, 30Nr Water Closets, 30Nr Wash Hand Basin, 80Nr Ceiling Fans, 12Nr ABC Dry Powder Fire Extinguisher, 3Nr Fire Hose Reel; Deans Office: 1Nr Executive Desk size 1800 x 900mm, 1Nr Executive chair, 2Nr Visitors chair, 1Nr Half set of leather seats (1Nr 3-seater, 2Nr Single seaters), 1Nr File cabinet, 1Nr Refrigerator complete with 5000VA automatic voltage regulator, 4Nr Fabric window blinds complete, 1Nr 50" Flat screen Television; for Dean's Secretary, 1Nr Secretary's Table, 1Nr Semi Executive Chair, 1Nr High Security File Cabinet, 1Nr Fabric window blind complete; for Professor Office: 12Nr Executive Desk size 1800 x 900mm, 12Nr Executive Chair, 12Nr Visitors chairs, 12Nr File Cabinet; for Classrooms: 100Nr 2 in 1 Lecture seats, 2Nr Classroom white Board; and various others with External Works. VAT Inclusive.	48-Weeks	TETF/UNIV/UTURU/19/20/01	280,534,101.63		September 14, 2021	On-going
					Construction of a 2-Storey Building (Ground Floor, First Floor, and Second Floor) for Faculty of Business Administration comprising: 2Nr Classrooms, 14Nr Offices, 1Nr Faculty Library, 1Nr Conference Hall, 1Nr Dean's Office, 2Nr HOD Office, 1Nr Secretary to Dean, 29Nr Water Closet, 29Nr Wash Hand Basin, 9Nr Male Urinary, 9Nr Female Urinary (bidet), 12Nr ABC Dry Powder fire extinguisher, 79Nr Ceiling Fans and External Works. VAT Inclusive.	48-Weeks	TETF/UNIV/UTURU/19/20/02	225,862,676.13			
					Supply, Installation, Testing and Commissioning of Office Equipments comprising: 30Nr 1.5HP Air-conditioning, 25Nr Executive Tables, 25Nr Semi-Executive Tables, 35Nr Swivel Chair (Executive), 35Nr Office Chairs, 100Nr Ceiling Fans, 35Nr Visitors Chairs, 35Nr Table Top Refrigerator. VAT Inclusive.	10-Weeks	TETF/UNIV/UTURU/19/20/03	38,450,000.00			
					Supply, Installation, Testing and Commissioning of Classrooms Seats comprising: 500Nr 3-in-1 Lecture Chairs.	10-Weeks	TETF/UNIV/UTURU/19/20/04	57,500,000.00			
					Consultancy fee for item 1 above, Stages I, II & III (Provisional).			26,062,768.61			
					Consultancy fee for item 2 above, Stages I, II & III (Provisional).			24,128,443.53			
					Bank and Admin Charges.			462,010.10			
								<b>653,000,000.00</b>			
		2020	Emergency Special Intervention for Colleges of Medicine	100,000,000.00	Supply, Installation, Testing, Training and Commissioning of Laboratory Equipment which includes: 1 set data logger/temperature monitoring device, 1 set of Nuclease free water equipment, 1 set centrifuge with Air-light bucket, 1 set of pipette set, 1 set of ice maker, 1 set PCR working station UV cabinet for master MIXIRNA, 1 Set Glovebox/Class III Cabinet Single, 1 set Automatic nucleic Acid extraction system, 1 set Vortex mixer, 1 Set Roche light cycle 480 II analyser, 2Nr HP 1 touch screen 2 in-11.5 inches FHD Laptop core i7, 16GB RAM, 1TB HDD, Window 10 , Laptop bag, 2Nr HP printer LaserJet P2050 series, 2Nr Apple 2-in-11.5 inches FHD laptop core i7, 16GB RAM, 1TB HDD Laptop bag, 1Nr standalone micro/PCR centrifuge, 6Nr Semi executive table size 1440x1000x900 complete with ab L extension, 6Nr high quality arm executive swivel chairs, 12Nr visitor chairs, 15Nr High quality stainless steel frame three seater padded for patient waiting and various office equipment.	2-Weeks	TETF/ES/UNIV/UTURU/SP/2020/01	97,200,000.00		June 30, 2020	On-going
					Bank and Admin Charges			2,800,000.00			
								<b>100,000,000.00</b>			
		2020	Zonal	200,831,346.00	Procurement, Installation, Testing and Commissioning of Office furniture and Equipment to Department of Anatomy, Physiology, Lecture Theatre and Academic Office Comprising: 500Nr 3-in-1 Lecture seat, 20Nr Executive office tables with extension, 20Nr Swivel chair, 10Nr Semi executive table, 10Nr Office chair, 50Nr Visitor chair, 20Nr Steel file cabinet, 20Nr Bookshelves, 20Nr 1.5HP split AC with installation kit, 10Nr Executive Office, 10Nr Medium size fridge, 10Nr 43 inches LG smart TV, 15Nr HP all-in-one computer 200GB desktop core i5, 10Nr Steel file cabinet, 10Nr Bookshelves, VAT Inclusive.	8-Weeks	TETF/UNIV/UTURU-MA/ZN/20/01	100,781,250.00		September 13, 2021	On-going

					Procurement, Installation, Testing and Commissioning of Laboratory/Workshop Equipment Mechanical Engineering Department, Lecture Theatre and Academic Office Comprising: 1Nr Wood lathe machine, 1Nr Portable sander, 1Nr Spray machine SOL, 40Nr GCLamp, 1Nr Free and wood forced vortex apparatus, 1Nr Stability of floating bodies apparatus, 1Nr Meter calibration and flow test set up, 20Nr Fclamp, 20Nr Sash clamp, 5Nr Manometer, 1Nr Apparatus for hydrostatic foers on plane and curved surfaces, 1Nr Hydraulic bench apparatus, 1Nr Nozzle and orifice flow in pipes, 1Nr Friction loss in pipe. VAT Inclusive.	8-Weeks	TETF/UNIV/UTURU-MA/ZN/20/02	100,004,025.00			
					Bank and Admin Charges.			46,071.00			
								<b>200,831,346.00</b>			
	Abia State Polytechnic, Aba	2008	Annual	45,000,000.00	(i) Construction of Information and Communications Technology Centre; (ii) Consultancy Fees (Pre-Contract Services Only) (iii) Administrative Charges		POLY/ABA/ETF/08/01 POLY/ABA/ETF/08/02	39,947,562.00 4,137,446.01 914,991.99		July 1, 2009	Completed
								<b>45,000,000.00</b>			
		2009/2010	Annual (Merged)	164,940,000.00	(i) Construction of Building for Hospitality Management (ii) Counterpart funding		ASPOLY/ABA/ETF/09-10/01	170,694,406.55 (6,294,406.55)		March 2, 2011	Completed
								<b>164,400,000.00</b>			
		2010	Special	450,000,000.00	(i) Construction of 2-Storey Engineering Block; (ii) Procurement of Laboratory and Workshop Equipment; (iii) Admin, Bank Charges and Contingencies		POLY/ABA/-SP/ETF/10/01 POLY/ABA/-SP/ETF/10/02	216,949,780.70 229,141,645.00 3,908,574.30			Completed
								<b>450,000,000.00</b>			
		2011	Special High Impact Project - Batch I	608,288,500.00	(i) Procurement of various equipment for Basic Electricity/Electronics (ii) Procurement of various Science Laboratory Technology equipment including Glassware and Tools (iii) Procurement of 150 No. HP Compaq MB 500 2.8GHz Dua Core, 320GB HDD, 2GB RAM, Card Reader, DVD Writer, 17" Flat Screen + 150 No. Computer Table and Chairs (iv) Procurement of 3 No. 30-Seater Toyota Coaster Buses with Airconditioning Manual Transmission Airbags, Radio CD including Comprehensive Insurance (v) Procurement, Installation and Commissioning of 2 No. XP 500KVA Diesel Powered Soundproof Generator Sets, water Cooled, Continuously Rated at 415/240V, 50Hz/3phase 1500/3000rpm at 0.8p.f. Basic Electric Key Switch/AMF Panel Alternator		POLY/ABA/SIP/TETF/11/01 POLY/ABA/SIP/TETF/11/02 POLY/ABA/SIP/TETF/11/03 POLY/ABA/SIP/TETF/11/04 POLY/ABA/SIP/TETF/11/05	5,778,000.00 468,539,000.00 35,250,000.00 59,550,000.00 39,171,500.00			On-going
								<b>608,288,500.00</b>			
		2011	Special High Impact Project - Batch II	367,980,884.33	Construction of a Science Block of 3-Upper Floors Consultancy (Stage 1 – 3) + 5% VAT and Reimbursable		POLY/ABA/SIP-3/TETFUND/11/04	331,855,800.25 36,125,084.08			On-going
								<b>367,980,884.33</b>			
		2011	Special High Impact Project - Batch III	23,730,615.67	1. Procurement of 2No Transmission Line Simulator-11932, 1No Three Phase Transformer Trainer, 1No Single Phase Transformer Trainer, 1No EM3360 3A AC Induction Motors Winding Trainer, 1No 1/2HP Universal Motor, and 1No DC Control 70-005 Inclusive of VAT 2. Bank Charges		POLY/ABA/SIP/TETFUND/11/01	23,689,987.00 40,628.67			On-going
								<b>23,730,615.67</b>			
		2011/2012/2013	Annual	622,900,000.00	(i) Construction of 1 No. 2 Storey Classroom block (ii) Procurement and installation of various basic and environmental science equipment complete with all accessories (iii) Procurement and installation of various welding, fabrication and Civil Engineering equipment complete with all accessories (iv) Procurement and installation of various Basic Science and Engineering equipment complete with all accessories (v) Consultancy fees (provisional)		POLY/ABA/TETFUND/11-13/01 POLY/ABA/TETFUND/11-13/02 POLY/ABA/TETFUND/11-13/03 POLY/ABA/TETFUND/11-13/04	129,679,897.43 169,530,000.00 209,785,000.00 99,890,150.00 14,014,952.57			Completed
								<b>622,900,000.00</b>			
		2011/2013/2014/2015	Fabrication	50,000,000.00	1. Design and Fabrication of Oil Palm and Palm Kernel Oil Processing Mill from locally sourced material; which includes Fabrication of a Combined Air Conditioner/Refrigerator Unit using a single Compressor. 2. Fabrication of a Combined Air Conditioner/Refrigerator Unit using a single Compressor. 3. Fabrication of Golf Cart/Lawn Mower. 4. Design and Fabrication of Plantain Processing Mill; which Includes Fabrication of Plantain Slicer, Dryer and Plantain Dryer. 5. Design and Fabrication of Baking Equipment; which includes Fabrication of Baking Pan, Mixer, Milling Dough Machine and	48 Weeks 5 Weeks 8 Weeks 36 Weeks 37 Weeks	ASPOLY/ABA/TETF/FABRIC/11-13-14-15/01 ASPOLY/ABA/TETF/FABRIC/11-13-14-15/02 ASPOLY/ABA/TETF/FABRIC/11-13-14-15/03 ASPOLY/ABA/TETF/FABRIC/11-13-14-15/04 ASPOLY/ABA/TETF/FABRIC/11-13-14-15/05	26,090,404.50 3,488,000.00 2,490,000.00 5,736,013.50 12,195,582.00		August 1, 2017	Completed
								<b>50,000,000.00</b>			
		2012	Special	42,000,000.00	1. Construction of Auditorium Building including VAT & Contingency 2. Counterpart Funding		POLY/ABA/TETFUND/SP/12/01	44,836,582.56 -3,700,000.00			Completed
								<b>41,136,582.56</b>			







		2018	Zonal	109,074,602.00	Procurement, installation, testing and commissioning of Science equipment for Physics, Biology & Micro-Biology comprising 10Nr Digital LCD multi thermometer -50C-+300C, 2Nr hot plate with magnetic stirrer, 1Nr peristaltic pump, 2Nr thermostatic water bath, 5Nr analytical balance, 1Nr fume cupboard, 1Nr digital refractometer, 1Nr laminar flow, 1Nr melting point apparatus, 1Nr total station, 1Nr levelling instrument, 5Nr spectrum tube holder, 10Nr decade capacitance (Philip Hares), 5Nr light meter, 10Nr signal generator, 5Nr function generator, 10Nr top loading balance (0.01g-500g), 5Nr energy meter three phase, 5Nr spectrometer, 10Nr travelling microscope, 10Nr digital timer, 10Nr van de graph etc.	8 - Weeks	TETF/POLY/ABA/ZN/18/01	55,816,480.00		September 17, 2019	On-going
					Procurement, installation, testing and commissioning of equipment for Chemistry & Bio-Chemistry comprising 1Nr mini blotting electrophoresis cell, 1Nr harmatology analyzer, 5Nr binocular microscope, 6Nr micro centrifuge, 1Nr freeze dryer, 4Nr laboratory oven, 2Nr vis-spectrophotometer, 1Nr ultra low freezer, 1Nr muffle furnace, 2Nr heating block, 2Nr anaerobic jar, 1Nr sieve shaker etc.	8 - Weeks	TETF/POLY/ABA/ZN/18/02	52,983,250.00			
					Procurement, installation, testing and commissioning of 5Nr All-in-one desktop computer, 5Nr compact photocopier, 5Nr stabilizer 1000wt, 36Nr whiteboards, 5Nr air conditioner, 2Nr welding machine for computer Department.						
					Bank and Administrative Charges.			274,872.00			
								<b>109,074,602.00</b>			
		2019	Zonal	80,701,842.00	Procurement, installation, testing and commissioning of Laboratory Equipment for Various Department comprising: Mass Communication: 2Nr Digital Camera (still), 1Nr Digital Developer/printer, 2Nr Studio chair photo chairs (adjustable), 2Nr Generating plant (Yamaha), 5Nr Midgets (digital), 2Nr DVD players /recorder (orbiter), 6Nr AC split Unit 2HP, 1Nr HDV camera, 1Nr Camera tripod with one dolly, 2Nr movable light with barn doors, 1Nr grid light with dimmer, 1Nr digital vision mixer (8-channels), 1Nr digital audio console (16-channel), 2Nr Cyclorama, 3Nr Swivel chairs for control room, 3Nr Swivel chairs for editing, 12Nr AC standing type 2HP, 3Nr backdrops, 1Set (master&rover unit) Digital GNSS receiver Oscar tharsus with complete accessories. Physics Department: 1Nr electrophoresis machine, 6Nr metallic cabinet, 1Nr Abee refractometer, 3Nr office jet 7510 wide format printer, 1Nr thermostatic bathe, 1Nr bench power unit, 2Nr Invicta clinometer, 2Nr light meter, 2Nr Ingenhaus apparatus, 1Nr hot plate, 1Nr EHT power supply, 1Nr Ceigher-muller counter apparatus, 1Nr vibration meter VB 8201 HA, 1 Nr air particle analyzer, 1Nr rain guage, 1Nr RISO digital duplicator SE 9380, 1Nr GSM-840 GSM controller, 3Nr optical bench 3Nr free fall apparatus, 1Nr dual trace oscilloscope, 3Nr studio presentation tables, 2Nr common receiver (AM&FM), 2Nr transistor amplifier demo, 1Nr digital trainer system, 6Nr handheld GPS (garmin GPS75 MAP), 1Nr Leica total station, 1Nr LCR Q tester, 1Nr electronic hardware. (VAT inclusive)	10-Weeks	TETF/POLY/ABA/ZN/2019/01	79,610,000.00		May 29, 2020	Completed
					Bank and Admin Charges			1,091,842.00			
								<b>80,701,842.00</b>			
		2020	Zonal	131,010,208.00	Procurement, Installation, Testing and Commissioning of Laboratory equipment for various Department comprising: 1Nr. Deflection of Curved Beam Apparatus, 1Nr. Drying Oven PE-4610, 2Nr. Precision Torsion Balance JN-B-5, 1Nr. Low Temperature Water Bath, 1Nr. Full Digital Ultrasound WT6000, 15Nr. Claudgen Heating HE6820-93, 2Nr. Filtering Factor Tester, 2Nr. Hydrogen Gas Generator, 20Nr. Compound Pendulum, 1Nr. Cold Incubator, 4Nr. Dry Block Heater PE-4050 4030 4010, 1Nr. Micro Centrifuge PE-6926-1, 2Nr. Mini Centrifuge, 1Nr. Bandit Charcoal Grill, 1Nr. Student Physiograph Coupler, 1Nr. Freezing Microtone KD-1508R, 1Nr. Reid Vapour Pressure Bath, 1Nr. Micro plate Reader, 1Nr. Microplate Washer, 1Nr. Florescence and Colometric Microarray Analyzer, 1Nr, Freezing Point Apparatus, 1Nr. Risos Duplicating Machine, 2Nr. HP Laptop Computer 250GB Core i3 8GB RAM 15.6-inch, 1Nr. Photocopier (Sharp AR 6020 NV), 1Nr. Gas Detector (AD instrument), 5Nr. Pr02 Plus Oxygen Analyzer, 2Nr. Automatic Pipette Dispenser, 2Nr. Flaw Dectactor (Krautkramer UMS 36), 1Nr. Q-Sep 3000 Centrifuge, 4Nr. UV-Illuminator, 7Nr. Particle Size Counter (Septra-SPC83016SDPHHTS), 4Nr. Electronic Barbecue Grill, 3Nr. Differential Counter with Silicon Solution, etc. VAT inclusive.	6-Weeks	TETF/COE/ABA/ZN/2020/01	130,874,500.00		June 24, 2021	Completed
					Bank and Admin Charges.			135,708.00			
								<b>131,010,208.00</b>			
	Abia State College of Education, Arochuku	2011/2012	Annual (Merged)	335,000,000.00	(i) Construction of School of Vocational Studies (VAT) and Contingencies inclusive		ASCOE/AROCHUKWU/TETFUND/11-12/01	211,415,839.75			Completed
					(ii) Procurement and installation of 224 office furniture and equipment		ASCOE/AROCHUKWU/TETFUND/11-12/02	29,830,000.00			
					(iii) Procurement and installation of 101 Home Management Furnitures and equipment		ASCOE/AROCHUKWU/TETFUND/11-12/03	5,621,960.00			
					(iv) Procurement of 12 No. Farm Machineries		ASCOE/AROCHUKWU/TETFUND/11-12/04	17,803,000.00			
					(v) Procurement of 1 No. 275KVA FG Wilson Generator Set		ASCOE/AROCHUKWU/TETFUND/11-12/05	11,630,000.00			
					(vi) Procurement of 1 No. 16 Seater Toyota Hiace Bus		ASCOE/AROCHUKWU/TETFUND/11-12/06	8,770,000.00			
					(vii) Procurement of 1 No. 30 Seater Toyota Coaster Bus		ASCOE/AROCHUKWU/TETFUND/11-12/07	17,860,000.00			
					(viii) 5% VAT For items 2, 3, 4 & 5			3,244,248.00			
					(ix) Consultancy fees (Stages I, II, & III) for item 1			23,498,081.99			
					(x) Admin/Bank Charges			5,326,870.26			
								<b>335,000,000.00</b>			
		2013	Annual	215,000,000.00	1. Construction of 2Nos Identical Building for Fish Hatchery & Nursery		COE(T)ARO CHUKWU/TETFUND/13/01	80,191,296.68			Completed
					2. Construction of a Building for Feed Mill		COE(T)ARO CHUKWU/TETFUND/13/02	12,561,591.00			
					3. Fabrication of 153Nos various Sizes of Fish Tanks		COE(T)ARO CHUKWU/TETFUND/13/03	42,992,250.00			
					4. Procurement of 5Nos Collapsible Water Treatment Surface Tanks and various other Water Supply Equipment		COE(T)ARO CHUKWU/TETFUND/13/04	3,932,250.00			
					5. Procurement of Feed Mill and Extruder Components		COE(T)ARO CHUKWU/TETFUND/13/05	6,069,000.00			
					6. Procurement of 1 No Toyota Hilux Pick-Up and 1 No Toyota Dyna Pick-Up		COE(T)ARO CHUKWU/TETFUND/13/06	17,450,500.00			
					7. Procurement of 100KVA Sound Proof Generator and various other Backup Power Supporting Equipment		COE(T)ARO CHUKWU/TETFUND/13/07	7,811,250.00			
					8. Procurement of 9Nos Fish Processing and Drying Equipment		COE(T)ARO CHUKWU/TETFUND/13/08	10,447,500.00			





		2020	Zonal	121,392,444.00	Procurement, installation, testing and Commissioning of technical and science Laboratory equipment comprising; 1nr. Wood Lathe, 1nr. Motorised concrete mixer 45 sec speed of mixing shaft, 45 rpm, 3.2kw motor power, 1nr. Bench top polishing and grinding machine, 1nr. Pillar drilling machine, 1nr. Soxhelt extractor 250m with ass heating mantle 6 bottle, 1nr. Microscope with camera, 1nr. Water saturate Steam, 2nr. Coatronx pro (coagulation analyser) 3nr. Function generator, 1nr. Flame photometer, 2nr. Travelling microscope, 1nr. X-ray radiation Mx-75 275k hu x-ray tube with a 75mm focal spot, 5nr. Binocular microscope with electric, 2nr. Autoclave (all America), 2nr. Spectrometer, 1nr. Sterilizing water bath (cbm Italy), 2nr. Ph meter (Fisher scientific), 1nr. Adam analytical bal., 10nr. Transformer starter, 1nr. Professional wireless Station, 1nr. Hettich centrifuge, 1nr. Urine Analyser, 1nr. Radweg moisture balance, 1nr. Rotary evaporator, 1nr. All glass distiller, 1nr. Photometer, s0nr. Vernier caliper, 50nr. Micrometer screw gauge, 1nr. Vortex mixer (fisher), 2nr. Hot plate coming, 1nr. Element Analyzer nxs-5. Vat inclusive.	5-Weeks	TET/COE/AROC/HUKWU/ZN/2020/01	121,290,000.00		September 3, 2021	On-going
					Bank and Admin Charges.			102,444.00			
								<b>121,392,444.00</b>			
<b>ANAMBRA</b>	Nnamdi Azikiwe University, Awka	2009/2010	Annual (Merged)	250,140,000.00	(i) Construction of Foundry Workshop/Building for the Faculty of Engineering Phase II Civil Works (ii) Installation of Electrical Works in the Foundry Workshop Phase II (iii) Installation of Mechanical and Plumbing Works in Foundry Workshop Phase II (iv) Construction of Classroom Type C for the faculty of natural Sciences (Civil Works) (v) Installation of Electrical works in the Classroom Type C for the faculty of natural Sciences (vi) Construction of Laboratory of Type B, for College of Health Sciences (vii) Installation of Electrical Works in Laboratory of Type B, for College of Health Sciences (viii) Supply of Computers and Accessories to the Department of Vocational Education (ix) Supply of Computers and Accessories to the Department of Architecture (x) Consultancy Fees (xi) Bank Charges (xii) Administrative Charges		NAU/AWKA/ETF/09-10/01 NAU/AWKA/ETF/09-10/02 NAU/AWKA/ETF/09-10/03 NAU/AWKA/ETF/09-10/04 NAU/AWKA/ETF/09-10/05 NAU/AWKA/ETF/09-10/06 NAU/AWKA/ETF/09-10/07 NAU/AWKA/ETF/09-10/08 NAU/AWKA/ETF/09-10/09	75,430,559.40 13,639,341.25 9,605,841.08 64,471,588.00 7,114,380.00 60,900,625.00 9,272,556.65 2,925,120.00 2,925,120.00 2,251,289.80 1,265,511.76 338,067.14		Completed	
								<b>250,140,000.00</b>			
		2011	Special	50,000,000.00	Digital Library VSAT Deployment of Fibre Optic Antenna Haulage or Transportation Integration and Commissioning Mikrotic Licence for Hotspot security and Bandwith Management for over 500 Computers Server Computer System 2KVA Inverter with 4 Batteries Sector Radio Antenna VAT Campus Internet Fibre Optic Internet Facility Wireless Client Access Points 2.5GHz Wireless Client access Points 5.8GHz 20 Feet Masts Rack Cables and Accessories 1.2KVA UPS at Site Mikrotic Licence for Hotspot Security and Bandwith Management for over 200 Computers Department/Configuration Charge VAT Bandwith Fibre Optic Link of 202048kbps/2048kbps full Duplex for Digital Library Fibre Optic Link of 2048kbps/2048kbps full Duplex for the Campus Internet VAT Laptops, desktops and Accessories 5No HP DV/G6 Pavillion Laptop Computer Intel Core 13 Processor, 640GB Hard Disk, 4GB RAM, Webcam, Blue Tooth, DVD RW + 15.4" Wide Screen, WLAN, Memory Card Reader, Windows 7 and Bag 60No HP 630 Laptop Computer 2.3GHz Intel Core 2 Duo Processor 500GB Hard Disk, 4GB RAM, Webcam, DVD RW + 15.4" Wide Screen 1No Dell Multimedia Projector 3000 Lumens 1No Projector Screen 70cmx70cm 1No Rechargeable Public Address System (PSA) with Wireless Microphone 13No HP LaserJet Printers P2055 1No Video Camera D90 VAT Contingency/Bank Charges		NAU/AWKA/SP/TETFUND/11/01 NAU/AWKA/SP/TETFUND/11/02 NAU/AWKA/SP/TETFUND/11/03 NAU/AWKA/SP/TETFUND/11/04 NAU/AWKA/SP/TETFUND/11/05 NAU/AWKA/SP/TETFUND/11/06 NAU/AWKA/SP/TETFUND/11/07 NAU/AWKA/SP/TETFUND/11/08 NAU/AWKA/SP/TETFUND/11/09 NAU/AWKA/SP/TETFUND/11/10 NAU/AWKA/SP/TETFUND/11/11 NAU/AWKA/SP/TETFUND/11/12 NAU/AWKA/SP/TETFUND/11/13 NAU/AWKA/SP/TETFUND/11/14 NAU/AWKA/SP/TETFUND/11/15 NAU/AWKA/SP/TETFUND/11/16 NAU/AWKA/SP/TETFUND/11/17 NAU/AWKA/SP/TETFUND/11/18 NAU/AWKA/SP/TETFUND/11/19 NAU/AWKA/SP/TETFUND/11/20 NAU/AWKA/SP/TETFUND/11/21 NAU/AWKA/SP/TETFUND/11/22 NAU/AWKA/SP/TETFUND/11/23	3,950,000.00 250,000.00 2,200,000.00 1,350,000.00 460,000.00 890,000.00 505,000.00 2,800,000.00 675,000.00 800,000.00 920,000.00 690,000.00 345,000.00 1,500,000.00 820,000.00 492,500.00 7,000,000.00 7,000,000.00 700,000.00 1,275,000.00 12,930,000.00 382,500.00 54,000.00 55,000.00 1,365,000.00 250,000.00 250,000.00 91,000.00		Completed	
								<b>50,000,000.00</b>			
		2011/2012/2013	Annual (Merged)	976,000,000.00	(i) Construction of Multipurpose Halls & Offices for Faculty of Agriculture (Civil Works) (ii) Electrical installation works for Faculty of Agriculture (iii) Mechanical and Plumbing works for Faculty of Agriculture (iv) Construction of Entrepreneurship Centre (Civil Works) (v) Electrical installation works for Entrepreneurship Centre (vi) Mechanical and Plumbing works for Entrepreneurship Centre (vii) Construction of Classrooms and offices for Faculty of Pharmacy (Civil Works) (viii) Electrical installation works for Faculty of Pharmacy		NAU/AWKA/TETFUND/11-13/01 NAU/AWKA/TETFUND/11-13/02 NAU/AWKA/TETFUND/11-13/03 NAU/AWKA/TETFUND/11-13/04 NAU/AWKA/TETFUND/11-13/05 NAU/AWKA/TETFUND/11-13/06 NAU/AWKA/TETFUND/11-13/07 NAU/AWKA/TETFUND/11-13/08	152,369,794.50 14,683,080.83 9,512,862.32 104,135,340.75 7,062,121.07 16,803,764.30 172,345,768.00 21,173,719.00		On-going	



					Procurement, Installation, Testing and Commissioning of Equipment for Cookery, Confectionary, and Events Planning Equipment comprising: 2Nr 2-in-1 Industrial Cooker, 1Nr Fridge Freezer, 1Nr Rest Drink Chillers, 1Nr Industrial Miller, 2Nr Electric Blender, 2Nr Corona Manual Blender, 2Nr Gas Cylinder (50Kg), 1Nr Ignis Gas Cooker (5-Burners), 3Nr Stabilizers (2000watts), 1Nr Deep Frying iron agbada, 12Nr OX 20" industrial fans, 2Nr Pressure Pot (10litres), 3Nr Chaffing Dish Big, 2Nr Chaffing Dish Medium, 2Nr Chafing Dish Small, 1Nr Meat Grinder (Home Point M22), 1Nr Tiger Nut Juicer, 1Nr Popcorn machine, 1Nr Digital Scale, 1Nr Industrial cake mixer (30litres), 1Nr Food Processor, 1Nr Scanfrost Fridge Freezer, 50Nr Table Clothes, 400Nr Chair Covers, 20Nr Walkway rug, 8Nr Flower stands, 50Nr Table Vases, 200Nr Charger Plates, 300Nr Napkins, 6Nr Voil (Fabric), 5Nr Tafeta (Fabric), 1Nr Long Ladder (Angle), 1Nr Short Ladder (Double), 2Nr Tackier Machine, 6Nr Flower vases, 10Nr Lamps, 20Nr Banquets Tables, 1Nr Network Tent (100x50), 1Nr Network Tent (60x40), 250Nr Mini Executive Armless Chairs, 3Nr Canopy (single), 15Nr Canopy (Double), 1500Nr Plastic seats with backrest (General), 900Nr Red Rug for the Tents (sqm). VAT inclusive.	8-Weeks	TETFUND/UNI/AWKA/ENTRE/16-19/03	20,145,715.00			
					Bank and Admin Charges			26,205.00			
								<b>30,000,000.00</b>			
			2017	Zonal	120,000,000.00	1. Construction of 1Nr Block of Male Student Lavatory Comprising 20Nr Toilets, Urinals, 1Nr Utility Room, Covered Walkways, Tube Well with Ground & Elevated Water Tanks, etc. 2. Construction of 1Nr Block of Female Student Lavatory Comprising 22Nr Toilets, 1Nr Utility Room, Covered Walkways, Tube Well with Ground & Elevated Water Tanks, etc. 3. Supply of 1Nr 30-Seater Toyota Coaster Bus Having 3.9 Litre Petrol Engine, High Roof, 5 Speed Manual Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System, Fabric Seater Cover, etc. 4. Consultancy Fees for Items 1 & 2. . 5. Bank and Administrative Charges	10-weeks	TETF/UNI/AWKA/ZN/2017/01 TETF/UNI/AWKA/ZN/2017/02 TETF/UNI/AWKA/ZN/2017/03	109,017,000.00	September 3, 2018	Completed
								8,761,264.59			
								2,221,735.41			
								<b>120,000,000.00</b>			
			2017/2018/2019	Annual	1,025,000,000.00	Procurement, Installation, Testing and Commissioning of various Lab Equipment comprising 1Nr Agric Trailer, 3Nr Soil Sampling Auger, 1Nr Hammer Grinding Machine, 1Nr Tensile and Compression Testing Machine, 1Nr Rotary Evaporator, 1Nr Transport Vibration Simulator, 1Nr SHear Test Apparatus, 1Nr Hydraulic Bench, 1Nr Office Discharge, 1Nr Fluid Friction Apparatus, 1Nr Liquid Sedimentation Apparatus, 1Nr Computer Controlled Fluidization, 1Nr Reactor Service Unit, 1Nr Tubular Flow Reactor, 1Nr Boiling Heat Transfer Unit, 1Nr Fatigue Testing Machine, 1Nr Torsion Testing Machine, 1Nr Automatic Extraction Testing, 1Nr Total Station, 1Nr Lab Marshall Stability Test Apparatus, 1Nr Automatic Compactor, 1Nr CBR Test 50 Machine etc.	12- Weeks	TETF/UNIV/AWKA/17-19/01	213,558,411.41	July 10, 2020	On-going
						Procurement, Installation, Testing and Commissioning of various Lab Equipment comprising Electrical Power System Trainer complete, 1Nr Generator and Grid Supply Trainer, 1Nr Transformer Trainer, 1Nr Machine Trainer, 1Nr GTP-199 3 Phase Power Generator, 1Nr Network Analyser Agilent, 1Nr Telecommunication Feedback Instruments, 1Nr Logic Analyser, 1Nr Spectrum Analyser, 1Nr Microwave Trainer, 1Nr Optical Spectrum Analyser, 1Nr Optic Fibre Slicing Machine etc.	13- Weeks	TETF/UNIV/AWKA/17-19/02	166,780,734.20		
						Procurement, Installation, Testing and Commissioning of various Lab Equipment comprising 1Nr CNC Lathe Machine, 1Nr CNC Milling Machine, 1Nr coordinate Measuring Machine, 1Nr Differential Scanning Calorimeter, 1Nr Twin Screw Compounding Extruder, 1Nr High Temperature Mixer, 1Nr Lab Extrusion Line, 1Nr Argon Welding Kit, 1Nr Plasma Welding Machine, 1Nr System Simulator Apparatus, 1Nr Motion Study HD Camera, 2Nr Human Vibration Meter, 2Nr Bicycle Ergometer, 3Nr C-Clamps, 1Nr Solarimeter etc.	12- Weeks	TETF/UNIV/AWKA/17-19/03	248,048,081.12		
						Procurement, Installation, Testing and Commissioning of various Lab Equipment comprising 1Nr Surface Roughness Tester, 1Nr Floating Carriage Micrometer, 1Nr Tool Makers Microscope, 1Nr Autocollimator, 1Nr Profile Projector, 1Nr Slip Gauge, 1Nr peter Kirkoakar Diesel Engine, 1Nr Single Cylinder Petrol Engine, 1Nr refrigeration Test Rig, 1Nr Multiple Effect Evaporator, 1Nr Cavitation Test Rig, 1Nr Flowmeter Apparatus, 1Nr Computer Control Electronic Metal Universal Tensile Strength Testing Machine, 1Nr Spark Plasma Sintering Machine, 1Nr X-Ray Diffractometer, 1Nr Hand-Held Alloy Analyser, 1Nr Muffle Furnace etc.	11- Weeks	TETF/UNIV/AWKA/17-19/04	173,303,975.43		
						Procurement, Installation, Testing and Commissioning of various Lab Equipment comprising 1Nr UV Spectrometer, 1Nr FTIR Spectrometer, 1Nr Thermo Gravimetric Analyser, 1Nr Scanning Electron Microscope, 1Nr Differential Scanning Calorimeter, 1Nr Ballistic Impact Tester, 1Nr Vacuum Distillation Equipment, 1Nr 100KVA Sound Proof Generator with armoured cabling and accessories etc.	14- Weeks	TETF/UNIV/AWKA/17-19/05	222,034,800.00		
						Bank and Administrative Charges.		1,273,997.84			
						<b>The Sum of N802,004,500.00 was approved for Re-prioritization of some Items vide our letter dated 3rd February, 2022 with Ref. No.:TETF/DPID/UNIV/AWKA/AL/2019/VOL.XVII</b>		<b>1,025,000,000.00</b>			
			2018	Zonal	165,823,700.00	Procurement, Installation Testing and Commissioning of Laboratory Equipment for Health science which comprises 10Nr Oscillography with attachments, 5Nr Refractometer, 3Nr Physiography with attachments, 5Nr Harvard organ bath with accessories single, 5Nr Homogenizer, 3Nr Elisa plate reader/microplate reader 2Nr Analgesimeter etc. VAT inclusive.	8-Weeks	TETF/UNIV/AWKA/ZN/18/01	43,846,391.16	January 23, 2020	On-going
						Procurement, Installation Testing and Commissioning of Laboratory Equipment Faculty of physical Science which comprises 5Nr UV visible spectrometer, 50Nr Top Loading balance, 5Nr Hot air oven dryer 50Nr PH meter, 5Nr Laminar flow, 5Nr Sonicator, 2Nr dissolution Equipment 5Nr vacuum pump, 10Nr Soxhlet extractor etc. VAT inclusive.	10-Weeks	TETF/UNIV/AWKA/ZN/18/02	42,259,252.80		
						Procurement, Installation Testing and Commissioning of Laboratory Equipment Faculty of Bioscience which comprises 2Nr Binocular microscope with camera 10x/20mm, infinity eplanax/10x/40x/100x mechanical platform 125x125mm 3wled, 50Nr Binocular microscope without 10x/20mm infinity eplanax/10x/40x/100x mechanical platform 125x125mm 3wled, 5Nr Analytical balance, 20Nr Heater/ magnetic stirrer, 10Nr Digital humidity/temperature reader 50Nr water bath, 20Nr Glucometer, 2Nr Carbon dioxide Incubator, 2Nr Rheometer, 3Nr Rotary evaporator. VAT inclusive.	10-Weeks	TETF/UNIV/AWKA/ZN/18/03	38,021,226.24		
						Procurement, Installation Testing and Commissioning of Laboratory Equipment Faculty of Pharmacy which comprises 1Nr Binocular microscope with camera 10x/20mm infinity eplanax/10x/40x/100x mechanical platform 125x125mm 3wled, 55Nr Binocular microscope without 10x/20mm infinity eplanax/10x/40x/100x mechanical platform 125x125mm 3wled, 5Nr Analytical balance, 10Nr Digital Humidity/ temperature reader, 3Nr Thermal cycler, 2Nr Disintegrating Equipment rotary evaporator , 2Nr physiography with attachment, 5Nr Harvard organ bath with accessories, (single) 3Nr Harvard organ with accessories (double) 2Nr Analgesimeter, 11Nr plethysometer, 3Nr Rodent Sphgmomanometer. VAT inclusive.	8-Weeks	TETF/UNIV/AWKA/ZN/18/04	41,243,123.80		



					Bank and Admin Charges.				453,706.00			
									<b>165,823,700.00</b>			
		2019	SHIP	3,000,000,000.00	Construction and furnishing of academic building (Phase I) for faculty pharmaceutical sciences with 3Nr suspended floors comprising 1Nr large laboratory, 2Nr 36 seat capacity seminar room, 3Nr 60 seat capacity seminar rooms, 3Nr 84 seat capacity seminar halls, 20Nr offices (with 9Nr ensuite), elevator, utility spaces and conveniences including external works.	54-Weeks	TETF/UNIV/AWKA/SHIP/2019/01		373,820,393.98		February 3, 2020	On-going
					Construction and furnishing of academic building(Phase II) for faculty pharmaceutical sciences with 3Nr suspended floors comprising 2Nr large laboratories, 1Nr 168- seat capacity lecture halls, 1Nr 144-seat capacity CBT Hall, 1Nr restaurant, 29Nr offices(with 24Nr ensuite),utility spaces and convenience including external works.	58-Weeks	TETF/UNIV/AWKA/SHIP/2019/02		483,490,506.26			
					Construction and furnishing of academic building(Phase I) for the department of education Ffor social science with 2Nr suspended floors comprising 2Nr lecture rooms, 1Nr ICT laboratory, 1Nr department library, 1Nr board room, 37Nr offices( with 18Nr ensuite),1Nr elevator, utility spaces and conveniences including external works.	58-Weeks	TETF/UNIV/AWKA/SHIP/2019/03		489,372,590.88			
					Construction and furnishing of academic building for faculty building (psychology) with 2Nr suspended floors comprising 2Nr lecture rooms, 1Nr ICT laboratory, 1Nr departmental library, 1Nr board room, 37Nr offices(with 18Nr ensuite), 1Nr elevator, utility spaces and convenience including external works.	54-Weeks	TETF/UNIV/AWKA/SHIP/2019/04		489,025,460.00			
					Construction and furnishing of administrative building for faculty of education with 2Nr suspended floors comprising 1Nr faculty laboratory, 1Nr faculty library, 35Nr offices(with 10Nr ensuite), 1Nr 12-seat capacity conference room, utility spaces and conveniences including external works.	56-Weeks	TETF/UNIV/AWKA/SHIP/2019/05		490,449,192.63			
					Construction and furnishing of administrative building for faculty of education (vocational study) with 2Nr suspended floors comprising 1Nr faculty laboratory, 1Nr faculty library, 35Nr offices (with 10Nr ensuite), 1Nr 12-seat capacity conference room, utility spaces and conveniences including external works.	54-Weeks	TETF/UNIV/AWKA/SHIP/2019/06		487,965,001.52			
					Consultancy Fees (Provisional) for item 1				28,189,707.49			
					Consultancy Fees (Provisional) for item 2				37,074,114.43			
					Consultancy Fees (Provisional) for item 3 & 4 Repetitive				60,298,286.49			
					Consultancy Fees (Provisional) for item 5 & 6 Repetitive				59,364,746.00			
					Bank and Admin Charges.				950,000.32			
									<b>3,000,000,000.00</b>			
		2019	Zonal A	136,084,392.00	Supply, Installation, Testing and Commissioning of Equipment including 10Nr Euphonium (Model: Premier England), 5Nr Tuba (Model: Premier England), 10Nr Trombone (Model: Premier England), 2Nr Xylophone (Yamaha Model), 2Nr Marimba, 1Nr Edo Drums & Ensemble, 1Nr Urhobo Drums, 2Nr Yoruba Bata Drum Set, 2Nr Dundun Drum Set, 1Nr Igba Drum Sets (15 Pieces), 6Nr Djembe Drums, 1Nr Electric Drum Set, 20Nr Acoustic Guitars (Yamaha), 4Nr Sound Prince 2-in-1 Sub-Speaker (Pair), 8Nr CVR Full Range Speakers (Pair), 4Nr Stage Power Amplifiers, 2Nr Microphone Wires (Rolls), 1Nr Sound Proof Mikano Diesel Generator, 2Nr 5KVA Generator (Sumec or Equal), 1Nr Drum Microphone Set, 2Nr Graphic Equalizer (DBX) and 1Nr Cross-Over (DBX).	5-Weeks	TETF/UNIV/AWKA/ZN/19/01		47,066,187.50		July 10, 2020	On-going
					Supply, Installation, Testing and Commissioning of Equipment including 1Nr Midi Live Drums, 1Nr Keyboard Workstation, 2Nr Acoustic Live Drums (DW Drums), 2Nr Conga Drums, 1Nr Double Bass(Yamaha), 20Nr Violin(Yamaha), 20Nr Viola, 10Nr Cello, 20Nr Clarinet, 10Nr Piccolo (Armstrong), 20Nr Flute, 10Nr Oboe, 10Nr Basson, 10Nr Soprano Saxophone (Yamaha), 10Nr Alto Saxophone, 5Nr Tenor Saxophone, 2Nr Baritone Saxophone, 3Nr Concert Trumpet, 20Nr Trumpet (Yamaha), 10Nr Cornet, 10Nr Flugel Horn (Standard), 10Nr French Horn (Vintage) and 1Nr Kit Drum Analogue (Set).	4-Weeks	TETF/UNIV/AWKA/ZN/19/02		49,740,000.00			
					Supply, Installation, Testing and Commissioning of Equipment Including 3Nr Line Array Speaker System (Set) (Sound Prince), 8Nr Microphones SM-920, 4Nr Guitr Stands (Quicklok GS/438), 10Nr Microphones Cardioids Shure Mic, 10Nr Microphone Stands, 1Nr Wireless Microphones (Pair), 20Nr Speaker Cover, 4Nr Speaker Wire (Rolls) (1mm Nigeria Cable), 2Nr Yamaha Keyboard(PSR 950) and 2Nr Sound Mixer.	6-Weeks	TETF/UNIV/AWKA/ZN/19/03		39,186,347.50			
					Bank and Administrative Charges				91,857.00			
									<b>136,084,392.00</b>			
		2019	Zonal B	136,084,392.00	Supply, Installation, Testing and Commissioning of Equipment (Musical Instrument) Including 1Nr Grand Piano (Manual) Yamaha or Equal Approved, 11Nr Upright Piano (Manual) Yamaha or Equal Approved, 1Nr Studio Ready Computer, 1Nr Automated Studio Console (Yamaha C15), 4Nr KSM Shure Studio Microphones, 10Nr SM58 Studio Microphones, 6Nr Behringer Studio Microphones, 1Nr Electric Organ (With Pedals), 3Nr Electric Guitar (Watson) and 2Nr Electric Bass Guitar (Magnal).	4-Weeks	TETF/UNIV/AWKA/ZN/19/01		136,084,392.00		July 10, 2020	On-going
									<b>136,084,392.00</b>			
		2020	Special (Emergency)	100,000,000.00	Procurement, Installation, Testing and Commissioning of 1Nr Prime Pro 48 Real Time PCR System including Software, 1Nr Biosafety Cabinet Class II Biobase, 1Nr Gel Documentation System Microdoc with UV Transilluminator, 1Nr MilliporeSigma Direct-Q 3 Remote Water Purification System, 5Nr Centrifuge Ohaus FC306, 1Nr Ohaus Refrigerated Micro Centrifuge FC5515R, 1Nr Vortex Mixer SA8, 1Nr Autoclave 5FSF 50 Litres, 1Nr Liquid Nitrogen Tank, 1Nr Ultralow Upright Freezer OW: 86L338 HAEIR, 1Nr Freezer -25°C Biobase BDF-25H358, 1Nr AMR 100 Microplate Reader and Washer, 1Nr Water Bath, 1Nr Automated Extraction System SLA-32, 1Nr Ice Flake Maker Scotman AF100 etc	8-Weeks	TETF/ES/UNIV/AWKA/SP/2020/01		77,879,453.76		August 6, 2020	On-going
					Renovation and Modification of a Section of the Medical Centre comprising Demolitions and Alterations, Blockwork, Doors and Windows, Floor and Wall Finishing, Painting, Plumbing and Electrical Installations, Lab Sinks, Cabinets, Window Blinds and Office Furniture	8-Weeks	TETF/ES/UNIV/AWKA/SP/2020/02		22,001,702.50			
					Bank and admin Charges				118,843.74			
									<b>100,000,000.00</b>			
		2020	Zonal	200,831,346.00	Rehabilitation of 2Nr Students Hostels comprising demolition, doors and windows replacement/repairs burglary proofing, electrical and mechanical installation, testing water reticulation, plastered/rendered/rough floor finishing, wall finishing, painting and ceiling finishing, soft and hard landscaping etc.	8-Weeks	TETF/UNIV/AWKA/ZN/20/01		186,067,230.11		May 26, 2021	On-going





					20. Supply, Installation & Testing for Equipment for Various Departments of Faculty of Pharmaceuticals Namely Pharmaceutical Microbiology Department, Pharmaceutical Chemistry, Integrated Laboratory, Pharmaceutical Toxicology Department, comprising Binocular Compound Microscope, Incubator, Centrifuge, Water Distillation, Inoculation Hood, UV/VS Spectro Photometer, Colony Counter, Triple Beam Balance, Top Loading Balance, Refrigerator, Soxhlet Apparatus, Oven Hot Air Bench, Water Bath, TLC Basic Kit, Polarimeter, Microtome, Water Distiller, Media Projector, Melting Point APPARATUS, Digital Polarimeter, Multimedia Projector, Rotary Evaporator, Shaking Water Bath, Jubabo, PH Meter, Freezer Drying Heating Mantle, Ultra Low laboratory Freezer-Hears, PH Meter, Water Still Distiller, Refractometer, Double Beam Infra-Red Spectrophotometer, Jenway Model, Autohaematology Analyzer, Organ Bath, Kymograph with Drum, Isometric Transducer, Incubator Shaking, Transducer Amplifier, Isotonic Transducer, Single Stroke Tableting Machine, Station Tableting Machine, Nose Filled Filling Machine, Planetary Mixer, Dissolution Apparatus, fluid Bed Dryer etc	COOU/LULITET/SP/12/20	134,009,470.00		
					21. Administrative and Bank Charges		3,000,000.00		
							<b>1,404,453,745.50</b>		
		2011/2012/2013	Annual * Entrepreneurship (Merged)	976,600,000.00	1. Construction of Entrepreneurship Study Centre, Igbarem Campus	ANSU/LULITET/FUND/11-12-13/01	70,760,359.95	Ongoing	
					2. Construction of Science Laboratory Complex at Uli Campus	ANSU/LULITET/FUND/11-12-13/02	257,453,950.00		
					3. Construction of Science Laboratory at Igbariam Campus	ANSU/LULITET/FUND/11-12-13/03	179,973,194.40		
					4. Procurement of Furniture for the Entrepreneurship Study Centre, Igbariam Campus	ANSU/LULITET/FUND/11-12-13/04	25,182,300.00		
					5. Procurement of E-Laboratories Equipment in the Faculty of Management Science, Uli Campus	ANSU/LULITET/FUND/11-12-13/05	28,808,767.50		
					6. Procurement of Furnitures for 3No Laboratories, Fittings & Fixtures in the 2No Workshop for the Entrepreneurship Building at Uli Campus	ANSU/LULITET/FUND/11-12-13/06	6,492,575.00		
					7. Procurement of 91No of 1.5HP LG Split Unit A/C including 91 Nos. of Hangers, 91 Nos. Installation Kits and Labour	ANSU/LULITET/FUND/11-12-13/07	10,937,000.00		
					8. Procurement of 4No 2HP Packet Unit A/C ULICAMPUS PROCUREMENT ITEMS	ANSU/LULITET/FUND/11-12-13/08	1,280,000.00		
					9. Procurement of Various Laboratory Equipment to the Department of Microbiology, Biochemistry, Chemistry, Industrial Physics, Geology, General Research Lab. & Research Lab.	ANSU/LULITET/FUND/11-12-13/09	92,319,150.00		
					10. Procurement of Various Laboratory Furnitures to the Department of Microbiology, Biochemistry, Chemistry, Industrial Physics, Geology, General Research Lab. & Research Lab. IGBARIAM CAMPUS PROCUREMENT ITEMS	ANSU/LULITET/FUND/11-12-13/10	72,578,028.00		
					11. Procurement of Various Laboratory Equipment to the Department of Microbiology, Biochemistry, Chemistry, Industrial Physics, Geology, General Research Lab. & Research Lab.	ANSU/LULITET/FUND/11-12-13/11	68,920,400.00		
					12. Procurement of Various Laboratory Furnitures to the Department of Microbiology, Biochemistry, Chemistry, Physics, General Research Lab. & Research Lab.	ANSU/LULITET/FUND/11-12-13/12	56,767,012.85		
					13. Procurement of 1 No Tractor, Swaraj 978 FE, 74 Horse Power with Accessories (Disc Harrow and Tipping Trailer) for Agricultural Department	ANSU/LULITET/FUND/11-12-13/13	8,925,000.00		
					14. Procurement and Installation of 3No Perkins Sound Proof Generators for the Above Three Constructin Projects including Concrete Base, 150mm Armoured Cable, 150amps Change Over Switch, Testing & Commissioning, also 5% VAT	ANSU/LULITET/FUND/11-12-13/14	13,671,000.00		
					15. Procurement of 1No Coaster Bus (30- Seater) Petrol including Registration and Insurance	ANSU/LULITET/FUND/11-12-13/15	16,000,000.00		
					16. Consultancy Fees for the Three Construction Works Above (Provisional)	ANSU/LULITET/FUND/11-12-13/16	61,117,009.64		
					17. Administrative and Bank Charges		4,814,252.66		
							<b>976,000,000.00</b>		
		2013	Special	250,000,000.00	(i) Procurement of various IT equipment comprising 250No. HP350 CMT DESKTOP, 20No. HP 250 LAPTOP, 3No. HP DL 380 SERVER, 270No. Microsoft Office (Home and Student), 4No. HP Laserjet Enterprise 600 Printer M602n/3015dn, 2No. interactive white board 78" plus projector, 250No. Computer table and chair, 3No. Office table (5ft) chair, 2No. Office table and chair for server room, 500No. Anti Theft equipment labels	ANSU/LULITET/SP/13/01	104,352,843.00	Ongoing	
					(ii) Procurement and installation of 6No. Cisco Switch 2960-48 ports POE, 12No. 24 port patch panel 3607m Giga speed 1100 G53 Sysmax, 2No. Universal Rack 27U, LAN for 300 Data and PowerPoint with Accessories, provision and Installation of Energy Source: 1 NO.30KVA Inverter, 30No. Solar Panel 230 wats, 30No. 200 amms Batteries, Server Room Fire resistance raised floor with accessories	ANSU/LULITET/SP/13/02	41,034,779.98		
					(iii) Renovation of CBT Centre	ANSU/LULITET/SP/13/03	58,850,000.00		
					(iv) Procurement and installation of 10No.1.5HP Split AC, 1No. 1HP Split AC (CHIGO), 2No.5KVA Stabilizer and cables for the CBT	ANSU/LULITET/SP/13/04	2,737,372.00		
					(v) Cisco Academy Bundle (ITE & CCNA) and Skill Development, Train the Trainer Program (ITE & CCNA), Project Management and Logistics	ANSU/LULITET/SP/13/05	42,805,500.00		
					(vi) Bank/Admin Charges		219,505.02		
							<b>250,000,000.00</b>		
		2014	Special	500,000,000.00	1. Procurement of 1No 50KVA Perkins Diesel Engine Generator with Accessories VAT inclusive	UNIV/LULITET/FUND/SP/14/01	3,985,500.00	Ongoing	
					2. Procurement of 2No Toyota Hilux 4WD Double Cabin 2.7 Litre Engine, 5-Speed Manual Transmission with Air Conditioner Vat inclusive	UNIV/LULITET/FUND/SP/14/02	16,984,000.00		
					3. Procurement of 1No Toyota Coaster (30-S AC P) Students Bus 2.7 Lite etrol Engine 30-Seater air Conditioner 5-Speed Manual Transmi	UNIV/LULITET/FUND/SP/14/03	15,285,000.00		
					4. Procurement of Animal Science, Microbiology and Food Laboratory Equipment; 2No Nickel Heating Crucibles 47mm Diameter 2No Cool	UNIV/LULITET/FUND/SP/14/04	113,268,500.00		
					5. Procurement of Agricultural Economics Extension Audio Visual Laboratory and Department of Horticulture Equipment; 2No Projector (Ac	UNIV/LULITET/FUND/SP/14/05	142,533,200.00		
					6. Supply and Installation of Teachers, Research and Commercial Agricultural Production Equipment; 1No Egg Incubator for Hatchery 1No	UNIV/LULITET/FUND/SP/14/06	205,327,000.00		
					7. Administrative/ Bank Charges		2,616,800.00		
							<b>500,000,000.00</b>		
		2014	Special	500,000,000.00	1. Procurement of ICT Equipment; 350Nos. HP CMT Desktop Intel Dual Core Processor 4GB RAM DDR-3 RAM 500GB HDD Win. 8, 18 LCD Monitor, 500Nos. HP/DELL/LENOVO Laptop 2.5Ghz 15 HD LED Display 4GB RAM DDR-3 500GB HDD Bluetooth, FPR 6c Battery Win. 8	UNIV/LULITET/FUND/SP/14/01	224,761,500.00	Ongoing	
					2. Procurement and Installation of 5Nos. HP DL380 Server, 850Nos. Microsoft Office, 10Nos. HP Heavy Duty Enterprise Network Printer, 10Nos Dell/ACER/INFOCUS Projector, 350Nos. Computer Table and Chair.	UNIV/LULITET/FUND/SP/14/02	106,872,289.90		

					3. Procurement of 10Nos. Interactive White Board SHQ-Q Support Installer Presentation Planner Software, Training on Usage & Support, Accommodation and Allowance for Trainer, Integration & Software Optimization, Installation and Logistic. TETFUND Special Intervention Anti- Theft Label	UNIV/ULITETFUND/SP/14/03		62,395,826.00			
					3. Procurement, Installation and Testing of 2Nos. 500KVA Generator DN3-AJ550-P. Soundproof Generating Set, 1No. 10,000Litres Diesel Tank, 2NosWater Separator, 16Nos. 1.5Hp. E.t.c	UNIV/ULITETFUND/SP/14/04		103,274,291.96			
					4. Administrative/ Bank Charges			2,696,092.14			
								<b>500,000,000.00</b>			
			2014	Special	10,000,000.00	1. Supply and Installation of 42No HP Desktop Computer Systems (Processor 2.8GHz RAM 3GB with 64Bits, Windows 7 OS 500GB HD w	UNIV/ULITETFUND/SP/14/01	9,870,000.00		Ongoing	
						2. Bank and Admin Charges		130,000.00			
								<b>10,000,000.00</b>			
			2014	Special	250,000,000.00	(i) Procurement of various IT equipment comprising 250No. HP350 CMT DESKTOP, 20No. HP 250 LAPTOP, 3No. HP DL 380 SERVER, 270No. Microsoft Office (Home and Student),4No. HP LaserJet Enterprise 600 Printer M602n/3015dn, 2No. interactive white board 78" plus projector, 250No Computer table and chair, 3No. Office table (5ft) chair, 2No. Office table and chair for server room .500No. Anti Theft equipment labels	ANSU/ULITETFF/SP/13/01	104,352,843.00		Completed	
						(ii) Procurement and installation of 6No. Cisco Switch 2960-48 ports POE, 12No. 24 port patch panel 3607m Giga speed 1100 GS3 Systemax, 2No. Universal Rack 27U, LAN for 300 Data and PowerPoint with Accessories, provision and Installation of Energy Source: 1 NO.30KVA Inverter, 30No. Solar Panel 230 wats, 30No. 200 amps Batteries, Server Room Fire resistance raised floor with accessories	ANSU/ULITETFF/SP/13/02	41,034,779.98			
						(iii) Renovation of CBT Centre	ANSU/ULITETFF/SP/13/03	58,850,000.00			
						(iv) Procurement and installation of 10No.1.5HP Split AC, 1No. 1HP Split AC (CHIGO),2No.5KVA Stabilizer and cables for the CBT	ANSU/ULITETFF/SP/13/04	2,737,372.00			
						(iv) Cisco Academy Bundle (ITE & CCNA) and Skill Development, Train the Trainer Program (ITE & CCNA), Project Management and Logistics	ANSU/ULITETFF/SP/13/05	42,805,500.00			
						(v) Bank/Admin Charges		219,505.02			
								<b>250,000,000.00</b>			
			2014	Special	250,000,000.00	1. Procurement of 330No HP/Dell/Lenovo/CMT Desktop Intel Pentium Dual Core Processor, 4GB DDR3 RAM, 500GB HDD, Intergrated Intel HD Graphics, DVD+-RW Win 8 Pro 32Bit, 18" Led Backlit LCD Monitor, 1-Year Warranty	UNIV/ULITETFUND/SP/14/01	91,373,700.00		Completed	
						2. Procurement of 200No HP/Dell/Lenovo/CMT Laptop; Intel Core 2350M, 2.3GHz Processor, 15" HD LED AG Display, 4GB DDR3 RAM, 500GB HDD, Integrated Intel HD Graphics DVD+-RW, 802.11b/g/n, Webcam, Bluetooth, 1 Year Warranty	UNIV/ULITETFUND/SP/14/02	51,140,000.00			
						3. Procurement of 330No Computer Tables and Chairs, 530No Microsoft Office (Home & Student); Integration and System Optimization; 50No HP LaserJet Enterprise Printer Training on Usage and Support for 1 Year, 700No TETFund special Intervention Anti-Theft Equipment Label	UNIV/ULITETFUND/SP/14/03	105,920,283.50			
						4. Admini/Bank Charges/Contingency		1,566,016.50			
								<b>250,000,000.00</b>			
			2016/2017/2018/2019	Entrepreneurship	30,000,000.00	Construction of office Block including procurement, installation, training, testing and commissioning of 1nr Palm oil processing machine comprising Scraper, oil boiler/toaster, digester, industrial press, clarifier and 1nr palm kernel processing machine comprising cracker/seperator, dryer, filter press, storage tank and all other accessories (VAT Inclusive).	28-Weeks	TETF/UNIV/ULI/16-19/01	26,479,819.25	August 21, 2020	On-going
						Consultancy Fee (Provisional).			3,500,000.00		
						Bank and Admin Charges.			20,180.75		
									<b>30,000,000.00</b>		
			2016/2017/2018/2019	Project Maintenance	65,600,000.00	Renovation/Rehabilitation of 1000 capacity lecture hall at Igbariam Campus.	22-Weeks	TETF/UNIV/ULI/16-19/01	56,586,892.75	August 21, 2020	Completed
						Insurance for fire and Special Perils for A storey building known as Faculty of Engineering Science TETFund 2012 SHIP, Faculty of Agricultural Science TETFund 2012 SHIP and Faculty of Pharmaceutical TETFund 2012 SHIP.			2,882,109.91		
						Consultancy Fee (Provisional).			5,400,000.00		
						Bank and Admin Charges.			730,997.34		
									<b>65,600,000.00</b>		
			2016/2017/2018/2019	Annual	1,590,410,000.00	Construction of 1Nr One Storey Building (Ground Floor and First Floor) Faculty of Health Sciences and Technology comprising: 36Nr Water Closet, 32Nr Wash hand Basin, 2Nr 2HP Water Transfer pump, 1Nr 1HP water booster pump, 4Nr 500Litres capacity water storage tank, 1Nr 4000Litres capacity water storage tank, 1Nr 10HP Lowara duplicate fire pack pump, 18Nr 9Kg ABC Fire Extinguisher, and Including External Works.	52-Weeks	TETF/UNIV/ULI/16-19/01	449,875,436.76	November 4, 2020	On-going
						Construction and Furnishing of 1Nr One Storey Building (Ground Floor and First Floor) Faculty of Arts comprising: 19Nr Water Closet, 19Nr Wash hand, 2Nr 2HP Water Transfer pump, 1HP water booster pump, 2Nr 500Litres capacity water storage tank, 1Nr 3000Litres capacity water storage tank, 1Nr 10HP Lowara duplicate fire pack pump, 14Nr 9Kg ABC Fire Extinguisher, and Including External Works.	48-Weeks	TETF/UNIV/ULI/16-19/02	321,714,789.73		
						Construction of 1Nr Two Storey Building (Ground Floor, First Floor and Second Floor) Faculty of Social Sciences comprising: 47Nr Water Closet, 4Nr Urinal Bowl, 39Nr 450 x 450mm Wash Hand Basin, 4Nr 600 x 450mm Wash Hand Basin, 86Nr 600 x 450mm mirrors, 12Nr 9Kg Dry powder Fire Extinguisher, 12Nr 5Kg Fire Extinguisher, 111Nr Ceiling fans, 39Nr Extractor Fans GXC-6 300mm diameter 250m3/hr, 2Nr In-line Extractor fans 220m3/hr, 1Nr Refrigerant Pipes, 22Nr 9000Btu Split unit air conditioner, 9Nr 12000Btu Split unit air conditioner, 33Nr 18000Btu Split unit air conditioner, 7Nr 3-tonnes cooling capacity split unit air conditioner and various others. Including External Works.	52-Weeks	TETF/UNIV/ULI/16-19/03	391,534,642.40		

						Procurement, and Installation of Furnitures for Faculty of Arts comprising: 18Nr Executive revolving chair, 8Nr Office chair, 34Nr Visitors chair, 13Nr Modern office chair 1350 x 900 x 760mm, 23Nr Modern office table 1200 x 900 x 760mm, 3Nr Modern office table 1800 x 800 x 760mm, 12Nr High quality Laminated Board office file cabinet 1500 x 450 x 600mm, 1Nr Department conference laminated 3000 x 6000mm, 500Nr Auditorium Chair with Fabric Material, 11Nr 3-Seater sofa. VAT Inclusive.	8-Weeks	TETF/UNIV/ULI/16-19/04	87,259,900.00				
						Procurement and Installation of Furnitures, Laboratory benches and Equipments for Faculty of Health Sciences comprising: 5Nr Executive revolving chairs for HOD's office, 10Nr Office chair for Secretary's office, 10Nr Visitors chairs, 10Nr Modern office table 1350 x 900 x 760mm for lecturers, secretary's office, lab and workshop, 10Nr Modern office table 1200 x 900 x 760mm for offices, Modern Office table 1800 x 800 x 760mm for HOD's office, 12Nr 4-persons inspection laboratory test bench 900 x 2400mm (customised worktop, cabinet, drawer, water and gas supply system), 11Nr 8-persons inspection laboratory test bench 1800 x 3600mm (customised worktop, cabinet, drawer, water and gas supply system), 156Nr Adjustable leather top laboratory chair height 450 x 650mm for laboratories, 10Nr Office wall file cabinet 1500 x 450 x 600mm, 1Nr Departmental conference table 3000 x 6000mm, 45Nr Seminar room chair with high fabric material, 18Nr 1.5HP Split unit air conditioner. VAT Inclusive.	8-Weeks	TETF/UNIV/ULI/16-19/05	93,439,000.00				
						Procurement and Installation of Furnitures for Faculty of Social Sciences comprising: Ground Floor: 2Nr Receptionist Desk, 2Nr Receptionist Chair, 17Nr 3-seater receptionist office waiting chair, 2Nr Secretary desk, 2Nr Secretary chair, 2Nr HOD Executive Office chair, 3Nr HOD Executive office file cabinets, 2Nr HOD bookshelf, 3Nr Professor Executive offices chair and table, 4Nr Lecturer offices chair and tables, 12Nr Faculty Library fabricated reading table four person per table, 46Nr Faculty library chairs, 9Nr Departmental Library reading table four person per table, 35Nr Departmental Library chairs, 10Nr Window blinds for offices; First Floor: 2Nr Secretary desk, 2Nr Secretary chair, 2Nr HOD executive office chair and table, 6Nr HOD office file cabinet, 2Nr HOD office bookshelf, 7Nr Professor office chairs and tables, 8Nr Lecturers office chairs and tables, 90Nr Student Lecture classroom reading tables and chairs, 18Nr Departmental Library reading table four person per table, 70Nr Departmental Library chairs, 20Nr Window blinds for offices; Second Floor: 2Nr Secretary desk, 3Nr Secretary chair, 2Nr Faculty executive chairs and tables, 3Nr Faculty office file cabinets, 2Nr Faculty office bookshelf, 2Nr Dean's office executive tables and chairs, 3Nr Dean's office file cabinet, 2Nr Dean's office bookshelf, 1Nr HOD executive table and chairs, 3Nr HOD office file cabinet, 1Nr HOD office file cabinet, 90Nr Student lecture classroom reading tables and chairs, 18Nr Departmental Library reading tables four person per table, 70Nr Departmental Library chairs, 7Nr Professor office furnitures complete, 7Nr Lecturer office furnitures, 1Nr Conference room executive furnitures complete, 28Nr Window Blinds for offices only etc. VAT Inclusive.	4-Weeks	TETF/UNIV/ULI/16-19/06	71,242,615.00				
						Procurement and Installation of Furnitures for Faculty of Social Sciences comprising: 291Nr Fabricated Student Lecture reading table and chairs; Furnitures For Faculty of Arts comprising: 155Nr 3-seating school chair adjustable of 1350 x 350 x 630mm desk and bench fabricated with abro spray square pipe and laminated marine board screw of lecture halls. VAT Inclusive.	8-Weeks	TETF/UNIV/ULI/16-19/07	55,728,000.00				
						Consultancy for Item 1 (Stage 1-3) Provisional.			45,000,000.00				
						Consultancy for Item 2 (Stage 1-3) Provisional			33,790,169.40				
						Consultancy for Item 3 (Stage 1-3) Provisional			39,281,919.15				
						Bank and Admin Charges.			1,543,527.56				
									<b>1,590,410,000.00</b>				
			2018	Zonal	165,823,700.00	Construction of (one storey) 2 floors Faculty of Education building comprising: 3Nr. Offices, 7Nr. Classrooms, 1Nr. Reception area, 12Nr. Toilets and procurement of 3Nr. Sharp Digital photocopier-AR6020.	28-Weeks	TETFUND/UNIV/ULI/ZN/18/01	145,969,322.89		December 20, 2019	On-going	
						Procurement of additional 3Nr. Sharp Digital Photocopier- AR6020.	28-Weeks	TETFUND/UNIV/ULI/ZN/18/02	1,653,750.00				
						CONSULTANCY FEES(PROVISIONAL)			17,525,088.72				
						Bank/Admin Charges			675,538.39				
									<b>165,823,700.00</b>				
			2019	Special	500,000,000.00	Construction of One Storey (One Suspended Floors) Faculty of Basic, Medical Sciences Building with 1 Nr Main Hall, 1Nr Cadaver Tank Room, 4Nr Laboratory, 5Nr Preparatory Room, 16Nr Offices and 40Nr Toilets including External Works. VAT inclusive.	30-Weeks	TETF/ES/UNIV/ULI/SP/2019/01	340,477,558.44		August 21, 2020	On-going	
						Proposed Procurement and Installation of Furniture, Laboratory Benches and Lockers and other Equipment for Faculty of Basic Medical Science Comprising: 8Nr Executive Revolving Chair, 40Nr Visitors Chair, 14Nr Modern Office Table of 1000 x 600 x 760mm with four drawer's cabinet, 5Nr Modern Office Table of 1200 x 900 x 760mm with four drawer's cabinet, 8Nr Modern Office Table of 1800 x 800 x 760mm with four drawer's cabinet, 120Nr High Quality Wooden Stool, 8Nr High Quality Laminated board office wall file Cabinet size 1500 x 450 x 600mm, 113Nr 2-Seater Chair Adjustable of 1350 x 350 x 630mm Desk and Bench, 1Nr 350KVA Sound Proof Generator set, 46Nr 1.5HP Panasonic split Unit with complete accessories, 4Nr Magnetic White Board, 4Nr Master's Demonstration Table size 1500 x 700 x 900mm, 3Nr Wall Bench size 4800 x 600 x 900mm, 9Nr Island Benches size 2400 x 1100 x 900mm, 3Nr Fume Cupboard size 2150 x 750 x 1100mm, 4Nr Free Standing Cupboard size 1000 x 1800 x 400mm double leaf door, partitioned, 2Nr Medical Laboratory Refrigerator Lab Freezer/ Biobase, 4Nr Preparatory Room size 2400 x 600 x 900mm and 3Nr Cadaver Tank size 2400 x 600 x 850mm all Stainless Steel. VAT inclusive.	8-Weeks	TETF/ES/UNIV/ULI/SP/2019/02	120,653,820.00				
						Consultancy fee for item 1 above (provisional)			35,259,988.33				
						Bank & Administrative Charges			3,608,633.23				
									<b>500,000,000.00</b>				
			2019	Zonal	136,084,392.00	Procurement, installation, testing and commissioning of Equipment, classroom furniture and Office furniture comprising of: 30Nr. Air conditioner 1.5HP, 15Nr. Fridges, 16Nr. Photocopiers, 30Nr. Computer Desktop (All-In-One) intel core i7-6700T 2.8GHz processor, 16GB RAM 2TB HDD+256GB SSD Nvidia, 15Nr. Printer HP Laser Jet Pro M102a, 30Nr. UPS 0.650kva Blue Gate, 350Nr. classroom Furniture (4 in 1), 30Nr. Executive Tables, 30Nr. Semi executive Tables, 30Nr, executive Chairs, 30Nr. Secretary Tables, 30Nr. secretary chairs with arm and 200Nr. visitors Chairs armless etc. VAT inclusive	4-Weeks	TETF/UNIV/ULI/ZN/19/01	135,993,500.00		August 18, 2020	On-going	
						Bank and Admin charges			90,892.00				
									<b>136,084,392.00</b>				

			2020	Zonal	200,831,346.00	Procurement and Installation of Engineering and Science Laboratory Equipment for Engineering and Science Departments comprising: 1Nr High Performance Liquid Chromatography equipment of model LC-W100A with Computer and complete accessories; 1Nr Digital Infra-red Spectrophotometer with Computer and Monitor of model Wincom SP-IR270 or its equivalent; 1Nr 1000KN Digital Display Hydraulic Universal Testing Machine of model WA-10008 complete with its accessories; 1Nr Digital CNC Lathe Universal Testing Machine of model CK-6140; 1Nr Nuclear Acid Extraction Auto System (Apostle Mag Touch 1000); 1Nr Master Cycler Nexus GSX1e Real Time PCR Machine; 1Nr 200tonne Digital Display Hydraulic Concrete Strength Testing Machine of model STSZ-1Q; 1Nr Radial Core Pillar Drilling Machine of model Z3040X13A; 1Nr Vibrating Hammer of model STYS-1; 1Nr Direct Shear Apparatus of model STZJY-6; 1Nr Pendulum impact Testing Machine of model ZL-3016D etc.	5-Weeks	TETF/UNIV/ULI/ZN/20/01	178,118,230.00		November 1, 2021	On-going
						Supply and Installation of 120Nr 4-in-1 Classroom Furniture made of wood and metal with dimensions: 1800 x 400mm Top, 1800 x 300mm Seat, 450mm Seat Height and 750mm Desk Height.		TETF/UNIV/ULI/ZN/20/02	22,296,000.00			
						Bank and Administrative Charges.			417,116.00			
									<b>200,831,346.00</b>			
	Federal Polytechnic, Oko Anambra State		2012	Special	40,000,000.00	1. Procurement of 25No HP Desktop Dual Core 3.2GHz 4GB RAM, 320GB Hard Disk DVD Writer, 18.5 LCD Monitor 3		POLY/OKO/TETFUND/SP/12/01	4,000,000.00			Completed
						2. Procurement of 35No HP Desktop Computer Dual Core 2.5GHz,4GB RAM, 320GB Hard Disk, DVD RW+ 18.5" Wide Screen, WLAN Memory Card Reader, Windows 7		POLY/OKO/TETFUND/SP/12/02	5,600,000.00			
						3. Procurement of 15No HP Compaq Note Book; Dual Core 2.4GHz 2GB RAM, 320 Hard Disk Webcam Bluetooth DVD Writer Memory Ca		POLY/OKO/TETFUND/SP/12/03	3,000,000.00			
						4. Procurement of 54No Computer Tables and Chairs		POLY/OKO/TETFUND/SP/12/04	1,350,000.00			
						5. Procurement of 1No Toyota Hiace Bus 16-Seater, 2.7 Litre Petrol Engine, High Roof, Air Condition, ABS, 5-Speed Manual Transmission, Fabric Seats, Airbags, Radio/CD Player (Including Freight)		POLY/OKO/TETFUND/SP/12/05	9,933,333.60			
						6. Supply, Installation and Commissioning of 1No 300KVA FG Wilson UK Made Perkins Generator Sound Proof with Armour Cabling 800A Stanley Changerover Switch, 800A stanley Gear Switch, 8 Coils 35mm Aluminium Cable		POLY/OKO/TETFUND/SP/12/06	14,044,400.00			
						7. 5% VAT			1,888,386.68			
						8. Admin Charges			183,879.72			
									<b>40,000,000.00</b>			
			2011/2012/ 2013	Fabrication (Merged)	20,000,000.00	(i) Fabrication of foundry furnace for cubicles (mechanically driven bellows)		FPOLY/OKO/TETFUND/FAB/13/01	19,400,505.00			Ongoing
						(ii) Fabrication of 120cm x 120cm x 120cm kiln for baking of mould						
						(iii) Fabrication of 80cm x 80cm x 120cm locally made kiln for terracota firing of sculptural works and dewaxing						
						(ii) Admin/Bank Charges			599,495.00			
									<b>20,000,000.00</b>			
			2013	Special	100,000,000.00	(i) Procurement and installation of 650 No. HP Desktop 405GMT A4 500GB/4GB RAM 7200Supermulti DVD/W8 1No. DGW7P64/YWUSBK		FPOLY/OKO/TETFUND/SP/13/01	99,303,750.00			
						(ii) Admin/Bank Charges			696,250.00			
									<b>100,000,000.00</b>			Ongoing
			2013	Special	50,000,000.00	(i) Procurement of 3 No. HP Proliant Server G6 Series, 17 No. Cisco 2960 Series 48 Ports Switch with 1430 No. Other network infrastructure equipment with their various accessories		FPOLY/OKO/TETFUND/SP/13/01	19,391,925.00			
						(ii) Procurement of 15 No. Smart Board 690 (94") 3 No. Dell 4320 DLP Projector and 14 No. other multimedia Devices with accessories			28,851,250.00			
						(iii) Admin/Bank Charges			1,756,825.00			
									50,000,000.00			
			2013	Special	100,000,000.00	(i) Construction of 1 No. 2 Storey Block of Computer Examination Halls and Offices including external works and drainage (VAT and contingencies)		FPOLY/OKO/TETFUND/SP/13/01	88,400,150.55			Completed
						(ii) Consultancy fees			10,750,860.50			
						(iii) Admin/Bank Charges			848,988.95			
									<b>100,000,000.00</b>			
			2011/2012/ 2013/2014	Annual (Merged)	993,900,000.00	1. Construction of One storey Building for Agricultural Engineering Department comprising lecture Halls and offices including External works	24-weeks	TETF/POLY/OKO/11-14/01	132,968,434.50		October 24, 2018	Completed
						2. Construction of One storey Multi-purpose Hall comprising lecture Halls and offices including External works	24-weeks	TETF/POLY/OKO/11-14/02	111,858,857.00			
						3. Construction of One storey Building for Department Renewable energy with lecture Halls and offices including External works	24-weeks	TETF/POLY/OKO/11-14/03	134,599,545.00			
						4. Construction of One Storey Building for the Department of General Studies comprising lecture Halls and offices including External Works	24-weeks	TETF/POLY/OKO/11-14/04	103,476,008.50			
						5. Construction of One storey Information and communications Technology Centre (ICT) including offices and External works	24-weeks	TETF/POLY/OKO/11-14/05	98,007,240.00			
						6. Supply and installation of 150Nr HP Desktop 405 G1 MT A4-5000 D5S25E A44GB RAM and optical Mouse, 150Nr Pro Display P201 20inch LED Backlit Monitor- DV1 port, 3 years warranty	3-weeks	TETF/POLY/OKO/11-14/06	48,450,000.00			
						7. Supply and installation of Network Infrastructural e- library solution comprising 60Nr Dlink Cart UTP Network cable, 2Nr RJ-45 Network connectors, 25Nr PVC Surface Trunks (200mmx 200mm), 40NR PVC Surface Trunks (30mm x20mm), 210Nrs patch Box for RJ-45 Face plate + Wall jack, 5nr LAN Cable Tie Wraps, 1Nr 27U Network Rack, 5NR 4U Network Rack, 4Nr CISCO 2960 48-port switch, 220nr 13A Double Sockets, 1Nr Sunkam power 15KVA inverter, 30Nr 200AH 12V deep cycle Battery, 1Nr Battery Rack, 3Nr Distribution Box including professional Service Charge T	3-weeks	TETF/POLY/OKO/11-14/07	29,421,483.76			
						8. Supply & Installation of 60Nr single tables with padded top and 3 side drawers, 60Nr. Armless office chairs with padded top, backrest and seats, 60Nr. Executive tables with padded top and 3 double side drawers, 60Nr. Executive arm chairs finished in polished hard wood, 20Nr. white magnetic board (1200X2400mm), 150Nr. computer tables and chairs	3-weeks	TETF/POLY/OKO/11-14/08	28,331,995.50			





					(ii) Procurement of 350 No. 5-seater Students Desk		FPOLY/OKO/TETFUND/SP/14/02	13,965,000.00			
					(iii) Admin Charges			1,444,500.00			
								<b>200,000,000.00</b>			
	2014	Special	170,000,000.00	(i) Procurement of 1 No. Brand New Innoson Hilux 2014 Model			FPOLY/OKO/TETFUND/SP/14/01	7,119,000.00		Completed	
				(ii) Supply and installation of 1 No. 350KVA JMG Soundproof Perkins Generator complete with all accessories			FPOLY/OKO/TETFUND/SP/14/02	14,341,028.00			
				(iii) Supply and installation of 270No. Dekstop Computer 405gi MT A4-5000 D5s25a/4GB RAM, Window.1dgv7/p4 USKbd and optical mou			FPOLY/OKO/TETFUND/SP/14/03	49,725,000.00			
				(iv) Supply and installation of 270No. Dekstop Computer 405gi MT A4-5000 D5s25a/4GB RAM, Window.1dgv7/p4 USKbd and optical mou			FPOLY/OKO/TETFUND/SP/14/04	49,725,000.00			
				(v) Supply and installation of 265No. Dekstop Computer 405gi MT A4-5000 D5s25a/4GB RAM, Window.1dgv7/p4 USKbd and optical mou			FPOLY/OKO/TETFUND/SP/14/05	48,729,793.00			
				(vi) Admin Charges				360,179.00			
								<b>170,000,000.00</b>			
	2014	Special	100,000,000.00	1. Supply and Installation of Theatre Art Equipment including 62No Console 62 Chennals, 10No Head Moving Light 20No Led Light 20No Packam Light 5No 4 Outdoor Screen TV 7 by 5 9No Amplifier 3No Sony HD x5 Camera for Video Stage 30 by 20 4No Canon 40D Camera for Picture Drive Rack/Normal Racs. Power Box Cables & Management 30KVA Inverter and Server System			POLY/OKO/TETFUND/SP/14/01	39,527,410.00		Completed	
				2. Supply and Installation of 1500No Theatre Seats			POLY/OKO/TETFUND/SP/14/02	43,955,625.00			
				3. Supply and Installation of Tile Making Machine			POLY/OKO/TETFUND/SP/14/03	9,647,500.00			
				4. Supply of Toyota Hilux			POLY/OKO/TETFUND/SP/14/04	6,814,500.00			
				5. Admin and Bank Charges				54,965.00			
								<b>100,000,000.00</b>			
	2014	Special	350,000,000.00	(i) Supply and installation of various ICT equipment (LOT 1A)			FPOLY/OKO/TETFUND/SP/14/01	44,828,150.00		Completed	
				(ii) Supply and installation of various ICT equipment (LOT 1B)			FPOLY/OKO/TETFUND/SP/14/02	48,576,000.00			
				(iii) Supply and installation of various ICT equipment (LOT 1C)			FPOLY/OKO/TETFUND/SP/14/03	48,957,000.00			
				(iv) Supply and installation of Data Access Control, Networking equipment (LOT 2A)			FPOLY/OKO/TETFUND/SP/14/04	43,776,000.00			
				(v) Supply and installation of various equipment, Toyota Hiace ND 500KVA Soundproof generator (LOT 2B)			FPOLY/OKO/TETFUND/SP/14/05	44,228,000.00			
				(vi) Supply and installation of Data Access Control, Network Control, Network ICE equipment (LOT 2C)			FPOLY/OKO/TETFUND/SP/14/06	42,776,000.00			
				(vii) Supply and installation of various ICE equipment (LOT 3A)			FPOLY/OKO/TETFUND/SP/14/07	41,416,000.00			
				(viii) Supply and installation of various ICE equipment (LOT 3B)			FPOLY/OKO/TETFUND/SP/14/08	34,167,000.00			
				(ix) Bank and Admin Charges				1,275,850.00			
								<b>350,000,000.00</b>			
	2014	Special	500,000,000.00	1. Construction of School of Hospital and Hospitality Management Building Phase I			FPOLY/OKO/TETFUND/SP/14/01	180,018,508.00		Ongoing	
				2. Construction of School of Hospital and Hospitality Management Building Phase II			FPOLY/OKO/TETFUND/SP/14/02	182,737,792.00			
				3. Supply and Installation of 1No HVX 35 Elevator/Left for Hospital and Hospitality Management Building			FPOLY/OKO/TETFUND/SP/14/03	40,320,000.00			
				4. Supply and Installation of 500No 405gi Mt A4-5000 D5s25a/4gb RAMIW 1 Dgv7p41Uskbd and Optical Mouse, 20Inches Led Monitor for 250No Computers			FPOLY/OKO/TETFUND/SP/14/04	45,675,000.00			
				5. Supply and Installation of 500No 405gi Mt A4-5000 D5s25a/4gb RAMIW. 1 Dgv7p41Uskbd and Optical Mouse, 20Inches Led Monitor for 250No Computers			FPOLY/OKO/TETFUND/SP/14/05	45,675,000.00			
				6. Administrative and Bank Charges				5,573,700.00			
								<b>500,000,000.00</b>			
	2014	Special	20,000,000.00	1. Procurement and Installation of 120No HP Desktop 405GI MT A4-5000 DSS25EA/4GB RAM/W8 and Optical Mouse/Nomouse with HP Pro Display P201 20 inch Led Backlit Monitor DV1 Port			FPOLY/OKO/TETFUND/2014/SP/01	19,978,760.00		Completed	
				2. Administrative and Bank Charges				21,240.00			
								<b>20,000,000.00</b>			
	2014	Special	20,000,000.00	(i)Supply and installation of 95No. LED A05 GIMT A4 500 D552EA/4GB RAM window8 1GBW 7P4/1Yw/USB Keyboard and optical mouse 95No. HP Pro. Display P201 20" LED Backlit Monitor DV1 Port. 3 Years warranty			FPOLY/OKO/TETFUND/SP/14/01	19,946,608.50		Completed	
				(ii) Bank and Admin Charges				53,391.50			
								<b>20,000,000.00</b>			
	2014	Special	250,000,000.00	1. Construction of Office/Classroom Building			FPOLY/OKO/TETFUND/SP/14/01	120,125,927.25		Ongoing	
				2. Construction of Mechanical Workshop Building LOT 2			FPOLY/OKO/TETFUND/SP/14/02	25,193,281.05			
				3. Procurement (Supply and Installation) of Instrumentation and Control Equipment LOT 3			FPOLY/OKO/TETFUND/SP/14/03	30,975,000.00			
				4. Procurement (Supply and Installation) of Thermodynamic/Heat Engine Equipment LOT 4			FPOLY/OKO/TETFUND/SP/14/04	22,575,000.00			
				5. Procurement (Supply and Installation) of Aerodynamics Equipment LOT 5			FPOLY/OKO/TETFUND/SP/14/05	8,557,500.00			
				6. Procurement (Supply and Installation) of Fluid Mechanics/hydraulics Equipment LOT 6			FPOLY/OKO/TETFUND/SP/14/06	11,917,500.00			
				7. Procurement (Supply and Installation) of Material Science/Strength of Materials Equipment LOT 7			FPOLY/OKO/TETFUND/SP/14/07	6,825,000.00			
				8. Procurement of 1No 18-Seater Toyota Coaster Bus			FPOLY/OKO/TETFUND/SP/14/08	9,392,250.00			
				9. Consultancy Fees (Provisional) -				13,715,519.87			
				10. Bank and Admin Charges				723,021.83			
								<b>250,000,000.00</b>			

		2015/2016/2017/2018	Project Maintenance	36,000,000.00	Rehabilitation of Academic Building comprising Fine and Applied Arts Department, Fashion Design and Clothing Technology Department and Institution's main ICT UNIT. VAT inclusive.	10-Weeks	TETF/POLY/OKO/15-18/01	32,029,290.93		January 29, 2020	On-going
					Insurance Coverage of critical Infrastructure against fire, theft and other special perils which include ETF 1990/2000 (Normal Intervention) 2 Storey Building, U-Shape block of Classroom/ Offices; ETF Fund 2010 (Mass Communication Complex) Special Intervention 2 Storey Building blocks of Classroom/Office L-Shape, 240 capacity Lecture Theatre 2010 Special Intervention Classroom & Offices and 12 other Physical Infrastructure		TETF/POLY/OKO/15-18/02	3,970,709.07			
								<b>36,000,000.00</b>			
		2016/2017/2018/2019	Annual	1,076,632,000.00	Construction of One Storey (Ground Floor and First Floor) Chemical Engineering Main Building with external works comprising: 16Nr offices, 10Nr Lecture Hall, 1Nr Steel Stantion for overhead tank, 2Nr 3000 litres PVC overhead tank, 1Nr 10,000 Litres PVC Surface tank on 3.6x3.6m concrete bed size, 1Nr Reception counter 600x600mm high, 29Nr Water Closet, 18Nr Wash hand basin etc.	24-Weeks	TETFUND/POLY/OKO/16-19/01	249,681,012.53		September 21, 2020	On-going
					Construction of One Storey (Ground Floor and First Floor) Chemical Engineering Laboratory complex with external works comprising: 4Nr Laboratory Halls, 5Nr Stores, 4Nr Prep rooms, 1Nr Instrumentation room, 3Nr Offices, 1Nr Workshop, 1Nr Steel Stantion for overhead tank, 2Nr 3000litres PVC overhead tank, 1Nr 10,000 Litres PVC Surface tank on 3.6x3.6m concrete bed size, 1Nr Reception counter 600x3000mm high, 16Nr Water Closet, 8Nr Wash hand basin etc.	24-Weeks	TETFUND/POLY/OKO/16-19/02	220,490,350.73			
					Construction of One Storey (Ground Floor and First Floor) Students Examination Hall with External works comprising: 3Nr CBT centre, 3Nr Projector room, 12Nr Offices, 1Nr Snack shop, 1Nr Steel Stantion for overhead tank, 2Nr 3000litres PVC overhead tank, 1Nr 10,000 Litres PVC Surface tank on 3.6x3.6m concrete bed size, 1Nr Reception counter 600x4000mm high, 18Nr Water Closet, 16Nr Wash hand basin etc.	24-Weeks	TETFUND/POLY/OKO/16-19/03	219,888,287.30			
					Supply and Installation of Laboratory Equipment for Chemical Engineering Department comprising: Solid Handling, Size Reduction and Classification Equipments: 1Nr Solids Handling Study Bench, 2Nr Sieve Shaker and Sieve Tests/cyclones, 1Nr Jaw crusher/Roil mills (Production 100 to 400kg/hr, Dimension: 450x1000x620mm etc), 1Nr Solid Conveying system (Buckets/Belts/ Pneumatic); Automation and Process Control Equipments: 1Nr Process control test rig (Accessories: 1Nr Process vessel, 1Nr ph sensor, 1Nr Electronic console, 1Nr pneumatic valve module); Chemical Reaction Engineering Equipments: 1Nr Computer controlled chemical reactor teaching equipment (1 Nr Rising film evaporator column), 1 Nr Climbing Film Evaporator (Accessories: 2Nr Steam generator), 3Nr Fluid and Hydrostatic Bench.	4-Weeks	TETFUND/POLY/OKO/16-19/04	46,936,169.00			
					Supply and Installation of Fluid and Particle Mechanics Laboratory Equipment comprising: 3Nr Fluid Friction measurements (Accessories: Data logging with software, Basic portable pressure meter), 1Nr Flow meter demonstration apparatus (venturimeter, pressure tappings, manometer with eight tubes, educational software), 1Nr Fluid flow demonstration apparatus.	4-Weeks	TETFUND/POLY/OKO/16-19/05	49,993,470.00			
					Supply and Installation of Fluid and Particle Mechanics Laboratory Equipment and Heat and Mass Transfer Laboratory Equipment/Apparatus comprising: 3Nr Compressible flow unit, 1Nr Reynolds Number Demonstration apparatus, 1Nr Reprobating Pumps, 2Nr Precision Pressure pumps; 5Nr Temperature measurement bench and flow controlling unit, 2Nr Heat Conduction Apparatus, 2Nr Thermal Radiation Apparatus, 2Nr Heat Exchanger Test Rig unit, 2Nr Concentric Tube Heat Exchange (Double Pipe System), 1Nr Liquid Diffusion Coefficient Apparatus.	4-Weeks	TETFUND/POLY/OKO/16-19/06	47,627,883.00			
					Supply and Installation of Heat and Mass transfer equipments and Separation Process Apparatus comprising: 2Nr Gaseous Diffusion coefficient apparatus, 1Nr Water Cooling Tower; 2Nr Steam Generator, 2Nr Gas Absorption column, 1Nr Solid-liquid Extraction Equipment, 2Nr Solvent Extraction Apparatus, 2Nr Liquid-liquid Extraction column.	4-Weeks	TETFUND/POLY/OKO/16-19/07	47,927,282.00			
					Supply and Installation of Heat and Mass, Drying, Mixing, and Filtration Laboratory Equipment comprising: 2Nr Distillation column with sieve trays and valves tray; 2Nr Tray Dryer, 2Nr Spray Dryer, 2Nr Multipurpose Mixer/Stirrer (Liquid-liquid and Solid-liquid), 4Nr Magnetic Stirrers, 1Nr Sedimentation Tank.	4-Weeks	TETFUND/POLY/OKO/16-19/08	49,836,894.00			
					Supply and Installation of Filtration laboratory equipments and Office Equipments comprising: 1Nr Plate and Frame Filter Press, 1Nr Centri-peel centrifuge/ Electrostatic Preparator, 50Nr Hisense Big Office refrigerator, 100Nr Office table with central lock, 50Nr Executive Office table 1.4m, 100Nr Office Chair, 50Nr Executive Office Chairs.	4-Weeks	TETFUND/POLY/OKO/16-19/09	47,935,089.00			
					Supply and Installation of Air conditioners comprising 40Nr 1HP Hisense Air conditioners with accessories and installation kits, 40Nr 1.5HP Hisense Air Conditioner with accessories and installation kits.	4-Weeks	TETFUND/POLY/OKO/16-19/10	19,360,000.00			
					Consultancy for Item 1 (Stage 1-3) Provisional			27,352,515.20			
					Consultancy for Item 2 (Stage 1-3) Provisional			24,608,592.97			
					Consultancy for Item 3 (Stage 1-3) Provisional			24,551,999.00			
					Bank and Administrative Charges			442,455.27			
								<b>1,076,632,000.00</b>			
		2017	Zonal	75,000,000.00	1. Procurement, Supply, Installation, Testing and commissioning of Chemistry Laboratory Equipment comprising 2Nr Polarimeter (0.0003 accuracy for low rotation samples of +1 Arc), 4Nr Analytical Balance (top loading span drift 345x215x345), 4Nr Refractometer (Optical refraction critical angle detection system), 4Nr Kjeldahl Apparatus (Kjeldahl flask 500ml, distillation head with funnel), 1Nr Bomb Calorimeter (AC220/-10% 50Hz), 2Nr Fume Cupboard 0.4m/5 230V, 1000x700x1850mm), 4Nr Viscometer (cP or maps, %Torque, spindle and speed, 0.2% repeatability), 2Nr UV Visibility Spectrometer (Model 2900, 1nm bandwidth, 0.1mm accuracy) 2Nr Flame Photometer (high accuracy using Microcontroller direct results in ppm and meq 3-point calibration using curve fitting software), 4Nr water Manesty (capacity: 2Ltrs, 4Ltrs, 6Ltrs, 8Ltrs, power consumption: 6 Amp to 25 Amp), etc. (VAT Inclusive).	4 - Weeks	TETF/POLY/OKO/ZN/17/01	43,081,464.45		December 7, 2018	Ongoing
					2. Procurement, Supply, Installation, Testing and commissioning of Food Microbiology/Food Processing Equipment comprising 4Nr Colony Counter (Electronic) Display: 3-digit (0-999) LED Display, 4 panels, 2-3X Magnification, 4Nr Imoculating Hoof/Chamber (Power Source: 220V, 0.5Accuracy Grade), 2Nr Binocular Microscope (4x, 10x, 40x, 100x objectives) 1Nr Hammer mill (weight: 1200 kg, material: carbon steel type; Mill Machine), 1Nr Rotary Dryer ( Manual mode and user friendly programmable control with up to 16 recipes, 572F (300C) 180 degree opening door, steam exhauster placed in the external hood turns on automatically), 1Nr Cabinet Dryer ( Drying Area 4mm=13 Tnrs with layers in stainless steel with 15x15mm perforation, 230V/50Hz/2000W. 15kW), 2Nr Freeze dryer (Power W 970W, 100kg, Vacuum;<10Pa), 1Nr Shaker and sieve (Powerful 1/4 hp motor enables separations of course materials between No. 4 (4.75mm) and No. 100 (150um), 1Nr Fish Smoking Kiln ( A wide selection of heat source such as steam, hot water, electricity, far infrared, low machine noise, balance running process, automatic temperature control system, easy installation and maintenance) etc. (VAT Inclusive).	4 - Weeks	TETF/POLY/OKO/ZN/17/02	28,697,514.45			

					3. Additional Project: Procurement, Supply, Installation, Testing and commissioning of chemistry laboratory equipment comprising 1Nr Laminar Floor LED Digital display, filter efficiency 99.995% at 0.3um; airflow Velocity average of 0.3-0.5m/s, Fluorecent Lamp 28W x 1; UV Lamp, 30W x 1; power consumption 600W 1Nr Distillation Apparatus, distillate temperature 25oC to 40oC Output PH 5.5-6.0; Wattage 1.5Kw, power supply 220 Volt 50Hz		TETF/POLY/OKO/ZN/17/03	3,221,021.10			
								<b>75,000,000.00</b>			
		2017/2018/2019/2020	Equipment Fabrication	34,928,900.00	Fabrication of Agro Machine (Palm Fruit Kernel Cracking and Separation Machine).	31-Weeks	TETF/POLY/OKO/FAB /17-20/01	4,277,517.00		November 3, 2020	On-going
					Design and Fabrication of Gas Fired Crucible Furnace.	28-Weeks	TETF/POLY/OKO/FAB /17-20/02	2,907,917.00			
					Design and Fabrication of Palm Fruit Digesting Machine.	31-Weeks	TETF/POLY/OKO/FAB /17-20/03	5,332,070.00			
					Design and Fabrication of Agro Machineries (Coconut Dehusking Machine).	24-Weeks	TETF/POLY/OKO/FAB /17-20/04	2,200,000.00			
					Fabrication of Automatic Solar-Powered walk-through De-contamination Chamber.	36-Weeks	TETF/POLY/OKO/FAB /17-20/05	1,027,100.00			
					Design and Fabrication of Agro Machineries (Palm Fruit Bunch Stripping Machine).	31-Weeks	TETF/POLY/OKO/FAB /17-20/06	4,106,000.00			
					Design and Fabrication of Solar Powered Internet of Thing (IOT) based Covid-19 Screening and Hand Sanitising Chamber.	24-Weeks	TETF/POLY/OKO/FAB /17-20/07	4,346,200.00			
					Fabrication of Automated Gari Frying Machine.	24-Weeks	TETF/POLY/OKO/FAB /17-20/08	3,046,829.52			
					Design and Fabrication of the Sheet Metal Bending Machine.	8-Weeks	TETF/POLY/OKO/FAB /17-20/09	3,740,000.00			
					Design and Construction of a 2Nr 800 litres capacity Paint Mixer.	24-Weeks	TETF/POLY/OKO/FAB /17-20/10	3,762,000.00			
					Bank and Administrative Charges.			183,266.48			
								<b>34,928,900.00</b>			
		2018	Zonal	109,074,602.00	Supply, Installation, Testing and Commissioning of 213Nr various types of Laboratory equipments comprising of 5KVA Industrial UPS (48V), Digital Vision Video Mixer (VR 4EX), Directional FM Radio Antenna, Canon 6000 Digital, Nikon 0 5200 Digital Camera, Nikon 0800 Digital Camera, 16 Channel Digital Audio Console for Department of Mass Communication	4-Weeks	TETFUND/POLY/OKO/ZN/18/01	49,949,900.00		January 28, 2020	Completed
					Supply, Installation, Testing and Commissioning of 202Nr various types of Laboratory equipments/Apparatus comprising of Electrophoresis Machine DY-300, Advance Infra-red Spectrophotometer Buck QS M30, Mass Spectrophotometer ZT option TPUV-18/OOPC, Polarimeter Cotech CPD-001, Near Infra- red Spectrophotometer S410 12KG 530 X 470 X 300, Viscometer KGC, Fume Cupboard, UV Visible Spectrophotometer UV-2601 Double beam, Flame photometer FP 6450 FOR Science and Technology Laboratory	4-Weeks	TETFUND/POLY/OKO/ZN/18/02	47,964,985.00			
					Supply, Installation, Testing and Commissioning of 33Nr various types of Laboratory equipments comprising of Digital Clamp I meter, Digital Insulation Testers, Distribution board -012, 300KVA Current Transformer 33111 KVA, 10KVA Single Phase Transformer, Demonstration line, Industrial UPS Inverter Battery, Star Delta Panel for Electrical/Electronic Engineering Laboratory	4-Weeks	TETFUND/POLY/OKO/ZN/18/03	11,159,000.00			
					Bank and Admin Charges			717.00			
					<b>Some items were re-prioritized vide letter TETF/DPID/POLY/OKO/2018/VOL.XVII dated 23rd September, 2020 amounting to ₦1,200,000.00</b>			<b>109,074,602.00</b>			
		2019	Special	500,000,000.00	Procurement, installation, testing and commissioning of Various ICT equipment (Desktops and Laptops-1A).	6-Weeks	TETF/POLY/OKO/SP/2019/01	49,416,400.00		October 25, 2019	Completed
					Procurement, installation, testing and commissioning of Various ICT equipment (Desktops and Laptops-1B).	6-Weeks	TETF/POLY/OKO/SP/2019/02	48,992,600.00			
					Procurement, installation, testing and commissioning of Various ICT equipment (Desktops and Laptops-1C).	5-Weeks	TETF/POLY/OKO/SP/2019/03	40,474,000.00			
					Procurement, installation, testing and commissioning of Various ICT equipment (Desktops and Laptops-1D).	6-Weeks	TETF/POLY/OKO/SP/2019/04	36,857,500.00			
					Procurement, installation, testing and commissioning of Various ICT equipment (Computer desk & chairs, software intergrated & optimization, usage training and support-1E).	6-Weeks	TETF/POLY/OKO/SP/2019/05	46,614,700.98			
					Procurement, installation, testing and commissioning of Various ICT equipment (Printers, consumables & Anti-Theft Labels-1F).	6-Weeks	TETF/POLY/OKO/SP/2019/06	38,520,039.50			
					Procurement, installation, testing and commissioning of Various ICT equipment (Software-1G).	6-Weeks	TETF/POLY/OKO/SP/2019/07	41,969,200.00			
					Procurement, installation, testing and commissioning of Broadband access and accessories (1 H).	6-Weeks	TETF/POLY/OKO/SP/2019/08	44,477,880.76			
					Procurement, installation, testing and commissioning of LAN, WiFi, Access control and server room raise floor (1L).	6-Weeks	TETF/POLY/OKO/SP/2019/09	42,682,858.99			
					Procurement, installation, testing and commissioning of Solar panel & Inverters and Cooling system (2A).	6-Weeks	TETF/POLY/OKO/SP/2019/10	40,748,290.00			
					Procurement, installation, testing and commissioning of 500KVA sound proof Generator and accessories (2B).	6-Weeks	TETF/POLY/OKO/SP/2019/11	32,320,400.00			
					Supply and delivery to site 1Nr 30-seater Toyota Bus (2C).	6-Weeks	TETF/POLY/OKO/SP/2019/12	23,036,647.95			
					<b>Re-prioritization:</b> Procurement, installation, testing and commissioning of 1Nr WOWBI BUDD ZONE 65" Interactive white Board, 1Nr WOWBI BUDD ZONE 75" Interactive white Board and 1Nr Sharp photocopying machine, AR 6020N with Automatic Document feeder & stand.	6-Weeks	TETF/POLY/OKO/SP/2019/13	12,780,500.00			
					Bank and Administrative Charges.			1,108,981.82			
					<b>Some items were re-prioritized vide letter TETF/DPID/POLY/OKO/SP/2019/VOL.XVII dated 28th July, 2020</b>			<b>500,000,000.00</b>			
		2019 A	Zonal	80,701,842.00	Supply of various Equipment for the Department of Agricultural Technology which includes 2Nr Hand sprayer with container, 1Nr Secateurs, 4Nr Big plantain Hoes, 2Nr small hoes, 2Nr spade, 1Nr Pick Axe, 3Nr Hand trowel, 1Nr Wheel barrow, 5Nr Watering cans, 4Nr Head pans, 1Nr Electronics Motor for feed Mill machine, 3Nr Mache, 5Nr cutting knives, 1Nr wind vane, 1Nr Rain gauge, 1Nr Big Cylinder with gas for Crop Science Laboratory, 1Nr Big fire Extinguisher for Crop Science Laboratory, 1Nr Standardised Battery cage, 1Nr Incubator, with trays, 10Nr plastic crates for Eggs, 10Nr Feeder (for birds and rabbits), 1Nr Haematocrit instrument, 1Nr Burdizzor, 1Nr PH Meter, 1Nr Soil Auger, 1Nr Soil Mansell colour chart, 2Nr set of sensitive weighing I electronic balance, 1Nr water tank 2000litres, 1Nr flame photometer, 1Nr calorimeter, 1Nr film chamber/fume cupboard, 1Nr set of soil Standard sieves, 5Nr breakers, 3Nr conical flask, 3Nr measuring cylinders, 10Nr Test tubes, 1Nr Gas cylinders (Industrial with gas) 1Nr laboratory oven, 1Nr UV spectrophotometer and 1Nr AA spectrophotometer.	4-Weeks	TETF/POLY/OKO/ZN/2019/01	44,111,788.65		February 3, 2021	Completed

					Supply and Installation of various Equipment for Structural Workshop Department which includes 1Nr drill press, 2Nr band saw, 2Nr Radial saw, 3Nr Assorted files, 3Nr Assorted hammers, 3Nr mallets, 10Nr varieties of cutters, 3Nr Benders, 5Nr Folders, 5Nr Scribes, 4Nr Hacksaw with blades, 4Nr punches, 4Nr Spaying Guns, 4Nr hacksaw frames, 4Nr drills (Electric), 4Nr (Grinders) 4Nr hand vices, 5Nr pliers, 4Nr clue pot, 6Nr pincer, 3Nr brushes, 1Nr jack planes, 5Nr smoothing planes, 5Nr Bold planes, 1Nr Rebate planes, 1Nr Grooving/Rough planes, 1Nr Bull Nose planes, 1Nr Jointing panes, 5Nr RIP saw, 5Nr Cruses cu/v hand saw, 6Nr Ordinary Firmer set 3mm 6mm 12mm and 25mm) 6Nr Bevel edge firmer set( 3mm, 6mm, 18mm, and 25mm), 1Nr mortice set (3mm, 6mm, 18mm, and 25mm), 5Nr Centres, 5Nr Gimlet, 5Nr screw drivers (set of 6), 1Nr Circular saw machine, 1Nr spindle machine, 1Nr mortise (chisel & chain), 1Nr drilling machine, 1Nr triangular files, 10Nr Potty knives, 10Nr Glue brushes, 10Nr Glue pots, 1Nr Bar bending machine, 1Nr Steel cutter, 1Nr guillotine, 1Nr Valve- surge tanks-water Hose, 1Nr Pipe Bending Machine, 1Nr light drilling machine, 1Nr table drilling machine, 1Nr Kleidah instrument (6 in 1) and 1Nr rice milling machine.	4-Weeks	TETF/POLY/OKO/ZN/2019/02	36,412,280.62		
					ADDITIONAL PROJECTS Supply, Installation, Testing and Commissioning of 5Nr Genotype Machine (locally fabricated with tanks 1ft by 10").	4-Weeks	TETF/POLY/OKO/ZN/2019/03	177,772.73		
								<b>80,701,842.00</b>		
		2019 B	Zonal	80,701,842.00	Procurement installation, testing and commissioning of laboratory equipment for department of chemical Engineering comprising: <b>1Nr EDXRF XRAY Florence spectrometer skray instrument EDX800</b> , 1Nr X-Ray diffractometer ARL Equinox 100, 1Nr Auto Heamatology analyser sensa core automatic heamatology, 2Nr incubator size 70x57x100cm, 3Nr autoclave tanco vertical autoclave, 2Nr electrophoresis machine LED, 2Nr Hematocrit reader CE/15006. VAT inclusive.	4-Weeks	TETF/POLY/OKO/ZN/19/01	43,668,000.00	March 24, 2021	Completed
					Supply of 1Nr Toyota Hilux 2019 model, Alloy rim, Shel Spec, Automatic Transmission, 4WD, Full option petrol Engine, Airbag, Central Lock	6-Weeks	TETF/POLY/OKO/ZN/19/02	36,753,842.00		
					ADDITIONAL PROJECT: Procurement installation, testing and commissioning of 2Nr Bucket Centrifuge	6-Weeks	TETF/POLY/OKO/ZN/19/03	280,000.00		
					<b>The Sum of N16,000,000.00 was approved for Re-prioritization of some Items vide our letter dated 27th May, 2021 with Ref. No.:TETF/DPID/POLY/OKO/ZN/2019B/VOL.XVII</b>			<b>80,701,842.00</b>		
		2020	Special	550,000,000.00	Construction and Furnishing of One Storey Student's Male Hostel comprising; 26Nr Bedrooms Ensuite, 2Nr Kitchenettes, 2Nr Laundries, 1Nr waiting room, 1Nr porter/security, lobby, 2Nr shops, 1Nr Common Room and External work; supply of power Borehole and elevated tank, paving, interlocking and surface dressing of car park.	52-Weeks	TETFUND/UNIV/OKO/SP/20/01	249,915,755.75	December 10, 2021	On-going
					Construction and Furnishing of One Storey Student's Female Hostel comprising; 25Nr Bedrooms Ensuite, 2Nr Kitchenettes, 2Nr Laundries, 1Nr waiting room, 1Nr security office, lobby, 2Nr shops, 1Nr Lounge and External work; supply of power, Borehole and elevated tank, paving, interlocking and surface dressing of car park.	52-Weeks	TETFUND/UNIV/OKO/SP/20/02	249,834,066.50		
					Consultancy fees for item 1 & 2 (Provisional).			49,461,274.60		
					Bank and Admin Charges.			788,903.15		
								<b>550,000,000.00</b>		
	Federal College of Education(Technical) Umunze, Anambra State.	2008/2009	Annual	80,160,000.00	(i) Procurement & Installation of 5No Heavy Duty Multi-Purpose Gestetner MP 25W/3010 Copier @ N1,493,334 Each;		FCE(T)UMUNZE/ETF/08-09/01	7,466,670.00		Completed
					(ii) Procurement & Installation of Chemistry & Physics Laboratory Furniture;		FCE(T)UMUNZE/ETF/08-09/02	13,939,566.00		
					(iii) Procurement of Tech. Drawing Equipment for School of Industrial Technical Education;		FCE(T)UMUNZE/ETF/08-09/03	5,024,000.00		
					(iv) Construction of a Block of Academic Staff Office and Classrooms;		FCE(T)UMUNZE/ETF/08-09/04	27,502,587.50		
					(v) Furnishing of Academic Staff Offices & Classrooms;		FCE(T)UMUNZE/ETF/08-09/05	2,865,712.50		
					(vi) Procurement of Equipment for School of Fine & Applied Arts;		FCE(T)UMUNZE/ETF/08-09/06	6,402,021.00		
					(vii) Procurement of Equipment for the School of Business Education;		FCE(T)UMUNZE/ETF/08-09/07	3,748,500.00		
					(viii) Procurement of Tools for School of Industrial/Technical Education;		FCE(T)UMUNZE/ETF/08-09/08	4,490,000.00		
					(ix) Procurement of Equipment for the School of Agric & Home Economics Education;			4,459,010.00		
					(x) Consultancy			3,899,794.00		
					(xi) Bank Charges			362,139.00		
								<b>80,160,000.00</b>		
		2012	Special	50,000,000.00	(i) Construction of Entrepreneurship Development Centre		FCE(T)UMUNZE/TETFUND/SP/12/01	44,133,160.05		On-going
					(ii) Consultancy Fees			4,923,877.93		
					(iii) Bank/Admin Charges			942,962.02		
								<b>50,000,000.00</b>		
		2012	Special	42,000,000.00	(i) Procurement of 1 No. Mercedes Benz MB151 Truck Water Tanker AM/FM Cassette AC Player, 10,000 Litres Full kitted		FCE(T)UMUNZE/TETFUND/SP/12/01	24,919,997.03		On-going
					(ii) Procurement of 1 No. 30 Seater 5 Gear Manual Transmission, 2.7 Liter Engine AM/FM Radio Cassette Player, C Power Steering reverse Alarm			16,380,000.00		
					(iii) Bank and Admin Charges			700,002.97		
								<b>42,000,000.00</b>		
		2012/2013/ 2014/2015	Annual	822,000,000.00	1. Construction of 2-Storey Building Complex, comprising: Computer Based Test Centre, Staff Offices, Cybercafé, Canteen, Digital Library, Conference Rooms and Classrooms including External Works	32-weeks	FCE(T)UMUNZE/TETF/12-13-14-15/01	139,321,199.50		Ongoing
					2. Construction of 1-Storey Building Complex comprising: Computer Based Test Halls, Staff Offices, Staff Lounge, Classrooms including External Works	36-weeks	FCE(T)UMUNZE/TETF/12-13-14-15/02	194,891,793.54		

					3. Construction of 2-Storey Academic Staff Offices, comprising: Conference Rooms and Classrooms including External Works	36-weeks	FCE(T)UMUNZE/TETF/12-13-14-15/03		180,026,490.00				
					4. Supply and Installation of 10Nr. Semi-Executive Office Tables with 6-Drawers, 10Nr. Semi-Executive Office Chairs, 30Nr. Filing Cabinets, 120Nr. Office Tables with 3-Drawers 220Nr. Office Chairs with Padded Arms, 1Nr. Heavy Duty Sharp Multi-purpose Photocopier	6-weeks	FCE(T)UMUNZE/TETF/12-13-14-15/04		24,507,000.00				
					5. Development of Students Projects Publication System (SPTPS) including Modeling of Software Project using UML Tools to Produce Class and Sequence Development in WordPress CMS to Achieve High Responsiveness and Security System Analysis for the SPTPS Software Project using UML Tools, Training of 20Nr. Staff on how to Upload Student Projects on SPTPS, 1-Year Web Hosting, Domain Registration and Maintenance	8-weeks	FCE(T)UMUNZE/TETF/12-13-14-15/05		14,899,500.00				
					6. Supply and Installation of 155Nr. HP Desk Top Computers, Rating 3.3 Processor Pentium, Dual Core at 3.20GHz, RAM 3.0GB, Hard Disk 320 with 19" Monitor and Keyboard, 155Nr. Computer Tables and Chairs, 100Nr. 2/3KVA Mercury UPS, 50Nr. 3/5KVA Q-Link Voltage Regulator for CBT 1	10-weeks	FCE(T)UMUNZE/TETF/12-13-14-15/06		48,772,500.00				
					7. Supply and Installation of 155Nr. HP Desk Top Computers, Rating 3.3 Processor Pentium Dual Core at 3.20GHz RAM 3.00GB Hard Disk 320 with 19" Monitor and Keyboard, 155Nr. Computer Tables and Chairs, 100Nr. 2/3KVA Mercury UPS, 50Nr. 3/5KVA Q-Link Voltage Regulator for CBT 2	10-weeks	FCE(T)UMUNZE/TETF/12-13-14-15/07		48,875,000.00				
					8. Procurement of 2Nr. Toyota Hilux; Manual Drive 4 Wheel Drive Double Cabin Air Conditioned Shell Specs Full Options Petrol Engine Airbags Central Lock, 2Nr. 16-Seater Toyota Hiace Bus Manual Drive Air conditioned Airbags Medium Roof Petrol Engine	48-hours	FCE(T)UMUNZE/TETF/12-13-14-15/08		21,315,000.00				
					9. Procurement of 2Nr. 16-Seater Toyota Hiace Bus, Manual Drive, Air Conditioned, Airbags, Medium Roof, Petrol Engine	48-hours	FCE(T)UMUNZE/TETF/12-13-14-15/09		29,295,000.00				
					10. Additional Projects: Procurement of Office Furniture comprising: 2Nr. 3.2 Executive Office Table with Side Drawers, 2Nr. Set of Office Sofa with 5 Sitters, 5Nr. 2m Executive Office Table, 5Nr. 2.4m Executive Office Table, 20Nr. Senior Clerical MDR Office Table, 250Nr. Banquet Chairs for Conference hall and other various Office Furniture for School of Education Complex	6-weeks	FCE(T)UMUNZE/TETF/12-13-14-15/10		17,405,586.00				
					11. Additional Projects: Procurement of 10Nr. Heavy Duty Multi-Purpose Photocopier for Production of Question Paper with Duplex Copy Option, 31 Copies per Minute, Auto Paper Selection, Auto Magnification Selection, Network Print and Network Colour Scanner	4-weeks	FCE(T)UMUNZE/TETF/12-13-14-15/11		16,122,623.00				
					12. Additional Projects: Procurement of 10Nr. 10 Ton Standing A/C with 2 Way Auto Swing, Jet Cool, Anti Bacteria Filter, Auto Restart and 7 Hours Off Setting Time, for the TETFund Constructed Auditorium	6-weeks	FCE(T)UMUNZE/TETF/12-13-14-15/12		20,790,000.00				
					13. Consultancy Fees (Provisional) for Item 1, 2 & 3				65,172,228.20				
					14. Administrative and Bank Charges				606,079.76				
									<b>822,000,000.00</b>				
		2016	Zonal	150,000,000.00	1. Procurement, Installation, Testing and Commissioning of ICT Equipment comprising 100Nr Hp Compact Pro 6300 Intel Pentium Dual 3.5GHZ, 4GB RAM, 500GM HOD, DVD RW, VGA Slot,18.5"Monitor, Intel HD Graphic, Windows 10 PRO, 5Nr Wireless Access Point Ubiquiti Unifi Wireless AP Pro, GB, Dual Band, 5Nr Switch Microtik CSS 326 24 Port GB Ethernet Switch, 1 Nr Rackmount Access Microtik RB1 1100AH x2, Dual core with Router OS level 6, 2GB RAM, 2Nr Main Core Router Microtik RB 1100AH x 4, Dual Core with 13X GB LAN Ports 16GB RAM, 4Nr Power Extension Box, 2Nr 9U Wall Mount Network Cabinet, 2Nr Outdoor Radio Microtik Netmental 5GHz AP Backbone 2000MW	4 Weeks	FCE/UMUNZE/TETF/ZN/16/01		49,918,050.00		November 19, 2018	Completed	
					2. Procurement, Installation, Testing and Commissioning of Solar Powered Street Light and Accessories which Include 48Nr Solar PV Modules 160W polycrystalline Modules Vmp = 32V 1 mp = 5Amps, short circuit 5Amps, 48Nr Deep Cycle Batteries 150Ah, 48V, Maintenance Free type Charge Controller and Photo Sensor Switch (from dusk to dawn), 48Nr Battery Box and Metal Hangers for Solar Module and Box, 48Nr Complete Lamp and Holder 35W CFL> 1800 Lumen Power Factor, 48Nr 6 x 0.1m Galvanized Steel Support with Frame Structure to hold PV Module, Lamp including accessories etc	5 Weeks	FCE/UMUNZE/TETF/ZN/16/02		49,691,460.00				
					3. Procurement, Installation, Testing and Commissioning of Laboratory Equipment comprising 1 Nr Drill with 2 x 1.3Ah Batteries Clarke Contractor CON 1200 Hammer, 1Nr Wrench, 1Nr Brushless Combi Drill & Grinder set, 1Nr DeWalt DCD740CI-18V XR Li-Ion 2 Speed Angle Drill,1Nr DRAPER Expert BR151600W 15kg Breaker (230V), 1Nr Clarke CO14B 14" Abrasive Cut-Off Saw (230V), 1 Nr Clarke Contractor CR2 - 2100W Router & Kit (230V), 1 Nr Clarke CRT1 Router Table, 1 Nr Scheppach PL 75 Plunge Saw with 2x 1400mm Guide Track & Pro Acy Pack, 1Nr Clarke CBS 350 340mm Professional Bandsaw & stand, 2Nr Clarke CPT800- 204mm Planner Thicknesser, 1 Nr SIP Variable speed cast iron Midi Wood Lathe (230V), 1 Nr SIP 2.8KW Spindle Moulder, 10Nr Irwin Xpert 12"7300mm Tenon Saw 12pi, 1Nr DeWalt DW721 Radial Arm Saw (230V), 2Nr Clarke CSS400 16"Variable Speed Scroll Saw etc	4 Weeks	FCE/UMUNZE/TETF/ZN/16/03		49,221,900.00				
					4. Admin and Bank Charges				1,168,590.00				
									<b>150,000,000.00</b>				
		2016/2017/2018	Annual	801,067,000.00	Construction of a 3 Storey (Ground floor, First Floor & second floor) Agricultural and Home Economics complex comprising: Agriculture Dept. (Ground Floor) 1Nr Drawing rooms, 1Nr Animal Science Lab, 1Nr Crop/Soil Science Lab, 1Nr Departmental Library, 3Nr NCE, 1Nr Pre-NCE, 4Nr Degree Classroom, 1Nr Reception, 1Nr Audio Visual room; Home Economics Dept. (First floor) 1Nr Exhibition, 1Nr Clothing/Textile Lab, 3Nr NCE Classrooms, 4Nr Degree Classrooms, 1Nr Pre NCE classroom, 1Nr Food/Nutrition lab, 1Nr Knitting/Embroidery Lab, 1Nr Departmental Library, Administrative floor (Second Floor) 24Nr Offices, 1Nr Conference Hall, 1Nr Faculty Library, 1Nr Registry, 1Nr Presentation room, 1Nr Project Archive etc.	56-Weeks	TETF/COE/UMUNZE/16-18/01		249,622,551.13		February 28, 2020	On-going	
					Construction of a Livestock Fram House comprising of Admin Farm house, Brooding farm house, Poultry farm house, Hatchery farm house, Piggery farm house, Feed mill store house, Production hall for fish vast and tank, and Battery Cage system etc.	28-Weeks	TETF/COE/UMUNZE/16-18/02		95,125,384.00				
					Renovation of M.N Ugochukwu Lecture Hall comprising: Roof and roof covering, walls,Windows and doors, Floor, wall and ceiling finishing's, External street lighting and External Works (Electrical Installation, Plumbing and Mechanical Engineering Installations, and Hard and soft Landscaping) etc.	30-Weeks	TETF/COE/UMUNZE/16-18/03		90,850,620.00				
					Renovation of L-Classroom comprising: Roof, Internal and External walls, Door and Window, Fitting and Fixtures, Wall, Ceiling and Floor Finishes, Electrical and Plumbing Services, and External Works etc.	24-Weeks	TETF/COE/UMUNZE/16-18/04		74,995,999.05				
					Supply, Installation and Training of Smart Digital classroom comprising: 19Nr Digital classroom system (DCS 900 Plus), 18Nr Digital Interactive whiteboard, 18Nr Freight Charges of 18 units of DCS 900 Plus, 40Nr Lecturers for Training, VAT Inclusive.	12-Weeks	TETF/COE/UMUNZE/16-18/05		46,872,000.00				
					Supply, Installation and Testing of Soundproof generator Sets Comprising: 1Nr 250KVA for Computer based Centre (CBT-2) and 1Nr 150KVA for Agric and Home Economics Education Department. VAT Inclusive.	4-Weeks	TETF/COE/UMUNZE/16-18/06		38,842,650.00				

					Supply, Installation and Delivery of 300Nr Seats and Tables (Jamb Specification) for Computer Based Test Centre (CBT-2), and Supply, Installation and Delivery of Classroom seats at Computer Based Test Centre building (CBT-2) Comprising: 14Nr 2-Seater seats, 55Nr 3-Seater seats, 38Nr 2-Seater seats, 34Nr 4-Seater. VAT Inclusive.	12-Weeks	TETF/COE/UMUNZE/16-18/07	40,788,524.55				
					Supply, Installation and Networking of 210Nos HP 290 18.5 inch Screen Desktop Computer 4GB RAM Pentium Quad-core 500GB HOD. Windows 10 for Computer Based Test Centre (CBT-2). VAT Inclusive.	6-Weeks	TETF/COE/UMUNZE/16-18/08	48,490,155.00				
					Supply and Installation of Bakery Equipment for Home Economics Education comprising: 1Nr Rotary Baking Oven, 1Nr Convection Oven, 1Nr Dough mixer, 1Nr Dough Moulder, 1Nr Double door proofing chamber, 1Nr Dough Divider, 2Nr Bread Slicer, 2Nr Cooling Shelves (Stainless steel), 1Nr Extractor Fan (Big), 4Nr Trolley (stainless steel), 1Nr Working table (Stainless steel), 1Nr Allow for sink plumbing & Accessories, 1Nr Cough mixer for snacks, 1Nr Snack condiments processor, Allow for changing room shelves & cabinet, Allow for Finished material store shelving, 1Nr Four Burner counter top gas stove, 1Nr Meat mincer. VAT Inclusive.	4-Weeks	TETF/COE/UMUNZE/16-18/09	48,630,120.00				
					ADDITIONAL PROJECT/UTILIZATION OF SAVINGS 10 Supply, Installation and Commissioning of 43-Sets of Middle Row 3 seater Ground floor, 43-sets of Middle Row 4 Seater Ground floor and 43-Seater Middle row 3-seater Upstairs.	4-Weeks	TETF/COE/UMUNZE/16-18/10	8,820,000.00				
					Consultancy for item 1 (stages 1-3) Provisional.			26,085,655.60				
					Consultancy for item 2 (stages 1-3) Provisional.			11,415,373.93				
					Consultancy for item 3 (stages 1-3) Provisional.			8,933,815.44				
					Consultancy for item 4 (stages 1-3) Provisional.			9,153,425.70				
					Bank and Administrative Charges.			2,440,725.60				
								<b>801,067,000.00</b>				
			2016/2017/2018/2019	Project Maintenance	38,700,000.00	Rehabilitation of ETF Building (offices classroom) including demolishing and alteration of walls render/plaster, doors and windows floor finishes ceiling finishes roof covering and electrical installation, painting external works etc. (VAT inclusive)	24-Weeks	TETFUND/COE/UMUNZE/PM/16-19/01	28,512,964.60		March 5, 2021	On-going
						ADDITIONAL PROJECT: Procurement, installation testing of 1Nr stand - Alone external solar street light.	4-Weeks	TETFUND/COE/UMUNZE/PM/16-19/02	934,420.40			
						Insurance support for critical Assets	52-Weeks		8,800,000.00			
						Bank and Admin Charges			452,615.00			
								<b>38,700,000.00</b>				
			2017	Zonal	75,000,000.00	1. Construction of 2Nr Block of Male and Female Student Lavatories Comprise of 7Nr Toilet units, 3Br shower, 1Nr Janitor, 1Nr Changing Room, 4Nr Urinals and 4Nr wash hand basins with external works of 2Nr Overhead Tanks of capacity 2500 litres on 9 meter steel stanchion. 2HP lift pumps and other various accessories.	12-Weeks	TETF/COE/UMUNZE/ZN/17/01	35,800,570.00		April 8, 2019	Completed
						2. Procurement and Delivery of 1Nr New Toyota Hiace Bus 18-Seater capacity consisting but not limited to the following specification: 2.7 litre Petrol engine, 5-Speed manual Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System.	3-Weeks		34,755,000.00			
						3. Consultancy fees (Provisional).			3,819,060.96			
						4. Bank and Admin Charges.			625,369.04			
								<b>75,000,000.00</b>				
			2018	SHIP	1,000,000,000.00	Construction of 1Nr Storey (Two Floors) for School of Language Complex Comprising 7Nr Classroom, 1Nr Conference Hall, 40Nr Offices and Toilets, External Works and VAT inclusive.	42-Weeks	TETF/COE/UMUNZE/SHIP/2018/01	246,248,390.00		November 25, 2019	On-going
						Construction of 2Nr Storey (Three Floors) of Staff Office Complex Comprising 20Nr Partitionable Office Space, Toilet, External Works and VAT inclusive.	42-Weeks	TETF/COE/UMUNZE/SHIP/2018/02	247,960,099.99			
						Construction of 1Nr Storey (Two Floors) of Student Multi-Purpose Complex Comprising 1Nr Supermarket, 1Nr Conference Hall, 1Nr Students Canteen, 14Nr Office and Toilets, External Works and VAT inclusive.	42-Weeks	TETF/COE/UMUNZE/SHIP/2018/03	176,624,200.70			
						Procurement, Installation, Commissioning of 250Nr HP Desktop 40SGI, MT A4-500DSS 25EA/AGA RAM/W8/dwg 7PT/1YW US, KBB and Optical Mouse, 250Nr Pro display P201, 20 Inch LCD Backlit Monitor DVI Port with 3 Years Warranty.	2-Weeks	TETF/COE/UMUNZE/SHIP/2018/04	49,375,200.00			
						Procurement, Installation, Commissioning of Office Furniture Comprising the Following 5Nr Semi Executive table with Extension 1.8M long set 023, 50Nr Executive table with 3 Drawers Metal Frame ET 031, 5Nr Office table with 3 Drawers 1.2M LONG, 50Nr 6 inches Executive table with Extension Set 019 etc. with VAT Inclusive.	8-Weeks	TETF/COE/UMUNZE/SHIP/2018/05	42,367,500.00			
						Procurement, Installation, Commissioning of Classroom Furniture for 600 Students for the School of Language Complex and Delivery of Survey Instrument Comprising 50Nr Four Sealers front row Classroom Furniture 50Nr Four Seater Middle row Classroom furniture, 50Nr Four Seater Back row Classroom Furniture, 20Nr White Magnetic Boards (1200 X 2499mm, 2Nr Complete Set of Total Station NIKON NIVO I,C inch ACCURACY DTM 652, 2 Sets of living Instrument (Nikon Japan) etc.	8-Weeks	TETF/COE/UMUNZE/SHIP/2018/06	33,135,270.00			
						Procurement, Installation, Commissioning of 2Nr Lecture Theaters (250 Seating Capacity each) and CST Exam Comprising the Following 50Nr Four Sealers Front row Classroom Furniture 40Nr Four Seater Middle row Classroom Furniture, 40Nr Four Seater Back, 50Nr 6 Seater Computer Based Test (CBT).	8-Weeks	TETF/COE/UMUNZE/SHIP/2018/07	33,075,000.00			
						Procurement, Installation, Commissioning of Air Condition, in the Existing Main Lecture Hall and Offices, 8Nr Five Seater Classroom Desk Front row, 70Nr Five Seater Classroom Combined with Bonded Curved high Density Foil Seat and Backed rest, 8Nr Five Seater Classroom Seat only with Bonded Curved Foldable Seat and Backrest of high Density Foil etc.	8-Weeks	TETF/COE/UMUNZE/SHIP/2018/08	42,144,480.00			
						Procurement, Installation, Commissioning of 1Nr 75HP Agricultural Tractor, with 1Nr Disc Harrow, 1Nr Disc Plough, 1Nr Disc Ridger, and 1Nr Bucket for Agricultural and Environmental Sanitation Purpose, Procurement of 1Nr TATA Vehicle for Agricultural Students Field Work.	6-Weeks	TETF/COE/UMUNZE/SHIP/2018/09	40,950,000.00			
						ADDITIONAL PROJECTS FROM SAVINGS: Procurement and Installation of 25Nr 1.8m Long Executive Office table with Extension.	6-Weeks	TETF/COE/UMUNZE/SHIP/2018/10	9,222,500.00			
						Consultancy Services Fees (Provisional).			77,665,800.00			
						Bank and Admin Charges.			1,231,559.31			
								<b>1,000,000,000.00</b>				

			2018	Zonal	106,776,600.00	Procurement, Installation and Testing of Laboratory and Science Equipment for Department of Chemistry and Biology Laboratories comprising; 2Nr Stereo Dissecting Microscope, 30Nr Monocular Microscope, 4Nr Binocular microscope, 1Nr Triple Beam Balance, 1Nr Photometer, 1Nr Baxter centrifuge 12 holes immufuge II, 1Nr Laboratory Incubator, 2Nr Autoclave 18L, 1Nr Spectrophotometer, 4Nr Top loading Balance 0.001 g, 4Nr Analytical Balance 0.001g, 1 Nr PH Meter bench type, 1Nr Automatic Tissue Processor, 2Nr Conductivity Meter, 3Nr Telescope, 3Nr Vernier Caliper 150mm, 2Nr Ripple Tank, 2Nr Laminar Flow, 1Nr Fume Cupboard, 1Nr Muffle Furnace, 1Nr Soxhlet Apparatus 6 position with condenser (JK), 1Nr Melting Point Apparatus (Stuart), 1Nr Kjadehl Digestion & Distillation and etc.	4-Weeks	TETFUND/COE/UMUNZE/ZN/18/01	46,104,380.00		August 21, 2020	On-going
						Procurement, Installation and Testing of Laboratory and Science Equipment for Department of Physics and Integrated Science Laboratories comprising; 4Nr Triple Beam Balance, 5Nr Travelling Microscope, 2Nr Signal Generator, 5Nr Low Voltage Power Supply, 5Nr Digital Multimeter, 1Nr Basic Electronic Trainer, 2Nr electric Grinding Machine (Bench Grinder), 3Nr Electric Drilling Machine, 20Nr resistance Box, 5Nr Joule Meter, 3Nr Spectroscope, 5Nr Top loading Balance 0.001g, 5Nr Vacuum Pump, 5Nr Wind Vane, 3Nr Advance Spectrometer, 3Nr Polarimeter Half Lau rents, 2Nr Mercury Lamp, 1Nr Automatic Autoclave (Drawell) 30L, 2Nr Hot air Oven (UK typr) 30L, 1Nr Digital auto Colorimeter (Jenway), 1Nr Flame Photometer, 1Nr UV-Vis Spectrophotometer (Jenway), 1Nr Water Bath (Jenway), 1Nr Ultra Low Freezer, 1Nr Motorize Mower, 4Nr Hand Mower, 1Nr Manesty water Still, 2Nr Research Microscope, 1Nr Rotary Microtome, 3Nr Photometer and etc.	8-Weeks	TETFUND/COE/UMUNZE/ZN/18/02	37,182,500.00			
						Procurement, Installation and Testing of Laboratory and Science Equipment for Department of Fine Art, physical and Health education and Automobile laboratories comprising; 5Nr Tread Mills, 1Nr each of Dumbbell 1.5kg, 10kg, 6kg, 4kg, 3kg and 2kg, 3Nr Bicycle egometer, 1 Sets of Indoor table Tennis with accessories, 1 Sets of outdoor table Tennis with accessories, 7Nr laptop Computer, 2Nr Photocopier Machine, 1Nr 3KVA Generator, 27Nr UPS, 6Nr HP Desktop Computer, 2Nr A3 HP Laser Colour Printer, 1Nr A2 Photo Printer, 3Nr Projector, 3Nr HP LaserJet printer, 3Nr Projector screen, 2Nr Filing Cabinet, 3Nr 90L Refrigerator, 1 Nr Filing Machine, 1Nr Welding Machine, 1Nr Compressor Spraying machine, 2Nr Tool Box and etc.	8-Weeks	TETFUND/COE/UMUNZE/ZN/18/03	16,715,900.00			
						4 Procurement, Installation and Testing of Additional Laboratory and Science Equipment for TETFund year 2018 zonal intervention.	8-Weeks	TETFUND/COE/UMUNZE/ZN/18/04	5,997,200.00			
						Bank and Admin Charges			776,620.00			
									<b>106,776,600.00</b>			
			2019	Zonal	80,326,346.00	Supply and Installation of 65Nr Solar Street Light All in One Integrated System 80W Aluminum Lamp Body Bonding, Rotatable Lighting Head 140 degrees beam angle, maximum body rotation of 230 degrees, mono-crystalline silicon integrated 165W panel, LED 80W bulb, U-on battery 25.6V 30AH, IP6 environmental protection grade, LED life span of more than 5000 hours, In built charge and lighting controller, 65Nr 60mm Galvanised Steel Pole support with frame structures to hold the PV modules, lamps and accessories and 65Nr solar street Light mounting accessories and all Civil works. VAT Inclusive.	12-Weeks	TETF/COE/UMUNZE/ZN/2019/01	36,684,375.00		October 19, 2020	On-going
						Supply of 1Nr Toyota Hiace Bus High Roof, 12 Seating Capacity, 2.7 Liter Petrol Engine, ABS Rear Head Rest, Power Windows, Air Bag 2 System, Air conditioning, 5 speed Manual Transmission, Electronic Fuel injection, 70 Litres Fuel Capacity, 2018/2019 Model. VAT inclusive.	3-Weeks	TETF/COE/UMUNZE/ZN/2019/02	43,537,500.00			
						Bank and Admin Charges.			104,471.00			
									<b>80,326,346.00</b>			
			2019	Special	250,000,000.00	Construction and Furnishing of Lecture Theatre with equipment, Lecture Hall, Office and toilets including associated external works; Furnishing with 250Nr Auditorium Comfort seat with writing Desk, 2Nr Projectors BenQ 1080p DLP CineHome Theater Projector 2020/01 (HT1070A), REC. 709, 2200 Lumens1500:1 High Contrast etc.	30 -Weeks	TETF/COE/UMUNZE/SP/20/01	226,050,195.90		January 6, 2021	On-going
						Consultancy service fees (provisional) for item 1			23,940,072.38			
						Bank & Administrative Charges.			9,731.72			
									<b>250,000,000.00</b>			
			2019/2020	Annual	423,500,000.00	Construction of Theatre Art Complex (400-Seats capacity Auditorium) comprising one suspended floor 1No Auditorium Hall, Entrance Foyer, Concourse, 1 No Rehearsal room, 1No Costume and Equipment storage room, 4No Office all ensuite, 2No preparation room, 2No changing room male and female lavatories (VAT inclusive).	48-Weeks	TETF/COE/UMUNZE/19-20/01	237,207,757.67		March 5, 2021	On-going
						External works which include Site clearing and Earthwork Concrete culverts and drains, pavements and surfacing (VAT inclusive).	40-Weeks	TETF/COE/UMUNZE/19-20/02	34,218,728.13			
						Procurement, installation, testing and commissioning of furniture and fittings for Theatre Arts complex which comprise 50No Library reading table of 1200 x 800 x 760mm with three drawers cabinet; 8No high quality laminated board office wall file cabinet of 1200 x 450 x 600mm for offices; 1No conference laminated board table of 3000 x 6000mm curved edge table; 500No 5-seating school 2360 x 850 x 630mm wooden desk and bench fabricated with Abro spray square pipe for the Auditorium; 15No 3-seater sofa (VAT inclusive).	8-Weeks	TETF/COE/UMUNZE/19-20/03	47,498,875.00			
						Procurement, installation, testing and commissioning of Lighting equipment and Furniture for Theatre Arts complex which comprise 8No IT (1200 Btu/hr) standing Air Conditioner unit; 10No Standalone external solar streetlight; 50No Executive revolving chair with adjustable height for offices; 50No Offices chair, black fine grain peel-resistance leather chair with adjustable height for offices; 25No Visitors chair with high density foam and high-quality, black fabric and painted black metal leg; 25No Modern office table of 1350 x 900 x 760 with three drawers cabinet for offices; 25No Modern office table of 1200 x 900 x 760 with three drawers cabinet for offices; 25No Modern office table of 1800 x 800 x 760 with three drawers cabinet for offices (VAT inclusive).	8-Weeks	TETF/COE/UMUNZE/19-20/04	47,501,562.50			
						ADDITIONAL PROJECT: Procurement and Installation of Furniture and fittings for Theatre Arts Complex which comprises 6Nr executive revolving chair adjustable height for offices, 7Nr Modern office table of 1200x900x760mm with three drawers cabinet for offices, 23Nr Seating school chair adjustable of 2360x 620 wooden desk and bench fabricated with abro spray square pipe for classroom		TETF/COE/UMUNZE/19-20/05	19,181,840.00			
						Consultancy fee (Provisional) for item I & II above.			37,214,919.55			
						Bank and Admin Charges			676,317.15			
									<b>423,500,000.00</b>			

		2020	Special	550,000,000.00	Construction and furnishing of One Storey Female Student's Hostel comprising: 26Nr Bedrooms Ensuite, 4Nr Kitchenette, 4Nr Laundry, 4Nr Power Room, 1Nr Janitor and 1Nr Restaurant, External Work (Interlocking, Paving and Kerbs, Borehole, Water Tank and Pump, Electrical Lighting, Sanitary Fixture and Furnishing, VAT inclusive.	52-Weeks	TETF/COE/UMUNZE/SP/20/01	249,991,349.75		July 5, 2021	On-going
					Construction and furnishing of One Storey Male Student's Hostel comprising: 27Nr Bedrooms Ensuite, 5Nr Kitchenette, 4Nr Laundry, 1Nr Janitor and 1Nr Restaurant, 1Nr Reception, 1Nr Common Room, 1Nr Shop, 1Nr Power Room, External Work (Interlocking, Paving and Kerbs, Borehole, Water Tank and Pump, Electrical Lighting, Sanitary Fixture and Furnishing, VAT inclusive.	52-Weeks	TETF/COE/UMUNZE/SP/20/02	243,816,625.00			
					ADDITIONAL PROJECT: Supply and installation of 15Nr standalone 200W all in one solar street lighting with galvanized pole and concrete base. VAT inclusive.	3-Weeks	TETF/COE/UMUNZE/SP/20/03	4,693,200.00			
					Consultancy service fees for item 1 (provisional).			25,537,589.59			
					Consultancy service fees for item 2 (provisional).			24,990,318.09			
					Bank and Admin Charges.			970,917.57			
								<b>550,000,000.00</b>			
		2020	Zonal	121,392,444.00	Supply and Installation of Office Furniture comprising: 20Nr Executive revolving chair with adjustable height for offices, 20Nr Office chair black fine grain peel-resistance leather chair with adjustable height for offices, 22Nr Visitors' chair with high density foam and high quality black fabric and painted black metal legs, 12Nr Modern office table of 1350 x 900 x 760mm with three drawers cabinet for offices, 12Nr Modern office table of 1200 x 900 x 900mm with three drawers cabinet for offices, 500Nr High quality Banquet Chairs, 100Nr 5-in-1 seating School chair adjustable of 2360 x 850 x 630mm wooden desk and bench fabricated with Abro spray square pipe for Classrooms. VAT inclusive.	10-Weeks	TETF/COE/UMUNZE/ZN/2020/01	121,303,000.00		August 6, 2021	On-going
					Bank and Administrative Charges.			89,444.00			
								<b>121,392,444.00</b>			
	Nwafor Orizu College of Education, Nsugbe, Anambra State.	2012/2013/2014	Annual Merged	750,000,000.00	1. Construction of 2-Storey Students Hostel Block Complex with External Works		NOCE/NSUGBE/TETFUND/12-14/01	134,750,000.00		October 6, 2017	Completed
					2. Construction of 2-Storey Science Block Complex with External Works 40-weeks		NOCE/NSUGBE/TETFUND/12-14/02	258,536,426.46			
					3. Construction of 2-Storey E-Library Building Complex with External Works		NOCE/NSUGBE/TETFUND/12-14/03	78,241,915.50			
					4. Renovation of Home Economics Laboratory 2-weeks		NOCE/NSUGBE/TETFUND/12-14/04	9,980,671.24			
					5. Procurement of 1Nr. 75HP Holland Tractor AG2053 with Trailer AG2055 for Agric Purpose 3-weeks		NOCE/NSUGBE/TETFUND/12-14/05	13,005,300.00			
					6. Procurement of 10Nr. Photocopy Machine for Office Uses, 20Nr. Office Fridge 201 Model, 20Nr. 1HP Split AirCondition, 1Nr. LG Led 32LB550 Television for Demonstration and 100Nr. Ceiling Fan in Classroom 3-weeks		NOCE/NSUGBE/TETFUND/12-14/06	7,640,110.00			
					7. Procurement of various Hospital Equipments and Instruments, 1Nr. Infant Incubator for Premature and NewBorn, 2Nr. Pulse Oximeter, 1Nr. General Examination Light with Mobile Stand, 1Nr. Electronic Patient Bed, 2Nr. Stretcher General Purpose, 1Nr. German Type Delivery Table, 2Nr. Kielland Obstetrical Forceps 420mm and 111Nr. of various Equipments for the Student Health Centre 3-weeks		NOCE/NSUGBE/TETFUND/12-14/07	20,446,650.00			
					8. Procurement of 1Nr. Mercedes-Benz Atego 1517 Water Tanker Truck (10,000 Litres) for Distribution of Water in the College Hostels & Offices 3-weeks		NOCE/NSUGBE/TETFUND/12-14/08	25,900,000.00			
					9. Procurement of 1Nr. Tipper Truck Mercedes Benz Atego 1517K with 6 Cubic Meter Bucket for the College Infrastructure Maintenance VAT inclusive 3-weeks		NOCE/NSUGBE/TETFUND/12-14/09	29,300,300.00			
					10. Procurement of 350Nr. Computer Laptops; Pentium with Dual Core 500HDD 4GB RAM Windows 7 and other accessories for Students		NOCE/NSUGBE/TETFUND/12-14/10	46,992,750.00			
					11. Procurement of 300 Sets Students Single Eight Spring 3ftx6ft Spring Single Iron Bed and 3ftx6ftx6inches Foam Mattress VAT inclusive 3-weeks		NOCE/NSUGBE/TETFUND/12-14/11	7,686,000.00			
					12 Drilling of 2Nr. Motorised Borehole with 20,000 Litres Overhead Tank, 8,000 Litres Overhead Tank, 8" 12 Bar Diameter Casing, 10HP Submersible Pump, Water Treatment with Accessories 5-weeks		NOCE/NSUGBE/TETFUND/12-14/12	13,718,439.00			
					13 Procurement of 1Nr. 16-Seater Hiace Bus 2.6 Petrol Engine, 5-Speed Manual Transmission and other Accessories, VAT inclusive 2-weeks		NOCE/NSUGBE/TETFUND/12-14/13	10,663,275.00			
					14 Procurement of 350 Set 2-In-1 Computer Table with Sliding Keyboard and Metal Stand & Chair VAT inclusive 2-weeks		NOCE/NSUGBE/TETFUND/12-14/14	14,227,237.50			
					15 Procurement of 1Nr. Toyota Hilux 4x4 DC Petrol, Automatic Transmission, 2.7 VVT-I Engine 4-Cylinder, Radio+CD Player, 5-Speed Automatic Transmission, Power Steering Power Window, Fabric Seat, 9PCs of 3-In-1 Scanner/Printer/Photocopier, 1Nr. 20KVA Soundproof Perkins Generator, 1Nr. 200KVA 1306S Soundproof Perkins Generator 2-weeks		NOCE/NSUGBE/TETFUND/12-14/15	17,587,990.19			
					16 Consultancy Fees (Provisional) -			58,087,814.39			
					17. Administrative and Bank Charges			3,235,120.81			
								<b>750,000,000.00</b>			
		2014	Special	250,000,000.00	(i) Procurement of 1 No. 32 Seater Toyota Coaster Bus (1Hz 4.2 Litre, 5 Speed 96KW/800PM 285/220mp)		COE/NSUGBE/TETFUND/SP/14/01	15,100,000.00			Completed
					(ii) Procurement of various equipment for Entrepreneurship Centre		COE/NSUGBE/TETFUND/SP/14/02	29,860,000.00			
					(iii) Procurement of various Science and Laboratory equipment		COE/NSUGBE/TETFUND/SP/14/03	201,335,000.00			
					(iv) Bank and Admin Charges			3,705,000.00			
								<b>250,000,000.00</b>			
		2015/2016	Annual (Merged)	443,067,000.00	1. Proposed Construction of Storey Building Complex for school of Vocational and Technical Education	40-weeks		247,154,261.00		March 14, 2018	Completed
					2. Procurement and Installation of Laboratory Equipment and Furniture Items for Chemistry and Physics Laboratories of 250Nr Lecture Room Desk, 100Nr Armless Chairs, 50Nr Arm chairs, 50Nr Executive Office Table, 100Nr Armless Chairs, 30Nr white Magnetic Board, 200Nr Laboratory stool, 50Nr 4-Drawer Filing Cabinet, 40Nr Stationary stel Cupboard, 30Nr Sharp AR6020 Photocopy Machine, 50Nr HP Desktop Computer with 650 Watt Blue gate UPS, 35Nr LaserJet P1102 Printer and Various Office Equipment	8-weeks		92,739,676.88			
					3. Procurement and Supply of 1Nr Toyota 4x4 Hilux Vehicle Double Cabin with Automatic Gear System for Utility Purpose	6-weeks		24,200,000.00			
					4. Procurement and Installation of 50Nr Solar Energy Light Panel with Accessories for Staff and Student Services	6-weeks		19,579,800.00			





					Bank and Admin Charges.				1,532,827.29			
									<b>106,776,600.00</b>			
		2019	Zonal	80,326,346.00	Procurement, Installation, Testing and Commissioning of various Agricultural Equipment, Science and Laboratory Equipment including 1No. MFS Tractor with bucket, 1No. Motorized Sprayer, 1No. Stereoscope, 1No. PH Meter, 1No. Soil Test Kit, 1No. Lawn Mower, 1No. Tractor Slasher, 3No. Electric Microscope with IWO Eyepieces, 1No. Centrifuge, 1No. Spectrophotometer, 6No. Travelling Microscope, 6No. Vanda Graft Generator, 2No. Sunshine Recorder, 26No. Optical Bench, 1No. Handheld GPS, 1No. Stevenson's Screen, 1No. Digital Rain Guage, 1No. Digital INCUBATOR, 1No. Autoclave, 2No. Analytical Balance, 1No. Filtration Unit 260ml with Vacuum Pump, 3No. PHOTOMETER, 1No. Dissecting Microscope, 1No. SUDE Projector, 1No. Overhead Projector, including other equipment complete with accessories.	6-Week	TETF/COE/NSUGBE/ZN/2019/01	80,326,346.00		May 20, 2020	Completed	
									<b>80,326,346.00</b>			
		2020	Zonal	121,392,444.00	Procurement, Installation Testing and Commissioning of 200KVA soundproof FG Wilson Generator including all necessary accessories.	3-Weeks	TETF/COE/NSUGBE/ZN/2020/01	35,018,281.25		October 4, 2021	On-going	
					Procurement, Installation of Office Furniture which comprises; 600Nr Fabric upholstery auditorium chairs with retractable writing top, 20Nr Executive Office chairs for conference table, 3Nr Conference table for multipurpose hall uses.	3-Weeks	TETF/COE/NSUGBE/ZN/2020/02	86,225,750.00				
					Bank and Admin Charges.				148,412.75			
									<b>121,392,444.00</b>			
	Ebonyi State University, Abakaliki, Ebonyi State.	2009/2010/2011	Annual (Merged)	425,140,000.00	(i) Construction of Workshop and offices for Department of Geology and Exploration Geophysics		UNIV/EBONYI/TETFUND/09-10-11/01	22,712,773.80			Completed	
					(ii) Construction of Lecture Hall/offices Complex for the Faculty of Clinical Medicine		UNIV/EBONYI/TETFUND/09-10-11/02	136,936,512.00				
					(iii) Procurement and installation of 2370 Units of Classmate Millennium Range of Collapsible Lecture Seats framed with metal with seat		UNIV/EBONYI/TETFUND/09-10-11/03	19,437,600.00				
					(iv) Procurement of Survey equipment for Geology Department		UNIV/EBONYI/TETFUND/09-10-11/04	3,004,050.00				
					(v) Procurement of Mass Communication Department		UNIV/EBONYI/TETFUND/09-10-11/05	7,833,000.00				
					(vi) Procurement of equipment and installation of Laboratory fitting in 4 No. Laboratories		UNIV/EBONYI/TETFUND/09-10-11/06	32,050,725.00				
					(vii) Construction Faculty Building for Faculty of Basic Medicine Science		UNIV/EBONYI/TETFUND/09-10-11/07	193,756,064.75				
					(viii) Procurement of office equipment for (6No. Steel Cabinet)		UNIV/EBONYI/TETFUND/09-10-11/08	283,500.00				
					(ix) Consultancy fees for item 1-3 with reimbursable and VAT 5%			31,607,604.15				
					(x) Counterpart funding provided by the Institution)			(24,994,520.00)				
					(xi) Admin and Bank Charges			2,512,690.30				
								<b>425,140,000.00</b>				
		2010	Special	50,000,000.00	(i) Procurement of Biotechnology Laboratory Equipment inclusive of VAT		UNIV/EBONYI/TETF -SP/10/01	39,147,808.00			Completed	
					(ii) Procurement of 1 No. 27KVA Soundproof Generator with Installation		UNIV/EBONYI/TETF -SP/10/02	5,565,906.00				
					(iii) Procurement of 1 No. 10KVA Inverter , complete with accessories		UNIV/EBONYI/TETF -SP/10/03	2,315,250.00				
					(iv) Procurement of Laboratory Furniture		UNIV/EBONYI/TETF -SP/10/04	2,596,661.00				
					(v) Administrative/Bank Charges			374,375.00				
								<b>50,000,000.00</b>				
		2011/2013/2014	Entrepreneurship	115,000,000.00	1. Proposed Entrepreneurship Development Centre Building		TETFUND/UNIV/EBONYI/11-14/01	59,657,028.76		February 1, 2019	Completed	
					2. Supply, Installation and Testing of 1No PC based Antenna Trainer (RXITx + Frequency 3GHz-4GHz PLL + 10 Antenna + Radiation Plot software with PC Interface) 1No Digital Analog Lab, 1No Electricity Lab, 1No Home Electrical Training System, 1No Spectrum Analyzer 500MHz, 1No Spectrum Analyzer w/tracing signal generator 1050MHz 1No Pocket analyzer Student Version 1No Pocket analyzer Professional Version 1No Pocket Analyzer Ultimate Version, Dual Channel Mixed Signal Scope Network DSISB AM Transmitter Trainer PXCB Drilling Machine	24-Weeks	TETFUND/UNIV/EBONYI/11-14/02	15,128,885.10				
					3. Supply, Installation and Testing of 1No Combined planner and thickneser model HOB300 1No Combined planner and thickneser model HOB350 1No Motorising machine model LBM220 1No Motorising machine Model TMLB200 1No Combine Five Operation with Mortising Unit Model k% 320 4No Dust Collector model ABS2580 2No Mitre Saw KAP 315L 1No Metal Band Saw and various other Tool and Equipment for Wood Work Workshop	6-Weeks	TETFUND/UNIV/EBONYI/11-14/03	8,755,050.00				
					4. Re-prioritization: Procurement, Installation, Testing and commissioning of 1Nr FG Wilson Perkins 100KVA Diesel Generator. (VAT Inclusive)	6-Weeks	TETFUND/UNIV/EBONYI/11-14/04	13,059,250.00				
					5. Supply and Installation of 2No Executive Table in MDF Panel with Extension, 5No Executive Table in MDF Panel with Melamine 3No Galvanized Metal Drawer Shelve, 5No Single Seat Task swivel Chair 8No Swivel Chairs with Arms, 10No Visitor Chairs, 5No Computer Cable 4x2x3min MDF Panel Melamine Top, Keyboard Tray and Lockable and various Furniture	6-Weeks	TETFUND/UNIV/EBONYI/11-14/05	2,446,750.00				
					6. Additional Projects from Savings: 12Nr workshop tables (20.1 0mx1.2mx1.2m) with 3sheets (0.6mx0.3) made of hard timber and polished surface, 12 Nr workshop tables (20.10mx1.2mx1.2m) with 3 sheets (0.6mx0.3) built on mental frames and stand with Formica surface.38Nr workshop stools 16" diameter by 900mm height padded with quality form and leather on the hard timber frame and stand	3-Weeks	TETFUND/UNIV/EBONYI/11-14/06	5,376,442.64				
					7. Consultancy Fees for Item 1 (Provisional)			8,546,876.09				
					8. Admin and Bank Charges			2,029,717.41				
								<b>115,000,000.00</b>				
		2012/2013/2014/2015	Annual (Merged)	1,358,000,000.00	1. Construction of Main University Information Library Building at the Permanent Site, A Three (3) Floor Structure	32-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/01	391,354,695.05		March 14, 2018	Ongoing	
					2. Construction of University Information and Communication Technology Centre (ICT) at the Permanent Site, 3-Floors Structure	32-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/02	247,233,845.73				

					3. Procurement of Furniture for the Post-graduate Complex for Year 2010 TETFund Social Intervention Project, 150Nr. Chamber Table, 2500Nr. Collapsible Auditorium Chairs Innoson Brand, 183Nr. Executive Chairs Furnished with Melamine Wood on Mahogany Framed High Quality, 4Nr. Semi Executive Chairs High Quality Leather/Fabric, 24Nr. Executive Tables on (750x1800x100mm) Laminated Melamine, 38Nr. Semi Executive Tables (750x1800x1000mm) Coloured Laminated Melamine Faced Re-Laminated Board	4-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/03	42,593,250.00		
					4. Procurement of Furniture and Office Equipment for Academic Staff Offices, 556Nr. Computer Tables, 550Nr. Chair for Computer Lab, 90Nr. Academic Offices Tables Approved Melamine Wood, 246Nr. Academic Office Arm Chairs on Hard Wood with Melamine, 30Nr. Office Steel Cabinet, 75Nr. Bookshelves (1200x600mm) in Approved Colour Laminated Melamine Faced Prelaminated Board, 9Nr. Reception Chair in Approved (3-In-1) Colour, 3Nr. Executive Sofa in Set of Seven, 6Nr. Centre Table Coloured Laminated Board, 3Nr. Conference Table Egg Shape 24-Seater, 356Nr. Swivel Chair Stainless Iron, 1Nr. Reception Desk, 120Nr. Lecture Theatre with Collapsible Writing Top, 20Nr. Computer work Station 2-In-1, 40Nr. Computer Set Framed Steel Leather, 15Nr. Computer Desk, 750m2 Rug Carpet Noble Brand, 34Nr. Office Armless Chair	4-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/04	36,669,150.00		
					5. Procurement of Cooling and Lighting Equipment for Post-graduate Complex Auditorium (TETFund Year 2010 Special Intervention Project) 77Nr. LG Split Unit Air Conditioner (1.5HP), 45Nr. Split Unit Gree Model Air Conditioner System Consisting of Outdoor Condensing Unit Complete, 20Nr. Free Standing Unit (3-Tons), 13Nr. Free Standing (Ton) LOT 1 Supply and Installation of Steel Suspender, LOT 2 Fabrication and Installation of Steel Suspender for Hanging of Stage Lights and other Facilities, 2Nr. 100KV Generating Plant (Perkings Sound Proof)	3-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/05	58,442,700.00		
					6. Procurement of Cooling and Lighting Equipment for Post-graduate Complex 3 Pairs Acoustic Active Speakers, 2 Pairs Acoustic Passive Speaker Pavey/Sound Prince, 1Nr. Behringer Xengx Audio/Mixer, 3Nr. Euro Power Amplifier, 2-Sets Wireless Microphone, 1Nr. Equalizer/Dex, 1-Pair Studio Monitor, 160Nr. Wireless Gooseneck Microphone, 10-Pairs RCS Column speaker, 1Nr. Mixer, Power Amplifier, DBX Equalizer, Wires and Accessories, Installations in the Conference/Auditorium and Chamber	2-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/06	16,577,345.00		
					7. Procurement of Cardiological Equipment for Faculty of Clinical Medicine, 1Nr. Echocardiography Machine Acuson X300PE with Echo (Siemens), 1Nr. Cafiovit CS200 Touch with Treadmill (Schiller), 2Nr. BR102 Plus 24hour Ambulatory BP Monitor, 2Nr. Holster Kit MT 101-3 Chanel Lec 2n0 Sirovit SP1-COMPLEE Spirometer, 1Nr. Cardiovit at 102 ECG plus ECG Machine, 1Nr. Cardiovit at 101 ECG Machine, 1Nr. Multi-Parameter Patient Monitor-Argus LCM Plus Multiparameter patient monitor, 1Nr. Defigard 4000 Defibrillator, 1Nr. Schiller Easy AED Defibrillator, 1Nr. Argus OXSM Plus Pulse Oximeter (Shiller), 1Nr. Mobile Analog Xray (Siemens), 1Nr. Fuji digitizer (Siemens) and 2Nr. Infusion Pump	6-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/07	87,028,220.00		
					8. Procurement of Laboratory Equipment for Pharmacology and Medical Microbiology Department, 1Nr. New Datagcapsules-Evo, 8-channel, 24 Bit, 5KHz digital Recorder with Built-in Transducer Amplifier EO111966, 1Nr. Analgesy-meter with Start-Stop Photo electric Switch Complete EO111961, 2Nr. Plethys mometer, Complete with Rat Cell Diam, 3.5cm Stand, Clamp with Standard Accessories EO111964, 2Nr. Auto Chemistry Analyzer, LW C200 Landwind Features Fully Automated Discrete Random Access up to 225 test per hour, 2Nr Bactc Tm 9050 Blood Culture Analyzer BBCA-001, 1Nr. ORBI-Shakker OSH XL-001, 1Nr. Lica Binocular-research Microscope	3-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/08	30,873,361.88		
					9. Procurement of 15Nr. Electronic Integrative White Board with Electronic Pen and 650 UPS, 15Nr. 3500 L Dell Multimedia Projector, VGA Cable and Projector Hanger, 15Nr. H Laptop 320GB Hard Disk LGB RAM, 15Nr. Audio Equipment with Speakers	4-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/09	14,631,750.00		
					10. Procurement and Installation of Information and Communication Technology (ICT) Centre 1Nr. Chairman Unit, 35Nr. Delegate Unit, 1Nr. Conference Set Arrangement Interlock Desk, 36Nr. Swivel Chair, 1Nr. Dell Multimedia Projector with Hanger, Interactive White Board and HP Laptop with 500 HDD 2GB RAM, 400Nr. Thin Client, 400Nr. Each Computer with all Accessories 1Nr HP Server DL320e G8 V2 Intel R Xenon E3-1220V3 with all Accessories, 10Nr. Page Maker Professional (Latest Version) 100Nr Antivirus Software, 100Nr Computer Systems Desktop 4GB, HDD 500GB Flat Screen Monitor, 5Nr Turbo C and C++, Visual Basic Java, PHOP Compiler, 1Nr VB Dot Net programming Softwre, 1Nr 10KVA Self-Regulated (Online) Centralized UPS, 20Nr Laptop PC Corei5 8GB HDD 500GB Alien Wire, 25Nr IP Camera 4Nr Multimedia Projector with Screen 4Nr Biometric Doors, 50Nr desktop Computer 4GB HDD 500GB 50Nr Pull Cate6, 50KVA Solar, 45KVA Inverter	6-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/10	175,520,955.00		
					11. Procurement and Installation of Laboratory Equipment and Research Facilities for Psychology Anthropology, 1Nr Complete Set of Minnesota Multi-Phasic Personality Inventory (MMPI) 1Nr Complete Set of Projector, 1Nr Complete Set of Weischier Adult and Children Intelligent Test, 1Nr Elemax SH 7000xs Sawafuji Generator, 2Nr HP Laptops for EEG and ECG Machines, 1Nr Wechsler Intelligence Scale for Kids Complete Set, 1Nr Halstead Rusell Neuropsychological Evaluation system, 24 Channel Portable EEG Amplifier, 36 Channel Fiber Optic EEG Amplifier with ECG, EMG S002 with Complete Accessories	3-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/11	14,971,231.98		
					12. Procurement and Installation of Laboratory Equipment for Biochemistry Department, 1Nr each Flame Photometer, Microplate Incubator, Programmable DNA Reproducer, Laminar Flow Unit, Microplate Reader, Electric Furnace, Quick-Fit Apparatus and 2Nr Plain Test Photometer, 2Nr Total Hardness Water Kit Lansay India, 1Nr Microsieve Shaker 8411m 1Nr Melting Point Apparatus, 2Nr Digital Rotary Evaporator 52A, 1Nr Micro khejedal Apparatus MP'00, 1Nr Digital Flame Photometer 2Nr Micro-analytical Balance (Mettler Toledo) 1Nr Ice making Machine 3221 Series, 1Nr TLC Counter 1Nr Complete Tracer 20 Metaliser	4-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/12	19,000,000.00		
					13. Procurement and Installation of Laboratory Equipment for Biology and Microbiology Department, such as 1Nr Nikon or Olympus Phase Contrast Microscope, 1Nr Ice Cube maker, 1Nr Microscope Digital with Camera xsz-48S, 1Nr Leica RM 2265 Automated Microtome, 1Nr Ekman Grab, 1Nr-80c Freezer, 1Nr Portable Digital Chlorophyll Analyser, 1Nr Fluorescent Microscope EPI Trinocular EO1113, 1Nr Dark Field Microscope Am Scope 40x2000x1490B-D, 1Nr Autoclave 50L Automatic Display 2DX-50 EO1100, 1Nr Water Birth EO1114, 1Nr Refrigerated Centrifuge Onus, Micro model FC5515R, 1Nr Incubator Orbital Shaker S1500, 1Nr Phase Contrast Microphone	2-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/13	16,131,911.00		
					14. Procurement and Installation of Laboratories Equipment for Biotechnology and Geology/Geophysics Department such as 1Nr 80 °C Freezer C1006, 1Nr Centrifuge Refrigerated Ohanus Micro EO11310, 1Nr N-Spectrophometer M420-2, 1Nr Deionizer DE-08, 2Nr Hillquist Thin Section (Rock Cutting and Polishing Machine) with all Accessories, 3Nr binocular Petrological Microscope, 3Nr Binocular Paleontological Microscope, 3Nr Moh's Scale of Hardness, 10Nr Streak Plate	3-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/14	14,229,835.20		
					15. Procurement and Installation of Various Equipment for Department of Home Economics, such as 1Nr Automatic Rotary Oven, 2Nr Freezer LG K510, 2Nr Refrigerator Samsung RT330, 1Nr Cake Mixer (Industrial) JT800, 10Nr Gas Burner, 10Nr Stainless Work Table, 2-Set Cooking Pots, 1Nr Grinding Machine, 25Nr Cooler/Food warmers, 2Nr Microwave 25L, 20Nr Butterfly Swing Machine, 5Nr Electric Machine, 2Nr Emel Zigzag Machine, 1Nr Embroidery Machine (Computer), 2Nr Emel Edging Machine, 2-Set of Shelve, 1-Set Cushion Upholstery 3-Sets Bed/beddings, 1-Set Cooking Ports Set 12, 3Nr Washing Machine 9kg 1Nr Water Dispenser	3-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/15	9,442,125.00		

						16. Procurement and Installation of Various Equipment for Department of Mass Communication, such as 1Nr OB Van with all Equipment, 1Nr Complete Digital Desk System, 3Nr Studio Microphone and Accessories, 2Nr Digital Midjet, Complete Equipment Rack and Furniture, 0mini Directional Antenna, 1Nr Cullular Transmitter and Accessories 1Nr each Audio and Power Amplifier, 2Nr Heave Duty Speakers, 2Nr Cooling system (External A/C) 1Nr Power numa Pro CD player, 1Nr digital Camera (Canon) complete Studio Furniture 1Nr 5KVA Mobile Generator 2Nr Projector 1510x35000 Lumens, 1Nr Carvassing Machine 1Nr Complete Swiveling Photo Background	3-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/16	13,723,500.00			
						17. Procurement of Laboratory Equipment and Consumables for Agronomy Crop and Landscape Management such as 1Nr Dying Oven, 1Nr Spectrophotometer Range (190-900m), 1Nr Mechanical Shaker, 1Nr Bionacular Microscope with Camera Attachment, 1Nr Laboratory Hammer Grinder, 1Nr Kjeldahi Apparatus Distillation with Heater 1Nr Centrifuge Standard Floor Type, 1Nr Double Deep Freezer, 1Nr Light Microscope Binocular, 1Nr Simple Microscope, 1Nr Hot Air Oven, 1Nr Incubator, 1Nr Temperature and Humidity Chamber 1Nr Incubation Chamber, 1Nr UV-Visible Spectrophotometry, 1Nr Kjeldahi Anahpers and Other Various Equipment	2-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/17	4,986,691.50			
						18. Procurement of Buses for Departments of Geology/Geophysics and Mass communication Department 3Nr 14-Seater Buses Central Lock Automatic or Manual Gear, Air-conditioned leather or fabric seat high proof (Toyota Hiace/ Hyundai/Innoson)	4-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/18	23,700,000.00			
						19. Procurement of Computer Systems and other Equipment for Department of Economics such as 6Nr HP Desktop Computer (Dual Core) 3Nr LG Spilt Unit, 1Nr Dell Projector with Electric Screen and Ceiling Mount Hanger, 1Nr HP LaserJet Printer (Pro 400) Black, 1Nr Deskjet Printer (Pro 200) Colour, 1Nr Magnetic Portable Amplifier, 1Nr HP Pavilion Core i5 Laptop, 1Nr 3.5KVA Inverter with 400 Amps Battery and Rack, 1Nr Sharp AR 6020 Photocopy Machine 1Nr White Board and Accessories 1Nr Econometric Software Package (SRATA 14)	3-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/19	3,454,911.00			
						20. Additional Procurement: Procurement of 23Nr 1.5HP Gen Cool Air Conditioner, 20Nr 3Tons Split GREE Model Air Conditioner, 1000Nr Lecture Theater Seats with Collapsible Writing Top, 198Nr Computer Work Station (2-In-1), 230 Computer Work Station Seats, 9Nr Projectors with Complete Accessories and 8Nr Electronic White Board with Complete Accessories	2-weeks	UNIV/ABAKALIKI/TETF/12-13-14-15/20	62,786,000.00			
						21. Consultancy Fees for Item 1 and 2 (Provisional) -			73,770,170.39			
						22. Administrative and Bank Charges			878,351.27			
									<b>1,358,000,000.00</b>			
					2016	Zonal	200,000,000.00					
						1. Procurement and Installation of Laboratory equipment for Geology Department: 1Nr HILLQUIST thin section Machine (Rock Cutting And Polishing Machine) Model 1010-240/50hz With Accessories; 1Nr ABEM WALKTEK (Transient Electromagnetic) With Xtremal Booster-ABEM Tx-60, 1 Nr XRF Spectrometer - Thermo Nil Ton Anal Vzer Fxl 950 Or Skyray Cube 100; 2Nr HP DesignJet T830 24 in Multi-Function A0 Printer, Scanner and Copier	4-Weeks	TETFUND/UNIV/ABAKALIKI/ZIN/16/01	41,265,372.75		November 28, 2018	Ongoing
						2. Procurement and Installation of Laboratory Equipment for Food Science and Technology Department: 1Nr Spectrophotometer UVNISIBLE 190-110nm, Double Beam Scanning, Model Lab-Tech, Shomadzu OT T-80 Pg Instruments; 1Nr Gas Chromatographic Equipment (FID Detector); 2Nr High Performance Liquid Chromatography (HPLC ); 2Nr Tellspec NIR Food Mobile Analyzer (Nano Spectrometer); 2Nr Refractometer, Digital (Reichert); 1Nr Concrete Crushing Machine Control Italy, 1,500kn Capacity, Equilibrium Control with RS- 232 Cable Calibration OIUCHART, 1.33 To 1.6 RI Range; 1Nr Bakery Oven 2 Deck, 4 Tray Gas/Electric (all Stainless Steel on Castles); 1Nr Spiral Dough Mixer (50kg Flour Capacity - Motorized); 1Nr Diesel Generator, 30KVA, 415.3-Phase Technical Specification; 1Nr Bread Slicer Machine, (31132 Blades)	3-Weeks	TETFUND/UNIV/ABAKALIKI/ZIN/16/02	89,670,000.00			
						3. Procurement and Installation of Laboratory Equipment for Applied Biology Department: 2Nr Rotary Retracting Microtome LEICA Rm2125 RTS Automatic Complete With Sets Of Disposable Microtome Knives; 2Nr Hanna Multiparameter, H19829 PHISE/EC/DOITURBIDITY Waterproof Meter with GPS; 2Nr Hanna Multiparameter H19829 PHIORP/ EC/TEMPERA TURE Waterproof Meter; 1Nr Spectrophotometer, UVNISIBLE 190-1100nm, Double Beam Scanning, Model Lab-Tech or Shimadzu; 2Nr Precision Refrigerated Incubator 20 Cu Ft (566l) 220v, Thermo Scientific, Floor Model; 2Nr Dissolved Oxygen IBOD Bench-Top Meter (Digital) H15421 Model; 2Nr Triple Beam Balance (OHAUS Pro Mechanical) ; 2Nr Centrifuge, Manual hand (3 Bench-Top) Student Model; 2Nr Bench-Top Centrifuge Swing-Out Rotor, (MSE Or Centurion» 5Nr Top Loading Balance, Pro Portable OHAUS Model, Accuracy 0.01 x 6009 Or 4009 Capacity; 3Nr Compound Microscope with Built-In-Digital Camera; 2Nr Binocular Microscope, Olympus/Labo Complete with Usb Camera Mag. 40x- 1000x Complete With Spare Eyepiece, Lamp Bulb, Etc. 2Nr Analytical Balance, Capacity 410g/210gx 0.0g; 2Nr Laboratory Upright Fridge/Freezer Ultra Low Temperature 40c-85c Laboratory Standard; 2Nr Freeze Dryer 2.5l, Bench-Top (Digital); 3Nr Digital Ph Meter, HANNJENWAY Model (Bench-Top) -2.0-20.00ph; 1Nr Water Distillerf Still W4000 Model All Glass	4-Weeks	TETFUND/UNIV/ABAKALIKI/ZIN/16/03	67,357,657.50			
						4. Bank and Admin Charges			1,706,969.75			
									<b>200,000,000.00</b>			
					2016/2017/2018/2019	Annual	1,590,410,000.00					
						Proposed Construction of Three Storey (Three suspended floors) Faculty of Education Building with 22Nr Faculty Auditorium, 24Nr Classrooms, 8Nr Laboratory, 1Nr. Faculty Conference room, 60Nr. Offices and 124Nr. Toilets including External Works. VAT inclusive.	52- Weeks	TETF/UNIV/ABAKALIKI/16-19/01	913,158,193.42		March 2, 2020	On-going
						Proposed Construction of 8Nr Classroom Pavilion with offices for Faculty of Sciences II with 8Nr. Lecture Hall/Class, 12Nr offices and 12Nr Toilets including External Works. VAT Inclusive.	40- Weeks	TETF/UNIV/ABAKALIKI/16-19/02	402,197,397.00			
						Proposed Procurement and Installation of 500Nr Lecture Collapsible Seats with writing Platform, back rest and Iron Framed Stand for Education and Sciences Faculties. VAT Inclusive.	8- Weeks	TETF/UNIV/ABAKALIKI/16-19/03	136,500,000.00			
						Proposed Procurement and Installation of Furniture and Equipment for Education and Sciences Faculties comprising: 100Nr. Semi-Executive Tables with Three drawers made of HDF imported board, 1000Nr Semi-Executive Arm chairs made of Polished Mahogany wood and Leather seat Platform and 100Nr. 1.5HP Split Unit LG Air-conditioners. VAT inclusive.	8- Weeks	TETF/UNIV/ABAKALIKI/16-19/04	26,250,000.00			
						Consultancy fees for item 1.			66,438,947.19			
						Consultancy fees for item 2.			40,150,376.44			
						Bank and Admin Charges.			5,715,085.95			
									<b>1,590,410,000.00</b>			

		2017 A	Zonal	120,000,000.00	1. Construction of 1Nr block of Female Student Lavatory comprising of 1Nr utility store, 8Nr wash hand basins, & 22Nr toilet facilities.	10-Weeks	TETF/UNIV/ABAKALI/KI/ZN/17/01	29,221,056.90		November 12, 2018	Ongoing
					2. Construction of 1Nr block of Male Student Lavatory comprising of 1Nr utility store, 5Nr urinals, 10Nr wash hand basins, & 20Nr toilet facilities.	8-Weeks	TETF/UNIV/ABAKALI/KI/ZN/17/02	28,969,444.14			
					3. Supply & delivery of 1Nr brand new 2017 model 30-Seater Bus complete with 3.9 Litre Petrol engine, high roof, 5-Speed manual transmission, Power Steering, Air condition, Airbag & all accessories including all Mechanical testing to confirm soundness (5% VAT inclusive).	2-Weeks	TETF/UNIV/ABAKALI/KI/ZN/17/03	49,892,850.00			
					4. Consultancy Charges for Item 1 above (Provisional).			4,243,365.60			
					5. Consultancy Charges for Item 2 above (Provisional).			4,202,488.63			
					6. Administrative and Bank Charges.			3,470,794.73			
								<b>120,000,000.00</b>			
		2017 B	Zonal	120,000,000.00	Procurement, installation, testing and commissioning of Laboratory equipment for Department of Geology, Biotechnology and Biochemistry comprising 1Nr PCR machine Eppendorf, 1Nr Jenway Spectrophotometer, 1Nr Horizontal gel electrophoresis system, 1Nr Gel documentation system, 1Nr VGP 210 Atomic Absorption, 1Nr Ultraviolet Visible Spectrophotometer, 1Nr ELISA microplate washer, 1Nr ELISA microplate reader etc.	8-Weeks	TETFUND/UNIV ABAKALI/KI/ZN/17/01	45,938,000.00		December 19, 2019	Completed
					Procurement, installation, testing and commissioning of Laboratory equipment for Applied Biology, Medical Biochemistry and Microbiology Departments comprising 1Nr Shimadzu UV-VIS spectrophotometer, 1Nr Digital microscope, 1Nr Hanna multiparameter, 1Nr Bio safety cabinet, 1Nr fume cupboard, 1Nr Real time PCR machine, 1Nr Electrophoresis chamber, 1Nr Gel documentation system, 1Nr Refrigerated centrifuge etc.	10-Weeks	TETFUND/UNIV ABAKALI/KI/ZN/17/02	54,406,800.00			
					ADDITIONAL PROJECT: Procurement, installation, testing and commissioning of 1Nr Ultraviolet/visible spectrophotometer wavelength, 1Nr PCR machine thermal cycle, 2Nr Vertical gel electrophoresis tanon Bank and Administrative charges	10-Weeks	TETFUND/UNIV ABAKALI/KI/ZN/17/03	19,610,200.00			
								45,000.00			
								<b>120,000,000.00</b>			
		2018	Zonal	165,823,700.00	Procurement, installation, testing, and commissioning of office furniture: 500Nr auditorium seater EV-Y4A and blind, 3Nr Executive office table 5ft and executive chairs with VAT					January 30, 2020	On-going
					Procurement, installation, testing, and commissioning of ICT equipment: 350Nr Microsoft office software (Home & Office), 5Nr HP 3015DN LaserJet enterprise with accessories, 350Nr Microsoft Windows Server 2019 single License, 350Nr Windows remote desktop server 2019, 1Nr Microsoft Windows server STD Core Single license, 1Nr Thin client Solution deployment, 1Nr HPE Proliant DL380 Gen10 Intel Xeon-silver 4116 (2.1 Ghz/12core/85w) 128GB KVM, 4Nr WOWBI BUDD ZONE 65 interactive white board 65 learning interactive touchscreen, with VAT.	8-Weeks	TETF/UNI/ABAKALI/KI/ZN/18/01	165,454,642.00			
					Procurement, installation, testing, and commissioning of ICT Equipment: 16Nr WS-C2960x-24PS-L: Catalyst 2960-x 24 Gige POE 370W, 4X1G SFE, LAN Base with C2960-S. Cisco catalyt 3850 24 port GE SFP IP base with C2960-12Ux6 and 9U x1 Rack 42U Rack with accessories KVM - Keyboard Video Patch panel 13amp socket, distribution board 8 way, tie clips, etc, 3nr access control system controller, 3nr access control biometric & card reader, 6nr magnetic lock kits, 3nr door access pneumatic timer/ monitor, 2nr 6TB rubust seagate surveillance storage, 1nr time and attendance software, 50nr HD Card Access, 3nr Door Closer 2nr card encoder station and accessories for installation with VAT.						
					Bank and admin charges			369,058.00			
								<b>165,823,700.00</b>			
		2019	Special	300,000,000.00	Supply, installation and Testing of Office equipment Comprising:21nr Sharp photocopier machine 5618 print scan and copy, 40nr HP laser jet printer, 35nr multimedia podium with public address system and white board with chairs, 50nr 1.5HP AC with accessories, 25nr Epson projector with electronic screen and scanner, 406nr executive auditorium chairs with table, 21nr document camera, 10nr Canon Digital camera for language laboratory, 21nr DVD/CO player and recorder, 100nr Head phone with microphone, 5nr Video camera 21nr HP or Institution brand laptop, core i5 intel processor, 1TB HDD, 8GB RAM, DVD/CD Rom drive .VAT inclusive.	12-Weeks	TETF/ES/UNIV/ABAKALI/KI/SP/2019/01	116,980,100.00		February 6, 2020	On-going
					Supply, installation and Testing of Office equipment Comprising: 22nr 5KVA APS Hybrid on line inverter, 22nr 250w high quality maximum power point solar panel, 22nr 200Ah APS deep cycle gel inverter battery, 200nr APS All-In-One integrated solar street light with 40W mono crystalline solar PV, dection sensor with 4M pole and accessories motion and construction of base, 50nr coils of 16mm Nigeria cable, etc. VAT inclusive.	12-Weeks	TETF/ES/UNIV/ABAKALI/KI/SP/2019/02	182,950,000.00			
					Bank and Admin Charges.			69,900.00			
								<b>300,000,000.00</b>			
		2019	Zonal	136,084,392.00	Procurement, installation, Testing and commissioning of Laboratory Equipment Comprising: 1Nr Proximate Analyzer and 1Nr Nuclear Magnetic Resonance (NMR) Inductive Couple Plasma Absorption Spectroscopy and Procurement, installation, Testing and commissioning of science Equipment Proton Induced X-ray Fluorescence (pix) 2 High Performance Liquid chromatograph, Amino acid analyser, DNA Sequencer, VAT inclusive.	12-Weeks	TETF/UNI/ABAKALI/KI/ZN/19/01	136,006,000.00		September 21, 2020	On-going
					Bank and Admin Charges.			78,392.00			
								<b>136,084,392.00</b>			
		2020	Annual	278,000,000.00	Proposed Construction and Furnishing of Classroom with Offices Comprising: 1Nr Suspended Floor, 6Nr Classrooms 1Nr reception, 6Nr Offices, 2Nr Staircase, 16Nr Toilet and external works comprising paved walkway, driveways, soft landscaping with Furnishing of Classrooms and Offices comprising: 2Nr Executive table with extension, 2Nr High back Executive chairs with arm rest, 4Nr Semi Executive swivel chairs, 4Nr Visitor chair, 2Nr 2 door wooden bookshelves, 2Nr 4 drawer steel filing cabinet, 95Nr Composite classroom seat size 500x450x900mm	52-Weeks	TETF/UNIV/ABAKALI/KI /20/01	250,320,771.06		March 24, 2021	On-going
					Consultancy Fee for Item 1			27,679,228.94			
								<b>278,000,000.00</b>			

		2017/2018/2019/2020	Project Maintenance	65,600,000.00	Rehabilitation of school of post graduate studies (2010 tefund intervention)	12 Weeks	TETF/DPID/UNI/ABAKALI/PM/2020/1	56,996,677.38		November 15, 2021	On-going
					Consultancy fees- provisional -stages i- iii (for item 1 above), Vat inclusive			5,942,906.86			
					Insurance support for critical assets			2,371,747.74			
					Bank and administrative charges			248,840.35			
					Utilisation Of Savings: Procurement And Installation Of 1no. Ceiling Fan, 2no. Ceiling Mounted Fitting With Energy Saving, Bulbs All Complete With Accessories			39,827.67			
								<b>65,600,000.00</b>			
		2020	SHIP(Phase X)	3,000,000,000.00	Construction of Ultra-Modern Cancer Centre Building for Faculty of Medicine, College of Health Sciences comprising various Offices, CT Simulators, Brauchy Blinker, Reception and Public Convenience Facilities with Specialized Doors and Windows, Fire Fighting Installations, Water Supply and Distribution with Elevated Water Tanks (Gee Pee) with Water Booster Pumps and Reticulation, 1Nr 160KVA UPS System with 150Ah Batteries and Maintenance, Control Works for Vital beam and Rachy Suites, Air Conditioning Installations, AHU, Chiller System etc. and Construction of External Works for Ultra-Modern Cancer Centre Building and Renal Centre Building comprising Hard and Soft Landscaping such as Concrete Pavements, Kerbs, Carpet Grass. Procurement, Installation, Testing and Commissioning of various Equipment for the Ultra-Modern Cancer Centre comprising Scalable Vital Beam (with 120 Multi-Leaf Collimator), TSP Eclipse RapidArc Planning Primary Support, ARIA Electronic Medical Record Software ARIA Workstation, Bravos HDR After Loader I, Applicators for Bravos II, Patient and Room Monitoring System Hardware Servers and Backup, Storage Accessories, Storage Shelves, Mould Room Worktop, 1Nr Anesthesia Machine etc. and Procurement of Additional Furniture comprising 7Nr Executive Office Tables with Extension and Side Drawers, 7Nr High Back Executive Swivel Chairs, 14Nr Visitors Chairs	50-Weeks	TETF/UNIV/ABAKALI/ SHIP/20/01	2,365,900,308.18		March 24, 2021	On-going
					Construction of Renal Centre Building for Faculty of Medicine, College of Health Sciences comprising Male and Female Wards, Rooms and Offices, Stores and Public Convenience Facilities with Fire Fighting and Detection Installations, Earthing, Communication Installations, CCTV Systems etc	50-Weeks	TETF/UNIV/ABAKALI/ SHIP/20/02	523,712,109.08			
					Consultancy Service Fees (Provisional) for Item 1			59,524,916.34			
					Consultancy Service Fees (Provisional) for Item 2			49,240,794.71			
					Bank & Administrative Charges			1,621,871.69			
								<b>3,000,000,000.00</b>			
		2020	Special	400,000,000.00	Proposed Construction of Ophthalmology Centre for Faculty of Medicine, College of Health Sciences comprising: Glaucoma Unit, Retina Unit, Pediatric Ophthalmology Unit, Ophthalmic Plastic Surgery Unit, Children Ward, Library, Seminar Room, Male & Female Wards, Residence Common Room, Consultant/Lecturer Office, Nurses Office, Laser Room, Refraction Room with associated External Works.	52-Weeks	TETF/ES/UNIV/SP/2020/01	373,125,000.00		March 24, 2021	On-going
					Consultancy Services Fees for item 1 (Provisional)			26,875,000.00			
								<b>400,000,000.00</b>			
	Alex Ekwueme Federal University, Ndufu-Alike Ebonyi State	2011	Take Off Grant - Batch 1	88,139,446.00	(i) Procurement of 1 No. 2.7 Litre Toyota Prado Jeep TX P.7 SMT FS AC			10,500,000.00			Completed
					(ii) Procurement of 2 No. Toyota Coaster Buses			23,310,000.00			
					(iii) Procurement of 2 No. Toyota Hilux Pick Up van			9,999,998.00			
					(iv) Procurement of 1No. Mercedes Benz Water Tanker Truck model 1518/40cc, 10,000 Litres capacity mounted with SHP Water pump			17,623,883.56			
					(v) Procurement of 1No. Peugeot 407 Classic Extra 2.0 Litre Auto			5,775,000.00			
					(vi) Procurement of 1No. Peugeot 407 Expert Ambulance 2.0 Litre Manual			6,772,500.00			
					(vii) Insurance and Registration for the 8 No. Vehicles			5,759,070.27			
					(viii) Administrative/Bank Charges			8,398,994.17			
								<b>88,139,446.00</b>			
			Take Off Grant - Batch 1A	50,000,000.00	Amount Reconciled (Academic Brief ETC)			50,000,000.00			Completed
			Take Off Grant - Batch 2	259,519,843.51	1. Rehabilitation/Modification of Block of Classrooms - Block A		FUNIIKWO/TETF/SP/11/01	13,831,492.00			Completed
					2. Rehabilitation/Modification of Block of Classrooms - Block B		FUNIIKWO/TETF/SP/11/02	14,897,281.51			
					3. Rehabilitation/Modification of Block of Classrooms - Block C		FUNIIKWO/TETF/SP/11/03	15,039,803.10			
					4. Rehabilitation/Modification of Library		FUNIIKWO/TETF/SP/11/04	10,552,536.00			
					5. Rehabilitation/Modification of Existing Hostel to Lecturers Offices and Hostel		FUNIIKWO/TETF/SP/11/05	30,814,310.36			
					6. Rehabilitation of Female Hostel		FUNIIKWO/TETF/SP/11/06	14,016,853.15			
					7. Completion of Multipurpose Hall		FUNIIKWO/TETF/SP/11/07	13,901,126.87			
					8. Construction of School Clinic		FUNIIKWO/TETF/SP/11/08	18,912,486.98			
					9. Rehabilitation of Cafeteria		FUNIIKWO/TETF/SP/11/09	4,222,365.00			
					10. Conversion of Existing 2No. 2-Bedroom Semi-Detached Bungalows to Deans Offices		FUNIIKWO/TETF/SP/11/10	3,547,425.00			
					11. Construction of Perimeter Fence and Gate House		FUNIIKWO/TETF/SP/11/11	7,989,420.60			
					12. Construction of Security & Maintenance House		FUNIIKWO/TETF/SP/11/12	11,822,406.75			
					13. Construction of Generator House		FUNIIKWO/TETF/SP/11/13	4,062,030.00			
					14. Construction of Common Room & Toilets		FUNIIKWO/TETF/SP/11/14	10,115,436.19			
					15. External Works Comprising of Walkways Drives and Parkings, Borehole and External Electrification		FUNIIKWO/TETF/SP/11/15	85,794,870.00			
								<b>259,519,843.51</b>			
			Take Off Grant - Batch 2A	298,363,553.75	(i) Construction of Admin Building		FUNININDUFU-ALIKE/SP/TETF/11/16	191,261,921.00			Completed

					(i) Construction of Laboratory Complex	FU/UNINDUFU-ALIKE/SP/TETF/11/17	107,101,632.75			
							<b>298,363,553.75</b>			
				Take Off Grant - Batch 3	45,421,362.00	(i) Construction of University Activity Centre	FU/UNINDUFU-ALIKE/SP/TETF/11/18	<b>45,421,362.00</b>		Completed
				Take Off Grant - Batch 4	107,865,858.40	(i) Construction of Male Hostel Accommodation for Take off Site	FU/UNINDUFU-ALIKE/SP/TETF/11/19	40,261,442.30		Completed
						(ii) Construction of Female Hostel Accommodation for Take off Site	FU/UNINDUFU-ALIKE/SP/TETF/11/20	35,507,248.85		
						(iii) Construction of Administrative Offices for the Take off Site	FU/UNINDUFU-ALIKE/SP/TETF/11/21	32,097,167.25		
								<b>107,865,858.40</b>		
				Take Off Grant - Batch 5	50,497,845.20	(i) Supply and installation of Electrical Cables and distribution panels	FU/UNINDUFU-ALIKE/SP/TETF/11/22	<b>50,497,845.20</b>		Completed
				Take Off Grant - Batch 6	160,000,000.00	(i) Procurement of 4,220 No of assorted books and references titles		101,500,000.00		Completed
						(ii) Procurement of 160 No of reading chairs @N13,250.00 each		2,120,000.00		
						(iii) Procurement of 40 No of reading carrels (1Set of 4) @N215,000.00 each		8,600,000.00		
						(iv) Procurement of 3 No of Circulation desk @N350,000.00 each		1,050,000.00		
						(v) Procurement of 4 No of Executive Chair @N90,000.00 each		360,000.00		
						(vi) Procurement of 1 No of Librarian Desk @N165,000.00 each		165,000.00		
						(vii) Procurement of 20 No Computer tables @N42,500.00 each		850,000.00		
						(viii) Procurement of 20 No Computer Chairs @N14,500.00 each		290,000.00		
						(ix) Procurement of 23 Double Shelving systems (static) @N198,000.00 each		4,554,000.00		
						(x) Delivery and installation		861,550.00		
						(xi) VAT		899,450.00		
						(xii) Procurement of library equipment		9,000,000.00		
						(xiii) Virtual library		29,750,000.00		
								<b>160,000,000.00</b>		
				Take Off Grant - Batch 7	269,292,772.00	(i) Procurement of Basic Medical Lab. Equipment	FU/UNINDUFU-ALIKE/SP/TETF/11/01	65,609,122.00		
						(ii) Procurement of Biochemistry Lab. Equipment	FU/UNINDUFU-ALIKE/SP/TETF/11/02	28,082,281.00		
						(iii) Procurement of Language Lab. Audio Visual Equipment	FU/UNINDUFU-ALIKE/SP/TETF/11/03	7,717,500.00		
						(iv) Procurement of Language Lab. Multimedia Equipment	FU/UNINDUFU-ALIKE/SP/TETF/11/04	10,710,000.00		
						(v) Procurement of Chemistry Lab. Equipment	FU/UNINDUFU-ALIKE/SP/TETF/11/05	65,599,432.00		
						(vi) Procurement of Physics Lab. Equipment	FU/UNINDUFU-ALIKE/SP/TETF/11/06	12,654,862.00		
						(vii) Procurement of Biology Lab. Equipment	FU/UNINDUFU-ALIKE/SP/TETF/11/07	58,608,480.00		
						(viii) Procurement of Furniture and Fittings	FU/UNINDUFU-ALIKE/SP/TETF/11/08	20,311,095.00		
								<b>269,292,772.00</b>		
				Take Off Grant - Batch 8	26,674,914.00	(i) Construction of Sandree blockwall perimeter fence around the Take-off site	FU/UNINDUFU-ALIKE/SP/TETF/11/01	25,441,984.00	Completed	
						(ii) Contingencies/Bank Charges	FU/UNINDUFU-ALIKE/SP/TETF/11/28	1,232,930.00		
								<b>26,674,914.00</b>		
				Take Off Grant - Batch 8A	22,554,043.58	(i) Construction of 1 No. Physiological Laboratory	FU/UNINDUFU-ALIKE/SP/TETF/11/01	25,947,516.79		August 13, 2014
						(ii) Counterpart funding		(3,393,473.21)		Completed
								<b>22,554,043.58</b>		
				Take Off Grant - Batch 8B	15,603,710.10	(i) Procurement and installation of 10 No. Split Airconditioners LG 1.5 HP	FU/UNINDUFU-ALIKE/SP/TETF/11/27	1,006,016.66	Completed	
						(ii) Construction of Walkway link to Stand along toilets		1,356,150.00		
						(iii) Procurement of additional Faculty office furniture		12,375,000.00		
						(iv) Contingencies/Bank Charges		866,543.44		
								<b>15,603,710.10</b>		
				Take Off Grant - Batch 9	61,511,987.01	(i) Construction of Physics Laboratory Block	FU/UNINDUFU-ALIKE/SP/TETF/11/18	11,275,410.30	Completed	
						(ii) Construction of Chemistry Laboratory Block	FU/UNINDUFU-ALIKE/SP/TETF/11/19	11,275,410.30		
						(iii) Construction of Biology Laboratory Block	FU/UNINDUFU-ALIKE/SP/TETF/11/20	11,275,410.30		
						(iv) Construction of ICT Laboratory Block	FU/UNINDUFU-ALIKE/SP/TETF/11/21	11,275,410.30		
						(v) Construction of Laboratory Block	FU/UNINDUFU-ALIKE/SP/TETF/11/22	11,275,410.30		
						(vi) Construction of Toilets/Walkways	FU/UNINDUFU-ALIKE/SP/TETF/11/23	5,134,935.51		
								<b>61,511,987.01</b>		
				Take Off Grant - Batch 10	36,200,367.00	(i) Construction of Faculty of Basic Medical Science Complex (Gros Anatomy Laboratory)	FU/UNINDUFU-ALIKE/SP/TETF/11/01	30,193,088.90	Completed	
						(ii) Consultancy fees		4,307,486.82		
						(iii) Admin/Bank Charges		1,699,791.28		
								<b>36,200,367.00</b>		
				Take Off Grant - Batch 11	20,744,532.34	1. Construction of Faculty of Basic Medical Sciences Complex (Histology Laboratory)	FU/IKWO/SP/TETFUND/11/01	<b>20,744,534.34</b>	Completed	
				2012	Special	42,000,000.00	1. Construction of Administrative Block and Deans Office	FU/IKWO/TETFUND/SP/12/01	39,223,351.86	On-going
							2. VAT	1,997,114.50		
							3. Admin/Bank Charges	779,533.64		
								<b>42,000,000.00</b>		

		2013	Annual	356,000,000.00	(i) Construction of Auditorium	42 Weeks	FUNIV/NDUFU-ALIKE/TETFUND/13/01	209,773,904.55			On-going
					(ii) Reroofing of the multipurpose Hall	8 Weeks	FUNIV/NDUFU-ALIKE/TETFUND/13/02	9,926,532.00			
					(iii) Construction of Entrepreneurship Centre with offices, multipurpose hall and toilets	16 Weeks	FUNIV/NDUFU-ALIKE/TETFUND/13/03	17,620,500.00			
					(iv) Furnishing of Auditorium	8 Weeks	FUNIV/NDUFU-ALIKE/TETFUND/13/04	17,920,950.00			
					(v) Procurement of furniture for male hostel including 64No. Steel Double Bunk Bed, 32 No. Wardrobes, 16No. 1200 x 600mm side table, 32 No. Reading Chairs, 20 No. 3-Seater Stainless Chairs and 7No. Other Chairs	6 Weeks	FUNIV/NDUFU-ALIKE/TETFUND/13/05	17,920,950.00			
					(vi) Procurement of furniture for Chemistry Laboratory 1No. Lecturers; Demonstration Bench 200 x 800 x 15mm with various supports, 1No. Student Wall Bench 6200 x 600 x 900mm with various supports, 1No. Preparatory Room L Shaped Students wall bench 1900 x 600 x 5mm with various supports 1No. Fume cupboard 1000 x 750 2500mm, 100No. other items including laboratory stools, writing table and chair OSC storage cupboard	8 Weeks	FUNIV/NDUFU-ALIKE/TETFUND/13/06	17,333,019.00			
					(vii) Procurement of furniture for Physics Laboratory 1No. Lecturers; Demonstration Bench 200 x 800 x 15mm with various supports, 1No. Student Island Bench 2400 x 1200 x 15mm with various supports, 1No. Student Wall Bench 6200 x 600 x 900mm, 1No. Preparatory Room L Shaped Students wall bench 1900 x 600 x 5mm with various supports 1No. Fume cupboard 1000 x 750 2500mm, 100No. other items including laboratory stools, writing table and chair OSC storage cupboard	8 Weeks	FUNIV/NDUFU-ALIKE/TETFUND/13/07	14,867,800.00			
					(viii) Procurement of furniture for Biology Laboratory 1No. Lecturers; Demonstration Bench 2200 x 800 x 15mm with various supports, 1No. Student Island Bench 2400 x 1200 x 15mm with various supports, 1No. Student Wall Bench 4800 x 600 x 900mm, 1No. Preparatory Room L Shaped Students wall bench 1900 x 600 x 5mm with various supports 1No. Fume cupboard 1000 x 750 2500mm, 100No. other items including laboratory stools, writing table and chair OSC storage cupboard	8 Weeks	FUNIV/NDUFU-ALIKE/TETFUND/13/08	15,902,900.00			
					(ix) Procurement of furniture for Computer Laboratory 1No. Instructors' Table 1800 x 600 x 760mm with various supports, 1No. Student Twin computer table 1800 x 600 x 40mm with various supports, Utility Wall Bench 6775 x 600 x 800mm, 1No. other items including Writing Table and chair OSC storage cupboard	8 Weeks	FUNIV/NDUFU-ALIKE/TETFUND/13/09	5,323,000.00			
					(x) Procurement of 95No. Steel Double Bunk Bed	4 Weeks	FUNIV/NDUFU-ALIKE/TETFUND/13/10	4,538,625.00			
					(xi) Consultancy fee provisional for 1 & 2			23,746,959.79			
					(xii) Admin and Bank Charges			1,124,859.66			
								<b>356,000,000.00</b>			
		2013	Special	1,182,398,068.90	(i) Construction and Furnishing of 280 Capacity each Prototype student hostels including boreholes, perimeter fence, External works and Services, contingency, & VAT (using foundation type II Raft foundations)						Completed
					(ii) Male Hostel		FUNIV/NDUFU-ALIKE/TETFUND/SP/13/01	589,941,759.75			
					(ii) Female Hostel		FUNIV/NDUFU-ALIKE/TETFUND/SP/13/02	592,456,309.15			
								<b>1,182,398,068.90</b>			
		2013/2014/2015/2016	Entrepreneurship	60,000,000.00	1. Procurement Installation, Testing and Commissioning of Furniture fittings and fixtures comprising 4Nr flipchart stand Overall size 600x600mm framed with all Accessories; 10nr executive office tables measuring 1500x750mm; with 3 set of drawers; 10Nr semi Executive office chairs; 10Nr metal file cabinet; 5Nr computer chairs and tables; 4Nr sky rum water dispenser or other equal approved; 3Nr Samsung Projectors and Interactive Board/Stand and Screen overall 1000mmx1000mm high etc.	12-weeks	FUNIV/NDUFU-ALIKE/TETF/13-16/01	24,347,400.00		March 13, 2018	Ongoing
					2. Procurement Installation, Testing and Commissioning of Photo Studio equipment comprising 2Nr Canon 7D camera complete with all Accessories; 2Nr Canon 50mm camera with complete Accessories; 2Nr gel with barn doors; 2Nr Newline Rechargeable Deep cycle/gel batteries; 4Nr Speed Light Accessories for motion Pictures; 2Nr Steel Adjustable ladder overall height 900mm; 1Nr Perkins sound prove 20KVA Generator with concrete base etc.	12-weeks	FUNIV/NDUFU-ALIKE/TETF/13-16/02	17,237,246.25			
					3. Procurement Installation, Testing and Commissioning of Apiary development comprising 150Nr Fabricated and installed 600x600mm high Metal beehive with Wooden Shelves, Top Bars, sieve complete with necessary Accessories; 150Nr suspended beehive stand size 600mmx600mm high; 150Nr Fabricated Bait/Attractor; 20Nr Metal Smoke/kettle; complete latex coverall/Bee Suit and protective veil complete with hard hat and safety Boot, Latex Grove etc	12-weeks	FUNIV/NDUFU-ALIKE/TETF/13-16/03	18,415,353.75			
								<b>60,000,000.00</b>			
		2014	Special	10,000,000.00	(i) Expansion of Existing University Library		FEDUNIV/NDUFU-ALIKE/TETFUND/SP/14/01	9,533,501.25		February 13, 2017	Completed
					(ii) Admin/Bank Charges			466,498.75			
								<b>10,000,000.00</b>			
		2014/2015/2016	Annual (Merged)	1,217,410,000.00	1. Construction and furnishing of Academic Building with external works for faculty of humanities (LOT1)	24 weeks	UNIV/NDUFU-ALIKE/TETF/13/01	235,624,694.10		February 19, 2018	On-going
					2. Construction and furnishing of academic Building with external works for faculty of engineering (lot2)	24 weeks	UNIV/NDUFU-ALIKE/TETF/13/02	206,272,582.54			
					3. Construction and furnishing of Classroom Building with external works for faculty of humanities (LOT3)	24 weeks	UNIV/NDUFU-ALIKE/TETF/13/03	234,139,560.91			
					4. Construction and furnishing of laboratory Building with external works for faculty of Agricultural sciences (LOT4)	24 weeks	UNIV/NDUFU-ALIKE/TETF/13/04	145,247,615.02			
					5. Supply, installation and commissioning of equipment for faculty of Agricultural sciences laboratories comprising of: 1NR Veterinary Blood chemistry and electrode analyzer Vetscan VS2, 1NR Hach DR 3900 benchtop vis spectrophotometer with RFID Technology and 1NO prestige Autoclave etc VAT included. (LOT 5)	24 weeks	UNIV/NDUFU-ALIKE/TETF/13/05	70,953,104.32			
					6. Supply, installation and commissioning of furnitures and Equipment for classrooms and offices comprising of: 30NO Semi executive's office executive table, 60NO semi executive office executive chairs and 15NO office file cabinet etc VAT included. (LOT 6)	12 weeks	UNIV/NDUFU-ALIKE/TETF/13/06	47,896,813.18			
					7. Supply, installation and commissioning of furniture, fittings / equipment for histology ( Basic Medical Sciences) Comprising of: 1NO flame Photometer, 1NO spirometer table type/benedicts Roth type), 2NO peak flow meter and 1NO UV-spectrophotometer etc VAT included	12 weeks	UNIV/NDUFU-ALIKE/TETF/13/07	62,981,936.21			
					8. supply, installation and commissioning of furniture/ Equipment for laboratories for ( Basic medical sciences) comprising of: 1NO white Dry Marker Measuring 2000x1200mm, 1NO demonstration flat form 3000x15000x250mm high, 15NO Island Table, 1NO Real Articulated skeleton with stand and 1NO Male Pelvis etc. VAT included.	14 weeks	UNIV/NDUFU-ALIKE/TETF/13/08	78,973,845.84			



						9. Supply, installation and commissioning of laboratories furniture/ Equipment for Biotechnology comprising of: 1NO Electroporator, 1NO Compression Cassettes for 286-057, 1NO Polycarbonate cover hinge and 1 Stainless Steel Cover. etc VAT included	8 weeks	UN/INDUFU-ALIKE/TETF/13/09	24,371,476.87			
						10. Additional Project: Supply, installation and commissioning of Additional furniture/ Equipment comprising of: 15NO executive office Table, 15NO executive Swivel Chairs, 30NO visitor Chairs, 10NO computer chairs with Table and various Equipment. etc VAT Included	8 weeks	UN/INDUFU-ALIKE/TETF/13/10	14,040,000.00			
						11. CONSULTANCY SERVICES FOR ITEM 1 PRE&POST CONTRACT (PROVISIONAL)			26,753,446.82			
						12. CONSULTANCY SERVICES FOR ITEM 2PRE&POST CONTRACT (PROVISIONAL)			23,401,792.82			
						13. CONSULTANCY SERVICES FOR ITEM 3 PRE&POST CONTRACT (PROVISIONAL)			26,299,118.20			
						15. BANK AND ADMIN CHARGES			4,168,769.93			
						15. BANK AND ADMIN CHARGES			4,168,769.93			
									<b>1,205,293,526.69</b>			
									<b>12,116,473.31</b>			
			2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of 1No. Bungalow Office Block, comprising 25 No. Offices and Toilets (2011 TETFund Intervention Project)	18-weeks	UN/INDUFU-ALIKE/PM/TETF/15-16/01	25,870,167.50			
						2. Consultancy service fees (Provisional)			2,021,105.01			
						3. Bank and Admin Charges			2,108,727.49			
									<b>30,000,000.00</b>			
	Ebonyi	Alex Ekwueme Federal University, Abakaliki Ndufu-Alike, Ebonyi State	2016	SHIP Take-off Supplementation (Phase I)	2,000,000,000.00	Construction of 2 storey building for Senate Which Include 1Nr Senate chamber, 1Nr lounge, 1Nr Board room 14Nr offices, toilets, external 1: works, 1Nr conference table with 22 executive chairs, 18Nr bookshelf size 1500 x 500 x 2100mm high, 6Nr cupboard size 1500 x 500 x 2100mm high, 3Nr 3-sets of leather settees, 1Nr reception cubicle, 4Nr executive office table size 1500 x 800 x 750mm, 4Nr swivel executive high back 1 chairs, 10Nr single visitors' chair, 4Nr lounge settee set, 4Nr set of UN/IND' . lounge centre table size 450 x 300 x 450mm, 6Nr table size 1000 x 1200 x 750mm, 6Nr swivel chair 600 x 750 x 800mm, 12Nr single visitor chair; 550 x 500 x 950mm, 10Nr table size 100 x aoo x 750mm, 10Nr swivel chair size 600 x 750 x 900mm, 20Nr single visitors chairs 1050 x 500 x 950mm high and 52m2 sun breaker 50mm thick louvre frame RAL 5007 for furnishing of VC's office, Registrar's office, general offices, conference, senate lounge and boardroom.	42-Weeks	TETFUND/UN/INDUFU-ALIKE/SHIP/ 16/01	453,987,918.83		December 24, 2019	Completed
						Construction and Furnishing of 1Nr Storey (2 floors) lecturers Office Building for college of medicine which / comprises; 2Nr seminar room, Nr1 Library, 2Nr Offices, 1Nr classroom toilets, 8Nr Executive table with extension size 1600x 900x 1200mm, 11Nr Secretary Table with extension size 1600 x 800x1200mm, 15Nr Executive high back swivel chairs, 20Nr ngh back swivel chairs, 103 visitors chairs with leather cover, etc. with external works and VAT inclusive	30-Weeks	TETFUND/UN/INDUFU-ALIKE/SHIP/ 16/02	249,999,826.37			
						<b>Re-prioritization:</b> Construction and Furnishing of 1-storey Building (2Nr floors) Arts theatre Comprises of 398Nr Seater capacity, Offices, 3Nr Studio, Utility room, Toilet, 150Nr three in one visitor's chairs, 25Nr Secretary table with extension size 1600 x 800 x 1200mm, 25Nr High back swivel chairs, 150Nr laboratory stool, size 300mm x 300mm x 600mm high, 65Nr visitors chairs with leather cover, 110Nr two in one collapsible seat and desk etc with external works and VAT Inclusive.	30-Weeks	TETFUND/UN/INDUFU-ALIKE/SHIP/ 16/03	329,991,710.75			
						Construction and Furnishing of 1Nr One Storey Building (2Nr floors) for Faculty of Management and Social Science which comprises 42Nr offices, 11Nr Library, toilets, Supply of 1Nr John Deere Tractor With Disc harrow and ridger 5075E/75HP/4WD Model, 600mm wide wooden top on concrete for nursery, 9Nr Executive high back swivel chairs, 5Nr High back Swivel Chairs, with external work	30-Weeks	TETFUND/UN/INDUFU-ALIKE/SHIP/ 16/04	329,999,838.88			
						Construction and Furnishing of 1Nr Two Storey Building (3Nr floors) Academic Building for College of Medicine phase 1) Which comprises 3Nr classroom, 3Nr Physiological laboratory, 3Nr Medical Biochemistry 3Nr preparatory room, 60Nr offices, 3Nr material storage room, 3Nr Technologist offices, 4Nr executive table with extension size 1600 x900 x 1200mm, 8Nr Secretary table with extension size 1600 x 800 x 1200mm, 4Nr Executive High back Swivel Chairs, 15Nr visitors chairs With leather cover etc. with external works and VAT inclusive with external work	42-Weeks	TETFUND/UN/INDUFU-ALIKE/SHIP/ 16/05	439,994,002.41			
						ADDITIONAL PROJECT: supply and installation of 100Nr foldable steel frame rectangular table in conference room size 1800x760x760mm centre table	30-Weeks	TETFUND/UN/INDUFU-ALIKE/SHIP/ 16/06	13,000,000.00			
						Consultancy fee for item 1 above (provisional)			43,677,843.58			
						Consultancy fee for item 2 above (provisional)			43,417,142.82			
						Consultancy fee for item 3 above (provisional)			33,457,604.52			
						Consultancy fee for item 4 above (provisional)			33,441,930.28			
						Consultancy fee for item 5 above (provisional)			27,102,579.19			
						Bank & Administrative Charges			1,929,602.37			
									<b>2,000,000,000.00</b>			
			2017/2018/2019	Annual	1,025,000,000.00	Proposed Construction Furnishing of 1Nr (2 floor) One Storey Building for Igbo Centre which comprises 6Nr Offices, 1Nr curator, 1Nr Video room, 1Nr Convivence Table for 10 seaters, 10Nr Office swivel chairs with external works etc. (VAT inclusive).	16- Weeks	TETF/UN/INDUFU-ALIKE/17-19/01	106,013,670.00		March 26, 2020	Completed
						Proposed Construction and Furnishing of 1 Nr (2floor) One Storey Building for Faculty of Education which comprises 34Nr Offices, 1 Nr Studio room, 1Nr Library, 1Nr Seminar room, 7Nr Modern Wooden panel Executive Office desk 200mm long with side return and movable drawers (HODS, Proffs, Dean and sub dean Office, 5Nr Simple Executive Office desk with side return and movable drawers, 5Nr 4 Persons modern work station school computer desk with glass partitlions and movable drawers with external works etc. (VAT inclusive).	26- Weeks	TETF/UN/INDUFU-ALIKE/17-19/02	167,363,080.50			
						Proposed Construction and Furnishing of 1 Nr (2 floor) One Storey Classroom Building for Faculty of Education which comprises 4Nr Classroom, 1 Nr Seminar room, 4Nr Constructed 300mm high teachers raised timber podium in mahogany leadwood size 4200x 7Nr Modern Wooden panel executive Office desk 200mm long with side return and movable drawers (HODS, Proffs, Dean and sub dean, 1200mmx1200mm and well-polished with natural colour, 4Nr white board size 2400x1200mm complete with accessories, 5Nr duster and 5Nr white board marker with external works etc. (VAT inclusive).	24- Weeks	TETF/UN/INDUFU-ALIKE/17-19/03	176,232,585.68			





						Batch 1	492,532,721.29		
						Batch 2	640,460,058.62		
						Batch 3	67,007,220.09		
							<b>1,200,000,000.00</b>		
	2009/2010/2011	Annual (Merged)	334,300,000.00	(i) Construction of College of Information Communication and Technology Building		POLYUNWANA/TETFUND/09-11/01	270,486,174.00		Completed
				(ii) Procurement of and Supply of Classroom and Office furniture for School Environmental Studies		POLYUNWANA/TETFUND/09-11/02	21,406,602.64		
				(iii) Additional Procurement and Supply of Classroom and Office		POLYUNWANA/TETFUND/09-11/03	11,920,000.41		
				(iv) Consultancy Fees			29,067,779.95		
				(v) Bank/Admin Charges			1,419,443.00		
							<b>334,300,000.00</b>		
				FABRICATION OF EQUIPMENT					
			10,000,000.00						
	2011	Special	200,000,000.00	1. Construction of Block of ICT Building		FPOLYUNWANA/TETF/11/01	163,086,935.80		Completed
				2. Procurement of ICT Equipment		FPOLYUNWANA/TETF/11/02	17,377,211.40		
				3. Procurement of Furnishing for the ICT Centre		FPOLYUNWANA/TETF/11/03	11,840,700.00		
				4. Consultancy Fee (Negotiated)			5,000,000.00		
				5. Admin/Bank Charges			2,695,152.80		
							<b>200,000,000.00</b>		
	2011	Special	120,000,000.00	(i) LEICA VIVA Triple Frequency RTK GPS or its approved equivalent GS10 Professional RTK GNSS Receiver, Geodetic 120 Channels G		AIFPOUNWANA/SP/TETFUND/11/01	24,900,000.00		Completed
				(ii) LEICA TS06 Flexline Total Station (for its equivalent) TS02, 3" (Imgon) Total State 1 Standard Keyboard with full VGA Colour Touch S		AIFPOUNWANA/SP/TETFUND/11/02	4,400,000.00		
				3. Leica Smart Station (or its equivalent) TS11 1" (0.3mgon) R30 total station with reflectories R30 EDM, 1GB Internal Flash memory, laser plummet, 1 keyboard with full VGA colour touch screen, Bluetooth/R232/USB/SD card interface, Smart work Viva software and DVD, user manual and container with all associated accessories		AIFPOUNWANA/SP/TETFUND/11/03	13,700,000.00		
				4. Leica Disto Ds Hand Lasermeter (or its equivalent) with 200m range, 1mm accuracy digital pointfinder Bluetooth, calculation, area/volume, tilt sensor, triangle area, trapezoid functions profile measurement, handloop, holsters, batteries, quickstart, instruction manual with all associated accessories		AIFPOUNWANA/SP/TETFUND/11/04	870,000.00		
				5. Training of Academic Staff and Technologists on the use of equipment		AIFPOUNWANA/SP/TETFUND/11/05	2,000,000.00		
				6. Metallurgical Microscope of its Equivalent 100x – 1000x Trinocular inverted metallurgical – metallographic microscope (Model; mm0011000m) including measuring kits, 3 mega pixel USB digital camera (capture JPG Images and video)		AIFPOUNWANA/SP/TETFUND/11/06	2,700,000.00		
				7. HAWK XK 1325-ATC-0808 or its approved equivalent wood computer numerical control engraving center machine, HSD 9kw air cooling spindle, servo system, imported square guide rails, 5.5kw water pump, cloak-type ATC system with 8 tools and optional Syntec/Inc		AIFPOUNWANA/SP/TETFUND/11/07	12,974,000.00		
				8. Bosch GMB 32-4 or its approved equivalent heavy duty hand drilling machine, 1500w, 210/330/470/740rpm		AIFPOUNWANA/SP/TETFUND/11/08	2,400,000.00		
				9. Haven or its approved equivalent Hydraulic press machine (Model: HPB-1300/150) with emergency stop, pedal switch, workable lifting bar and safety protection curtain		AIFPOUNWANA/SP/TETFUND/11/09	1,900,000.00		
				10. Sealey SM17/1 or its approved equivalent power Hack Saw 185mm capacity with cooling system, fitted with heavy duty 230volts single phase electric motor, 3-pin safety plug and belt driven coolant pump system		AIFPOUNWANA/SP/TETFUND/11/10	800,000.00		
				11. Haven or its approved equivalent vertical table drilling machine (Model: Z5050) with all standard associated accessories		AIFPOUNWANA/SP/TETFUND/11/11	3,200,000.00		
				12. Bosch or its approved Equivalent Pyrometer		AIFPOUNWANA/SP/TETFUND/11/12	1,600,000.00		
				13. Training of Academic Staff and Technologist on the use of the Equipment		AIFPOUNWANA/SP/TETFUND/11/13	2,000,000.00		
				14. Garmin GPSMAP 60CSx or its approved equivalent handheld GPS Navigator with all associated accessories		AIFPOUNWANA/SP/TETFUND/11/14	720,000.00		
				15. HP Designjet 510 Series or its approved equivalent Ao Plotter with 36" Large format printer colour linkjet Ao, Roll (91.4cm x 15 2cm) – 1200 dpi x 1200 dpi – up to 1.3pm (mono)/up to 2pm (colour) – parallel 10/100 base		AIFPOUNWANA/SP/TETFUND/11/15	3,400,000.00		
				16. Ao Drawing Boards with monarch stands including adjustable ruler set squares and templates and all toehr associated accessories		AIFPOUNWANA/SP/TETFUND/11/16	24,000,000.00		
				17. Bosch DLR130K or its approved equivalent digital distance measurer kit complete with Bosch DLA001 Laser view enhancing glasses and Bosch GMS120 digital multi scanner		AIFPOUNWANA/SP/TETFUND/11/17	400,000.00		
				18. Bosch GLSE or its approved equivalent 5-point alignment laser plumb bob with fully automatic self leveling, visual/audible indicator, auto shutoff, multi mount, target, mounting strap soft pouch and hand carry case		AIFPOUNWANA/SP/TETFUND/11/18	736,000.00		
				19. Training of Academic staff and technologist on the use of equipment		AIFPOUNWANA/SP/TETFUND/11/19	1,000,000.00		
				20. Afcof MG 804 D1 or its approved equivalent four wheel drive farm tractor with 80HP, 2000RPM and 1200kg lift capacity		AIFPOUNWANA/SP/TETFUND/11/20	9,000,000.00		
				21. Afcof (Model No. DH60) or its approved equivalent 3-isc plough		AIFPOUNWANA/SP/TETFUND/11/21	880,000.00		
				22. Afcof or its approved equivalent 20-Disc Harrow		AIFPOUNWANA/SP/TETFUND/11/22	1,040,000.00		
				23. Afcof or its approved equivalent 4-Disc Ridger (2 rows), size: 660mm dia x 6mm thick blades		AIFPOUNWANA/SP/TETFUND/11/23	880,000.00		
				24. Dadi (Model: 9GN-2.1 Series) or its approved equivalent Rotary Slasher Mower, 2100mm Cutting Width, 380mm Cutting Height and 80hp		AIFPOUNWANA/SP/TETFUND/11/24	2,000,000.00		
				25. Training of Academic Staf and Technolgists on the use of the equipment		AIFPOUNWANA/SP/TETFUND/11/25	2,000,000.00		
				26. Administrative Charges			500,000.00		
							<b>120,000,000.00</b>		
	2012	Special	50,000,000.00	(i) Procurement of 50 No. A0 Drawing Boards with monarch stands, including adjustable rule set square and templates and all other associ		POLYUNWANA/SP/TETFUND/12/01	17,500,000.00		On-going
				(ii) Procurement of 1 No. Teequipment Universal Testing Machine (SM1000) with VDAS - B & all other associated accessories and traini		POLYUNWANA/SP/TETFUND/12/02	9,841,500.00		
				(iii) Procurement of 1 No. GT -K21 Tensile Testing Machine with VDAS		POLYUNWANA/SP/TETFUND/12/03	3,360,000.00		
				(iv) Procurement of 1 No. GT -K19 Velcro Fatigue Testing Machine with VDAS		POLYUNWANA/SP/TETFUND/12/04	3,360,000.00		
				(v) Procurement of 1 No. UJS-50 Digital Display Torsion Testing Machine with VDAS		POLYUNWANA/SP/TETFUND/12/05	4,800,000.00		
				(vi) Procurement of 4 No. 2.0 MP Handheld USB Digital Microscope with Reticle and X100 Magnifier @N96,000.00		POLYUNWANA/SP/TETFUND/12/06	384,000.00		



		2014	Special	300,000,000.00	(i) Procurement of 33 No. various equipment for Department of Hospitality Management and Tourism, inclusive of training of Personnel for	POLY/UNWANA/TETFUND/SP/14/01	59,301,000.00		Completed	
					(ii) Procurement of 150KVA Mikano Soundproof generator including installation and various equipment for Department of Food Technology	POLY/UNWANA/TETFUND/SP/14/02	153,998,750.00			
					(iii) Procurement of equipment for Department of Agricultural Technology, including construction of Pens for Goats, Sheep, Poultry (Brood	POLY/UNWANA/TETFUND/SP/14/03	85,998,700.00			
					(ii) Admin and Bank Charges		701,550.00			
							<b>300,000,000.00</b>			
		2014	Special	200,000,000.00	(i) Supply and installation of Terco SCADA System level 2, Terco Receiving Substation mode level 2 Terco Distribution panel including t	POLY/UNWANA/TETFUND/SP/14/01	199,545,159.00		Completed	
					(ii) Admin and Bank Charges		454,841.00			
							<b>200,000,000.00</b>			
		2014	Special	30,000,000.00	(i) Procurement and installation, commissioning of 14 No. HP Compaq Laptop dual Core Processor 4GHz 320 GB HDD, 4 GB RAM, Windo	POLY/UNWANA/TETFUND/SP/14/01	29,667,500.00		Completed	
					(ii) Admin and Bank Charges		332,500.00			
							<b>30,000,000.00</b>			
		2015/2016	Annual (Merged)	460,632,000.00	1. Construction of School of Science (Phase B)	38-weeks	FPOLY/UNWANA/TETF/15-16/01	220,008,896.90	December 5, 2017	Completed
					2. Procurement of 10Nr HP250 G5 Laptop Computer Intel Core i3, 4GHz, 500GB HDD, 4GB RAM, Window 7 Pro, 50Nr HP 280 G2 Desktop Computer Intel Core i3, 4GHz 500GB HDD, 4GB RAM, Window 10, 50Nr Blue gate 1.2KVA UPS, 50Nr 2000KVA AVR, 2Nr HUB 226 Series Photocopier Machine, 10Nr HP LaserJet Printer M402N, 20Nr 205LTR Refrigerator and 20Nr 1HP Split Air Conditioner for School of Science (Phase B)	4-weeks	FPOLY/UNWANA/TETF/15-16/02	35,920,000.00		
					3. Procurement of Solar Power Generating System with Installation Comprising of 2Nr Luminous Inverter/Battery Charger 15KVA, 180KVA, 30Nr 12V-200AH Deep Cycle Inverter Batteries, 2Nr Battery Rack, 6Nr 60AHM 48V Charge Controller, 24Nr 300Watts Monocrystalline Solar Panel and 2Nr 300DC Surge Protector Device/Lighting Arrestor for School of Science (Phase B)	9-weeks	FPOLY/UNWANA/TETF/15-16/03	20,630,000.00		
					4. Furnishing of School of Science (Phase B) with 1Nr Conference Table made of MBF Plywood, 50Nr Executive Table, 40Nr Office Table, 40Nr Armless Wooden Chair, 130Nr High Back Swivel Chairs	4-weeks	FPOLY/UNWANA/TETF/15-16/04	36,294,300.00		
					5. Procurement, Installation, Testing, Training and Commissioning of 1Nr Rotary Grinding/Polishing Machine (230mm DIA, Single Model; P90-1000, 1Nr Specimen Mount Press Model P90-1050, 1Nr Ball Mill for Wet and Grinding of Minerals Model PM 100, 1Nr Front Flotation Cell with Accessories Sample Model Digital RPM Metre, 1Nr Magnet Separator for Mineral Samples Model Standard and 1Nr Muffle Heat Treatment Furnace (Digital) Model Standard, including Training of 10Nr Staff for 2-Weeks for Metallurgical Engineering Department	4-weeks	FPOLY/UNWANA/TETF/15-16/05	42,799,885.00		
					6. Procurement, Installation, Testing, Training and Commissioning of 1Nr 1.5Ton Automatic Crane; Model ALMCC3, 1Nr Digital Alignment Unit, Model D505, D160 Dictator Unit, 1Nr Fuel Injection Testing; Model GPS 916, 1Nr Vulcanizing Unit Kits, 1Nr MIG MAG Welding Machine, 2Nr 6Tons Hydraulic Jack, Training of 10Nr Staff for 2 Weeks and Various Equipment for Mechatronic Engineering Department (Workshop)	4-weeks	FPOLY/UNWANA/TETF/15-16/06	22,724,965.00		
					7. Procurement, Installation, Testing, Training and Commissioning of 5Nr Digital Multi-meter, Model DT832, 50Nr Potentiometer, Model Com-09288, 5Nr Function Generator (Ac); Model 4011A, 5Nr Function Generator (DC) Model AFG-125P, 2Nr Multi Data Acquisition and Panel Model GL 700, 1Nr Engine Analysis Model X431, 1Nr Training Board, 1Nr Pneumatic Training Unit Model; BR-502Q, Training of 10Nr Staff for 2 Weeks and Various Equipment for Mechatronic Engineering Department (Workshop)	4-weeks	FPOLY/UNWANA/TETF/15-16/07	21,026,710.00		
					8. Utilization of Saving After Due Process: Procurement, Installation and Commissioning of 1Nr Rotary Grinding/Polishing Machine with Accessories, 1Nr Specimen Mounting Pressing (Manual Type with Mould Release Spray) and Muffle Heat Treatment Furnace (Digital) for Metallurgical Engineering Department (Phase B)	4-weeks	FPOLY/UNWANA/TETF/15-16/08	11,831,000.00		
					9. Utilization of Saving After Due Process: Procurement, Installation and Commissioning of 45Nr Steel File Cabinet, 6Nr Laminated Notice Board and 140Nr Fabric Vertical Window Blind and Various Furniture for School of Science (Phase B)	5-weeks	FPOLY/UNWANA/TETF/15-16/09	12,029,740.00		
					10. Utilization of Saving After Due Process: Procurement, Installation and Commissioning of 5Nr Function Generator (DC); Model AFG-125P, 2Nr Multi Data Acquisition and Panel Model GL 700, 1Nr Engine Analysis Model X431, 1Nr Training Board, and Various Furniture for Mechatronic Engineering Department (Phase B)	4-weeks	FPOLY/UNWANA/TETF/15-16/10	11,160,840.00		
					11. Consultancy Fees (Provisional) for Item 1			25,947,634.11		
					12. Administrative and Bank Charges			258,028.99		
								<b>460,632,000.00</b>		
		2015/2016	Project Maintenance (Merged)	16,000,000.00	1. Rehabilitation and Maintenance of Classroom/Ceramics Workshop Blocks (TETFund 2009 Project).	10 - Weeks	TETF/POLY/UNWANA/15-16/01	<b>16,000,000.00</b>	September 7, 2018	Completed
		2017	Zonal	75,000,000.00	1. Construction of students Toilets Comprising of 3No. Cubicle, urinals, janitors room with corridor and 5No. Cubicle for female, janitor room with a corridor	12-Weeks	TETFUND/POLY/UNWANA/ZN/17/01	19,798,831.50	December 10, 2018	Ongoing
					2. Procurement and delivery of TAT A LP 613-AC; Engine capacity TATA 697 TCIC; 126 litre; wheel base- 3800mm, Bus 30 seater shuttle Bus.	4-Weeks	TETFUND/POLY/UNWANA/ZN/17/02	38,201,168.50		
					3. Procurement, Supply, testing and Commissioning of 1No. Junyu Automatic Packaging type Canning Machine, Model CT2; Pneumatic driven type, Retsch Motorised sieve diameter: 1 00mm-400mm, 5No. Staff training on the use of equipment for two weeks (Participants will be awarded with certificate of competence in equipment maintenance, repairs and operation)	8-Weeks	TETFUND/POLY/UNWANA/ZN/17/03	17,000,000.00		
								<b>75,000,000.00</b>		
		2017-2019	Fabrication	24,928,900.00	Design, Fabrication and Installation of Solar Integrated Anaerobic Digester for Improved Biogas Production.	16-Weeks	TETF/POLY/UNWANA /17-19/01	3,394,650.00	October 6, 2021	On-going
					Design, Fabrication and Installation of Refractory Crucible Furnace.	20-Weeks	TETF/POLY/UNWANA /17-19/02	3,888,800.00		
					Design, Fabrication and Installation of a Mini Hydroelectric Power Plant.	52-Weeks	TETF/POLY/UNWANA /17-19/03	3,796,600.00		
					Design, Fabrication and Installation of Mechanically Driven Agrochemical Spraying Machine for Weeds and PST Control.	23-Weeks	TETF/POLY/UNWANA /17-19/04	2,700,000.00		
					Design, Fabrication and Installation of Efficient 200 Litres Institutional Wood Cook stove.	12-Weeks	TETF/POLY/UNWANA /17-19/05	3,000,000.00		
					Design, Fabrication and Installation of Cassava Processing Plant.	12-Weeks	TETF/POLY/UNWANA /17-19/06	4,730,000.00		

					Design, Fabrication and Installation of Medium Scale Gas Fired Ceramic Research Klin.	15-Weeks	TETF/POLY/UNWANA /17-19/07	3,418,850.00			
								<b>24,928,900.00</b>			
		2019	Zonal	80,701,842.00	Supply, installation, testing and training of laboratory equipment for civil engineering department (Irrigation laboratory) including 1nr F4 precision pressure gauge callibrator or other equal and approved, 1nr FEL 10 Arm field drain parameter or equal and approved, 1nr FEX26-3 Arm field parshal flume 1.5 - 10 litres/ second GPR or other equal and approved, 1nr FEX 26-8 stilling well depth gauge or other equal and approved.	8-Weeks	TETF/POLY/UNWANA/ZN/19/01	64,300,342.00		September 21, 2020	On-going
					Supply, installation, testing and training of laboratory equipment for metallurgical engineering including 1nr Brinnel Mould Hardness Tester; 200HB -3000 or other equal and approved and 1nr Z14 Green Sand Mould Jolt Squeeze Machine or other equal and approved.	8-Weeks	TETF/POLY/UNWANA/ZN/19/02	16,401,500.00			
								<b>80,701,842.00</b>			
		2019	Special	400,000,000.00	Renovation and Furnishing of Burnt ICT Building	25-Weeks	TETF/ES/POLY/UNWANA/SP/2019/01	187,993,870.43		September 21, 2020	On-going
					Procurement and Installation of 250Nr HP Pavilion 590-po035t, 8th Generation, intel core i5 UHD Graphics 360, 8GB RAM, 500GB HDD, Window 10 and 2 accessories (Microsoft office package - 021-10597 office std 2019 SINGL OLP NL Acdmc) in replacement of burnt ICT computers, including removal of burnt computers to a directed place.	8-Weeks	TETF/ES/POLY/UNWANA/SP/2019/02	144,144,062.50			
					Procurement and Installation of ICT Equipment comprising: 1Nr Winposses 32 channels HD NVR 20 Indoor & 12 outdoor LIP CCTV Camera, Complete Security Surveillance Kit - 8TB HDD, 10Nr HP ProBook Laptop, 440G4 Intel Core i3 2.4GHZ - 4GB, 500GB HDD-15.6-inch windows 10 pro, 4Nr HP Enterprise 425DN LaserJet All-in-one Printer, 1Nr IBM SPSS Statistics 25, 1Nr MATLAB Student suite R2018b, 1Nr AutoCAD 2018, 2Nr Cisco UCS C220 M5 Rack saver, Dual Intel Xeon E5-2600 V3 or V4 processors, Next generation double data- rate 4 (DDR4) memory, 12 Gbps SAS throughput and NVMe PCIe SSD, 2Nr Windows server 2019 OS' standard on DVD, 15Nr Mikrotik Router OS' Level 6 license, Cisco SF 300-24PP-K9-Port Managed 10/100 PoE Switch, 2x Gigabit, 2x Combo GBIC, 10Nr 1HP LG inverter split unit air conditioner complete with hangers, 1Nr AR 6023N sharp photocopying machine: with automatic document feeder & stand, 2Nr HP Scanjet Pro 2500fi Flatbed scanner, 2Nr Epson W29 3200 Lumens 3D Full HD PowerLite Projector, and 1Nr LAN for 320 Data & Power Point with Accessories (PVC trucks, Pattress boxes, Distribution board 8-way, Tie Clips, Screws, Tapping Screws, Labelling Materials, Patch cords, CTNs of Cat6 cables, Data outlets MGS 800, 1m & 3m fly lead, Cat 6 Cable Citymax, Universal Rack 48U, Distribution Board ABB/A&B and all other associated accessories.	8-Weeks	TETF/ES/POLY/UNWANA/SP/2019/03	34,832,362.80			
					Procurement and Installation of Civil Engineering Laboratory Equipment in the irrigation Laboratory comprising: 1Nr FI-25 Armfield Demonstration Pelton Armfield Pascal Apparatus or any other equal approved, 1Nr FI-31 Armfield Pascal Apparatus or any other equal approved, and 1Nr FEL 5 Demonstration Infiltration Apparatus or any other equal approval.	8-Weeks	TETF/ES/POLY/UNWANA/SP/2019/04	33,029,704.27			
								<b>400,000,000.00</b>			
		2020	Zonal	131,010,208.00	Procurement, installation, testing and commissioning of Chemistry Laboratory Equipment comprising: 1Nr. Semi Auto-Chemistry Analyzer (Bio base), 1Nr. UV Spectrophotometer (Wincom), 1Nr. Flame Photometer (wincom), 1Nr. Melting point apparatus (Stuart), 1Nr. Lovibond Tinto meter (Fuji), 1Nr. IR-Spectrophotometer (Wincom SP-IR270), 1Nr. Fume Cupboard (wincom), VAT Inclusive.	8-Weeks	TETF/COE/UNWANA/ZN/2020/01	46,055,478.00		September 2, 2021	On-going
					Procurement, installation, testing and commissioning of Biology Laboratory Equipment comprising: 1Nr. Laminar flow, 2Nr. Gel Electrophoresis, 1Nr. Cryostat microtome (wincom), 1Nr. Tissue processor (wincom), 2Nr. Digital Autoclave 35L (Drawell), 1Nr. Kjeldahl distillation and digestion apparatus (wincom), VAT Inclusive.	8-Weeks	TETF/COE/UNWANA/ZN/2020/02	37,915,730.00			
					Procurement, installation, testing and commissioning of Physics Laboratory Equipment comprising: 3Nr. Michelson Interferometer 5Nr. Linear Air track, 10Nr. Free fall apparatus, 10Nr. Optical bench, 5Nr. Dual oscilloscope 20mHz (wincom), 10Nr. Signal generator (wincom), 10Nr. Function generator, 20Nr. Power supply 0.30/60V, 10Nr. Simple Spectrometer (wincom), 10Nr. Travelling Microscope, 20Nr. Inclined plane (Fuji), 27Nr. Sonometer (Fuji), 30Nr. Potentiometer (Fuji), 30Nr. Wheatstone bridge (Fuji), VAT inclusive.	8-Weeks	TETF/COE/UNWANA/ZN/2020/03	47,039,000.00			
								<b>131,010,208.00</b>			
	Ebonyi State College of Education, Ikwo Ebonyi State	2009/2010	Annual (Merged)	149,830,000.00	(i) Construction of 1000 Capacity Lecture Theatre Building		COE/IKWO/TETFUND/09-10/01	83,053,932.00			Completed
					(ii) Procurement of Laboratory Equipment		COE/IKWO/TETFUND/09-10/02	25,900,532.00			
					(iii) Procurement of 1 No. Toyota Hiace Bus		COE/IKWO/TETFUND/09-10/03	7,850,000.00			
					(iv) Procurement of Lecture Theatre Seats		COE/IKWO/TETFUND/09-10/04	18,950,000.00			
					(v) Procurement of 11 No. Set HP Branded Desktop Computer Dual Core Processor, 3.0Ghz, 2GB RAM 500GB HDD, Windows 7 with 17" LCD Monitor, USB, keyboard and mouse, @N179,350.00 each		COE/IKWO/TETFUND/09-10/05	1,972,850.00			
					(vi) Consultancy fees			10,147,340.00			
					(vii) Bank Charges			1,955,346.00			
								<b>149,830,000.00</b>			
		2011/2012	Annual (Merged)	335,000,000.00	(i) Construction of Academic Staff offices Complex		COE/IKWO/TETFUND/11-12/01	117,460,440.09			Completed
					(ii) Construction of Library Building		COE/IKWO/TETFUND/11-12/02	172,824,967.54			
					(iii) Supply of 40 No. Set of Office Tables and Chairs for furnishing of Academic Staff office Complex @N231,000 per set		COE/IKWO/TETFUND/11-12/03	9,240,000.00			
					(iv) Furnishing of the library Building with 1 No. Conference Table with 12 No. Chairs, 21 Set of 6-Seater Reading Carrels, 2 No. Magazine		COE/IKWO/TETFUND/11-12/04	4,074,000.00			
					(v) Consultancy fees (on Constructions only)			29,084,626.95			
					(vi) Admin/Bank Charges			2,315,965.42			
								<b>335,000,000.00</b>			

		2012	Special	50,000,000.00	(i) Construction of 24No. Office Complex	COE/IKWO/SP/TETFUND/12/01	43,081,921.05		On-going
					(ii) Procurement of 24No. Set of Lecturers' table and chairs (Approved high quality)	COE/IKWO/SP/TETFUND/12/02	1,680,000.00		
					(iii) Consultancy fees		4,786,446.33		
					(iv) Admin/Bank Charges		451,632.62		
							<b>50,000,000.00</b>		
		2012	Special	217,000,000.00	1. Construction of Science Block at College Campus, Ikwo	COE/IKWO/SP/TETFUND/12/01	176,557,330.51		On-going
					2. Procurement of 152No Flip Steel Wooden Classroom Chair and 472No Auditorium Collapsible Steel Wooden Chair with Installation	COE/IKWO/SP/TETFUND/12/02	18,230,940.00		
					3. Consultancy Fees for (Stage I, II & III)		21,939,729.49		
					4. Admin and Bank Charges		272,000.00		
							<b>217,000,000.00</b>		
		2013	Special	100,000,000.00	1. Procurement of 1No Intel Xenon QC Processor Model E5430 80W 2.6GHz/1333MHz/12MB L2, 1No X3650, Xenon Quad Core E5430 80W 2.6GHz, Ultra Bay Enhanced DVD Rom/CD-RW	COE/IKWO/TETFUND/SP13/01	2,372,419.09		Ongoing
					2. Procurement of 70No Genuine Windows 7 Professional 64 Bit Windows XP, Dual Core Intel, 24.GB RAM, 160GB HDD Sata (7200 RPM) and 70No APC 600VA UPS with their Various Accessories	COE/IKWO/TETFUND/SP13/02	15,435,000.00		
					3. Procurement of 1No Catalyst 4500 E-Series 24 Port GE SFP, 9No CISCO Airmet 1134AG IEEE 802.11 A/B/G Access Point, 1No Catalyst 4500 24-Point 10/100/1000 Modul (RJ45) for Existing 4006 Switch) and 20No other various local area network equipment with their various accessories	COE/IKWO/TETFUND/SP13/03	10,106,620.91		
					4. Procurement of 1No 40KVA John Deere Diesel Generator 53KW, SDMO J66KII Diesel Generator Set 53KV (66KVA) Stanby, 48KW (60KVA) Standby	COE/IKWO/TETFUND/SP13/04	4,457,460.00		
					5. Procurement of 12No 512/512 KBPS Internet Bandwidth Subscription 1No 2.4M VSAT 5W BUC, IDU, Including Deployment Cost and M	COE/IKWO/TETFUND/SP13/05	5,155,500.00		
					6. Procurement of 75No Computer Tables, 70No Executive Swivel Chairs, 5No Executive Swivel Chairs, 6No 5hp Standing AC Unit and 1N	COE/IKWO/TETFUND/SP13/06	7,308,000.00		
					7. Training of 3No Staff for Front END Management (Web 101, SDE, 101, Web 102 Web 103, 3No Staff for Data Base Management (DBA 101, 102, 103) 3No Staff for Server Management (HDS 101, 102, 103)	COE/IKWO/TETFUND/SP13/07	2,130,000.00		
					8. Subscription to Academic Virtual Books and Journal for Chemical Civil Electronics, Mechanical and Marine Engineering, Agriculture Science, Acturial Science, Geology, Industrial Chemistry and Physics Departments for 3 Years		48,735,000.00		
					9. Bank /Admin Charges/Contingency		4,300,000.00		
							<b>100,000,000.00</b>		
		2013/2014	Annual (Merged)	540,000,000.00	1. Construction of 1No 1-Storey Block of Classrooms and Offices including External Works	COE/IKWO/TETFUND/13-14/01	294,025,241.50		Completed
					2. Rehabilitation of 1No Workshop Building	COE/IKWO/TETFUND/13-14/02	45,775,712.85		
					3. Procurement of 1No 14-Seater Mid Roof Toyota Hiace Bus 2015 Model with 2.7 Engine Capacity Petrol Engine and Manual Transmissio	COE/IKWO/TETFUND/13-14/03	20,994,750.00		
					4. Supply and Installation of 220No 5-Seater Wooden Classroom Seat (Mahogany Wood) 80 Rows of 5-Seater Wooden Lecture Theatre Seat made of Mahogany with Iron-Steel Stand for 400-Capacity Lecture Hall, 15No Executive Table 1600mm x 700mm x 740mm Rose Finished Wood, Oval Shape with side Table (120mm x 70mmx74mm) with Keyboard, 2-Drawers and 1-movable Drawer, 15No Executive Swivel Chairs with Arm and Roller 20No Visitor's Chair, 1No Executive 3-Seater Chairs, 1No Executive 2-Seater Chairs, 4No Executive Single Seater Chair Fabric made of Kiln Dried Oak hard Wood with 6-Side Stools, 1No Centre Table, 5No 12-Seater Conference Table, 60No Conference Seats, 20No Semi-Executive Swivel Lecturer's Office Tables	COE/IKWO/TETFUND/13-14/04	62,984,250.00		
					5. Supply and Installation of 1No 50KVA Transformer with Feeder Pole 20No High Tension Concrete Pole, 20No Low Tension Concrete Pole, 70mm High Tension Bare Cable (100mm) 70mm Low Tension Bare Cable (100mm), 7No High Tension Stay, 6No Low Tension Stay, 70mm Riser Cable (40mm)	COE/IKWO/TETFUND/13-14/05	13,031,550.00		
					6. Supply and Installation of 90No HP 8300 Intel Core i5 8GB RAM 500GB HDD 10/100 MIC Keyboard; Mouse; 17" LCD Monitor, Window 8 OS Desk Top Computer System with UPS 20No HP LaserJet 1020 Printer, 10No LG Floor Standing Air Conditioner (TPNC56BTLAS) Jet Cool one touch air filter (Anti Bacteria), Wireless Remote Controller, Neuro Fuzzy Control, Auto Swing Function, 4No Sharp Photocopier, 44No Panasonic Ceiling Fan, 100No Blue Gate UPS, 100No 5KVA Stabilizer	COE/IKWO/TETFUND/13-14/06	41,926,920.00		
					7. Procurement of 1No Tractor HL 1-4, with 1No Plough GLI-9, 1No Ridger SLK-14, 1No Harrow G2-7, 1No Tipper Trailer HA7-6		19,014,208.50		
					8. Consultancy Fees for Items 1 & 2 (Provisional) -		37,498,263.99		
					9. Administrative and Bank Charges		4,749,103.16		
							<b>540,000,000.00</b>		
		2014	Special	41,600,000.00	1. Procurement of 60Nos Lecturer's Tables with 6No Drawers and A Seat	COE/IKWO/TETFUND/SP14/01	11,985,000.00		Completed
					2. Procurement of 40Nos Steel Cabinet (New Clime)	COE/IKWO/TETFUND/SP14/02	3,398,000.00		
					3. Procurement of 3Nos Risograph (ROSO EZ 230 E)	COE/IKWO/TETFUND/SP14/03	2,400,000.00		
					4. Procurement of 4Nos Photocopier Machine (5516)	COE/IKWO/TETFUND/SP14/04	1,118,000.00		
					5. Procurement of 50Nos HP 8300, Intel Core i3; 4GB RAM; 500GB HDD; 101100 MIC; Keyboard; Mouse; 17" LCD Monitor; Windows 8 OS Desktop Computer System	COE/IKWO/TETFUND/SP14/05	8,997,500.00		
					6. Procurement of 1No. Hilux Van, 4 Wheel Drive, Double Cabin, AirConditioner, Radio/CD Player, Central Lock, Power Steering, Windows and Doors Locks ABS Break System, Auxiliary Gear, Air Bags, 5 Speed Manual Transmission, Vinyl Seats	COE/IKWO/TETFUND/SP14/06	7,498,000.00		
					7. Procurement and Installation of 5No Auto Head Machine (FS 250-Z-Brusher Engine STIHL USA)	COE/IKWO/TETFUND/SP14/07	1,549,250.00		
					8. Procurement of 30No HP Photo Smart Printer 7520 E-All-In-One (Colour HP Thermal Ink Jet, Fax/Copier/ Printer and Scanner)	COE/IKWO/TETFUND/SP14/08	1,448,500.00		
					9. VAT5%		1,919,737.50		
					10. Admin/Bank Charges		1,286,012.50		
							<b>41,600,000.00</b>		
		2014	Special	100,000,000.00	1. Renovation of Ayama Lecture Hall	COE/IKWO/TETFUND/SP14/01	25,307,514.75		Ongoing
					2. Renovation of Lecture Hall A	COE/IKWO/TETFUND/SP14/02	15,006,904.50		
					3. Renovation of Lecture Hall B	COE/IKWO/TETFUND/SP14/03	15,528,072.00		





					3. Construction & Furnishing of 1-Storey Block of Lectures Offices which Includes 1Nr Entrance Pouch, 1Nr Reception Hall, 1Nr Waiting Area, 1Nr Conference Room, 21Nr Offices Ensuite, 2Nr Staircases, 8Nr Executive Tables, 8Nr Executive Swivel Chairs, 280 Double Seater Classroom Chairs with Desk.	32-week	TETF/COE/IKWO/SIP/16/03	279,793,403.86					
					4. Provision of External Work which Include: (Civil, Mechanical and Electrical Works); Site Operation 4900SQM of 75MM	24-Weeks	TETF/COE/IKWO/SIP/16/04	78,338,173.71					
					5. Consultancy Fees (Provisional) for Items 1 & 2 above. 45,222,860.27			45,222,860.27					
					6. Consultancy Fees (Provisional) for Items 3 above 27,407,409.05			27,407,409.05					
					7. Consultancy Fees (Provisional) for Items 4 above 7,726,498.37			7,726,498.37					
					8. Administrative & Bank Charges.			3,143,568.12					
								<b>1,000,000,000.00</b>					
				2017	Zonal	75,000,000.00	1. Construction of 2 Units toilet Building for Male and Students which include 20Nr toilets, 5Nr Urinal, 10Nr Wash hand basin, 2Nr store, Changing room and External works.	10-Weeks	TETF/COE/IKWO/ZN/17/01	34,596,325.00	July 9, 2019	Ongoing	
							2. Supply of 1Nr Brand New 16-Seater Toyota Hiace Bus 2016 model Petrol Engine, Air Conditioner, 5 Speed Manual Transmission, Power Steering, Anti-Lock Braking System etc.	4-Weeks	TETF/COE/IKWO/ZN/17/02	34,755,000.00			
							3. Consultancy fee for Item 1 Above.			4,680,006.35			
							4. Administrative and Bank Charges.			968,668.65			
										<b>75,000,000.00</b>			
				2019	Zonal	80,326,346.00	Procurement, Installation, Testing and Commissioning of Equipment for Agric Education & Primary Education Department: 1Nr Tractor John Deere row crop, 1Nr Motorised sprayer 15-25kg/m pressure, 1Nr OM-Dual mg Stereoscope, 1Nr RS-232 PH Meter, 1Nr Slide Projector, 1Nr Soil test kit, 1Nr Soil Thermometer, 6Nr RC-92gf Gas cooker, 3Nr Cylinder 50kg, 3Nr weighing balance.	4-Weeks	TETF/COE/IKWO/ZN/2019/01	12,750,000.00	May 29, 2020	Completed	
							Procurement, Installation, Testing and Commissioning of Equipment for Medical Center: 2Nr Microscope with electric two eyes 20x halogen illumination, 1Nr Centrifuge 6 bucket 400rpm, 1Nr Hematocrit centrifuge 12000rpm, 1Nr Electrophoresis machine, 1Nr Spectrophotometer with LCD screen with 4-10mm cuvettes, 1Nr 2.9KWH Generator SPG 29000, 100Nr Scale pan Plastic IEC 100mm diameter, 50Nr Measuring Cylinder 2000ml, 1000ml, 500ml, 4Nr weighing balance triple beam 2610g capacity S40037, 1Nr 1500w digital Oven.	8-Weeks	TETF/COE/IKWO/2019/02	7,470,000.00			
							Procurement, Installation, Testing and Commissioning of Equipment for Physics Geography and Biology Department: 5Nr Traveling Microscope, 40Nr Accumulator 2V, 50Nr Calorimeter copper & Aluminum, 100Nr Scale pan plastic, 100Nr Single pulley 3way, 2way & 1way, 300Nr Convex and concave lens and mirror, 2Nr Sunshine recorder, 100Nr evaporator dish, 1Nr GPS Handheld 4 dual orientation, 6Nr Fire extinguisher, 1Nr Steven screen, 20Nr Thermometer wet & dry, 20Nr Slot thermometer, 5Nr Barometer, 5Nr Wind vane, 1Nr Digital rain gauge, 5Nr Manual rain gauge, 2Nr Cup Anemometer, 1Nr Human Skeleton, 2Nr Muscular system model, 2Nr Brain and Nervous model, 2Nr Circulator system model, 2Nr Eyes and vision model, 2Nr Skin model, 2Nr Excretory organ model, 4Nr Genetic model, 20Nr Microscope monocular 300magnification, 20Nr Microscope electric one eye M100, 3Nr Microscope electric two eyes 20W halogen illumination, 3Nr portable Autoclave, 3Nr Weighing balance 0.1g, 2Nr Analytical Balance 0.001g, 1Nr Filtration unit 250ml with vacuum pump, 1Nr drying oven MCS-35 series, 1Nr Microtome/stage micrometer, 2Nr dissecting microscope K104-Y, 1Nr Insect light trap, 1Nr Slide projector, 2Nr Overhead projector, 1Nr Oxygen meter, 1Nr Embedding center with bath, 1Nr Glass distiller, 1Nr PH Meter RS-232, 1Nr Tissue grinder Ball mill Siol auger, 1Nr Siol and water test kit 172-Model.	4-Weeks	TETF/COE/IKWO/ZN/2019/03	59,455,000.00			
							Bank and Administrative Charges			651,346.00			
										<b>80,326,346.00</b>			
				2017/2018/2019	Annual	666,000,000.00	Construction of two-storey Building (two suspended floors) Multipurpose Academic Complex, comprising: Staff Offices, Multipurpose Hall, Seminar Hall, Staff Workshop, Boardrooms, Restroom, and External works.	52-Weeks	TETF/COE/IKWO/17-19/01	495,025,392.27	January 21, 2021	On-going	
							Procurement and Installation of Offices Furniture, Equipment and other Office Furnishing Materials comprising: 4Nr 9-seat black leather sectional set of upholstery, 75Nr Emel office guest chair; 40Nr perfect racing rocker gaming chair, 4Nr Large new executive CEO Office chair; 4Nr Regency bookshelf-4D-MIF 509; 20Nr Executive office Table 1.4mtr with Extension; 5Nr 3Metre Executive Office Table with extension; 25Nr Emel Unique Latest Ambassador revolving & swivel high back chair, 4Nr 20-seater padded Executive Conference Table with 20 chairs, 30Nr Customized cellular wall clocks 197Nr Window curtains and rails, 40Nr Modern steel Office Cabinet; 40Nr Glass sliding door and metal door bookshelf, 3Nr Haier Thermocool Refrigerator model 147, 6Nr Nexus water Dispenser, 5Nr Samsung standing Air-conditioner 5 Tonnes, 8Nr Samsung 2.0 HP triangle split air conditioner, 80Nr HP 250 G7 intel core i3- 1TB HDD-8GM RAM-Bluetooth webcam win 10-free HP bag laptop, 3Nr HP colour LaserJet pro MFP M1800n; 5Nr SHARP AR6020N Digital copier, 1Nr RISO SF5030 Digital duplicator printer copier (RIZOGRAPHIC MACHINE, 5Nr fashion project screen 72 by 72 with Tripod stand, 5Nr Lumen 40000 projector, 10Nr RTBOARD SBM68 interactive white boards (Board only), 2Nr Genetic powerful STABCL Professional wireless Microphone with 300M Range, 5Nr Loud speaker for public address system, 1Nr Yamaha professional power Amplifier P7000s; and 1Nr Yamaha MG 32/14FX Mixing console.	4-Weeks	TETF/COE/IKWO/17-19/02	123,519,509.87			
							Additional Projects Procurement and Installation of 3Nr Emel Unique latest ambassador revolving & swivel high back chair, SKU EM278HLOMMANAFAMZ colour black main material leather model Emel product line loving home size l x w x h x h)cm 38 x 38 x 40 weigh kg 10 brand Emel 1Nr customized cellular wall clock Hilomodern silent wall clock non tricking 10 inches excellent accurate sweep movement aluminium frame glass cover.	4-Weeks	TETF/COE/IKWO/17-19/03	401,518.26			
							Consultancy fees for item 1 (provisional).			45,914,909.14			
							Admin and Bank Charges.			1,138,670.46			
										<b>666,000,000.00</b>			

			2020	Zonal	121,392,444.00	Supply, Installation, Testing and Commissioning of Tools and Equipment for School of Agricultural and Primary Education Department consisting of 4Nr Motorized mower, 1Nr Sieve shaker with sieve, 10Nr Hand mower, 4Stroke, 2Nr Overhead projector with screen, 1Nr egg incubator, 5Nr Hand Stereoscope, 10Nr Soil Auger, 10Nr Wheel barrow, 5Nr Soil Test kit, 1Nr Ph Meter table Top, 1Nr Water Distiller 4l, 2Nr Soil Moisture Meter, 5Nr Gas Cylinder 50kg, 2Nr Gas Cooker, 2Nr Electronic Weighing balance, 5no. Pots (Sets), 1Nr Hammer Mill; PHYSICS EDUCATION DEPARTMENT; 1Nr, EMF Tester Meter, 1Nr Panel Meter, 1N RCCB Checker Lutron, 40Nr Ammeter, 40Nr Voltmeter, 40Nr Galvanometer, 1Nr Vacuum meter lutro, 5Nr Spectrometer, 50Nr Retort Stand complete set, 5Nr Polarimeter measurement, 20Nr Sonometer, 1Nr Hot plate, 2Nr Vernier caliper, 20Nr Micrometer Screw gauge, 20Nr Inclined plane, 1Nr LCR meter, 2Nr 4-20ma Controller Alarm, 1Nr Melting point, 5Nr Watt meter, 2Nr top loading balance, 2Nr gas detector, 2Nr Slide projector with screen, 5Nr Oscilloscope dual channel, 4Nr Digital fishing barometer, 5Nr Signal generator, 5Nr function generator, 15Nr photocell, 10Nr Maxwell Apparatus, 10Nr Digital thermometer, 5Nr clamp meter, 5Nr Air cushion track, 5Nr free fall apparatus, 5Nr optical bench, 5Nr Binoculars, 5Nr Astronomical telescope, 20Nr potentiometer, 20Nr Wheatstone bridge, 20Nr tuning fork, 20Nr gold-leaf electroscope, 2Nr ultrasonic distant estimator, 30Nr stop clock, 5Nr dynamic trolley, 10Nr stop watch metal, 20Nr force table with accessories, 40Nr butane burner with tripod, 40Nr Rheostat, 40Nr Resistance box, 2Nr diesel engine model, 2Nr petrol engine model, 10Nr industrial physical balance, 20Nr digital multimeter, 4Nr triple beam balance, 4Nr four beam balance, 10Nr dial Indicator, 4Nr lever balance, 1Nr continuous flow apparatus, 2Nr digital thermocouple, 2Nr vibrating meter, 5set Digital micrometer screw gauge, 10Nr botanical press, 10Nr Hoffmann apparatus, 1Nr Geiger Muller with tube, 5Nr hand microtome, 10Nr spherometer, 30Nr Abacus, 10Nr circuit board, 5Nr Mercury lamp with holder, 5Nr Sodium lamp with holder etc. VAT Inclusive.		TETF/COE/IKWO/ZN/2020/01	71,640,000.00		September 2, 2021	On-going
						Supply, Installation, Testing and Commissioning of Tools and Equipment for BIOLOGY DEPARTMENT consisting of 1Nr Digital water bath, 5Nr TLC Plate, 1Nr Incubator Digital 2Nr Microscope Binocular, 1Nr Gel-electrophoresis machine, 1Nr Top loading balance, 1Nr conductivity meter, 1Nr D.O meter, 1Nr TDS meter, 1Nr Color Analyzer, 1Nr UV Spectrophotometer, 1Nr flame Photometer, 1Nr Soil Nutrient Analyzer, 4Nr Heating mantle 250ml, 4Nr heating mantle 500ml, 1Nr Refrigerated centrifuge, 20Nr counting chamber, 1Nr Hot plate, 2Nr Vortex mixer, 5Nr Hand centrifuge, 1Nr PCR machine, 2Nr Electronic pipette controller, 1Nr Thermal Analysis machine, 40Nr Dissecting set; DEPARTMENT OF CHEMISTRY consisting of 1Nr Gas Analyzer, 1Nr Filtration unit, 1Nr Colony counter, 1Nr Refrigerated centrifuge, 2Nr vortex mixer, 2Nr Ph meter table top, 5Nr Hand refractometer, 2Nr dissolve oxygen meter hand type, 1Nr pressure meter, 5Nr Chromatography column, 50Nr Crucible with Lid; INTEGRATED SCIENCE DEPT., consisting of 1Nr Centrifuge 6 buckets, 1Nr oven, 1Nr Incubator Digital, 1Nr Muffle Furnace, 5Nr Microscope Binocular, 1Nr Autoclave 18L Stainless, 10Nr Infrared Thermometer, 40Nr Retort stand complete set, 50Nr Butane burner with tap, 2Nr Top load balance digital 10Nr Industrial physical balance and 20Nr test tubes racks and Holder etc. VAT Inclusive.	4-Weeks	TETF/COE/IKWO/ZN/2020/02	49,597,070.00			
						Bank and Admin Charges.	4-Weeks		155,374.00			
									<b>121,392,444.00</b>			
ENUGU	University of Nigeria, Nsukka	2006/2007/2008/2009	Annual (Merged)	216,000,000.00	(i) Construction of Economics Department Building		UNINUSUKKA/ET/06-09/01		<b>216,000,000.00</b>		Completed	
				3,000,000,000.00	(i) Construction of Faculty of Law Building at Enugu Campus, (Building and Civil Works) Lot 08		UNINUSUKKA/SIP/ET/09/06		215,333,174.53		Completed	
		2009	SIP [BATCH II	345,051,557.79	(ii) Construction of Workshops, Classrooms and Academic Staff offices for Vocational Teachers Unit Lot 16		UNINUSUKKA/SIP/ET/09/14		94,774,034.25			
					(iii) Consultancy Lot 8 & 16				33,354,208.36			
					(iv) Admin/Bank Charges				1,590,140.65			
									<b>345,051,557.79</b>			
			SIP [BATCH II	492,765,610.00	(i) Construction of Faculty of Pharmaceutical Building, Nsukka Campus, (Building and Civil Works) Lot 10		UNINUSUKKA/SIP/ET/09/01		<b>492,765,610.00</b>		Completed	
			SIP [BATCH III	258,665,379.97	(i) Upgrading and furnishing of Physics Laboratory 1st Floor at Jimbaz Building Nsukka Campus		UNINUSUKKA/SIP/ET/09/05		28,580,777.50		Completed	
					(ii) Procurement of furniture items for Moot Court and Academic Staff offices of the Faculty of Law, Enugu Campus		UNINUSUKKA/SIP/ET/09/07		50,000,000.00			
					(iii) Refitting /Rehabilitation of Biological Sciences Laboratory 1st Floor Jimbaz Building		UNINUSUKKA/SIP/ET/09/18		33,037,372.50			
					(iv) Refitting /Rehabilitation of Biological Sciences Laboratory ground Floor Jimbaz Building		UNINUSUKKA/SIP/ET/09/19		31,015,672.50			
					(v) Refitting /Rehabilitation of Industrial Microbiolog Laboratory		UNINUSUKKA/SIP/ET/09/20		19,034,397.50			
					(vi) Refitting /Rehabilitation of Botany Laboratory		UNINUSUKKA/SIP/ET/09/21		6,513,439.00			
					(vii) Refitting /Rehabilitation of Veterinary Medicine (Parasitology) Laboratory		UNINUSUKKA/SIP/ET/09/22		15,166,763.50			
					(viii) Refitting /Rehabilitation of Veterinary Medicine Entomology Laboratory		UNINUSUKKA/SIP/ET/09/23		13,246,933.95			
					(ix) Refitting /Rehabilitation of Medical Science Laboratory Enugu Campus		UNINUSUKKA/SIP/ET/09/24		20,592,590.00			
					(x) Consultancy Lot 10 Pharmacy complex only				38,014,527.95			
					(xi) Administrative/Bank Charges				3,462,905.57			
									<b>258,665,379.97</b>			
			SIP [BATCH IV	905,782,628.39	(i) Construction of Seminar Building, Continuing Education Centre, Nsukka Campus		UNINUSUKKA/SIP/ET/09/03		54,199,012.50		Completed	
					(ii) Construction of Studio/Laboratory for Department of Architecture UNEC		UNINUSUKKA/SIP/ET/09/04		26,809,020.53			
					(iii) Procurement of Lecture Theatre furniture for the various faculty of the University		UNINUSUKKA/SIP/ET/09/10		453,871,800.00			
					(iv) Procurement of Multimedia Facilities for Lecture Theatre in various faculties		UNINUSUKKA/SIP/ET/09/11		81,219,020.00			
					(v) Provision of Wireless Network for the University		UNINUSUKKA/SIP/ET/09/16		275,243,678.00			
					(vi) Consultancy Lots 5 and 6 continuing Education Centre and Architecture Studio UNEC				10,274,412.15			
					(vii) Administrative/Bank Charges				4,165,885.21			
									<b>905,782,628.39</b>			
		2009	SIP [BATCH V	460,281,150.00	(i) Procurement of various laboratory equipment for Cardio-thoracic Unit, Department of Surgery		UNINUSUKKA/SIP/ET/09/01		<b>460,281,150.00</b>		Completed	
		2009	SIP [BATCH VI	500,000,000.00	1. Construction of Faculty of Education, Nsukka Campus comprising Offices and Public Convenience Facilities with associated External Works comprising Covered Storm Water Drainage, Hard and Soft Landscaping	36-Weeks	TETFUND/UNINUSUKKASIP/09/01		203,482,465.62		February 5, 2019 On-going	





		2013/2014/ 2015/2016	Annual (Merged)	1,573,410,000.00	1. Construction of Faculty of Medicine and Dentistry Building with Associated External Works Block A.	36-Weeks	TETF/UN/INSUKKA/13-16/01	451,470,961.85		February 5, 2019	Ongoing
					2. Construction of Faculty of Medicine and Dentistry Building with Associated External Works Block B.	36-Weeks	TETF/UN/INSUKKA/13-16/02	451,470,961.85			
					3. Construction of Faculty of Medicine and Dentistry Building with Associated External Works Block C.	36-Weeks	TETF/UN/INSUKKA/13-16/03	451,470,961.85			
					4. Construction of Abattoir and Associated External Works for Animal Science Department.	36-Weeks	TETF/UN/INSUKKA/13-16/04	70,320,164.44			
					5. Procurement of Furniture for Faculty of Medicine and Dentistry Buildings Blocks A, B, and C comprising various office furniture, seminar room and conference room furniture, Library furniture and Laboratory Furniture.	14-Weeks	TETF/UN/INSUKKA/13-16/05	41,858,334.00			
					6. Consultancy Fees (Provisional) Repetitive for items 1, 2, and 3.			96,035,365.89			
					7. Consultancy Fees (Provisional) Repetitive for items 4.			8,822,459.24			
					8. Administrative and Bank Charges.			1,960,790.88			
								<b>1,573,410,000.00</b>			
		2016/2017/2018/2019	Entrepreneurship	30,000,000.00	Supply, Installation, Testing and commissioning of 1Nr 135KVA sound proof generator, FG Wilson, SPGP150 model. VAT Inclusive.	4-Weeks	TETF/UN/IV/INSUKKA/ENTRE/16-19/01	12,835,500.00		June 23, 2021	On-going
					Supply, Installation, Testing and commissioning of ICT equipment and accessories comprising: 30Nr HP laptop,4GB RAM,500GB HDD, intel core i3, 1.8 2.0 GHz,15.6" webcam, Bluetooth, WLAN Windows 10 Pro, DVD/RW, black colour, 1 year warranty, 10Nr Hi' LaserJet Pro M102 printer, 5Nr Hi' Scanjet professional 1000 mobile printer and 2Nr Sharp Photocopier AR6020 VAT Inclusive.	2-Weeks	TETF/UN/IV/INSUKKA/ENTRE/16-19/02	9,128,255.00			
					Supply, Installation, Testing and commissioning of food processing equipment and accessories comprising: 2Nr scanfrost chiko gas cooker (4 gas burner-lamp, gas oven with grey finish, classic home look, SS texture finish, double glass insulated door, oven lamp), 2Nr gas cylinder 25KG,2Nr Kenwood juice extractor JET30, 3Nr scanfrost F20-WMG Microwave, 3Nr 1Litre Kenwood blender,1Nr POP world popcorn machine machine,2Nr longer machinery plain stain slicer,2Nr Quasar chin chin cutter etc. VAT inclusive.	4-Weeks	TETF/UN/IV/INSUKKA/ENTRE/16-19/03	7,988,513.12			
					Bank and Administrative Charges			47,731.88			
								<b>30,000,000.00</b>			
		2017	Zonal	120,000,000.00	1. Construction of Lavatories with External Works comprising 1 Nr 5,000 Litre GeePee (Galaxy) Surface Tank, 1Nr 2,000 Litres GeePee Over Head Tank on 6m Steel Stanchion with all accessories and ancillaries, 10Nr Armitage Shanks Wash Hand Basin and Bidet with all accessories	10-Weeks	TETFUND/UN/IV/INSUKKA/ZN/17/01	59,565,051.00		December 5, 2018	Ongoing
					2. Construction of Borehole with 1Nr Grundfos 2HP SQ Flex Submersible Pump, complete with Control Box, Cabling and other Accessories, 1Nr 5KVA LL5 GF TFC Generator	5-Weeks	TETFUND/UN/IV/INSUKKA/ZN/17/02				
					3. Supply, Test Run and Commission 1Nr 30 Seater Toyota Coaster Bus, Petrol Engine, Manual Transmission, Air Conditioning complete with all accessories	18-Weeks	TETFUND/UN/IV/INSUKKA/ZN/17/03	52,447,500.00			
					4. Consultancy Services fees for items 1 & 2 above			7,979,918.40			
					5. Bank and Admin Charges			7,530.60			
								<b>120,000,000.00</b>			
		2017/2018/2019/2020	Project Maintenance	65,600,000.00	Renovation of Security Main Building at Nsukka Campus. Comprising: 11 nr. Offices, 1 nr. Entrance Porch, 1 nr. Reception, 2nr. Toilets, Roof 1 covering replacement and maintenance, Sandcrete block walling, Doors and Windows replacement, Services, Finishes & Painting, Fitting & Fixtures and External works. VAT inclusive.	6-Weeks	TETF/UN/INSUKKA/PM/17- 20/01	33,432,042.96		July 28, 2021	On-going
					Renovation of Security Main Building at Enugu Campus. Comprising: 11nr. Offices, 1nr. Entrance Porch, 1 nr. Reception, 2nr. Toilets, Roof covering replacement and maintenance, Sandcrete block walling, Doors and Windows replacement, Services, Finishes & Painting, Fittin & Fixtures and External works. VAT inclusive.	5-Weeks	TETF/UN/INSUKKA/PM/17- 20/02	24,258,495.01			
					Consultancy fee (Provisional) for item 1			3,982,211.44			
					Consultancy fee (Provisional) for item 2			2,853,084.24			
					Bank and Administrative Charges			1,074,166.35			
								<b>65,600,000.00</b>			
		2017/2018/2019	Annual	1,025,000,000.00	Construction of 3-Suspended floors for the Faculty of Social Sciences (Block 1) comprising: 9Nr Classrooms, 1Nr Psychology lab, 2Nr Secretary's office, 1Nr Associate Dean's office, 4Nr Professor's office, 1Nr Faculty Conference room, 1Nr Deans Office; 23Nr Water Closets, 23Nr Wall mounted semi-pedestal wash hand basin, 2Nr 2.5HP Lowara duplicate water transfer pump (1 duty, 1 Standby), 2Nr 500litres over-head water storage tank, 1Nr 2000Litres over-head water storage tank, 2Nr 6000litres over-head water storage tank, 1Nr Lowara duplicate fire pack pump (hydroplus) 10HP (1 duty, 1 Standby), 4Nr Firehose reel, 20Nr 9kg ABC fire extinguisher, 1Nr Fabricated steel stanchion (2Nr Platforms), 95Nr 1400mm ceiling fans, 23Nr 600mm Extractor fans, and various others.	48-Weeks	TETF/UN/IV/INSUKKA/17-19/01	492,395,936.76		July 30, 2021	On-going
					Construction of 3-Suspended floors for the Faculty of Social Sciences (Block 2) comprising: 2Nr Classrooms, 1Nr Cartography Laboratory, 1Nr Technician Office, 4Nr Professor offices; 20Nr Water Closets, 20Nr Wall mounted semi-pedestal wash hand basin, 2Nr 2.5HP Lowara duplicate water transfer pump (1 duty, 1 Standby), 2Nr 2 500litres over-head water storage tank, 1Nr 2000Litres over-head water storage tank, 2Nr 6000litres over-head water storage tank, 1Nr Lowara duplicate fire pack pump (hydroplus) 10HP (1 duty, 1 Standby), 4Nr Fire hose reel, 8Nr 9kg ABC fire extinguisher, 1Nr Fabricated steel stanchion (2Nr Platforms), 35Nr 1400mm ceiling fans, 20Nr 600mm Extractor fans, and various others.	48-Weeks	TETF/UN/IV/INSUKKA/17-19/02	178,851,556.84			
					Construction of External Works for Faculty of Social Sciences Building comprising: Drives and Parkings, Precast Concrete Tiles, and Grassing/Tree Planting.	16-Weeks	TETF/UN/IV/INSUKKA/17-19/03	73,746,911.25			
					Supply and Installation of Furniture for the Faculty of Social Sciences (Block 1) comprising: 25Nr Executive revolving chairs with adjustable height for offices, 25Nr Office Chairs black fine grain peel-resistance leather, 60Nr Visitor's chairs, 22Nr Modern Office table 1800x900x760mm, 25Nr Modern Office table 1200x900x760mm, 10Nr 3-Seater sofa with centre table, 2Nr Conference Laminated board table of 1500x2700mm, 147Nr 5-in-1 Seating School chair 2360x850x630mm wooden desk and bench. VAT Inclusive	16-Weeks	TETF/UN/IV/INSUKKA/17-19/04	149,592,700.00			
					Supply and Installation of Furniture for the Faculty of Social Sciences (Block 2) comprising: 15Nr Executive revolving chairs with adjustable height for offices, 10Nr Office Chairs black fine grain peel-resistance leather, 10Nr Visitor's chairs, 10Nr Drawing Board of 1800x1200x900mm with one drawer cabinet with stool for cartography laboratory, 10Nr Modern Office table 1200x900x760mm, 45Nr 5-in-1 Seating School chair 2360x850x630mm wooden desk and bench. VAT Inclusive.	16-Weeks	TETF/UN/IV/INSUKKA/17-19/05	53,317,312.50			



					2. Module B: Construction 4-Floors for Faculty of Pharmacy Complex with Basement Floor, Ground Floor, First and Second Floor, Staff Offices, Conference Room, Lecture Room seminar Room, Research Room, Mechanical Room, Laboratories, Store, Auditorium, Drug Information Centre, Data Room, Staff Common Room, Faculty Electronic Library and Toilets including External Works		ESUST/ENUGU/TETFUND/SP14/02	618,302,682.50				
					3. Module C: Construction 4-Floors for Faculty of Pharmacy Complex with Basement Floor, Ground Floor, First and Second Floor, Staff Offices, Cadaver Room, Equipment Room, Plant Room, Liquid Processing, Science/Medical Journals, Laboratories, Raw Materials and Packing Store, Seminar Room, Lecture Room Teaching Laboratory, Research Room Store including External Works		ESUST/ENUGU/TETFUND/SP14/03	435,531,140.00				
					4. Module D: Construction 4-Floors for Faculty of Pharmacy Complex with Basement Floor, Ground Floor, First and Second Floor, Special Equipment Unit, Pre- Room Auditorium, Students Common Room and Toilets including External Works		ESUST/ENUGU/TETFUND/SP14/04	345,341,831.91				
					5. Supply and Installation of Various Utilities which include 2No 50,000 Litres Capacity Water Storage Tank, 2No 10,000 Litres Capacity Elevated Water Storage Tank, 4No 1,500 Litres Capacity Electric Water Heater Complete with automatic Rely, 1No 500KVA, 11KV/415V 50Hz 3-Phase Electric Transformer Manufactured by South Wales England, 1No 250KVA Perkin Engine Generator, 1000A, 6-Way TPN, 45Volt 50Hz MV Panel and other Accessories		ESUST/ENUGU/TETFUND/SP14/05	26,189,625.00				
					6. Procurement of 2No Toyota Hilux 4WD Basic Manual Transmission Petrol Engine Double Cabin A/C		ESUST/ENUGU/TETFUND/SP14/06	15,600,000.00				
					7. Consultancy Fees for Items 1,2,3&4(Provisional) -			189,373,774.28				
					8. Admin and Bank Charges			3,354,609.90				
								<b>2,069,018,153.19</b>				
			Batch II	930,981,846.81	1. Procurement of Furniture and Laboratory Benches for New Faculty of Pharmacy; 1100nr Auditorium Chair with High Quality Upholstery	8 WEEKS	ESUST/ENUGU/TETFUND/SP14/01	169,017,500.00				Ongoing
					2. Procurement of Reference Books for the New Faculty of Pharmacy; 3nr Pharmacy Management, 2nr The art, Science and Technology	2 WEEKS	ESUST/ENUGU/TETFUND/SP14/02	7,898,000.00				
					3. Supply and Installation of Computer and ICT Equipment for the New Faculty of Pharmacy; 20nr 15" New Original hpW2072 LED Blacklit LCD Monitor, 20nr Desktop Pentium of 4GB RAM, 500GB HDD, Windows 8 and 64bit, 20nr HP Original Wire Key Board with 2.2 USB port. Including Various other Equipment.	12 WEEKS	ESUST/ENUGU/TETFUND/SP14/03	5,980,000.00				
					4. Supply and Installation of Cooling/Airconditioning System for the New Faculty of Pharmacy; 21nr Cassette Unit Air Conditioners, 2nr Wall Mounted Unit Air Conditioners, 576nr Refrigerant Piping and Insulation, 19nr Equipment Hanger(Basement Floor), Including Same Types of Air conditioners on Ground, First, Second and Third Floor.	12 WEEKS	ESUST/ENUGU/TETFUND/SP14/04	71,878,690.00				
					5. Procurement and Installation of Pharmaceutical Laboratory Equipment for New Faculty of Pharmacy (LOT 1); 3nr Thermocirculator, 25nr Student Kymograph, 25nr Smoking Drum, 5nr Operating Table, 6nr Refrigerator, 5nr Infusion Pump, 5nr Peristaltic Pump, 5nr Bench Centrifuge, 5nr Hot Plates, 3nr Deioniser, 30nr Smoking Burners, 50nr Assorted Sizes of White Glaze, 3nr Rotary Vacuum Evaporator with Vertical Condenser, Including Various Other Equipments.	12 WEEKS	ESUST/ENUGU/TETFUND/SP14/05	197,555,803.00				
					6. Procurement and Installation of Pharmaceutical Laboratory Equipment for New faculty of Pharmacy (LOT 2); 2nr High Performance Liquid Chromatograph, Isocratic System, Automatic Analytical, with Auto Injector, 895nr Beakers Pyrex/Duran low Form, 625nr Tall Form with Graduation Making Spot and Spout, Including Various other Equipments.	8 WEEKS	ESUST/ENUGU/TETFUND/SP14/06	149,053,800.00				
					7. Procurement and Installation of Pharmaceutical Laboratory Equipment for New faculty of Pharmacy (LOT 3); 10nr TLC Separating Chamber, 10nr Batch Separating Chamber, 10nr HPTLC Separating Chamber, 2nr spectrofluorometer, 5nr Unstirred Water Bath, 6nr Shaking Water bath, 2nr Stirred Water Bath, 2nr Freeze Drying Apparatus, 3nr Fractional Distillation Assembly, 4nr Myograph Systems, Wire Myograph System 320A, 1nr Multi Myograph System 620M, Including Various other Equipments.	14 WEEKS	ESUST/ENUGU/TETFUND/SP14/07	178,357,947.43				
					8. Procurement and Installation of Pharmaceutical Laboratory Equipment for New Faculty of Pharmacy (LOT 4); 2nr Labchart Pro, 3nr Dissection Microscope-zieiss Stemi, 3nr LED Source, 2nr Peristaltic Pump 2-channel, 1nr Peristaltic Pump 10-channel, 2nr Stimulator-CS4, 6nr Mounting jaws for NFS plastic, 6nr Chamber cover for NFS M/MO, 2nr Tobs Electrode, 1nr Homogenizer/Blender, 1nr Filter Press, 1nr lab Tray Dryer, Including Various other Equipments.	12 WEEKS	ESUST/ENUGU/TETFUND/SP14/08	100,418,820.00				
					9. Training of Staff on Use of Equipments; 21nr Laboratory Technicians, Faculty Officers, Intensive Training 3weeks, 30nr	4 WEEKS	ESUST/ENUGU/TETFUND/SP14/09	21,470,650.00				
					10. CONSULTANCY FEES FOR ITEMS 5-8 (PROVISIONAL)			29,295,846.81				
					11. Admin/Bank Charge			54,789.57				
								<b>930,981,846.81</b>				
			2014	Special	500,000,000.00	(i) Construction of Faculty of Basic Medical Science Building at the College of Medicine	ESUST/ENUGU/TETFUND/SP14/01	374,972,335.50				Ongoing
						(ii) Supply and installation of 798 No. various furnitures items for Faculty of Basic Medical Science Building	ESUST/ENUGU/TETFUND/SP14/02	80,669,400.00				
						(iii) Consultancy fees for item 1 (provisional)		38,323,978.33				
						(iv) Bank and Admin Charges		6,034,286.17				
								<b>500,000,000.00</b>				
			2014	Special	200,000,000.00	(i) Construction of 1 Storey Building for University Printing Press, including Printing Area and Staff offices	ESUST/ENUGU/TETFUND/SP14/01	57,754,206.30				Ongoing
						(ii) Supply, installation and Commissioning of Press and Post-Press Equipment for Printing Press Building, 1 No. Heidelberg Speed Master	ESUST/ENUGU/TETFUND/SP14/02	127,925,000.00				
						(iii) Training of 2 No. Staff on Operating the Sophisticated Printing Press equipment	ESUST/ENUGU/TETFUND/SP14/03	4,635,411.50				
						(iv) Consultancy fees (provisional)		6,500,000.00				
						(v) Bank and Admin Charges		3,185,382.20				
								<b>200,000,000.00</b>				
			2014	Special	300,000,000.00	(i) Procurement of Various Raw Materials/Management Equipment comprising Raw Materials for Poultry Feed for 500 Point of Lay for 8 Months	ESUST/ENUGU/TETFUND/SP14/01	53,165,300.00			June 9, 2015	Completed
						(ii) Procurement and Installation of 2No 100KVA Soundproof Perkins Generator, 2No Toyota Hilux Van Double Cabin Petrol Engine, Various Feed Mill Equipment complete with all Accessories	ESUST/ENUGU/TETFUND/SP14/02	51,611,700.00				
						(iii) Landscaping of Agricultural Research Farm including Construction of Internal Roads	ESUST/ENUGU/TETFUND/SP14/03	9,300,000.00				
						(iv) Construction and Furnishing of Administrative Building for Agricultural Research Farm including Bakery House for University Training, Agricultural Farm Laboratory		39,567,254.00				
						(v) Construction and Furnishing of Agricultural Research Farms including University Piggery Pen, Poultry House for Brooding and Rearing Seminar Hall, Fencing of the Agricultural Farm		109,726,283.00				
						(vi) Procurement of 2No John Deere Tractors 5303 64HP 16.9X30 Tires, 3 Point, 1 Hydraulic SV, PTO 3 Blade Disc Plow, 3 Point Attach, 2 Row Ridger, 3 Point Attach 7 Foot Disc Harrow		18,516,000.00				
						(vii) Consultancy fees (provisional)		16,609,374.68				



				(vii) Bank and Admin Charges					1,504,088.32			
									<b>300,000,000.00</b>			
		2014	Special	100,000,000.00	(i) Procurement and installation of 2,000 No. Double Arm high density single seat with falt writing desk connected and chained for major c	ESUST/ENUGU/TETFUND/SP14/01			49,639,250.00			Ongoing
					(ii) Procurement and installation of 2,000 No. Double Arm high density single seat with falt writing desk connected and chained for major c	ESUST/ENUGU/TETFUND/SP14/02			49,639,250.00			
					(iii) Bank and Admin Charges				721,500.00			
									<b>100,000,000.00</b>			
		2014/2015/2016	Annual	1,217,410,000.00	1. Construction of one storey building (prototype) for Geology and mining, department which consist of one general storage area, 9Nr store, ICT lab., departmental library, geo-chemistry lab., 13Nr offices, sedimentology, paleontology LA., Archive and toilet facilities.		48 weeks	UNIV/ENUGU/TETF/14-15-16/01	246,035,110.97		July 18, 2018	Ongoing
					2. Construction of one storey building (prototype) for Mass Communication department which consist of one general storage, 9Nr stores, 4Nr halls, printing press, editing suite, ICT lab., departmental library, production hall, PG classroom, archive and toilet facilities.		48 weeks	UNIV/ENUGU/TETF/14-15-16/02	246,719,503.72			
					3. Construction of one storey building (prototype) for computer and Information science department which consist of one general storage area, 9nr store, 4nr hall, 2Nr computer lab., server room, ICT lab., archive and toilet facilities		48 weeks	UNIV/ENUGU/TETF/14-15-16/03	247,257,697.06			
					4. Construction of one storey building (prototype) for environmental science department, 2Nr laboratories, 2Nr workshops, 4Nr studios, 8Nr stores, general lobby and toilet facilities		48weeks	UNIV/ENUGU/TETF/14-15-16/04	321,344,847.48			
					5. Supply and installation of furniture, laboratory benches and lockers for new departmental buildings, 223Nr 3 seating school chair adjustable of 1350 x 350 x 630 and 1350 x 350 x 630 bench fabricated with Abro spray square pipe and laminated marine board screw for lecture halls		12 weeks	UNIV/ENUGU/TETF/14-15-16/05	17,999,955.78			
					6. Supply and Installation Of Additional Furniture For The New Departmental Building Which Includes: 20Nr Modern Office Tables Size 1200x900x760mm With Drawers Cabinet, 15Nr Modern Office Table Size 1350x 600x 760mm With Drawers Cabinet, 5Nr Laboratory Equipment Fume Hood And Clean Glass Shelves And Cabinet For Environmental Extension Laboratory Vat Inclusive		12 weeks	UNIV/ENUGU/TETF/14-15-16/06	15,687,000.00			
					7. Additional Projects From Savings: Procurement And Installation Of Additional Furniture Including 10nr 1200 X900x760mm Modern Office Table With Three Drawers Cabinet, 1nr Departmental Conference Laminated Board Table Of 3000x6000mm Cureve Edge Table For HOD's Office, 5nr Laboratory Equipment Fume Hood And Glass Shelves. And Cabinet, 5nr Mini Laboratory Bench Shelve And Cabinet, 15Nr 1350x600x760mm Modern Office Table, 20Nr Laboratory Benches And Lockers Comprising Of 3-Seating School Chair adjustable Of 1350x350x630 Bench Fabricated With Abro Spray Square Pipe And Laminated Marin Board Screw For Lecture Hall. (VAT Inclusive)		12 weeks	UNIV/ENUGU/TETF/14-15-16/07	22,287,037.50			
					8. Consultancy Fees (1-3) (Repetitive) Provisional				64,831,047.36			
					9. Consultancy Fees (4) Provisional				34,315,149.52			
					10. Bank and Admin Charges				932,650.61			
									<b>1,217,410,000.00</b>			
		2016-2019	Project Maintenance	65,600,000.00	Renovation/Rehabilitation of TETFund Building (Lecture Hall) Including: Demolishing and Alteration of Walls, Render/Plaster, Doors & Windows, Floor Finishes, Ceiling Finishes, Roof Covering, Electric Installations, Painting, etc, with Supply and Installation of 75Nr 6-in-one Lecture Hall Wooden Seats of 2700 x 350 x 630mm Coupled with Desks Fabricated with Abro Square Pipe Screwed 10 Floor.		8-Weeks	TETF/UNIV/AGBANI/M/16-19/01	49,417,562.14		October 4, 2021	On-going
					Additional Project: Supply and Installation of 2Nr 6-in-one Lecture Hall 2 Wooden Seats of 2700 x 350 x 630mm Coupled with Desks Fabricated with Abro Square Pipe Screwed to Floor.		8-Weeks	TETF/UNIV/AGBANI/M/16-19/02	479,987.50			
					Additional Project 2: Supply and Installation of 9Nr 6-in-one Lecture Hall 2 Wooden Seats of 2700 x 350 x 630mm Coupled with Desks Fabricated with Abro Square Pipe Screwed to Floor.		8-Weeks	TETF/UNIV/AGBANI/M/16-19/03	2,399,937.50			
					Insurance Support for Critical Assets.				7,993,478.33			
					Consultancy Services Fees for item 1 (Provisional).				4,832,457.28			
					Admin and Bank Charges.				476,577.25			
									<b>65,600,000.00</b>			
		2017/2018/2019	Annual	1,025,000,000.00	Construction of 1-Storey (Ground and First Floor) Faculty of Engineering Complex comprising of 4Nr Lecture halls, 2Nr MSc Studios, 9Nr Offices all ensuite, 3Nr Offices, 3Nr General Offices, 2Nr Janitor's offices, an Executive Office for the HOD and secretary, 1Nr Courtyard, Reception Concourse Area, corridors, emergency exit, toilets, etc. including external works 5% VAT inclusive.		24-Weeks	TETFUND/UNIV/AGBANI/17-19/01	180,545,210.21		December 30, 2019	On-going
					Construction of 1-storey (Ground and First Floor) block of offices for Faculty of Engineering comprising of QM Offices (ensuite), 8Nr Offices, 3Nr Executive offices with attached secretaries, 2Nr Escape route, 2Nr Stores, 4Nr male and female toilets, Entrance foyer etc. Including External works, 5% VAT inclusive.		24-Weeks	TETFUND/UNIV/AGBANI/17-19/02	138,329,863.61			
					Construction of Engineering Workshop comprising of 2Nr Technical officers General offices, 1Nr Workshop area, 1Nr Tools and Store, Male and Female Conveniences, Entrance foyer etc. Including external works. 5% VAT inclusive.		26-Weeks	TETFUND/UNIV/AGBANI/17-19/03	95,830,333.20			
					Construction and furnishing of 1 Storey (Ground and First floor) faculty of Engineering extension comprising of Entrance Foyer, Concourse, 2Nr workshop, 2Nr Laboratories, 4Nr Studios, ramp, Etc, including external works. 5% VAT inclusive.		36-Weeks	TETFUND/UNIV/AGBANI/17-19/04	259,294,005.14			
					Procurement, Installation, Testing and commissioning of Furniture, Laboratory Benches and lockers for faculty of Engineering Extension comprising of 40Nr Adjustable leather top stools, 20Nr Executive revolving chair with adjustable height, 30Nr office black fine grain peel resistant leather chair, 100Nr visitors chair with density foam, 20Nr Modern office table, 30Nr Modern office table, 100Nr Laminated board table for studios, 100Nr high quality wooden stool for studios, 15Nr High quality Laminated board office wall file cabinet, 5Nr department conference laminated board table etc. 5% VAT inclusive.		8-Weeks	TETFUND/UNIV/AGBANI/17-19/05	71,419,950.00			

						Procurement. Installation. Testing and commissioning of furniture. Laboratory benches and locker Equipment comprising of 40Nr Adjustable leather top stool with adjustable height of 450 x 650. 50Nr Executive revolving chair with adjustable height for HOD's office. 50Nr office chair, black fine grain peel-resistant height for lecturer's office, 50Nr visitors chairs. 50Nr modern office table size 1350 x 900 x 760mm with three drawer's cabinet for lecturer's offices, 50Nr modern office table 1000 x 600 x 760mm with three drawers for lecturer's and secretary's offices. 50Nr modern office table of 1200 x 900 x 760mm with three drawer's cabinet for cartography laboratory, 335Nr 3-seating school adjustable chair of 1350 x 350 x 630 desk and bench well fabricated for lecture halls, etc. 5% VAT inclusive.	8-Weeks	TETFUNDI/UNIV/AGBANI/17-19/06	148,260,000.00			
						UTILIZATION OF SAVING: Procurement of furnishing which comprising: 40nr adjustable leather top stool with height of 450x650mm, 50nr executive revolving chairs, 25nr modern office table with three drawer, 50nr office chairs, 5nr 4 person laboratories test bench with MDF panel of 900 x 2400mm top and customized worktop, cabinet, drawer, water and gas supply and 5nr 4 person laboratories test bench with MDF panel of 1800 x 1800mm top and customized worktop, cabinet, drawer, water and gas supply.	8-Weeks	TETFUNDI/UNIV/AGBANI/17-19/07	39,552,499.06			
						Consultancy Fee (Provisional) for Items 1-3			52,262,888.91			
						Consultancy Fee (Provisional) for Item 4			34,148,413.72			
						Bank and Admin Charges			5,356,836.15			
									<b>1,025,000,000.00</b>			
			2017	Zonal	120,000,000.00	1. Construction of 2Nr Block VIP Toilets which include 3Nr Female Toilets and 4Nr Male Toilets for each Block with External works.	10-Weeks	TETF/UNIV/ENUGU/ZN/17/01	20,380,074.00		April 18, 2019	Ongoing
						2. Construction of Borehole and storage tank which include 2Nr elevated bratwaite pres steel overhead tank 2250 ltr capacity complete with manhole cover 10M stanchion, 2Nr Presssteel bratwaite ground tank on a 0.5M concrete bay 3500 litre capacity complete with manhole cover with accessories. VAT inclusive.	10-Weeks	TETF/UNIV/ENUGU/ZN/17/02	15,316,062.50			
						3. Procurement of 1Nr Brand new 30-Seater Toyota Bus 2017 Model, 5-Speed manual Drive, AC, 6 Cylinder Diesel, 96KW/2200RPM, Triangular caution plate, fire extinguisher, repair manual, etc. Including branding.	3-Weeks	TETF/UNIV/ENUGU/ZN/17/03	66,825,150.00			
						4. Supply and Installation of 270Nr Foldable Conference Leather Seat with Timber component and Plastic cover to the back. VAT inclusive.	3-Weeks	TETF/UNIV/ENUGU/ZN/17/04	17,145,000.00			
						5. Bank and Admin Charges.			333,713.50			
									<b>120,000,000.00</b>			
			2017/2018/2019/2020	Entrepreneurship	30,000,000.00	Supply, Installation, Testing and Commissioning of ICT Equipment for ICT Department Comprising 15Nr HP 24 All-in-One PC Core i7 (2.5-2.90GHZ), 1TB HDD, 16GB RAM, 23.8" FHD 9th Generation Intel- Touch Screen, Windows 10 Professional, Pavilion Suite, Geforce GTX 1050, 15Nr Tragus Defcon T-Lock Desktop Cable Lock e.t.c. Shoe Making Department Comprising 1Nr Industrial Leather Knitting Machine, 5Nr Butterfly Machines with Converted Big Needles for Lighter Leathers, 10Nr Set of Moulds for Male Shoes Comprising Various Sizes, 10Nr Set of Moulds for Female Shoes with Various Sizes, 2Nr Shelves (4x6) with Open Surface for Storing Leather Materials, 3Nr Set of Shelves with Transparent Glass Covering for Display of Finished Shoes e.t.c Furniture & Other Equipment for Vocational Center Comprising 2Nr Executive Office Table and Chair, 1Nr Wooden Offices Shelves, 1Nr Cassia Office Double Glass Door and 5 Shelves Cupboard, 1Nr HP 15-Intel Pentium Dual Core, 500GB, 16GB RAM, Windows 10, Screen Protector, Key, 1Nr Midea HS121L (93-Litre), Single Door Fridge, 1Nr Water Dispenser SFDW, 1Nr Midea 1.5HP Split Unit AC, MSAFB-12CR with Installation Hanger, 1Nr 32" Full HD Led TV with Wall Bracket, 1Nr Sharp AR6020 Multipurpose Photocopier, and 4Nr Polystar	3-Weeks	TETFUNDI/UNIV/AGBANI/ENTRE/17-20/01	29,997,912.00		March 16, 2021	On-going
						Bank and Administrative Charges			2,088.00			
									<b>30,000,000.00</b>			
			2018	Zonal	165,823,700.00	1. Supply and Installation of Furnitures and Laboratory Benches Comprising of 40Nr 450 X 650 Adjustable Leather top Stool, 50Nr Executive revolving Chair with Adjustable Height for HOD's Office, 50Nr Office Chair, Black fine grain Peel Resistance leather Chair with Adjustable Height for Lecturer's Office, 80Nr Visitor's Chairs with High Density Form and High Quality Black Fabric, 50Nr Modern Office table of 1350 X 900 X 760 with three Drawers Cabinet for Lecturer's Office, Secretary's Office, Lab and Workshop Attendant's Office; 50Nr Modern Office table of 1000 X 600 X 760MM with three Drawers Cabinet for Lecturer's Office and Secretary's Office and General; 50Nr Modern Office table of 1200 X 900 X 760MM With three Drawers Cabinet for Cartography Lab; 50Nr Modern Office table of 1800 X 800 X 760MM With three Drawers Cabinet and side Cabinet for HOD; 100Nr Laminated Board table of 900 X 1200MM for Drawing Studio; 100Nr High Quality Wooden Stool of 45 X 450MM for Drawing Studio; 5Nr 4 Persons Inspection Laboratory Test Bench with MDF Panel of 900 X 2400MM top; 5Nr 4 Persons Teaching Geological Laboratory Experimental Bench with MDF Panel 1800 X 1800MM top; 12Nr High Quality Laminated Board Office wall file Cabinet 1500 X 450 X 600MM for Lecturer's Offices and HOD's Secretary Office, 10Nr Department Conference Laminated Board table of 3000 X 6000MM Curved edge table with MDF; 400Nr 3-Seating School Chair Adjustable of 1350 X 350 X 630MM Desk and Bench Fabricated with Abro spray square pipe and Laminated Marine Board for Lecturer's halls. VAT inclusive.	4-Weeks	TETF/UNIV/ENUGU/ZN/18/01	165,236,284.50		September 9, 2019	Completed
						2. Admin and Bank Charges			587,415.50			
									<b>165,823,700.00</b>			
			2019	Zonal A	136,084,392.00	1. Procurement of furniture comprising: 100nr executive revolving chairs, 100nr office chairs, 100nr visitor chairs, 50nr modern offices table, 50nr modern offices table, 50nr modern offices table size 1800x900x760mm, 50nr modern offices table size 1800x800x760mm, 4nr persons inspection laboratories test bench with MDF panel, 12nr high laminated board office wall file cabinet, 10nr department conference laminated board table, and 220nr 3 seating school chairs adjustable of 1350x350x630mm desk and bench fabricated with abro spray square pipe and laminated marine board screw. VAT inclusive	8-Weeks	TETF/UNIV/ENUGU/ZN/19/01	128,581,795.71		April 30, 2020	Completed
						2. ADDITIONAL PROJECT: Procurement and installation of furniture for laboratory bench comprising of 41nr modern office table 1000x600x760mm with three drawer	8-Weeks	TETF/UNIV/ENUGU/ZN/19/02	6,746,568.04			
						3. Bank and admin Charges			756,028.25			
									<b>136,084,392.00</b>			

		2019	Special	492,253,860.11	1. Construction of one storey faculty building comprising 5Nr classroom, 15Nr offices, male and female conveniences with associated external works. 2. Consultancy fee (provisional) 3. Bank and admin Charges	38-Weeks	TETF/ES/POLY/ENUGU/SP/2019/01	450,563,358.91 41,651,970.24 38,530.96 <b>492,253,860.11</b>		April 30, 2020	Ongoing
		2019	Zonal B	136,084,392.00	Procurement and installation of Furniture to various Departments comprising 20Nr. Executive Revolving Chairs, 18Nr. Office Chairs, 50Nr. Visitors' Chairs, 25Nr. Modern Office Tables size 1350 x 900 x 760mm, 25Nr. Modern Office table size 1200 x 900 x760mm, 25Nr. Modern Office Table size 1800 x 8000 x760mm, 30Nr. High quality laminated board office wall file cabinet, 15Nr. 2-Seater sofa with Centre table, 5Nr. Department Conference laminated board table and 100Nr. 5-Seating school chair adjustable of 2360 x 850 x 630mm wooden desk and bench fabricated with abro spray square pipe for classroom VAT inclusive Consultancy Fee (Provisional) Bank & Admin Charges	8-Weeks	TETF/UNIV/AGBANI/ ZN/2019/01	134,074,825.00  1,000,000.00 1,009,567.00 <b>136,084,392.00</b>		May 25, 2021	On-going
		2020	Annual	278,000,000.00	Construction of Faculty Building Comprising: 2Nr Floors (Ground and First Floors), 6Nr Offices, 1Nr Concourse Area, 1Nr Janitor, 12Nr Toilets, 1Nr ramp, 2Nr Staircases on ground floor, 4Nr Classrooms on first floor with External works, VAT inclusive. ADDITIONAL PROJECTS FROM SAVINGS: Procurement and Installation of Furnitures for Faculty Building Comprising; 10Nr Executive Revolving Chairs, 10Nr Modern Office Tables, 1Nr Departmental Conference Table and 10Nr 5-Seating School Chairs, (VAT inclusive) Consultancy fees for Item 1 (Provisional), Bank and Admin Charges	48-Weeks 8-Weeks	TETF/UNIV/AGBANI/20/01 TETF/UNIV/AGBANI/20/02	234,898,968.64 14,497,694.43 27,325,786.33 1,277,550.60 <b>278,000,000.00</b>		February 25, 2021	On-going
		2020	Zonal	200,831,346.00	Procurement, Installation, Testing and Commissioning of Furniture and office Equipment comprising; 3Nr Sharp model BP-20C25, 25 prints per minute color/Mono, paper capacity: 1x250 sheet +1000 sheets multiple bypass tray, 5-line LCD, Memory:2GB (copy/print/shared), resolution: 600x600 DPI, PDL: PCL 6emulation, 11Nr HP all in one intel core i3 4GB RAM, 1TB HDD 3.7 GH2 19.5 monitor, window 10, 1Nr Toyota Coaster: 30 seater Bus 8 Cylinder 5 speed transmission manual engine, anti-lock brake system, power steering, air conditioning, am/fm radio/CD player, digital clock , 1 Nr Toyota Hilux: 4wd 2.7 litre petrol engine, anti-lock brake system, dual airbag, manual transmission, power steering, air conditioning, am/fm radio/CD player, digital clock, 15Nr Senior executive office table with drawers for lecturing and learning purposes, 15Nr 1.6 meter executive office table , 40Nr Executive swivel chairs, 40Nr Visitor chairs non revolving, 13Nr 4 Drawer filing cabinet with lockable key Bank and Admin Charges.	8-Weeks	TETF/UNIV/AGBANI/ZN/20/01	200,131,531.00  699,815.00 <b>200,831,346.00</b>		August 2, 2021	Completed
	Institute of Management and Technology, Enugu	2010	SHIP	1,000,000,000.00	Construction of School of Technology Complex Furnishing of School of Technology Complex Construction of School of Engineering Technology Complex Furnishing of School of Engineering Technology Complex Construction of Centre for Entrepreneurship Complex Furnishing of Centre for Entrepreneurship Complex Construction of Central Library Complex Furnishing of Central Library Complex Procurement of various Engineering Laboratory Equipment for Department of Chemical, Civil, Agricultural, Electrical and Electronics and Mechatronics Engineering Consultancy fees & Contingency		IMT/ENUGU/ETF/SIP/10/01 IMT/ENUGU/ETF/SIP/10/02 IMT/ENUGU/ETF/SIP/10/03 IMT/ENUGU/ETF/SIP/10/04 IMT/ENUGU/ETF/SIP/10/05 IMT/ENUGU/ETF/SIP/10/06 IMT/ENUGU/ETF/SIP/10/07 IMT/ENUGU/ETF/SIP/10/08 IMT/ENUGU/ETF/SIP/10/09	206,564,500.93 38,504,750.00 219,836,677.46 44,430,000.00 75,360,778.30 8,695,141.56 74,350,000.00 20,596,487.50 249,971,124.80 61,690,539.45 <b>1,000,000,000.00</b>		June 2, 2011	On-going
		2011/2012/2013	Annual (Merged)	622,900,000.00	1. Construction of 1 No Block of 4-Classrooms for School of Business Studies 2.Construction of Block of Classrooms and Academic Staff Offices forSchool of Environmental Studies 3.Construction of Block of Classrooms and Academic Staff Offices for School of Arts and Design 4. Construction of 750-Seat Capacity Auditorium 5. Construction of Block of Academic Staff Offices 6. Construction of Block of 4-Classrooms for School of Financial Studies 7. External Works for Auditorium 8. External Works forSchool of Environmental Studies and Arts and Deskin 9. Procurement of 480Nos Various Furniture for Furnishing of School of Environmental, Arts and Design, Business Studies and Financial Studies 10. Procurement of 750Nos Furniture and 4Nos Set of Office Tables Size 1.50 x 0.60 x 0.65m high MDF quality complete with 2No Side drawers and an attached Hardwood Office Padded seat for Furnishing of Auditorium 11. Procurement of Mercedes-Benz 1517 Atego (4x2) Water Tanker with Hoses, Water Pump & Accessories Engine/Output: OM904 LA/175HP (Turbo Charge & Intercooler) with 10,000 Litres Tank Capacity 12. Consultancy Fees 13. Admin/Bank Charges		IMT/ENUGU/TETFUND/11-12-13/01 IMT/ENUGU/TETFUND/11-12-13/02 IMT/ENUGU/TETFUND/11-12-13/03 IMT/ENUGU/TETFUND/11-12-13/04 IMT/ENUGU/TETFUND/11-12-13/05 IMT/ENUGU/TETFUND/11-12-13/06 IMT/ENUGU/TETFUND/11-12-13/07 IMT/ENUGU/TETFUND/11-12-13/08 IMT/ENUGU/TETFUND/11-12-13/09 IMT/ENUGU/TETFUND/11-12-13/10 IMT/ENUGU/TETFUND/11-12-13/11	68,126,432.40 79,518,032.16 86,806,902.00 105,677,407.50 55,709,186.40 68,195,783.25 18,535,492.50 10,565,047.50 28,056,000.00 20,443,500.00 16,952,500.00 59,132,488.70 5,181,227.59 <b>622,900,000.00</b>			Completed

		2011/2013	Fabrication	20,000,000.00	(i) Fabrication of Electrically fired 0.065m <sup>3</sup> and 0.10m ceramic kiln for ceramic Unit of the School of Arts and Design and also 2 No. Kerosene Fired Battery oven (ii) Admin/Bank Charges		IMT/ENUGU/TETFUND/11-12-13/01	18,745,659.24 1,254,340.76 <b>20,000,000.00</b>			Ongoing
		2014/2015/2016	Annual (Merged)	831,632,000.00	1. Construction of 1Nr Bungalow Block of Studio & Laboratories for School of Communication comprising 1Nr Public Relation/Advert Laboratory, 1Nr Editing Laboratory, 1Nr Photo Studio, 1Nr Cataloging Laboratory, 2Nr Control Rooms, 1Nr TV Studio, 1Nr Radio Studio, 2Nr Attendant Rooms, 1Nr Security Bay including External Works. 2. Construction & Furnishing of 1Nr 2 Storey (2 Floors) Block of Classrooms & Departmental Library for Department of Mass Communication comprising 4Nr Classrooms, 2Nr Departmental Libraries, 3Nr Store & Toilets. 3. Construction & Furnishing of 1Nr 2 Storey (2 Floors) Block of Classrooms & Departmental Library for Department of Library Science comprising 1Nr Multi Media, 3Nr Departmental Libraries, 4Nr Classrooms, 1Nr Store & Toilets with External Works. 4. Construction & Furnishing of 1Nr 3 Storey (3 Floors) Block of Offices for School of Communication Arts comprising 1Nr Boardroom, 58Nr Offices, 2Nr Staff Relaxation Offices & Toilets including External Works 5. Construction & Furnishing of 1Nr 3 Storey (3 Floors) Block of Offices for School of General Studies comprising 76Nr Offices, 4Nr Staff Offices Relaxation & Toilets 6. Additional Project: Procurement of Additional Furniture comprising 400Nr Simple Wooden Desks & 400Nr Standard Wooden Chairs with Arms. 7. Consultancy Fees (Provisional) for Item 1. 8. Consultancy Fees (Provisional) for Item 2. 9. Consultancy Fees (Provisional) for Item 3. 10. Consultancy Fees (Provisional) for Item 4. 11. Consultancy Fees (Provisional) for Item 5. 12. Bank and Administrative Charges.	52 - Weeks 52 - Weeks 52 - Weeks 52 - Weeks 32 - Weeks 8 - Weeks	TETF/POLY/ENUGU/14-16/01 TETF/POLY/ENUGU/14-16/02 TETF/POLY/ENUGU/14-16/03 TETF/POLY/ENUGU/14-16/04 TETF/POLY/ENUGU/14-16/05 TETF/POLY/ENUGU/14-16/06	66,284,331.54 101,050,322.50 99,566,850.71 198,272,674.32 249,712,661.65 29,820,000.00 8,494,231.67 13,166,909.94 12,908,582.94 21,544,990.14 26,362,268.11 4,448,176.48 <b>831,632,000.00</b>	November 7, 2018	Ongoing	
		2015/2016/2017/2018	Fabrication	34,928,900.00	Design and Fabrication of 2Nr Garri Processing Machine for Quality Teaching and Learning of Advanced Manufacturing Process. Design and Fabrication of 2Nr Automated PAP Making Machine for Department of Mechanical Engineering. Design and Fabrication of 2Nr Poultry FWWD Making Machine for Department of Mechanical Engineering. Design and Fabrication of 1Nr Pilot Scale COCOA Depoding and Winnowing Mchine for Department of Mechanical Engineering. Bank and Admin Charges.	24-Weeks 24-Weeks 10-Weeks 24-Weeks	TETFUND/POLY/ENUGU/15-18/01 TETFUND/POLY/ENUGU/15-18/02 TETFUND/POLY/ENUGU/15-18/03 TETFUND/POLY/ENUGU/15-18/04	10,515,120.00 12,670,000.00 7,832,100.00 3,856,400.00 55,280.00 <b>34,928,900.00</b>		September 9, 2019	Completed
		2015/2016	Project Maintenance	16,000,000.00	1. Renovation of 1Storey Hostel Block, Built Under ETF 2003/2004 /2005 Intervention which includes; replacement of floor and wall tiles in toilets, replacement of all Existing Doors With Purpose Made Steel Doors, Replacement of bad Electrical Installation Fittings and mechanical Piping with new ones and repainting of entire building with quality paint and etc (5% VAT inclusive) 2. Additional Project: Procurement and Installation of Office Furniture Obtainable from Vita Foam Nigeria, or any of Approved Quality including 1Nr standard wooden chair with arm etc (5% VAT inclusive) 3. Administrative and Bank Charges	6-Weeks	POLY/ENUGU/TETFUND/15-16/01 POLY/ENUGU/TETFUND/15-16/02	15,918,094.50 74,550.00 7,355.50 <b>16,000,000.00</b>		October 24, 2018	Completed
		2017	Zonal	75,000,000.00	1. Supply, Delivery and Installation of Solar Powered Interactive Learner Centered Digital Classroom System (DCS) comprising 4Nr Complete System components of EDUSTABL advanced Solar Power Interactive Learning Centered Digital Classroom System (DCS900) for 10 Departments, Training of 2Nr Lecturers on how to use DCS900 FOR Teaching, Training duration of 5 Working days. 2. Procurement and Delivery of 1Nr 30-Seater Toyota Coaster Bus, Air Conditioner, 2.7 cc Litre Petrol Engine, 5-Speed Manual Transmission, 30-Vinyl Seats, USB/Radio/CD Player, Model 26-s, 2016/17 including VAT. 3. Bank and Admin Charges.	4 - Weeks 4 - Weeks	TETF/POLY/ENUGU/ZN/17/01 TETF/POLY/ENUGU/ZN/17/02	10,038,000.00 64,804,500.00 157,500.00 <b>75,000,000.00</b>		April 17, 2019	Completed
		2017/2018/2020	Annual	650,000,000.00	Proposed Construction and Furnishing of 600 Capacity Auditorium which comprising: 10Nr Executive revolving chairs with adjustable height for offices, 10Nr office chairs black fine grain peel resistance leather chair with adjustable height for office, 10Nr Visitors chairs with high density foam and high quality black fabric and painted black metal legs, 10Nr modern office tables of 1350x900x760mm with 3 drawers cabinet for files, 10Nr Modern office tables of 1200 x 900 x 760mm with 3 drawers cabinet for office, 10Nr Modern office tables of 1200 x 900 x 760mm with 3 drawer's cabinet and side cabinet for office, 4Nr High quality laminated board office wall file cabinet 1500 x 450 x 600mm for lecturers office, HOD Office and secretary office, 145Nr 5-seating school chair adjustable of 2360 x 850 x 630 wooden desk and bench fabricated with Abro spray square pipe for classroom with external works, inclusive. Proposed construction and Furnishing of One Storey (one suspended floor) Block of Classrooms which comprises 4Nr classrooms, 2Nr science laboratory, 2Nr laboratory store 2Nr technologist office 2Nr preparation room toilets etc, and various others; 20Nr executive revolving chair with adjustable 2 height for office, 20Nr office chair black fine gran peel resistance leather chair with adjustable height for office, 60Nr Visitors chair with high density foam and high quality black fabric and painted black metal legs, 20Nr modern office table of 1350 x 900 x 760mm with 3 drawers cabinet for office; with External works. VAT inclusive.	48-Weeks 48-Weeks	TETF/POLY/ENUGU/17-18&20/01 TETF/POLY/ENUGU/17-18&20/02	236,230,829.99 176,444,307.06		June 22, 2021	On-going

					Proposed Construction and Furnishing of One Storey (one suspended floor) Chemical Engineering Laboratory Complex which comprises 1Nr Reaction Engineering Lab, 1Nr B&B Pilot Lab, 1Nr Process control lab, 1Nr concourse room, 1Nr en suit secure post 4Nr technologist Offices, 1Nr Chemical Store room, 1Nr classroom, and various others; 20Nr Modern office table of 1200 x 900 x 760mm with 3 drawers cabinet for office, 23Nr Modern office table of 1800 x 800 x 760mm with 3 drawers cabinet for office, 10 high quality laminated board office wall file cabinet 1500 x 450 x 600mm for lectures office HOD Office and secretary office, 20Nr 5-seating school chair adjustable of 2360 x 850 x 630 wooden desk and bench fabricated with Abro spray square pipe for classroom. VAT inclusive.	48-Weeks	TETF/POLY/ENUGU/17-18&20/03	172,314,139.08			
					ADDITIONAL PROJECT; 2Nr office chairs, black fine grain peel resistance leather chairs, 2Nr 5 seater school chairs adjustable of 2360 x 850 x 630mm, VAT inclusive.	4-Weeks	TETF/POLY/ENUGU/17-18&20/04	955,621.73			
					Consultancy fees for item 1 (Provisional).			26,090,359.83			
					Consultancy fees for item 2 (Provisional).			18,749,500.90			
					Consultancy fees for item 3 (Provisional).			17,880,111.22			
					Bank and Admin Charges.			1,335,130.19			
								<b>650,000,000.00</b>			
		2017/2018/2020	Project Maintenance	30,000,000.00	Renovation of School of Library Reading room comprising replacement and maintenance of roof covering, replacement of doors and windows hinges and broken glass, maintenance for Mechanical/plumbing works, electrical installation, including scraping and replacement of painting, floor and wall finishes and with external works.	48-Weeks	TETF/POLY/ENUGU/M/17-18&20/01	24,789,656.41		June 22, 2021	On-going
					Insurance support for critical assets against fire, theft and other special perils which include School of Technology, Engineering Complex, Central Library, Entrepreneurial studies complex, Classrooms for school of Business Studies, Classrooms and Academic staff offices for school of Environmental Studies, Block of Classrooms and Academic Staff office for school of Arts and Designs, 750 Capacity Auditorium, and Block of Academic Staff offices.			2,590,014.27			
					Consultancy fee (Provisional).			2,594,134.80			
					Bank and Admin Charges.			26,194.52			
								<b>30,000,000.00</b>			
		2018	Zonal	109,074,602.00	Proposed Construction and Furnishing of Administrative building (Phase I) for Directorate of Degree Programme with 1Nr suspended floor, 1Nr Classroom, 7Nr Offices (with 3Nr ensuite), 10Nr Conveniences for Male, Females and disable persons including external works.	52 - Weeks	TETF/POLY/ENUGU/ZN/18/01	87,147,795.00		February 11, 2020	On-going
					Additional Project Procurement of 138Nr additional Furniture (4 in-1 seat fabricated 20MM Thick HDF board and framed with 50 x 50 x 2MM mild steel pipes bolted to the tiles).	8 - Weeks	TETF/POLY/ENUGU/ZN/18/02	9,796,250.00			
					Consultancy fees for item 1 above (Provisional).			11,551,106.02			
					Bank and admin charges.			579,450.98			
								<b>109,074,602.00</b>			
		2019	Zonal	80,701,842.00	Procurement Installation Testing and Commissioning of 15KVA Solar Hybrid Power System for Central Library: which consists the following 3Nr 5KVA pure sine wave Inverter complete with all necessary accessories, 24Nr 200AH Deep cycle Batteries, 24Nr 250W Mono crystalline solar panel 3Nr maximum power point tracking MPPT charge controller, 1Nr battery rack, 1Nr solar mounting support/works etc. and vat inclusive.	12-Weeks	TETF/POLY/ENUGU/ZN/19/01	24,295,000.00		February 2, 2021	On-going
					Procurement Installation Testing and Commissioning of 10KVA Solar Hybrid Power System for School of Financial and Business Studies: which consists the following 2Nr 5KVA pure sine wave Inverter complete with all necessary accessories, 16Nr 200AH Deep cycle Batteries, 16Nr 250W Mono crystalline Solar panel, 2Nr maximum power point tracking MPPT charge controller, 1Nr battery rack, 1Nr Solar mounting support/works etc. and vat inclusive.	12-Weeks	TETF/POLY/ENUGU/ZN/19/02	17,216,985.00			
					Procurement Installation Testing and Commissioning of 10KVA Solar Hybrid Power System for School of Communication and School of Environmental Studies: which consists of the following 2Nr 5KVA pure sine wave Inverter complete with all necessary accessories, 16Nr 200AH Deep cycle Batteries, 16Nr 250W Mono crystalline solar panel, 2Nr maximum power point tracking MPPT charge controller, 1Nr battery rack, 1Nr solar mounting support/works etc. and vat inclusive.	12-Weeks	TETF/POLY/ENUGU/ZN/19/03	34,851,500.00			
					Consultancy fees			3,800,569.13			
					Bank and Administrative Charges.			537,787.87			
								<b>80,701,842.00</b>			
		2020	Zonal	131,010,208.00	Procurement, Installation, Testing and Commissioning of Office Furniture comprising 1Nr Executive revolving chair with adjustable height for offices, 2Nr Office chair black fine grain peel-resistance leather chair with adjustable height for offices, 3Nr Visitors chair with high density foam and high quality black fabric and painted back metal legs, 4Nr Modern office table of 1350 x 900 x 760mm with three drawers cabinet for offices, 300Nr 5 Persons writing and reading desk with 37.5x37.5mm square pipe sprayed with abro paint with 18.75mm table top, 300Nr 5 Persons sitting chair 2400 x 600 x 600mm fabricated with 25mm round pipe sprayed with black a bro paint with 18.75mm HDF sitting top and back rest etc. VAT Inclusive.	8-Weeks	TETF/POLY/ENUGU/ZN/2020/01	131,006,218.75		October 13, 2021	On-going
					Bank and Administrative Charges.			3,989.25			
								<b>131,010,208.00</b>			
		2020	Fabrication	10,000,000.00	Design, Fabrication and Installation of Hammer Mill.	12-Weeks	TETF/POLY/ENUGU /2020/01	3,780,775.00		November 2, 2021	On-going
					Design, Fabrication and Installation of Grandaunt Shelling Machine.	12-Weeks	TETF/POLY/ENUGU /2020/02	2,714,375.00			
					Design, Fabrication and Installation of Rice Shelling Machine.	14-Weeks	TETF/POLY/ENUGU /2020/03	3,251,875.00			
					Bank and Admin Charges.			252,975.00			
								<b>10,000,000.00</b>			

	Enugu State Polytechnic, Iwollo Enugu	2017	Special High Impact	1,000,000,000.00	1. Construction and furnishing of Academic block for School of Applied Sciences, computing and related technology comprising of ground floor, first floor including external works. Ground floor comprises of; an entrance foyer with connecting ramp; 4Nr halls, a laboratory with laboratory store, 14Nr offices, a Departmental library with walkways and toilets. First floor comprises of; 14Nr offices, 4Nr hall, a laboratory with store, a departmental library with walkways; toilets and 2Nr connecting staircases	48-Weeks	TETFUND/POLY/IWOLLO/SHIP/17/01	364,660,843.18		January 30, 2019	Completed	
					2. Construction and furnishing of Academic block for School of Agriculture technology comprising of ground floor, first floor and external works. Ground floor comprises of; an entrance foyer, entrance hall, 8Nr lecture halls, 2Nr departmental library, 13Nr offices, a conference room and toilets. First floor comprises of; 8Nr lecture halls, 16Nr offices, a seminar room, toilets, walkways with connecting ramp, 3Nr connecting staircases	48-Weeks	TETFUND/POLY/IWOLLO/SHIP/17/02	553,551,695.16				
					3. Consultancy Charges for item I above (Provisional)			32,696,742.69				
					4. Consultancy Charges for item II above (Provisional)			44,089,680.80				
					5. Administrative and Bank Charges			5,001,038.17				
								<b>1,000,000,000.00</b>				
		2019	Annual	246,000,000.00	Construction of a 2 Storey (Ground floor and First floor) building comprising of 4Nr Classrooms, 8Nr Offices, 14Nr Low level W.C Suite, 13Nr Wash hand, 4Nr Urinals, 14Nr Chrome plated toilet roll holder, 2Nr 500litres capacity overhead plastic tank, 1Nr 2000 Litres capacity surface water storage tank, 4Nr 9kg Fire extinguisher etc.	36-Weeks	TETF/POLY/IWOLLO/19/01	124,034,024.10		December 27, 2019	On-going	
					Procurement and Installation of Furniture, Technology, Anatomy and Physiology lab, Horticultural Technology, Computer Laboratory, Banking, Finance, and Accounting, Statistics Department comprising: 20Nr Adjustable leather top stool with adjustable height, 25Nr Modern office table 1800x800x760, 5Nr 4 person inspection laboratory test bench with MDF Panel 900x2400 top, 96Nr 3 Seating school chair adjustable of 1 350x350x630mm desk and bench, 4Nr Autoclave pressure cooker aluminium non-electric 23.5L, 2Nr Chemical Balance 50009 (0.19), 2 Nr Desiccators, 5Nr Video Recorder, 1Nr Slide Projector, 1Nr Rice Parboil machine, 1Nr Groundnut I decorticator, 1Nr Irrigation water tester, 20Nr Test Tuber 12x75 glass, 5Nr Surgical Tray 1Nr Surgical Examination lamp, 20Nr Tubes w (Test tubes 12x75 glass), 5Nr Top Loading capacity, 1Nr Digital Flame Photometer, 5Nr Analytical Balance, 10Nr Soil Augers, 90Nr Mini Computer, 2Nr IC Board, 2Nr Error Diagnostic package, 2Nr Cleaning Kit, 20Nr Listing and adding machines, 20Nr Ledger cards, 30Nr Programmable calculator, and Various other equipments. VAT Inclusive.	8-Weeks	TETF/POLY/IWOLLO/19/02	97,657,808.13				
					UTILIZATION OF SAVING: Procurement of furnishing for laboratory comprises: 4nr 4 person laboratories test bench with MDF panel of 900 x 2400mm top and customized worktop, 4nr 3 seater school chairs adjustable of 1350x350x630mm	4-Weeks	TETF/POLY/IWOLLO/19/03	7,223,438.18				
					Consultancy fee (provisional) for item 1.			15,948,123.72				
					Bank and Admin Charges.			1,136,605.87				
								<b>246,000,000.00</b>				
		2019	Zonal	80,701,842.00	Supply, Installation and Commissioning of 50No. Executive Chair with adjustable height for HOD's office, 50no. Office Chair, black fine grain peel resistance leather chair with adjustable height for lecturer's office, 50no. Visitors chair with high density foam, 50no. Modern office table size: 1350 x 900 x 760mm with three drawer's cabinet for lecturer's office, secretary's office, lab. and workshop attendants' offices, 25no. Modern office table 1000 x 600 x 760mm with 3-drawers cabinet. for lecturers office and secretary 5 office and general, 50no. Modern office table size 1200 x 900 x 760mm/With three drawer's cabinet for lab, 50no. Modern office table size: 1800 x 800 x 760mm with three drawers cabinet and side cabinet for HOD's office including, 5no. 4-Persons Inspection laboratory test bench with MDF panel of 900x2400mm top and customized workshop, cabinet, drawer, water and gas supply system, 10nd. High, quality laminated board office wall file cabinet 1500x450x600mm for lecturer's offices and HODs secretary's office, 5No. Department conference laminated, board of size 3000x6000mm curved edge table with MDF plywood material and 20:10. 3-Seating school chair adjustable of size 1350 x 350 x 630mm desk and bench fabricated with Abro spray square pipe and laminated marine board screw for lecture halls including 7.5% VAT	8-Weeks	TETF/POLY/IWOLLO/ ZN/2019/01	76,170,073.69		April 30, 2020	On-going	
					ADDITIONAL PROJECT: procurement of 16nr modern office table of 1350x900x760mm with three drawer cabinet for lecture office secretary office, lab and workshop attendant office.	8-Weeks	TETF/POLY/IWOLLO/ ZN/2019/03	3,897,838.81				
					Bank & Administrative Charges			633,929.50				
								<b>80,701,842.00</b>				
		2020	Zonal	81,010,208.00	Procurement and Installation of Office Furniture comprising: 10Nr Executive-revolving Chair with adjustable height; 10Nr Office Chairs made of fine grain peel-resistance leather with adjustable heights; 200Nr Visitors Chairs made of high density foam, high quality Fabric and metal legs; 10Nr 1350 x 900 x 760mm Modern Office Table with a three-drawer cabinet; 10Nr 2100 x 1200 x 450mm Library Book Shelves; 75Nr Library Standard 4-in-1 reading desk made with MDF/HDF board of high quality, etc.	8-Weeks	TETF/COE/IWOLLO/ZN/2020/01	81,001,250.00		October 21, 2021	On-going	
					Bank and Admin Charges.			8,958.00				
								<b>81,010,208.00</b>				
		2021	Special		Supply, Installation, Testing, Training and Commissioning of Furniture consisting of 50no. Executive revolving chair, 50no. Office Chair black fine grain peel-resistance leather chair with adjustable, 50no. Visitors Chair with high density foam and high quality black fabric and painted metal legs, 50no. Modern office table of size 1350 x 900 x 760mm with three drawer's cabinet for offices, 50no. Modern office Table of size 1200 x 900 x 760mm with three drawer's cabinet for offices, 75no. 5-Seating School chair adjustable of size 2360 x 850 x 630mm wooden desk and bench fabricated with Abro spray square pipe for Auditorium, 20no. Standard Alone external Solar street light, 10no. 4-persons inspection laboratory test bench with MDF panel of size 900 x 2400mm top with customized workshop, cabinet & drawers, 25no. High quality laminated board office wall file cabinet of size 1500 x 450 x 600mm for offices, 30no. Library reading table of size 1200 x 800 x 760mm partitioned into four compartments, and 10no. Departmental Conference laminated board of size 1800 x 2700mm curved edge table with MDF material as per your submission (VAT Inclusive).	8-Weeks	TETFUND/UNVI/IWOLLO/SP/21/01	249,937,500.00		November 25, 2021	On-going	
					Bank and Admin Charges.			62,500.00				
								<b>250,000,000.00</b>				

	Federal College of Education, Eha-Amufu, Enugu State	2011/2012/2013	Annual (Merged)	550,000,000.00	1. Construction of 1000 Capacity Lecture Theatre for School of Education		FCE/EHA-AMUFU/TETFUND/SP/11-12-13/01	235,645,188.25		Ongoing	
					2. Supply and Installation of various Office Furniture		FCE/EHA-AMUFU/TETFUND/SP/11-12-13/02	84,195,302.00			
					3. Supply and Installation of various Office Equipment		FCE/EHA-AMUFU/TETFUND/SP/11-12-13/03	32,917,600.00			
					4. Supply and Installation of Fire Fighting Equipment		FCE/EHA-AMUFU/TETFUND/SP/11-12-13/04	6,431,317.72			
					5. Supply and Installation of various Equipment for the Networking of Computer Base Test (CBT) Centre		FCE/EHA-AMUFU/TETFUND/SP/11-12-13/05	79,431,080.00			
					6. Supply and Installation of Classroom Furniture		FCE/EHA-AMUFU/TETFUND/SP/11-12-13/06	80,088,750.00			
					7. Consultancy Fees for Item 1 (Provisional) -			26,151,629.29			
					8. Admin and Bank Charges			5,139,132.74			
								<b>550,000,000.00</b>			
		2013	Special	100,000,000.00	(i) Procurement of 1 No. 52 Seater Capacity Mercedes Benz 1721 City Bus (Maropolo)		FCE/EHA-AMUFU/TETFUND/SP/13/01	47,964,262.50		Completed	
					(ii) Procurement of 1 No. Standard Roof 2.7L Petrol Engine Toyota Hiace Bus 2014 Model		FCE/EHA-AMUFU/TETFUND/SP/13/02	10,500,000.00			
					(iii) Procurement of 1 No. Mercedes Benz 1517 Atego 10,000Litres Capacity 170 HP Diesel Engine Water Tanker MB G60-6 6 Speed Synchronmesh Gear Box		FCE/EHA-AMUFU/TETFUND/SP/13/03	26,999,857.50			
					(iv) Procurement of 1 No. Massey Ferguson 435 72 HP 2 WD, Semi Platform Diesel Engine Tractor with accessories		FCE/EHA-AMUFU/TETFUND/SP/13/04	13,500,060.00			
					(v) Bank and Admin Charges			1,035,820.00			
								<b>100,000,000.00</b>			
		2014/2015/2016	Annual	768,067,000.00	Construction of Academic Staff Office Complex, a 2 Storey Building comprising various Offices and Toilets with associated External Works, Surface Water Tanks, Over Head Tanks on Steel Platform, Pumping Machine, Storm Water Drainage, Hard and Soft Landscaping, External Lighting and Covered Concrete Drainage	24-Weeks	TETFUND/COE/EHA-AMUFU/14-16/01	231,820,060.50		November 6, 2019	On-going
					Construction of Farm House comprising Piggery House, Poultry House, Rodent House, Gate House, Kerbs, External Lighting	24-Weeks	TETFUND/COE/EHA-AMUFU/14-16/02	105,230,133.75			
					Construction of School of Agriculture Complex, a 3 Storey Building comprising Offices, Storage Spaces, 2Nr Lecture Halls, Departmental Library, Toilet Facilities and Drainage Works (Cesspool, Inspection Chambers, Manholes)	24-Weeks	TETFUND/COE/EHA-AMUFU/14-16/03	165,847,794.00			
					Construction of External Works comprising 75mm Thick Interlocking Tiles and Kerbs, Soft Landscaping and Storm Water Drainage	24-Weeks	TETFUND/COE/EHA-AMUFU/14-16/04	16,552,354.70			
					Procurement and Installation of 1100Nr Auditorium Seats fitted with Seat and Back Desk	12-Weeks	TETFUND/COE/EHA-AMUFU/14-16/05	44,730,000.00			
					Procurement, Installation, Testing and Commissioning of Digital Classroom System comprising 30Nr Complete System Component for Solar Powered DCS900, 30Nr Interactive White Boards to be integrated with DCS900 and Training of 40Nr Lecturers on the use of DCS900	24-Weeks	TETFUND/COE/EHA-AMUFU/14-16/06	77,594,842.50			
					Procurement of Furniture and Equipment including Installation, Testing and Commissioning for Academic Staff Office Complex comprising 10Nr Executive Office Tables with 2 Side Drawers, 30Nr Office Tables with 2 Side Drawers, 20Nr Office Tables with 1 Side Drawer, 20Nr Swivel Leather Chairs, 30Nr Visitors Chairs, 2Nr 16 Seater Conference Tables and 20Nr Conference Leather Chairs, 11 Nr Computer Tables with 1 Side Drawer, 3Nr 2HP Samsung A/C, 17Nr 1.5HP Samsung Split A/C, 5Nr 50 Litre- Thermocool Refrigerators, 2Nr Sharp Photocopiers AR 5620, 12Nr HP Desktop Computers 4GB RAM, 500GB HDD Intel Dual Core Windows OS, 4Nr LaserJet P1102 Printers	12-Weeks	TETFUND/COE/EHA-AMUFU/14-16/07	20,819,925.00			
					Procurement of Furniture and Equipment including Installation, Testing and Commissioning for Agriculture Department comprising 8Nr Executive Office Tables with 2 Side Drawers, 10Nr Office Tables with 2 Side Drawers, 200Nr Lecture Theatre Seats Steel Frame HDF, 14Nr 1.5HP Samsung Split Unit A/C, 12Nr Thermocool Refrigerator	12-Weeks	TETFUND/COE/EHA-AMUFU/14-16/08	19,027,050.00			
					ADDITIONAL PROJECT: Procurement and Installation, Testing and Commissioning for 17.5 KVA Solar powered Security light across 58 strategic locations in the college	12-Weeks	TETFUND/COE/EHA-AMUFU/14-16/09	29,400,693.00			
					Consultancy Service Fees (Provisional) for Item 1			22,668,187.25			
					Consultancy Service Fees (Provisional) for Item 2			13,787,211.05			
					Consultancy Service Fees (Provisional) for Item 3			20,522,500.00			
					Bank and Administrative Charges			66,248.25			
								<b>768,067,000.00</b>			
		2014	Special	100,000,000.00	(i) Procurement of 1 No. 52 Seater Capacity Mercedes Benz 1721 City Bus (Maropolo)		FCE/EHA-AMUFU/TETFUND/SP/13/01	47,964,262.50		Completed	
					(ii) Procurement of 1 No. Standard Roof 2.7L Petrol Engine Toyota Hiace Bus 2014 Model		FCE/EHA-AMUFU/TETFUND/SP/13/02	10,500,000.00			
					(iii) Procurement of 1 No. Mercedes Benz 1517 Atego 10,000Litres Capacity 170 HP Diesel Engine Water Tanker MB G60-6 6 Speed S		FCE/EHA-AMUFU/TETFUND/SP/13/03	26,999,857.50			
					(iv) Procurement of 1 No. Massey Ferguson 435 72 HP 2 WD, Semi Platform Diesel Engine Tractor with accessories		FCE/EHA-AMUFU/TETFUND/SP/13/04	13,500,060.00			
					(v) Bank and Admin Charges			1,035,820.00			
								<b>100,000,000.00</b>			
		2014	Special	100,000,000.00	1. Supply and Installation of Various Physical Education Equipment which include 12No Table Tennis Boards Adidas, 20No Tennis Racket Adidas, 2 Pairs-Moveable Hand Ball Posts, 30No Hockey sticks, 2Pairs Cricket equipment, 4Pairs snooker Equipment, 4 Units each snooker * Chess Equipment, 36No Soccer Boots, 50No Training shoes 5No each ducus Male & Female, 5Pairs Badminton Uprights 20No Tins of Badminton shuttle cork, 2No each Treadmill 120, 130Kg & 129Kg 2No electrical 4No each Magnetic Bike Vibrating Machine and other Equipment as per attached details		FCE/EHA-AMUFU/TETFUND/SP/14/01	66,263,000.00		Completed	
					2. Supply and Installation of various Music Equipment to PHE Department which include 2No each Pair of Wharf Dale Speaker x 5, Euro Power amplifier, 4No each Yamaha Keyboard E443&E343, Yamaha Upright Piano DGX 640, Set of Devon Wireless Microphone Atlantic silver Alto saxophone atlantic Euphonium Gallat Viola Trumpet in B Flat, 2No Tuba 4No 5-String Rythm Guitar 4No Membrane single Headed Drums 2No Ikoro Large with Stand 2No Ogene Medium 4No Ogene Nkpi Pairs and other Musical Equipment as per attached details		FCE/EHA-AMUFU/TETFUND/SP/14/02	26,037,000.00			

					3. Supply of 1No 2014 Model Toyota Hilux 4WD Dc ACP SS 4 Wheel Drive 2.7 Litre Petrol Engine, Double Cabin, airconditioner Central Lock Power Steering Windows & Door Lock, Shell Specification, ABS, Airbags, 5-speed Manual Transmission, Vinyl seats		FCE/EHA-AMUFU/TETFUND/SP14/03	7,450,000.00				
					4. Admin/Bank Charges			250,000.00				
								<b>100,000,000.00</b>				
			2014	Special	150,000,000.00	1. Renovation of the Proposed E-Library Section of the College Library	FCE/EHA-AMUFU/TETFUND/SP14/101	11,056,329.38			Ongoing	
						2. Procurement of Computers, Furniture's and Networking of the Proposed E-Library Section of the College, including 4No senior Staff Executive Table, 90No 4-in-1 Workstation/Computer Tables, 4No Senior staff Executive Chairs, 360No armless Chair JDX-8012, 8No Arm Rest Visitor Chair, 360No 4GB RAM, 500GB HDD, Core i5, 18" Wide HD Screen DVD/IRW, Windows 8 HP Laptop Computers, 10No 3HP Panasonic Standing A/C, 4No LaserJet Pro N435NW Multifunctional HP Printer 25No Ubiquity Rocket Radio, 25No 2.4GHz Sectional Antenna (Ubiquity), 1No 1Drum of Cat 6 E Copper Cable 300Meters, 11 No 2.4GHz Repeater Radio, 11 No Galvanized Poles for each Repeaters, including various other Wireless Network Connectivity Equipment VAT inclusive	FCE/EHA-AMUFU/TETFUND/SP14/102	135,109,800.00				
						3. Consultancy Fee (Provisional) for Renovation of Proposed E-Library		1,316,477.86				
						4. Bank and Admin Charges		2,517,392.76				
								<b>150,000,000.00</b>				
			2014	Special	250,000,000.00	1. Procurement and Installation of 360No Double Leaf Door Cabinets, 360No Wall Bookshelves, 6No Television Stand, 1No Executive Table, 2No Visitors Chairs, 1No Bookshelf, 1No Centre Table	FCE/EHA-AMUFU/TETFUND/SP14/01	49,827,750.00			Ongoing	
						2. Procurement and Installation of 160No Mahogany Hardwood Bunk Beds with Mattresses and Pillows, 24No L-Shaped Wood Desk with	FCE/EHA-AMUFU/TETFUND/SP14/02	49,074,752.00				
						3. Procurement and Installation of 140No Mahogany Hardwood Bunk Beds with Mattresses and Pillows, 6No 48" Samsung Led Television screens, 12No Hardwood Instructor's Tables, 12No Hardwood Podium	FCE/EHA-AMUFU/TETFUND/SP14/03	49,822,500.00				
						4. Procurement and Installation of 360No Double Leaf Door Wooden Wardrobes, 204No 3-in-1 Chrome Plated Waiting Seats, 600No Lecture Seats, 10No Magnetic White Boards, 8No Library Type Bookshelves, 2No Moveable White Boards, 20No Partitioned Tables for 3, 2No Card Table, 1No Podium, 100No Seats	FCE/EHA-AMUFU/TETFUND/SP14/04	49,758,450.00				
						5. Procurement and Installation of 163No Mahogany Beds with Mattresses and Pillows, 31No 2 Seater Sofa, 18No Bookshelves, 17No Leather	FCE/EHA-AMUFU/TETFUND/SP14/05	49,758,450.00				
						6. Bank and Admin Charges		2,377,598.00				
								<b>250,000,000.00</b>				
			2016	Zonal	150,000,000.00	1 Procurements for school of Vocational Education which includes 10Nr Office leather padded chairs, 5Nr Metal Book shelf, 10Nr Office swivel chairs, 10Nr Wooden lecture stand, 20Nr Acer aspire E laptop 4GB Ram, 450/500HDD, 11.6inches, windows 10; 3Nr Photocopier sharp AR5620 (Digital); 2Nr Hp Scanner Flatbed, 3Nr LG 32" Flat screen television LED screen; 10Nr Office ceiling fan 62"; 5Nr Electric Pressing Iron, 1Nr Generator 5.6/6kva with HONDA petrol operated engine and various other equipments.	4 Weeks	TETFUND/COE/EHA-AMUFU/ZN/16/01	26,011,900.00		March 8, 2019	Completed
						2 Procurements for school of Science which includes 5Nr Office leather padded chairs, 3Nr Metal Book shelf, 1Nr Executive office table, 3Nr Magnetic white board 4ftx8ft, 5Nr Acer aspire E laptop computer 4GB Ram, i3 processor, 450/500HDD, 11.6" windows 10; 5Nr HP Pro-Desktop Dual-core, 2-4GB RAM 300-500HDD, windows 7 18.5"; 2Nr Laserjet HP Printer, 5Nr Triple Beam Balance (ghaus pro mechanical) 470 x180 x150mm(LxWxH); 3Nr Top Loading (Digital) Balance 0.01x400g/600g explorer pro series complete with accessories;1Nr Drying Electrical Oven 100ltr 40-250 degrees centigrade; 4Nr Water bath 18/22 litres (Digital and Thermostatic control) with circular/pump model NE4-HT series; 5Nr First Aid Box, 40Nr Stirring Rods, 100Nr Test Tubes 15ML, 10Nr Volumetric Flask 100ML, 40Nr Volumetric Flask (10ML), 20Nr Triangular Prisms and various other equipments.	4 Weeks	TETFUND/COE/EHA-AMUFU/ZN/16/02	28,109,400.00			
						3 Procurements for School of Languages which includes 10Nr Office Leather chairs, 5Nr Metal shelf, 5Nr Executive office tables 5ft with extension mobile 2/3 drawers(Medium), 1Nr Magnetic white Board 4ft x 8ft with stand and on castle, 20Nr Acer Aspire E Laptop computer 4GB RAM, 450/500HDD, 11.6" Windows 10; 20Nr HP Pro-Desktop Dual-core 2-4GB RAM, 300-500HDD, 18.5" Windows 7 Professional; 1Nr HP Scanner Flatbed, 5Nr Air Conditioner 1.5HP Split-unit, 2Nr Haier Thermocool Double door Refrigerator HRF-229LUX 160ltrs; 1Nr LG 32" Television Flat Screen LED, 1Nr Generator 5.6/6kva with HONDA Petrol Operated engine and various other equipments.	4 Weeks	TETFUND/COE/EHA-AMUFU/ZN/16/03	20,520,400.00			
						4 Procurements for School of Education which includes 5Nr Office Leather chairs, 5Nr Metal shelf, 1Nr Executive office tables 5ft with extension mobile 2/3 drawers(Medium), 5Nr Magnetic white Board 4ft x 8ft with stand and on castle, 30Nr Acer Aspire E Laptop computer 4GB RAM, 450/500HDD, 11.6" Windows 10; 20Nr HP Pro-Desktop Dual-core 2-4GB RAM, 300-500HDD, 18.5" Windows 7 Professional; 1Nr HP Scanner Flatbed, 2Nr Air Conditioner 1.5HP Split-unit, 2Nr Haier Thermocool Double door Refrigerator HRF-229LUX 160ltrs; 1Nr LG 32" Television Flat Screen LED, 1Nr Generator 5.6/6kva with HONDA Petrol Operated engine and various other equipments.	4 Weeks	TETFUND/COE/EHA-AMUFU/ZN/16/04	21,782,850.00			
						5 Procurement for School of Arts and Social Sciences which includes 10Nr Office Leather chairs, 10Nr Metal shelf, 2Nr Office Swivel Chairs, 2Nr Executive office tables 5ft with extension mobile 2/3 drawers(Medium), 5Nr Magnetic white Board 4ft x 8ft with stand and on castle, 10Nr Acer Aspire E Laptop computer 4GB RAM, 450/500HDD, 11.6" Windows 10; 10Nr HP Pro-Desktop Dual-core 2-4GB RAM, 300-500HDD, 18.5" Windows 7 Professional; 2Nr Laserjet HP Printer PRO 401, 4Nr Haier Thermocool Double door Refrigerator HRF-229LUX 160ltrs; 1Nr LG 32" Television Flat Screen LED, 2Nr Multimedia Projector 2500 ANSI Lumens Dell Model, 4Nr Public Address system (mobile type) Sekaku 65-80w, 2Nr Generator 5.6/6kva with HONDA Petrol Operated engine and various other equipments.	4 Weeks	TETFUND/COE/EHA-AMUFU/ZN/16/05	17,739,100.25			
						6 Procurements for School of Early Child Care and Primary Education which includes 5Nr Office Leather chairs, 3Nr Metal shelf, 4Nr Office swivel chairs, 5Nr Executive office tables 5ft with extension mobile 2/3 drawers(Medium), 6Nr Magnetic white Board 4ft x 8ft with stand and on castle, 6Nr Acer Aspire E Laptop computer 4GB RAM, 450/500HDD, 11.6" Windows 10; 15Nr HP Pro-Desktop Dual-core 2-4GB RAM, 300-500HDD, 18.5" Windows 7 Professional; 2Nr Laserjet HP Printer PRO 401, 8Nr Office Ceiling Fan, 1Nr Haier Thermocool Double door Refrigerator HRF-229LUX 160ltrs; 6Nr LG 32" Television Flat Screen LED, 1Nr Generator 5.6/6kva with HONDA Petrol Operated engine and various other equipments.	4 Weeks	TETFUND/COE/EHA-AMUFU/ZN/16/06	13,616,780.00			
						7 Procurements for School of Special Needs Education which includes 2Nr. Audiometers Digital (Diagnostic) supplied with complete leads and accessories, 5Nr Ear moulder, 4Nr 600x2400mm Mirrow, 2Nr. Portable Reader Radio, 1Nr Video Otsoscope, 1Nr Otsoscope, 1Nr Set of Snellens, 4Nr Talking Watch, 30Nr Abacus and Various other equipments.	4 Weeks	TETFUND/COE/EHA-AMUFU/ZN/16/07	15,988,695.00			



					8 Procurements for School of Degree Programme which includes 5Nr Office Leather chairs, 2Nr Metal shelf, 1Nr Executive office tables 5ft with extension mobile 2/3 drawers(Medium), 4Nr Acer Aspire E Laptop computer 4GB RAM, 450/500HDD, 11.6" Windows 10; 2Nr HP Pro-Desktop Dual-core 2-4GB RAM, 300-500HDD, 18.5" Windows 7 Professional; 2Nr LaserJet HP Printer PRO 401, 1Nr Air Conditioner 1.5HP Split-unit, 1Nr Haier Thermocool Double door Refrigerator HRF-229LUX 160ltrs; 1Nr Generator 5.6/6kva with HONDA Petrol Operated engine and various other equipments.	4 Weeks	TETFUND/COE/EHA-AMUFU/ZN/16/08	5,293,530.00			
					9 SAVINGS Procurement of 3Nr Acer Aspire laptop with 4GBRAM, 450/500HDD, 11.6inchs, windows 10, etc.	2 Weeks	TETFUND/COE/EHA-AMUFU/ZN/16/09	790,500.00			
					10 Bank and Administrative charges			146,844.75			
								<b>150,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 1 Block of Students Lavatory comprising of 8No. Units (4 Male, 4 Female) with 2 wash hand basin each	9-Weeks	TETFUND/COE/EHA-AMUFU/ZN/17/01	17,541,336.00		October 15, 2018	Ongoing
					2. Construction of 1 Block of Students lavatory comprising of 10 Units (5 Male and 5 Female) with 2 wash hand basin each	10-Weeks	TETFUND/COE/EHA-AMUFU/ZN/17/02	19,705,533.00			
					3. Procure and deliver Toyota Hiace Bus 2017 Model 16 Seater 3.9 Litre Petrol engine, high roof, 5 Speed Manual Transmission, power Steering, Air condition, Air bag, CD Player with AM/FM Radio, ABS System and fabric seat cover.	3-Weeks	TETFUND/COE/EHA-AMUFU/ZN/17/03	31,945,352.00			
					4. Consultancy Fees (item I and II) (Provisional)			5,569,529.00			
					5. Bank and Admin Charges			238,250.00			
								<b>75,000,000.00</b>			
		2017/2018/2019/2020	Project Maintenance	40,700,000.00	Rehabilitation of 300-seater Capacity ETF Building (Year 2001 ETF Lecture Hall) Comprising 2Nr Staff Offices, 6Nr Toilets, 1Nr Library including upgrading of exiting wall finishes, upgrading the existing Doors and windows finishes, procurement of 41Nr 5-in-1 Lecture Hall wooden seats of 2700 x 350 x 630mm coupled with desks. VAT Inclusive.	8-Weeks	TETFUND/COE/EHA-AMUFU/PM/17-20/01	33,017,298.72		May 25, 2021	On-going
					Insurance support for critical Assets.			2,286,750.36			
					Consultancy fees			4,828,281.67			
					Bank and Administrative Charges.			567,669.25			
								<b>40,700,000.00</b>			
		2017/2018/2019/2020	Annual	853,500,000.00	1. Construction of 700 Capacity CBT Centre with 1Nr Suspended Floor Comprising 1Nr Office, 1Nr Server Room, Utility Spaces and Conveniences with Associated External Works.	48-Weeks	TETF/COE/EHA-AMUFU/17-20/01	210,003,965.18		May 21, 2021	On-going
					2. Construction of School of Languages with 1Nr Suspended Floor Comprising 14Nr Offices, 4Nr Classrooms, 1Nr Data Room, Utility Spaces and Conveniences with Associated External Works.	48-Weeks	TETF/COE/EHA-AMUFU/17-20/02	198,829,402.55			
					3. Construction of Adult and Non-Formal/Special Needs Education Building with 1Nr Suspended Floor Comprising 19Nr Offices, 4Nr Classrooms, 1Nr Data Room, Utility Spaces and Conveniences with Associated External Works.	48-Weeks	TETF/COE/EHA-AMUFU/17-20/03	240,116,534.08			
					4. Supply, Installation, Testing and Commissioning of Equipment & Furniture Comprising 15Nr Executive Revolving Chair with Adjustable Height for offices, 20Nr Offices Chair, Black fine grain Peel-resistance Leather Chair with Adjustable Height, 100Nr Visitors Chair with High Density Foam and High-Quality Black Fabric and Painted Black metal legs, 15Nr Modern Office Table of size 1350x900x760mm with 3-drawers cabinet, 5Nr Modern Office tables of size 1200x900x760mm with 3-Drawers cabinet, 1Nr 3-Seater sofa with centre table, 1Nr Conference Laminated Board Table of size 1500x7200mm curved edge table with MDF Plywood material, 60Nr 5-in-1 seating school adjustable of size 2360x650x630mm wooden desk and Bench Fabricated with Abro Spray Square Pipe and 100Nr 4-in-1 computer desk made of 20mm thick polished plywood top of overall dimension of size 1220mmx1220mm and subdivided in 600x600mm space. VAT Inclusive.	48-Weeks	TETF/COE/EHA-AMUFU/17-20/04	129,294,500.00			
					5. Consultancy Fees for Item 1 (Stage I, II & III) Provisional			24,345,605.07			
					6. Consultancy Fees for Item 2 (Stage I, II & III) Provisional			23,234,496.58			
					7. Consultancy Fees for Item 3 (Stage I, II & III) Provisional			27,257,767.99			
					8. Bank and Admin Charges			717,728.55			
								<b>853,500,000.00</b>			
		2018	Zonal	106,776,600.00	Supply, Install, Test and Commission the following equipment complete with all necessary accessories for General Science Laboratory: 1Nr Hammer Mill, 1Nr Muffle furnace F-4A 673 In (11L), 1Nr Fish drying oven (double maxi Fish smoking klin model), 1Nr digital theodolite, 1Nr weather station, 1Nr UV spectrophotometer, 1Nr VIS spectrophotometer and other various equipments. VAT Inclusive.	8-Weeks	TETF/COE/EHA-AMUFU/ZN/2018/01	48,253,000.00		January 3, 2020	On-going
					Supply, Install, Test and Commission the following equipment complete with all necessary accessories for Business Education/Home Economics: 5Nr Sewing Machine (automatic needle threader), 5Nr Desktop Computer 19 inch LED Monitor with HDMI 500 GB hard disc 4GB RAM Intel core 2 duo Processor, 5Nr Power Generator 3500 watt peak Power 3.5 HP, 5Nr Laptop 1TB HDD 8GB RAM windows 10 AMD A9-9425 dual core, 10Nr 1.5 HP Samsung Air Conditioner split and other various equipment. VAT Inclusive.	6-Weeks	TETF/COE/EHA-AMUFU/ZN/2018/02	48,157,900.00			
					Supply, Install, Test and Commission the following equipment complete with all necessary accessories for Engineering Department: 1Nr Total station Prism range 1.5mm accuracy easy access USB MEMORY WITH 32 GB STORAGE AND 10Nr wheel barrow green strong press tray 85 Litre 150kg load capacity. VAT Inclusive.	6-Weeks	TETF/COE/EHA-AMUFU/ZN/2018/03	7,825,000.00			
					SAVINGS: Procurement of 5Nr Laptop 1TB HDD 8GB RAM windows 10 AMD A9-9425 dual core. VAT Inclusive.	4-Weeks	TETF/COE/EHA-AMUFU/ZN/2018/04	1,500,000.00			
					Administrative and Bank Charges.			1,040,700.00			
								<b>106,776,600.00</b>			
		2019	Special High Impact	1,000,000,000.00	1. Proposed construction of Two storey (1 suspended noor) for school of vocational Technical Education comprising: 30Nr laboratories, 4Nr classroom, 6Nr offices, 3Nr lab attendance office, 1Nr preparatory, toilets and external works.	27-Weeks	TETF/COE/EHA-AMUFU/ SHIP/2019/01	249,615,000.00		June 5, 2020	Ongoing





					Consultancy fee for item 1 (Stage I, II & III)				4,130,071.82			
					Bank and Admin Charges.				1,962,751.66			
									<b>40,700,000.00</b>			
			2018	Zonal	106,776,600.00	Supply and Installation of Furnitures and laboratory benches and Agric & solar powered equipments comprising of 75Nr Executive revolving chair with adjustable height for HOD's Office; 50Nr Office chair, black fine grain peel-resistance leather chair with adjustable height for Lecturer's Office; 90Nr Visitor's chairs with high density foam and high quality black fabric; 50Nr Modern Office table of 1350 X 900 X 760 with three drawers cabinet for lecturer's Office, Secretary's Office, lab and workshop attendant's Office; 50Nr Modern Office table of 1000 X 600 X 760mm with three drawers cabinet for lecturer's Office and Secretary's Office and general; 50Nr Modern Office table of 1200 X 900 X 760mm with three drawers cabinet for Cartography lab; 50Nr Modern Office table of 1800 X 800 X 760mm with three drawers cabinet and side cabinet for HOD; 10Nr high quality laminated board Office wall file cabinet 1500 X 450 X 600mm for lecturer's Offices and HOD's Secretary's Office; 200Nr 3-Seating School chair adjustable of 1350 X 350 X 630mm desk and bench fabricated with Abro spray square pipe and laminated marine board for lecturer halls; 1Nr FUV Power Tiller Model: JY 47V1, Diesel Engine Mdl: SV 140 with Metal wheel, rubber tyre, brush guard with lights with the following implements: 8Nr Disc Plough, 9Nr Mold Board Plough, 10Nr Ridge Making Disc Plough 4 Blades, 11Nr 3" Aluminium water pump with metal stand pipe pump 6", and 12Nr Trailer with tyre and rim (Dismantle); 1Nr 5KVA/5KW Pure sinewave control system (P-HPV); 6Nr 400Ah Premium deep cycle batteries (600Ah); 12Nr 36KW Grade A solar panels (300w); 1Nr Equipment Racks B-Roof top solar (1 lot); 1Nr Combiner, DC Cabling, PV wires, Lugs and Accessory; 1Nr Equipment racks- 8 unit battery (1 unit); 1Nr AC Cabling, wires, bypass & Accessory (2.5 Roll 4mm+); 1Nr AC/DC Control, Bypass & Balancing device (AC/DC); 1Nr Equipment protection & grounding; Transportation/Logistics and Labour. VAT Inclusive.	4-Weeks	TETF/COE/ENUGU/ZN/2018/01	106,582,350.00		September 9, 2019	On-going
									194,250.00			
									<b>106,776,600.00</b>			
			2019	Zonal	80,326,346.00	Procurement, Installation, Testing and Commissioning of Equipment for Integrated Science Department Comprising: 1Nr Heating mantle 100ml, 1Nr Vacuum pump, 1Nr Laboratory deionizer B114, 1Nr TLC apparatus (Sets), 1Nr Conductivity Meter (Jenway), 1Nr Analytical Balance 0.001g-210g, 50Nr Condenser Assorted, 1Nr Melting point Apparatus (Stuart), 1Nr Refractometer Abbe-Digital, model WYAZS (CE), 2Nr Micro Pipette 50/100/100vol range, 2Nr Distilling apparatus 500ml, all glass (2 sets), 20Nr separating funnel 1000ml, all glass with PTFE stopcock, 20Nr Separating funnel 500ml, all glass with PTFE stopcock, 40Nr Pipette stand for 28 Pipette, plastic, 1Nr Rotary Viscometer, 1Nr Refrigerator Thermocool 194L, 1Nr Heating Mantle 250ml, 1Nr Ice Making Machine, 1Nr Laboratory incubator, 1Nr Water bath 6 holes, 1Nr Embedding bath, 1Nr Autoclave 18L, 1Nr PH meter bench (Ohaus), 1Nr HP Desktop computer, 1Nr Photocopy machine 6030, 1Nr HP Laser jet printer, 1Nr Filling cabinet 1Nr Kjedaahl digestion flask, 1Nr Digital Auto Colorimeter (Jenway), 1Nr Conductivity meter (Jenway), 1Nr Analytical Balance 0.0019- 2109, 1Nr Melting point apparatus Stuart, 1 Nr Rotary Viscometer etc. VAT Inclusive	4-Weeks	TETF/COE/ENUGU/ZN/2019/01	79,175,900.00		June 3, 2020	On-going
									1,149,500.00			
						ADDITIONAL PROJECT ON SAVINGS: Procurement, installation, testing and commissioning of Integrated Science Department comprising 1Nr laboratory deionizer B114, 5Nr condenser assorted, 1Nr first aid box, 1Nr printer LaserJet pro m102A, 1Nr fire extinguisher dry, 2Nr analogue multimeter, 2Nr separating funnel 250ml, 1Nr distilling apparatus 500ml, all glass (2sets), 1Nr micro pipette 50/100/100vol range, 1Nr iron filings 1kg, 1Nr projector screen, 1 Nr white board 6x4.	4-Weeks	TETF/COE/ENUGU/ZN/2019/02				
									946.00			
									<b>80,326,346.00</b>			
			2019/2020	Annual	42,350,000.00	Construction of Science Laboratory Building comprising one suspended floor; 1No Biology, 1No Chemistry, 1No Computer Science, 1No Physics, 1No Integrated Science, 1No Electrical Electronic laboratories all with lab office and lab store; male and female lavatories with hard and soft landscaping. VAT inclusive.	8-Weeks	TETF/COE/ENUGU/19-20/01	157,257,032.63		February 22, 2021	On-going
						Construction of Science Laboratory Building comprising one suspended floor; 1No Biology, 1No Chemistry, 1No Computer Science, 1No Physics, 1No Integrated Science, 1No Electrical Electronic laboratories all with lab office and lab store; male and female lavatories with hard and soft landscaping. VAT inclusive.	48-Weeks	TETF/COE/ENUGU/19-20/02	157,558,946.38			
						Procurement, installation, testing and commissioning of furniture and fittings for the Science laboratory, Classroom and offices comprising 15No Executive revolving chair with adjustable height for offices; 15No Office chair, black fine grain peel-resistance leather chair with adjustable height for offices; 15No Visitor's chair with high density foam and high-quality black fabric and painted black legs; 15No Modern office table of 1350 x 900 x760mm with three drawers cabinet for offices; 15No Modern office table of 1200 x 900 x 760mm with three drawers cabinet for office; 15No Modern office table 1800 x 800 x 760mm with three drawers cabinet and side cabinet for offices; 6No High laminated board office wall file cabinet 1500 x450 x 600mm for lecturer's offices, HOD's office and secretary's office; 1No department conference laminated board table of 3000 x 6000mm curved edge table with MOF plywood material; 80No S-seating school chair adjustable of 2360 x 850 x 630mm wooden desk and bench fabricated with Abro spray square pipe for classroom (VAT inclusive)	8-Weeks	TETF/COE/ENUGU/19-20/03	48,979,690.73			
						Savings: Supply and Installation of Furniture Comprising: 10No Executive revolving chair with adjustable height for offices, 8No Modern office table size; 1200x900x760mm with 3-drawers cabinet for offices, 1No 3-Seater sofa with centre table, and 20No S-Seater school chair adjustable size; 2360x 850x 630mm wooden desk and bench fabricated with Abro spray square pipe for classroom.	8-Weeks	TETF/COE/ENUGU/19-20/04	19,572,836.75			
									38,957,485.82			
						Consultancy fee for Items 1&2 Above (Provisional)			1,174,007.69			
						Bank and Administrative Charges			<b>423,500,000.00</b>			

			2020	Zonal	121,392,444.00	Supply, Installation, Testing and Commissioning of 1300N laboratory and Engineering Equipment for various Department comprising: 1Nr Fume Cupboard, 2Nr Vacuum pump, 1Nr. Colorimeter Jenway, 1Nr. Water Deionizer, 3Nr TLC Apparatus (sets), 1Nr. Analytical Balance Ohaus, 0.001gx21 og Digital, 1Nr refractometer Abbe-Digital, model WYA2S (CE), 1Nr. Digital Incubator, 1Nr. Embedding Bath, 1Nr. PH Meter bench, 1Nr. Digital Rotary Viscometer, 10Nr. Microscope, 2Nr. Thermocool Refrigerator, 3Nr. Heating mantle 250ml, 5Nr. fire Extinguisher, 3Nr. Hotplate with Stirrer, 10Nr. Dissecting Microscope, 1Nr. HP LaserJet 107a printer with USB cord, 4Nr. Mechanical Balance cent O-gram, 1Nr. Muffle furnace, 1Nr. Digital rotary evaporator, 1Nr. Ice Making Machine, 1Nr. Conductivity meter Jenway, 1Nr. Spectrophotometer, 1Nr. melting point Apparatus, 2Nr. polarimeter, 15Nr. Kipp's Apparatus 250ml, 150Nr. liebieg Condenser, 60Nr. Platinum Electrode, 100Nr. Retort stand with clamp, 10Nr. Desktop Computer, 4Nr. 1.5HP Air Conditioner Split Unit etc.	7-Weeks	TETF/COE/ENUGU/ZN/2020/01		121,272,350.00		June 23, 2021	On-going
						Bank and Administrative Charges.				120,094.00			
										<b>121,392,444.00</b>			
		Federal University of Technology, Owerri Imo, State	2012	Annual	350,000,000.00	1. Construction of Proposed School of Agriculture and Agricultural Technology Departmental Building Phase 1		FUTO/OWERRI/TETFUND/12/01		148,431,603.50			Completed
						2. Construction of Proposed School of Agriculture and Agricultural Technology Departmental Building Phase 2		FUTO/OWERRI/TETFUND/12/02		111,955,784.25			
						3. Furnishing of Proposed School of Agriculture and Agricultural Technology Departmental Building Phase 1		FUTO/OWERRI/TETFUND/12/03		6,350,000.00			
						4. Furnishing of Proposed School of Agriculture and Agricultural Technology Departmental Building Phase 2		FUTO/OWERRI/TETFUND/12/04		6,344,528.50			
						5. Procurement and Installation of 750No Double Collapsible Lecture Chairs and Tables for Lecture Halls		FUTO/OWERRI/TETFUND/12/05		31,106,250.00			
						6. Procurement of Toyota Hilux Truck, 4WD DC AC PSS 2.7 Petrol Engine Double Cabin		FUTO/OWERRI/TETFUND/12/06		7,717,500.00			
						7. Consultancy Fees for Phase 1 & 2 -				35,525,129.42			
						8. Administrative and Bank Charges				2,579,204.33			
										<b>350,000,000.00</b>			
			2012	Special	1,000,000,000.00	(i) Construction and Furnishing of School of Management Technology Complex		FUTO/OWERRI/SP/TETFUND/12/01		932,947,039.50			Completed
						(ii) Procurement and installation of 2 No. 500KVA Perkins Generator with 4Cx450mm Armoured Cables, 1000AMPS Gear Switches		FUTO/OWERRI/SP/TETFUND/12/02		64,110,500.50			
						(iii) Bank Charges				2,942,460.00			
										<b>1,000,000,000.00</b>			
			2013	Special	300,000,000.00	(i) Supply and installation of 200 No. Solar Plant and Street Lighting for Classroom lecture theatre and students Hostels		FUTO/OWERRI/TETFUND/SP/13/01		104,623,732.00			On-going
						(ii) Supply and installation of 3 No. 500KVA Perkins Soundproof Generators Set comprising of 1,200m length of 450mm Armoured Cables, 1000AMPS Changeover Switch and Construction of Generator Base		FUTO/OWERRI/TETFUND/SP/13/02		94,650,252.50			
						(iii) Procurement and installation of 800 No. Double Lecture Theatre seats, 1 No. 1200 x 4800mm magnetic board, 1 No. Electronic Interactive white board, 2 No. Selotex Notice Board and 1 No. Public Address System		FUTO/OWERRI/TETFUND/SP/13/03		27,090,500.00			
						(iv) Procurement and installation of 20 No. Executive Table with extension, 20 No. Semi Executive Tables, 67 No. Office Tables with Double Drawers, 35 No. Executive Chairs, 30 No. Back Rest Charis, and 20 No. Arm Chairs for Academic Staff		FUTO/OWERRI/TETFUND/SP/13/04		22,485,515.50			
						(v) Procurement and installation of 100 No.Computers tables with extension for Academic Staff		FUTO/OWERRI/TETFUND/SP/13/05		7,875,000.00			
						(vi) supply and installation of farm implements, harrows, slashers, and pailloaders to school of Agriculture and Agricultural Technology		FUTO/OWERRI/TETFUND/SP/13/06		39,375,000.00			
						(vii) Procurement and installation of 18 No. Office Tables with extension		FUTO/OWERRI/TETFUND/SP/13/07		1,890,000.00			
						(viii) Admin/Bank Charges				2,010,000.00			
										<b>300,000,000.00</b>			
			2013	Special	250,000,000.00	(i) Procurement and installation of 4536 Double Seater Classrooms @N44,500.00 each		FUTO/OWERRI/TETFUND/SP/13/01		201,852,000.00			Completed
						(ii) Procurement of 2 No. 30 Seater Toyota Coaster Bus @N16, 800,000.00 each		FUTO/OWERRI/TETFUND/SP/13/02		33,560,000.00			
						(iii) Procurement of 2 No. Toyota Hilux @N6, 500,000.00 each		FUTO/OWERRI/TETFUND/SP/13/03		12,770,000.00			
						(iv) Bank and Admin Charges				2,498,400.00			
										<b>250,000,000.00</b>			
			2013/2014	Annual (Merged)	908,000,000.00	1. Construction of Academic Building for Department of Environmental Technology (LOT 1)	30-weeks	FUTO/OWERRI/ TETF/13-14/01		248,464,623.75		September 21, 2017	Completed
						2. Construction of Architectural Studio (Phase 3) for Department of Architecture (LOT 2)	24-weeks	FUTO/OWERRI/ TETF/13-14/02		105,578,623.50			
						3. Construction of 500-Capacity Lecture Theatre for School of Agriculture and Agricultural Technology (LOT 3)	30-weeks	FUTO/OWERRI/ TETF/13-14/03		249,059,511.75			
						4. Procurement of Furnitures for 500-Capacity Lecture Theatre for School of Agriculture and Agricultural Technology (LOT 4); 500Nr. MDF High Quality Imported Theatre Seat Complete with Writing Top Including All Accessories, 20Nr. Office Tables (800mm x1200 mmx750mm) with a Set of Three Drawers, 10Nr. Three Seater Steel Beam Chairs made in Easy to Maintain Best Gadesian Resistant Fabric, 20Nr. Office Chairs	32-weeks	FUTO/OWERRI/ TETF/13-14/04		49,994,700.00			
						5. Procurement of Furnitures for Academic Staff Complex for School of Agriculture and Agricultural Technology (LOT 5) 30Nr. Foreign Made ITELIAN Executive Table, 5ft with Extension and Mobile 2/3 Drawer, 30Nr. Office Table with a Set of Three Drawers, 7Nr. 3-Seater Steel Beam Chair Made in Easy to Maintain Best Gadesian Resistant Fabric, 2Nr. Foreign Italian U Shaped Ceneerance Table 60-Seater Capacity 30Nr. Office Swivel Chairs with Synchronized Function for Limber Support 10Nr. Italian Visitors Chairs 10Nr. Steel/Metal Filing Cabinet with 4-Drawers and Various Furniture	33-weeks	FUTO/OWERRI/ TETF/13-14/05		34,371,748.95			
						6. Procurement of Office Equipment (LOT 6) 14Nr. Dell MultiMedia Projector 2500 Ansi Lumens Complete with Bag 7Nr. Standard Projector Screen, 10Nr. AND @InR> hp sCANNER #> hp PROABLE AND @InR> hp sCANNER #> hp PROABLE AND @InR> hp sCANNER #> hp PRO Desktop Home Edition With 650VAC UPS and 2KVA Stabilizer	6-weeks	FUTO/OWERRI/ TETF/13-14/06		28,752,412.50			
						7. Procurement of Furniture for Department of Architectural Studio Phase 3 (LOT 7) 250Nr. Architectural Drawing Table with Locker and Made of High Quality Material 250Nr. Stool Made of High Quality Material 5Nr. Writing Board of High Quality	26-weeks	FUTO/OWERRI/ TETF/13-14/07		43,758,750.00			

					8. Procurement of Office Furniture (LOT 8) 208Nr. MDF High Quality Imported Lecture Theatre Seat Complete with Writing Top, 40Nr. 3-Seate Steel Beam Chair Made in Easy to Maintain Best Gradestian Resistant Fabric, 40Nr. Office Table in Approved Colour Laminated Density Fibre Board, 20Nr. Steel/Metal Filling Cabinet with Drawer	8-weeks	FUTO/OWERRI/ TETF/13-14/08	41,197,150.00			
					9. Procurement, Installation and Testing of Laboratory Equipment (LOT 9) 3Nr. Water Bath, 14L GenLab 3Nr. Water Bath 14L CH 3Nr. PH Meter Table 10Nr. Dissecting Set, 50Nr. Crucible 50Nr. Hand Lenses with Metal Handle. 3Nr. Large Human Skeleton 3Nr. Human Trunk 3Nr. Eye and Vision Model, 3Nr. Ear Model 20Nr. Biological Chart 20Nr. Binocular Microscope Olympus CH 3Nr. Incubator GenLab 30L DIGITAL 20Nr. Monocular Microscop 40Nr. Bunsen Burner 3Nr. Magnetic Stirrer/Hot Plate Stuart 1Nr. Portable Autoclave with Tap Stainless 18L 3Nr. Top Loading Electronic Balance Mettler 0.0g 2000g 50Nr. Dropping Pippette with Teat	8-weeks	FUTO/OWERRI/ TETF/13-14/09	35,900,550.00			
					10. Consultancy Fees (Provisional) -			67,507,620.90			
					11. Administrative and Bank Charges			3,414,308.65			
								<b>908,000,000.00</b>			
		2014	Special	1,000,000,000.00	1. Construction of Academic Office Building and Associated External Works to include Roads, Parkings and Walkways		FUTO/OWERRI/TETFUND/SP/14/01	310,579,532.10			Completed
					2. Procurement and Installation of Various Furniture Furnishing of Academic Office Building		FUTO/OWERRI/TETFUND/SP/14/02	59,751,077.05			
					3. Procurement and Installation of Equipment for School of Science Comprising CNC Lathe Machine, Scanning Electron Microscope Tensile		FUTO/OWERRI/TETFUND/SP/14/03	99,617,632.72			
					4. Procurement and Installation of Equipment for School of Management Technology Comprising Spectrum Analyser, Lan Probe Tool Kit F		FUTO/OWERRI/TETFUND/SP/14/04	65,265,749.54			
					5. Procurement and Installation of Equipment for School of Management Technology; Department of Maritime Management Technology Comprising Wartsila Maritime Diesel Engine Simulator, Maritek Lab Ship Town Tank Basin, Union Purchase Rig Model General Cargo Hold Cross Section etc VAT inclusive		FUTO/OWERRI/TETFUND/SP/14/05	99,849,999.98			
					6. Procurement and Installation of Equipment for School of Engineering and Engineering Technology for Lab 1 High Technology Analytical		FUTO/OWERRI/TETFUND/SP/14/06	76,820,150.00			
					7. Procurement and Installation of Equipment for School of Engineering and Engineering Technology for Lab 1 High Technology Analytical		FUTO/OWERRI/TETFUND/SP/14/07	74,855,630.80			
					8. Procurement and Installation of Equipment for School of Engineering and Engineering Technology comprising Melting Furnace, Vertical Milling Machine, Electric Discharge Machine VAT inclusive		FUTO/OWERRI/TETFUND/SP/14/08	89,955,837.50			
					9. Procurement and Installation of Equipment for School of Engineering and Engineering Technology; Continuous Distillation Column uoP3CC and Uo38BM Model Universal Testing Machine 200kn (Digital) Thydermo-gravimetric analyser, cone Calorimeter, advanced Digital Readabout Propeller Velocity Meter High Range Model H33 Armfield etc VAT inclusive		FUTO/OWERRI/TETFUND/SP/14/09	89,955,835.50			
					10. Consultancy Fees (Provisional) -			31,573,827.56			
					11. Administrative and Bank Charges			1,774,727.25			
								<b>1,000,000,000.00</b>			
		2014	Special	400,000,000.00	1. Construction of Administrative Block for Centre for Women Gender and Development Studies (Phase I) with External Works		FUTO/OWERRI/TETFUND/SP/14/01	194,003,650.00			April 7, 2017
					2. Furnishing of the Proposed Administrative Block for Centre for Women Gender and Development Studies (Phase I)		FUTO/OWERRI/TETFUND/SP/14/02	24,999,860.00			
					3. Procurement of 4No 56-Seater Ashok Leyland Buses with Air-Conditioner for Staff's and Students (Back and Front Automatic Doors Emergency Exits Door)		FUTO/OWERRI/TETFUND/SP/14/03	133,400,000.00			
					4. Procurement of 1 No Toyota Hilux Double Cabin (Engine 2.0L, 4 Cylinder, 130Kw/340NM Transmission 6 Speed Manual, RWD Thirst 7.421100KM, 1941KM CO2)		FUTO/OWERRI/TETFUND/SP/14/04	7,600,000.00			
					5. Procurement and Installation of 10No HP Envy Z3 D129 23" Intel Core i5 Touch Smart All-In-One Desktop Computer for ICTR Centre @ N185,000.00 each		FUTO/OWERRI/TETFUND/SP/14/05	1,850,000.00			
					6. Consultancy Fees (Provisional)			35,986,040.00			
								2,160,450.00			
								<b>400,000,000.00</b>			
		2014	Special	100,000,000.00	1. Supply and Installation of 103No HP Pavilion Laptop Intel Core i5-4210u Processor (1.7ghz, 3mb Cache, 2 Core); 750gb HDD, 6GB DDI		FUTO/OWERRI/TETFUND/SP/14/01	49,814,100.00			Ongoing
					2. Supply and Installation of Computers and Vehicle Comprising HP - 19XT All-In-One PC, Intel Core i3-4150T Processor (3.0GHz, 3MB Shared Cache); 500GB HDD, 4GB RAM, HP WLAN 802.11 b/g/n Mcard (1x1), 7-In-1 Media Card Reader; HP Keyboard, HP , Mouse, 19.45" Diagonal HD+LED- Backlit (1600x900), 77No HP LaserJet Pro P1606DN Printer, 77No 12KVA Bluegate UPS 77No 3000VA Bluegate Stabilizer, 25No Sharp AR Digital Copier with Stand 11 No HP 3500 ProDesktop, Intel Core i5 Processor, 500GB HDD, 4GB RAM DVD/RW, USB Ports, 10/100 NIC, Keyboard Mouse, 17" Monitor, Windows 8 Professional and 1 No Toyota Hilux 4WD Complete with all Accessories		FUTO/OWERRI/TETFUND/SP/14/02	49,122,150.00			
					3. Administrative and Bank Charges			1,063,750.00			
								<b>100,000,000.00</b>			
		2014	Special	150,000,000.00	1. Supply and Installation of 400No Office Swivel Chair, 10No Visitors Cantilever with Synchronised Functions for Lumbar Support Comfort, 25No Stainless Steel Waste Baskets for Wing B		FUTO/OWERRI/TETFUND/SP/14/01	49,953,750.00			Completed
					2. Supply and Installation of 1No Work Station Consisting of 12 People 3 on Each Side Divided by Shelves Work complete with Matching C		FUTO/OWERRI/TETFUND/SP/14/02	49,728,000.00			
					3. Supply and Installation of Laboratory Equipment for School of Science (Chemistry, Physics and Biology) Comprising of; 1No Water Bath 14L Genlab, 1No Water Bath 14L CH, 1No PH Meter Table Top (PH/MV/OC Model HI HI 2211-2, Hanna), 10No Dissecting Set Gold Gcross, 50No Crucibles Porcelain with Cover, 50No Hand Lenses with Metal Handle, 1No Human Trunk, 1No Eye and Vision Model, 1No Ear Model, 20No Biological Charts, 20No Binocular Microscope Olympus CH, 1No Incubator Gen Lab 301 Digital, 20No Monocular Microscope, 40No Bunsen Burner Adjustable, 2No Magnetic Stirrer/HOT Plate Stuart, 1No Portable Autoclave with Tap Stainless 18L CH, 2No Top Loading Electronic Balance, Mettler 0.01G-2000G and 50No Dropping Pippete with Teat		FUTO/OWERRI/TETFUND/SP/14/03	49,869,246.00			
					4. Administrative and Bank Charges			449,004.00			
								<b>150,000,000.00</b>			

			2014	Special	500,000,000.00	1. Construction of 1-Storey Building for Department of Micro-Biology comprising of 272 Capacity Lecture Room, Laboratory, Offices, Board Room, Central Media Room, Culture Collection Centre/Cold Room, Seminar Room, E-Library Script and Data Room including External Works 20-weeks		FUTO/OWERRI/TETF/SP/15/01	248,732,856.75			Ongoing
						2. Construction of 1-Storey Building for Department of Architecture Phase 1 Comprising of Building Materials Laboratory, Craft Shop Media Room, Equipment Store, Modelling Workshop, Cadd Studio/Computer Laboratory, Office and Toilets including External Works 20-weeks		FUTO/OWERRI/TETF/SP/15/02	139,353,348.75			
						3. Procurement and Installation of 280Nr. Various Types of Office/Lecture Room Furniture for Architecture Studio 20-weeks		FUTO/OWERRI/TETF/SP/15/03	14,589,004.37			
						4. Procurement and Installation of 124Nr. Various Types of Office/Lecture Room Furniture for Department of MicroBiology 20-weeks		FUTO/OWERRI/TETF/SP/15/04	49,451,924.50			
						5. Consultancy Fees (Provisional) -		FUTO/OWERRI/TETF/SP/15/05	45,125,839.37			
						6. Administrative and Bank Charges			2,747,026.26			
									<b>500,000,000.00</b>			
			2015/2016	Annual (Merged)	665,410,000.00	1. Construction of 1-Storey Building for Central Laboratory Complex with Offices and external works	28-Weeks	UNIV/FUTO/TETFUND/15-16/01	249,856,209.00		September 3, 2018	Ongoing
						2. Construction of 1-Storey Building for the Construction of Materials research Laboratory and Ancillary works, External works inclusive	20- Weeks	UNIV/FUTO/TETFUND/15-16/02	109,074,057.75			
						3. Supply, installation, testing, training and commissioning of Equipment for Central laboratory which include 3Nr 190-104/AM fluke scope Meter dual beam cathode ray oscilloscope, 4Nr ditto 190 II series frequency spectrum using FFT analysis, 2Nr fluke function Generator, 1 Nr 1253 BK precision TV Generator, 1Nr lex solar thermal energy ready to go and various other equipment	8-Weeks	UNIV/FUTO/TETFUND/15-16/03	39,623,712.45			
						4. Supply, Installation, testing, training and commissioning of Equipment for Material Research which include 2Nr 190-104	8-Weeks	UNIV/FUTO/TETFUND/15-16/04	29,582,412.30			
						5. Supply, installation, testing, training and commissioning of interactive Board and accessories which include 30Nr Hitachi interactive whiteboard with multimedia projector 1800x1200mm, 30Nr Hp pavilion 15 Intel core i3 8GB, 1TB HDD and 30Nr Epson Eb S04 3000 Lumens Projector with accessories	8-Weeks	UNIV/FUTO/TETFUND/15-16/05	32,218,123.35			
						6. Supply and Installation of Furniture/Furnishing for Central Laboratory complex and materials research laboratory which include 5Nr demonstration table 1500 x750x 900mm, 4Nr wall bench 13200 x600x 900mm and other various furniture. VAT inclusive	8-Weeks	UNIV/FUTO/TETFUND/15-16/06	48,217,942.50			
						7. Supply, Installation, testing and commissioning of Desktop Computers and accessories which include include 130Nr Hp 280 G1 Business Essential Micro Tower Desktops PC 2GB 500 GB, 10Nr HP LaserJet Pro M402dn Printer black & white with other various equipments and accessories	8-Weeks	UNIV/FUTO/TETFUND/15-16/07	49,875,770.70			
						8. Supply, Installation, testing and commissioning of office furniture for Central Laboratory complex and materials research laboratory which include 6Nr Executive office table 1600x600x750mm high, 6Nr 3seater black executive leather sofa, 12Nr executive table 1400x600x750mm high and other various furniture	8-Weeks	UNIV/FUTO/TETFUND/15-16/08	29,576,025.00			
						9. Supply, Installation, testing and commissioning of office Equipment and Airconditioners for central lab. which include 24Nr Hp 260G1 Business Essential Micro Tower Desktop PC 2GB RAM 500GB HDD, 44Nr Haier Thermocool AC HSU12SLG 1.5Hp and other various equipment	8-Weeks	UNIV/FUTO/TETFUND/15-16/09	27,798,960.00			
						10. Consultancy Fee for Item 1 above (Provisional)			24,999,912.00			
						11. Consultancy Fee for Item 2 above (Provisional)			10,980,595.50			
						12. SAVINGS: Procurement and installation of 35Nr HP Pavilion 22-B235QE All-in-One PC-7th Gen processor Intel Core i3 8GB HB HDD, DVD/DRW, 21.5- 15-inch IPS FULL HD Touch Display, Operating system Windows10 Home,1TB 5400rpm complete with accessories	4 weeks	UNIV/FUTO/TETFUND/15-16/10	13,104,000.00			
						13. Administrative and Bank Charges			502,279.45			
									<b>665,410,000.00</b>			
			2015/2016	Project Maintenance (Merged)	30,000,000.00	1. Rehabilitation of School of Environmental Technology Building Phase 9 (TETFund 2010 Special Intervention)	10-Weeks	UNIV/OWERRI/TETFUND/15-16/01	27,860,452.50		July 6, 2018	Ongoing
						2. Administrative and Bank Charges			2,139,547.50			
									<b>30,000,000.00</b>			
			2016	Zonal	300,000,000.00	1. Procurement, Installation, Testing and Commissioning of Equipment with Training for School of Physical Sciences: 2Nr 70" interactive LED Touch screen, surround screen sound Full HD, 1Nr Podium Interactive display unit, 3Nr Document Camera, Elmo P10HD Visual Presenter, 3Nr UHF GM-860 Digital Wireless Microphone System, Wireless infrared transmitter, 1Nr Polk Audio - 6.5" 3-Way In-Wall Loudspeaker Audio system, 3Nr customised video content for lecturers, 7Nr HP 280 G2, Intel Pentium Dual Core G4400 3.3Ghz (4GB RAM, 500GB HDD) Desktop, 3Nr Inverters 3.5KVA 48VDC 200AH with 4 Batteries and Battery rack, e- content support for lecturers, 3Nr HP ProLiant ML150 G9 5U Tower Server, Installation of Port Switch 10/100/1000 RJ - 24ports, including Setting up of long range wireless connectivity 300Mbps wireless connection speed Civil works with 1 Year support.	4-weeks	FUT/OWERRI/ZN/TETF/16/01	40,040,210.53		March 21, 2018	Ongoing
						2. Procurement, Installation, Testing and Commissioning of Equipment with Training for School of Biological Sciences: 2Nr 70" interactive LED Touch screen, surround screen sound Full HD, 1Nr Podium Interactive display unit, 3Nr Document Camera, Elmo P10HD Visual Presenter, 3Nr UHF GM-860 Digital Wireless Microphone System, Wireless infrared transmitter, 1Nr Polk Audio - 6.5" 3-Way In-Wall Loudspeaker Audio system, 3Nr customised video content for lecturers, 7Nr HP 280 G2, Intel Pentium Dual Core G4400 3.3Ghz (4GB RAM, 500GB HDD) Desktop, 3Nr Inverters 3.5KVA 48VDC 200AH with 4 Batteries and Battery rack, e- content support for lecturers, 3Nr HP ProLiant ML150 G9 5U Tower Server, Installation of Port Switch 10/100/1000 RJ - 24ports, including Setting up of long range wireless connectivity 300Mbps wireless connection speed Civil works with 1 Year support.	4-weeks	FUT/OWERRI/ZN/TETF/16/02	40,959,642.13			
						3. Procurement, Installation, Testing and Commissioning of Equipment with Training for School of Management Technology: 2Nr 70" interactive LED Touch screen, surround screen sound Full HD, 1Nr Podium Interactive display unit, 3Nr Document Camera, Elmo P10HD Visual Presenter, 3Nr UHF GM-860 Digital Wireless Microphone System, Wireless infrared transmitter, 1Nr Polk Audio - 6.5" 3-Way In-Wall Loudspeaker Audio system, 3Nr customised video content for lecturers, 7Nr HP 280 G2, Intel Pentium Dual Core G4400 3.3Ghz (4GB RAM, 500GB HDD) Desktop, 3Nr Inverters 3.5KVA 48VDC 200AH with 4 Batteries and Battery rack, e- content support for lecturers, 3Nr HP ProLiant ML150 G9 5U Tower Server, Installation of Port Switch 10/100/1000 RJ - 24ports, including Setting up of long range wireless connectivity 300Mbps wireless connection speed Civil works with 1 Year support.	4-weeks	FUT/OWERRI/ZN/TETF/16/03	39,239,970.13			





		2017/2018/2019/2020	Annual	1,395,000,000.00	Construction of Cyber Security Building Complex comprising one suspended floor, 2No laboratory, 2No classrooms 10No offices, 5No stores, 1No reception/waiting area, 1No departmental conference room, male and female lavatories with hard and soft landscaping (VAT inclusive)	24-Weeks	TETF/UNIV/OWERRI/ 17-20/01	249,170,784.20		December 3, 2020	On-going
					Construction of Software Engineering Building Complex comprising one suspended floor, 2No lecture halls (90 seat capacity each), 2No Computer laboratory (45 seat capacity each) 1 Conference room, 1No HOD office (ensuite), 3No Professors office (ensuite), 10No offices, 2No Servers rooms, 1Nr internet facility/server room, male and female lavatories with hard and soft landscaping (VAT inclusive)	24-Weeks	TETF/UNIV/OWERRI/ 17-20/02	249,782,295.80			
					Construction of Computer Science Building Complex comprising one suspended floor, 2No classroom (80 seat capacity), 2No Laboratory, 1No HOD office (ensuite) 2No Professors office (ensuite), 10No Offices, 1No conference room, male and female lavatories with hard and soft landscaping (VAT inclusive)	24-Weeks	TETF/UNIV/OWERRI/ 17-20/03	249,746,962.65			
					Construction of Information Technology Building Complex comprising one suspended floor, 2No Lecture room (56 seat capacity), 2No Laboratory (40 seat capacity), 1No HOD office (ensuite), 2No Professors office (ensuite), 11 No Offices, 1No conference room, 2No server room, male and female lavatories with hard and soft landscaping (VAT inclusive)	24-Weeks	TETF/UNIV/OWERRI/ 17-20/04	247,409,277.55			
					Procurement, installation, testing and commissioning of ICT equipment comprising of 70No All-in-One system Dell or approved Window 7 Pro, Intel Dual Core, 4GB RAM, 500GB HDD DVD +/-RW, including 20" LCD Flat Screen + Mouse + Keyboard; 70No 650 UPS, integrated Voltage regulator/filter, long lasting Battery and surge suppressor designed for LCD TV etc; 70No Work station for four with CPU stand overall size 1800mm x 1200mm wide with wooden partition (VAT inclusive)	4-Weeks	TETF/UNIV/OWERRI/ 17-20/05	43,538,573.93			
					Procurement, installation, testing and commissioning of furniture and fittings for the Department of Software Engineering, comprising 180No Conjoined wooden writing desk with composite steel frame complete with collapsible seats, padded with suitable material and fixed to the floor with bolts and nuts; Various Office furniture for, HOD Office, General office Conference room etc. (VAT inclusive)	4-Weeks	TETF/UNIV/OWERRI/ 17-20/06	37,898,131.70			
					Procurement, installation, testing and commissioning of equipment and fittings for Department of Information Technology comprising of 3no High quality executive office table with extension, 3no high quality super executive swivel chair, 15no high quality semi executive swivel chair, 36no visitors chair, 15no Open file shelves; in laminated; 8 units of shelves with overall size of 2200mm length x350mm depend 800mm high fix to wall, 30No All-in-One computer system Dell or other approved Window 7 Pro, Intel Dual Core, 4GB RAM, 500GB HDD DVD +/-RW including 20" LCD flat screen +Mouse + Keyboard; 30No 650VA UPS, Integrated voltage regulator/filter, long lasting battery and surge suppressor designed for computer, LCD TV, 30 Work station for four with CPU stand, overall size 1800mm x 1200mm wide with wooden partition, 30 computer and various others (VAT inclusive)	4-Weeks	TETF/UNIV/OWERRI/ 17-20/07	38,657,020.43			
					Procurement, installation, testing and commissioning of furniture and fittings for Cyber Security Department comprising 50No All-in-One computer system Dell or other approved window 7 Pro, Intel Dual Core, 4GB RAM, 500GB HDD DVD +/-RW, including 20"LCD flat screen+ Mouse +keyboard, 50No 650VA UPS integrated voltage regulator /filter, and surge suppressor designed for computer, LCD TV, 50 work station for four with CPU stand, overall size 1800mm x 1200mm wide with wooden partition 50No computer and Various offices furniture for HOD offices, general offices, conference room etc. VAT inclusive	4-Weeks	TETF/UNIV/OWERRI/ 17-20/08	47,794,765.53			
					Procurement, installation, testing and commissioning of equipment and fittings for Department of Computer Science comprising 50No All-in-One computer system Dell or other approved window 7 Pro, Intel Dual Core, 4GB RAM, 500GB HDD DVD +/-RW, including 20"LCD flat screen+ Mouse +keyboard, 50No 650VA UPS integrated voltage regulator/filter, and surge suppressor designed for computer, LCD TV, 50 work station for four with CPU stand, overall size 1800mm x 1200mm wide with wooden partition 50No computer chair overall size 1800mm x 1200mm wide with wooden partition 50No computer and Various offices furniture for HOD offices, general offices, conference room etc. (VAT inclusive)	4-Weeks	TETF/UNIV/OWERRI/ 17-20/09	47,254,139.43			
					Procurement, installation, testing and commissioning of Classroom furniture to lecture halls comprising of the following 384no conjoined wooden writing desk with composite steel frame with complete collapsible seats, padded with suitable material and fixed to floor with bolts and nuts (VAT inclusive)	4-Weeks	TETF/UNIV/OWERRI/ 17-20/10	46,188,927.30			
					Consultancy Fees (Provisional) for Item 1			27,868,890.37			
					Consultancy Fees (Provisional) for Item 2			27,932,084.68			
					Consultancy Fees (Provisional) for Item 3			27,929,190.92			
					Consultancy Fees (Provisional) for Item 4			27,852,816.16			
					Consultancy Fees (Provisional) for Item 5			4,160,738.69			
					Consultancy Fees (Provisional) for Item 6			2,974,564.37			
					Consultancy Fees (Provisional) for Item 7			3,736,280.87			
					Consultancy Fees (Provisional) for Item 8			4,529,909.98			
					Consultancy Fees (Provisional) for Item 9			4,476,406.89			
					Consultancy Fees (Provisional) for Item 10			3,561,489.86			
					Bank & Administrative Charges			2,536,748.69			
								<b>1,395,000,000.00</b>			
		2018	Zonal	165,823,700.00	Supply, Testing and Commissioning of 1Nr. Amino Acid Analyser (SYKAM) including training; cool reagent storage: All buffer solutions, as well as the Ninhydrine reagent are stored under Inert gas pressure, integrated Auto sampler: Volumes from 1ul to 100ul can be injected without any loss of sample, capacity for 120 vial In a cooled sample tray is available, Programmable column Oven: A programmable solid state column oven with fast heating and cooling capability with a temperature range from +5°C to +85°C Independent of the ambient temperature is fitted as standard on the analyser.	8-Weeks	TETF/UNIV/OWERRI/ZN/18/01	49,420,998.00		December 12, 2019	On-going
					Supply, Testing and commissioning of 1Nr. Gas Chromatography Mass Spectrophotometer (GCMS) TQ8040 including training; In combination with this database, the GCMS- TQ8040 can be used as a system specialized for the analysis of residual pesticides in foods. This product covers approximately 480 pesticide components used worldwide. Furthermore, It can be customized to suit GC conditions not configured in the database, or to suit additional registration of new compound information. In addition, the smart MRM function allows automatic creation of analysis methods, thereby reducing the costs and time associated with analysis.	8-Weeks	TETF/UNIV/OWERRI/ZN/18/02	49,197,800.00			
					Supply, Installation, Testing and Commissioning of 1Nr. Petroleum product Density Hydrometer method 12 cylinder type (KOEHLER); Capacity 12 hydrometer cylinders (without base) or Reid Vapor pressure one-opening type pressure vessels, temperature range ambient to 250°F (121°C), temperature stability +/-0.2°C and heat range 0-2500w, 1Nr. Anaerobic Digester W8-A (Arm field) for waste water treatment studies equipped with two 5L packed bed, upward-flow reactors each reactor has gas sampling & collection facilities and controlled to ant temperature between ambient and 550c, using 200w heating jackets thermostatic cut-out set to 110°C Including training.	10-Weeks	TETF/UNIV/OWERRI/ZN/18/03	49,392,000.00			



		2013	Special	350,000,000.00	(i) Construction of Medical Science Laboratory	UNIV/OWERRI/SP/UNIV/OWERRI/SP-BOT/TETFUND/13/01	319,647,040.13		Completed
					(ii) Procurement of 5 Nos. Set of different Laboratory equipment for Model Science Laboratory	UNIV/OWERRI/SP/UNIV/OWERRI/SP-BOT/TETFUND/13/02	12,490,763.70		
					(iii) Consultancy Fees for 1 above only		16,125,546.17		
					(iv) Admin/Bank Charges		1,736,650.00		
							<b>350,000,000.00</b>		
		2014	Annual	552,000,000.00	1. Construction of 2-Storey, 300-Capacity Students Hostel including External Works	49 Weeks UNIV/OWERRI/TETF/14/01	446,693,172.53		Completed
					2. Furnishing of 300-Capacity Students Hostel with 156Nr. 200x900mm Double Bunk Bed with Upper and Lower Unit, 312Nr. Each Locker Size 600x3000x600mm, Mattresses Size 2000x900x200mm, Reading Table & chair, 78Nr. 2-Setor Set-tee, 10nr. Executive Table & Chairs and 20Nr. Armless Visitors Chairs including 5% VAT	UNIV/OWERRI/TETF/14/02	60,510,156.00		
					3. Consultancy Fees for Item 1&2 Above (Provisional) -		42,577,716.04		
					4. Administrative and Bank Charges		2,218,955.43		
							<b>552,000,000.00</b>		
		2014	Entrepreneurship	20,000,000.00					
		2014	Special	50,000,000.00	(i) Procurement and installation of 2 No. Olympus Binocular Microscope mode CH 20i Japan, 10 No. Bio 4290 Euromex, 1 2 No. Incubator medium sized 2 No. Oven/Dryer 2 No. Magnetic Stirrer with hot plate 1 No. Micro Haematocrit centrifuge 1	IMSJ/OWERRI/TETFUND/SP/14/11	49,158,900.00	September 22, 2017	Completed
					(ii) Bank and Admin Charges		841,100.00		
							<b>50,000,000.00</b>		
		2014	Special	500,000,000.00	1. Procurement and installation of 2No. Beam Assembly and Test Apparatus, 2No. Frame Assembly and Test Apparatus, 2No. Automatic Flow Measurement Apparatus, 2No. Automatic Computerised Pressure Gauge Calibration equipment, 2No. Volumetric Hydraulic Bench, 2No. Pitot Tube, 2No. Venturi, 2 No. Sharp Edge Office, 2No. Nozzel, 2No. Fluid Friction Apparatus, 2No. Computerised Venturimeter, 2No. Cavitations Demonstration Unit, 2No. CNC Lathe Machine equipment for Civil Engineering Laboratory	UNIV/OWERRI/TETF/SP/14/01	147,578,350.00		Ongoing
					2. Procurement and installation of Engineering equipment for Electrical and Mechanical laboratory, comprising 2No. Transformer trainer (A)	UNIV/OWERRI/TETF/SP/14/02	220,610,710.00		
					3. Procurement and installation of 2No. Double Traction (4x4) Wheel Tractor (80HP) Ferguson, 2No. Analyser for Petroleum Products and other products, 2No. Vacuum oven, 2No. Solar refrigerators for Vaccines, 2No. Stainless Steel water Distillers, 2No. Double Water Distillers and 2No. Hammer Mill equipment for Agricultural Engineering Laboratory	UNIV/OWERRI/TETF/SP/14/03	131,760,100.00		
					4. Admin/Bank Charges		50,840.00		
							<b>500,000,000.00</b>		
		2014	Special	1,000,000,000.00	1. Construction of 500-Capacity Lecture Theatre A including External Works	IMSJ/OWERRI/TETFUND/SP/14/01	246,186,000.00	February 20, 2015	Completed
					2. Supply and Installation of Various Furniture for Furnishing of Lecture Theatre (A)	IMSJ/OWERRI/TETFUND/SP/14/02	82,079,010.00		
					3. Supply and Installation of 4No Rainfall Stimulator and various other Equipment complete with all accessories for Faculty of Agriculture and Veterinary Medicine	IMSJ/OWERRI/TETFUND/SP/14/03	75,000,000.00		
					4. Supply and Installation of 10No Humbolt Motorize Sieve Shaker and Various other Equipment complete with all accessories for S	IMSJ/OWERRI/TETFUND/SP/14/04	68,000,000.00		
					5. Supply and Installation of 4No Grain Mini-V-Moisture Meter and Various other Equipment complete with all accessories for Farm Power and Machinery Laboratory	IMSJ/OWERRI/TETFUND/SP/14/05	32,600,000.00		
					6. Supply and Installation of 6No Irrigation Plot Kit and 6No Lysimeter Plot Kit with accessories for Demonstration Plot Kits	IMSJ/OWERRI/TETFUND/SP/14/06	30,000,000.00		
					7. Supply and Installation of 4No Bending Moment Apparatus (HST9a) 4No Shear Force Apparatus (HST9b) 4No Comprehensive Suspension Bridge Apparatus (HST.3) and 20sets of Weights and accessories	IMSJ/OWERRI/TETFUND/SP/14/07	25,500,000.00		
					8. Supply and Installation of 4No Jar Test Flocculator and Various other Equipment complete with all accessories for Water sources/Environmental Laboratory	IMSJ/OWERRI/TETFUND/SP/14/08	22,800,000.00		
					9. Supply and installation of 4No Volumetric Hydraulic Bench (HID) + Sets of Weirs and Various other Equipment complete with all accessories for Hydraulics/Hydrology Laboratory	IMSJ/OWERRI/TETFUND/SP/14/09	40,000,000.00		
					10. Supply and Installation of 8No Rotor Vapour 4No Riocch Autoanalyser, 4No Auto-Elisa Processor, 6No HPLC + Detector, 4No VU Bio Chromatics Photometer, 6No Loading Digital Balance 2No Deep Freezer Samsung, 8No Ice Machine 4No Chromatographic Tank and 400No Bunsen Burner with accessories	IMSJ/OWERRI/TETFUND/SP/14/10	90,301,648.00		
					11. Supply and Installation of 4No Flame Photometer and Various other Equipment complete with all accessories for Bio-Chemistry Laboratory 2	IMSJ/OWERRI/TETFUND/SP/14/11	76,000,000.00		
					12. Supply and Installation of 2No Binocular Research Microscope (Olympus) 1 No Trinocular Inverted Microscope and various other Equipment complete with all accessories for Micro Biology Department	IMSJ/OWERRI/TETFUND/SP/14/12	95,500,000.00		
					13. Procurement of 3No Toyota Coaster Bus 30-Seater Petrol Engine, AC 5-Speed Manual Transmission, Power Steering and other accessories	IMSJ/OWERRI/TETFUND/SP/14/13	57,000,000.00		
					14. Supply, Installation and Configuration of 17No HP Computer Intel Pentium Core ts, 500GB HDD with Windows 7 Professional	IMSJ/OWERRI/TETFUND/SP/14/14	3,060,000.00		
					15. Consultancy Fees (Provisional) -		51,412,246.10		
					16. Administrative and Bank Charges		4,561,095.90		
							<b>1,000,000,000.00</b>		
		2014	Special	100,000,000.00	1. Procurement of 500Nos Executive Lecture Theatre Collapsible Seats and Desks Consisting of Metal Tube Parts of Thicker Gauge, Welded to Suit and well Grinded to a very Smooth Finish, Well Sanded and Finished in Epoxy Powder Coating with Molded Hardwood Veneer back Cum Desk complete with High Quality and Density Upholstery Self Collapsing Seat (VAT inclusive)	UNIV/OWERRI/TETFUND/SP/14/01	35,361,100.00	August 29, 2014	Completed
					2. Supply and Installation of 20Nos Magnetic White Board with Pack of Writing Pens and Duster, 48Inches x 120 or 144Inches (HXL) (VAT inclusive)	UNIV/OWERRI/TETFUND/SP/14/01	1,735,100.00		
					3. Supply and Installation of 100Nos Senior Executive Office Table with Drawers and Senior Swivel Chairs (VAT inclusive)	UNIV/OWERRI/TETFUND/SP/14/01	16,498,600.00		
					4. Procurement of 2Nos Toyota Coasta Bus 30-Seater, Petrol Engine, AC 5-Speed Manual Transmission. Power Steering and other Accessories (VAT inclusive)	UNIV/OWERRI/TETFUND/SP/14/01	32,222,222.50		
					5. Procurement of 2Nos Toyota Hilux 4WD, Double Cabin with A/C, 5-Speed Transmission, Power Steering and otehr Accessories (VAT inclusive)	UNIV/OWERRI/TETFUND/SP/14/01	13,125,000.00		
					6. Admin/Bank Charges		1,057,977.50		
							<b>100,000,000.00</b>		

		2014	Special	100,000,000.00	(i) Procurement of 8No. Top Loading Digital Balance, 8 No. High pressure Liquid Chromatography (HPLC) + Detector, 8No. Rotor Vapour, 2No. Deep Freezer, 8No. Riach Autoanalyser with all necessary accessories UV Biochromatic Photometer, 4No. Auto Elisa Processore, 8No. ICE Making Machine, 4No. Chromatographic Tank, 400No. Bunsen Burne with all necessary accessories (ii) Bank and Admin Charges		IMSU/OWERRI/TETFUND/SIP/14/01	99,566,628.00 433,372.00 <b>100,000,000.00</b>	April 23, 2015		Ongoing	
		2014	Special	1,000,000,000.00	1. Construction of 500-Capacity Lecture Theatre (B) including External Works 2. Supply and Installation of Various Furniture for Furnishina of Lecture Theatre (B) 3. Supply and Installation of 100No Exeutive Lecture Theatre Collapsible Classroom Seats and Desk, 2/3 Seaters Welded to Suit and Well Grinded to a Very Smooth Finish for Faculty of Arts 4. Supply and Installation of 100No Exeutive Lecture Theatre Collapsible Classroom Seats and Dek, 2/3 Seaters Welded to Suit and Well Grinded to a Very Smooth Finish for Faculty of Science 5. Supply and Installation of 100No Exeutive Lecture Theatre Collapsible Classroom Seats and Desk, 2/3 Seaters Welded to Suit and Well Grinded to a Very Smooth Finish for Faculty of Business Management 6. Supply and Installation of 100No Exeutive Lecture Theatre Collapsible Classroom Seats and Desk, 2/3 Seaters Welded to Suit and Well Grinded to a Very Smooth Finish for Faculty of Education 7. Procurement of 3No 15-Seater Toyota Hiace Bus and 3No Toyota Hilux 4WD Double Cabin, Petrol Engine AC 5-Speed Manual Transmission, Power Steering and other Accessories 8. Supply and Installation of 1 No Laboratory Autoclaves 50/60 Litre Sanyo MLS, 2No Autoclave/Sterilizer (Portable), 2No Analytical Balance, 1No Binocular Microscope Olympus/Labo Trinocular Head Research Series, 5No Dissecting Microscope 1No Carbon Dioxide/Humidity Incubator, Series S- 8000 and 116No Various other Equipment for Biology Laboratory 9. Supply and Installation of 1 No Furnace (0-1200 Degree) Carbolite or Chamber, 2No Shaking Water Bath, Linear or Orbital 20 or 24 Litres Grant, 10No Top Loading Digital Balance Ohaus Model, 2No UV/Visible Spectrophotometer 190-110nm, 1No Melting Point Apparatus Digital, 2No Bench Centrifuge and 653No various other Equipment for Chemistry Laboratory 10. Supply and Installation of 2No Advanced Spectrometer, 2No Spectrometer and Calorimeter, 2No Boyles Law Apparatus, High Pressure Type and 780No various other Equipment for Physics Laboratory 11. Consultancy Fees (Provisional) - 12. Administrative and Bank Charges		IMSU/OWERRI/TETFUND/SP/14/01 IMSU/OWERRI/TETFUND/SP/14/02 IMSU/OWERRI/TETFUND/SP/14/03 IMSU/OWERRI/TETFUND/SP/14/04 IMSU/OWERRI/TETFUND/SP/14/05 IMSU/OWERRI/TETFUND/SP/14/06 IMSU/OWERRI/TETFUND/SP/14/07 IMSU/OWERRI/TETFUND/SP/14/08 IMSU/OWERRI/TETFUND/SP/14/09 IMSU/OWERRI/TETFUND/SP/14/10	245,270,105.90 85,252,000.00 67,000,000.00 67,000,001.00 67,000,002.00 67,000,003.00 52,950,750.00 99,000,000.00 97,500,000.00 96,800,000.00 55,184,240.00 42,898.10 <b>1,000,000,000.00</b>	February 17, 2015		Completed	
		2014	Special	1,500,000,000.00	1. Construction of Senate Building with External Works 2. Furnishing of Senate Building Comprising for Wing A, B, C & D of: 1No High Quality Reception Counter, 2No High Counter Chair with Well Synchronized Function for Lumbar Support and Comfort, 4No 3-Seater Leather Top Chair, 44No Refrigerator Single Door Type T-170 Thermocool, 1 No 32" LG or Panasonic Television Full High Definition, 43No Executive Table 43No Executive Swivel Chair, 86No Arm Chair with Leather Top, 24No Personal Computer HP Pro-Desktop Home Edition 3.0GHz, 3.0GB RAM, 320GB HDD, Web cam, 18.5" 24No HP 2055 LaserJet Printer, 24No Scanner and 24No 3- Seater Leather Top Chair VAT inclusive etc 3. Procurement and Installation of 30No Desktop Computer Sets (Free DOS, 4GB RAM, HP 600GB HDD, DVD RW, 18" LED Screen HP Mouse, UPS (650w) Intel Core Duo 4. Consultancy Fees for Item 1 (Provisional) 5. Bank and Admin Charges		IMSU/OWERRI/TETFUND/SIP/14/01 IMSU/OWERRI/TETFUND/SIP/14/02 IMSU/OWERRI/TETFUND/SIP/14/03	999,299,647.08 407,410,500.00 6,403,158.67 79,343,697.59 7,542,996.66 <b>1,500,000,000.00</b>	April 30, 2015		Completed	
		2015/2016	Annual (Merged)	665,410,000.00	1. Construction and Furnishing of Faculty of Education Building with associated External Works 2. Consultancy Fees (Provisional) for Item 1 3. Admin & Bank Charges		TETF/UNI/OWERRI/15-16/01	608,776,486.50 54,503,507.69 2,130,005.81 <b>665,410,000.00</b>	September 15, 2017	November 16, 2017	Ongoing	
		2017/2018/2019	Annual	1,025,000,000.00	Construction and Furnishing of Faculty of health science building (2 suspended floor) comprising of Reception/Entrance hall; 12No Laboratories; 16No Lecture Halls; 5No offices all ensuite with secretary office; 17No offices; 1No Board room 42No Toilets; 5No connecting staircases with a courtyard including external works Furnishing: Suppl. Delivery, install. Erect, Assemble and commissioning of the following 40 set of Laboratory table 20mm Granite top complete with electrical socket outlets, 4No gas.4No water taps 2No laboratory sink, side reagent rack, 4x1 .2m :320 set laboratory stool 1500mm high, -with mild steel framed legs, sofa leather seat; 1452 No conjoined wooden writing desk with composite steel frame complete with collapsible seats padded with material fixed to the floor with bolts, 1No U shaped high quality Vienna; O seat conference table with 20No semi- executive chair, 5No high quality with / extension, 5No high quality executive swivel chair, 10No visitors chair, 5No high quality 3 seater leather cushion, 5No open file shelves in laminated hardwood, 8 unit of shelves with overall size of 2200x3500mm deep, 800mm high fix to wall; 17No high quality office, 17No high quality executive swivel chair, 34No visitors chair, 5No high quality 3 seater leather cushion, 17No Open file shelves in laminated hardwood, etc with Vat inclusive Consultancy fee (Provisional) Bank and Admin Charges	40- Weeks	TETF/UNIV/OWERRI/17-19/01	949,990,210.80 73,557,961.51 1,451,827.69 <b>1,025,000,000.00</b>		May 18, 2020		On-going
		2017	Zonal	120,000,000.00	1. Construction of 1Nr block of male toilet which include 10Nr toilets, 3Nr urinals and 4Nr wash hand basin 2. Construction of 1Nr block of male toilet which include 10Nr toilets, and 6Nr wash hand basin	9-Weeks 11-Weeks	UNIV/OWERRI/TETFUND/ZN/17/01 UNIV/OWERRI/TETFUND/ZN/17/02	19,217,156.57 19,172,091.17	September 27, 2018		Ongoing	

					3. Construction of 1Nr of Male and Female Lavatory which include 10Nr toilets, 4Nrs urinals and 8Nr wash hand basin	10-Weeks	UNIV/OWERRI/TETFUND/ZN/17/03	19,062,384.86			
					4. Supply and deliver brand new 1No 30 seater 2017 model Toyota coaster Bus consisting of 3.9litre petrol engine, high roof, 5 speed manual transmission, power steering AC, air bag e.t.c VAT inclusive	3-Weeks	UNIV/OWERRI/TETFUND/ZN/17/04	49,998,023.86			
					5. Supply, install, test and commission the following equipment complete with all necessary accessories: 10Nr Hp all-in-one desktop PRO 400 G2 4GB RAM; 500GB HDD; Intel Pentium 2-cbres; windows 10 pro 64TFT flat screen monitor, e.t.c	2-Weeks	UNIV/OWERRI/TETFUND/ZN/17/05	4,299,750.00			
					6. Consultancy fees for 1 above (Provisional)			2,720,979.20			
					7. Consultancy fees for 2 above (Provisional)			2,708,199.76			
					8. Consultancy fees for 3 above (Provisional)			2,694,047.65			
					9. Bank and Admin Charges			127,366.93			
								<b>120,000,000.00</b>			
			2017	Special High Impact (SIP) Batch VII	3,000,000,000.00	1. Construction of Faculty of Humanities comprising various Lecture Halls, Library, Conference Rooms, Offices, Stores, Toilets and associated External Works	40-Weeks	TETFUND/UNI/OWERRI/SHIP/17/041	1,187,659,160.63	November 16, 2018	Ongoing
						2. Construction of Faculty of Social Sciences comprising various Lecture Halls, Library, Conference Rooms, Offices, Stores, Toilets and associated External Works	40-Weeks	TETFUND/UNI/OWERRI/SHIP/17/042	1,178,132,851.88		
						3. Procurement of Furniture for Faculty of Humanities comprising 63Nr Executive Tables, Executive Swivel Chairs and Arm Chairs with Leather Top, 10Nr Photocopiers Sharp AR5620, 18Nr Metal Filing Cabinets, 10Nr Refrigerators Single Door, 9Nr 16 Seater Conference Tables, 144Nr Conference Chairs, 21Nr Stainless Steel Waste Baskets, 1Nr Medium Size Table and 4Nr Chairs for Security Operatives, 8Nr Desktops 4GB RAM, 500GB HDD, 18 inches Screen LED, 650W UPS, Intel Core Duo, Windows 10 OS, 9Nr HP 2055D Laser Jet Printer, 21Nr Reading Stations with Chairs for 8Nr Persons, 12Nr Bookshelves Double Faced, 1239Nr 2 Seater Metal Framed Wooden Classroom Desk with Foldable Seat and Collapsible Desks, 1Nr 500KVA Sound Proof Generator, 26Nr White Dry Marker Boards	14-Weeks	TETFUND/UNI/OWERRI/SHIP/17/043	220,797,255.00		
						4. Procurement of Furniture for Faculty of Social Sciences comprising 64Nr Executive Tables, Executive Swivel Chairs and Arm Chairs with Leather Top, 8Nr Photocopiers Sharp AR5620, 8Nr Metal Filing Cabinets, 8Nr 16 Seater Conference Tables, 128Nr Conference Chairs, 64Nr Stainless Steel Waste Baskets, 1Nr Medium Size Table and 4Nr Chairs for Security Operatives, 58Nr Desktops 4GB RAM, 500GB HDD, 18 inches Screen LED, 650W UPS, Intel Core Duo, Windows 10 OS, 9Nr HP 2055D Laser Jet Printer, 9Nr Reading Stations with Chairs for 14Nr Persons, 5Nr Reading Station with Chairs for 8Nr Persons, 7Nr Bookshelves Double Faced, 250Nr 2 Seater Metal Framed Wooden Classroom Desk with Foldable Seat and Collapsible Desks, 12Nr Island Tables with Cantilever 5000 x 1300 x 900mm for 8Nr Persons, 96Nr Laboratory Stools Metal Frame and Padded Top, 1261Nr 2 Seater Metal Framed Wooden Classroom Desk with Foldable Seat and Collapsible Desks, 2Nr 250KVA Sound Proof Generators, 18Nr White Dry Marker Boards	16-Weeks	TETFUND/UNI/OWERRI/SHIP/17/044	232,680,000.00		
						5. Consultancy Charges for item 1 above (Provisional)		90,073,538.38			
						6. Consultancy Charges for item 2 above (Provisional)		89,487,670.41			
						7. Administrative and Bank Charges		1,169,523.70			
								<b>3,000,000,000.00</b>			
			2018	Zonal	165,823,700.00	Supply and Installation of various Furniture for HOD/Professors Offices, Lecture Rooms and General Offices comprising various Senior Executive Tables with extension and set of 3 Drawers, Senior Executive Swivel Chairs with Headrest, 42Nr Visitors Cantilever Chairs, 15Nr Aluminium Framed Wall Mounted Notice Boards, 15Nr Office Steel File Cabinets, 15Nr Stainless Steel Waste Baskets, 10Nr Office Tables with Set of 3 Drawers, 16Nr Office Swivel Chairs, 2nr Well Designed Conference Tables, 250Nr Full Upholstery Collapsible Seat and Desk Steel and Wood Composite Structures etc	4-Weeks	TETFUND/UNIV/OWERRI/ZN/18/01	49,113,750.00	March 26, 2020	On-going
						Supply, Installation, Testing and Commissioning of 100Nr HP/Lenovo Desktop Computers 4GB RAM, 500GB HDD Dual Core 20" Screen, 100Nr Computer Tables, 100Nr Computer Chairs, 100Nr 600VA UPS APC or approved Equal, 10Nr Sharp Photocopiers AR6020 with Copier Stand, 5Nr Power Deluxe Stabilizer 5000 watts, EPSON Projector 4000 Lumens or approved equal complete with accessories and 5Nr Projector Screens	4-Weeks	TETFUND/UNIV/OWERRI/ZN/18/02	76,198,500.00		
						Supply and Installation of various Furniture for Faculty of Health comprising 15Nr Island Tables with Cantilever consisting 2Nr Cupboard Units, 2Nr Drawers, 4Nr Knee Space Panel, 1Nr Worktop, 3Nr Regent Rack Central, 2Nr Lab Sinks, 2Nr 1 Way Water Taps, 3Nr 1 Way Gas Tap, 6Nr 15-3Amp Electrical Outlets, 112Nr Laboratory Stools, 4nr Fume Cupboards Ascent TM Max Ductless/Ducted Fume Hood ADC 4B1 ESCO Inflow Air Velocity 0.4m/s air volume 269cfm	3-Weeks	TETFUND/UNIV/OWERRI/ZN/18/03	40,078,500.00		
						Bank & Administrative Charges		432,950.00			
								<b>165,823,700.00</b>			
			2019	Zonal	136,084,392.00	Procurement, Installation and Testing of Medical/Optomtry examination equipment including; 2nr chair/stand ophthalmic combic unit, 2nr phoropter head, 3nr examination stools, 2nr Perkins tonometer, 1nr Auto-refractor/keratometer, 4nr Distance VA chart, 2nr Slit lamp biomicroscope, 2nr Motorized table for slit lamp, 5nr stereo flyer/bee, 1nr Visual field analyzer, 2nr Motorized table for Visual field analyzer, 1nr Non-contact tonometer/pachymeter, 2nr Motorized table for tonometer, 1nr Ocular coherent tomographer (OCT), 1nr Special stand for OCT, 2nr Synoptophore, 5nr Lens tinting machine, 2nr Synoptophore stand, 1nr Automatic edging machine, etc. 7.5% VAT inclusive.	8-Weeks	TETF/UNIV/OWERRI/ZN/19/01	135,986,100.00	July 20, 2020	On-going
						Administrative/Bank Charges.		98,292.00			
								<b>136,084,392.00</b>			
			2020	Zonal	200,831,346.00	Supply and delivery of 2nr. 2019/2020 model Toyota Hilux 4wd dc 4 wheel drive 2.7l petrol engine, double cabin, air conditioner, Radio/cd player, central lock, power steering, windows and Doors locks, side steps, abs, auxiliary gear, bed/liner, booth Cover, airbags, 4-speed automatic transmission, leather seat.	4-Weeks	TETF/UNIV/OWERRI/2020/01	84,645,500.00	August 30, 2021	On-going
						Supply and installation of teaching aid equipment comprising; 400nr. KGC potable waist band speaker, 25nr. HP 21.5" all-in-one Desktop computer intel core i3 4gb ram, 1TB HDD, window 10, 27nr. HP laptop computer intel corei3, 4gb ram, 1TB HDD, Window 10.	6-Weeks	TETF/UNIV/OWERRI/2020/02	115,336,642.50		
						Bank and Administrative Charges.		849,203.50			

									<b>200,831,346.00</b>						
		2020	Special	250,000,000.00	Construction and Furnishing of One Storey Entrepreneurship Development Centre Comprising; 8nr. Offices, 10nr. Entrepreneurship Centre, 2nr. Stores, courtyard, Information desk, Entrance porch and lobby, toilets including external works. Furnishing; 2nr. executive office table, 16nr. Regular office table, 1nr. executive office chairs, 17nr. offices chairs with arm rest, 120nr. 2400 x 900mm wooden work bench/table, 600nr. wooden stools etc. VAT Inclusive.	52-Weeks	TETF/UNIV/OWERRI/SP/2020/01	226,881,190.00		December 10, 2021	On-going				
					Bank and Admin Charges.			23,118,810.00							
								<b>250,000,000.00</b>							
		2020/2021	Annual	668,000,000.00	Construction and Furnishing of 1Nr Two Storey Building (two suspended floor) for Faculty of Pharmaceutical Science which comprises; 6Nr lecture Hall, 3Nr Laboratory, 5Nr Conference room, 1 Nr Boardroom, 24Nr Offices, Stores, Toilets with External works and Procurement, Installation of Office Furniture and Equipment which includes; 8Nr Teachers platform overall size 1500 wide 900mm high constructed of seasoned treated and planed Afara hardwood and properly secured to the floor, 80Nr Laboratory Stool with padded seat and 12x12x5mm thick square metal legs sealed with rubber pads, 423Nr composite classroom seats size 500x500x900mm high constructed of steel framed structure comprising 20mm thick hardwood Masonia Board topped writing desk on 40x40mm square hollow steel pipe welded to 20mm diameter circular steel pipe support and stopper painted in approved brownish gloss paint finish or any other approved, 450x350mm rotating plastic seat with upholstery and 450x350mm plastic backrest with upholstery and whole constructed Is on steel pedestal plug bolted to terrazzo floor executed in accordance with architect design and specification and various other furniture and Equipment as per your submission VAT Inclusive.	72 WEEKS	TETF/UNI/OWERRI/AL/2020-2021/01	603,008,766.56		December 10, 2021	On-going				
					Additional Projects(Savings): Supply, installation and Commissioning of 11Nr Composite Solar Light 18v60w monocrystalline silicon solar panel with max life span of 25 years charged with 12.8v27AH lithium battery with a 5 years maximum life span, 12v 40w Led chip brand LED lamps with sensor Panasonic solution, 4000-44000 lumens, 50000 hours life time and 12 degrees viewing angle, 6 hours charging time and 30 hours maximum discharge time within a working temperature of -30 degrees to +70 degrees with overall fitting size of 1170x330x140mm weighing 17kg. All with a maximum warranty of two (2) years with Reinforced vibrated in-situ concrete 1:2:4; 16mm aggregate size in concrete footing 200x200x450mm deep including swan treated hardwood formworks and 16mm diameter high yield reinforcement bars with 4Nr upstand bars threaded at the top up to 100mm deep to take nuts and washers and 100mm diameter Galvanized steel pole, 6000mm long welded to 2000mm long 75mm diameter top part bent at 45 degrees angle to form light carrier and welded to a 5mm thick base plate at the bottom 150x10mm six punched in 4Nr places 20mm holes	2 WEEKS	TETF/UNI/OWERRI/AL/2020-2021/02	9,989,733.13							
					Consultancy fees for item 1 above.			54,972,900.55							
					Admin and Bank Charges			28,599.76							
								<b>668,000,000.00</b>							
	Federal Polytechnic Nkeke, Imo State	2012	Special	300,000,000.00	(i) Proposed construction of 500 Seater Capacity Lecture Theatre and offices (ii) Procurement of 544No. Various types furniture for lecture Theatre and offices (iii) Procurement and installation of 72 No. Various types of equipment for the School of Engineering Technology (iv) Procurement and installation of 2 No. Nail making Machine for the School of Engineering Technology (v) consultancy fees (vi) Admin/Bank Charges		FEPOLYNEKEDE/SP/TETFUND/12/01 FEPOLYNEKEDE/SP/TETFUND/12/02 FEPOLYNEKEDE/SP/TETFUND/12/03 FEPOLYNEKEDE/SP/TETFUND/12/04	232,950,000.00 19,278,000.00 21,905,000.00 14,720,000.00 11,076,000.00 710,000.00			On-going				
								<b>300,639,000.00</b>							
		2012/2013	Annual	463,000,000.00	(i)Construction of Classroom Complex A for School of Business and Management Technology (ii)Construction of Classroom Complex B for School of Business and Management Technology (iii) Procurement Classroom Furnitures (iv) Procurement of Equipments (v) Consultancy fees (provisional items 1 & 2 above (vi) Admin/Bank Charges		FPONEKEDE/TETFUND/12-13/01 FPONEKEDE/TETFUND/12-13/02 FPONEKEDE/TETFUND/12-13/03 FPONEKEDE/TETFUND/12-13/04	220,859,730.00 153,341,399.25 39,850,597.50 9,776,550.00 37,095,250.00 2,076,473.25			Completed				
								<b>463,000,000.00</b>							
		2013	Special	50,000,000.00	(i)1. Procurement and Installation of 3No Various Equipment Comprising 1No Turret Lathe; M2240, Hydraulic Headstock with Preselector, 1-112 HP 220144013160 Hydraulic Pump and Coolant Motor, Twenty-four Speeds: 36-1866 RPM, Square Turret, 1No 100 Ton Hydraulic Pressing Machine, YCT-100, Descending Speed 200-250mm/Sec, Pressing Speed 15-20mm/Sec, Ascending Drive Motor 15HP, 1No Wheel Barrow Pressing MIC, Capacity of Main Cylinder: 250T, Table size (mm): 2000*1500 (LR*FB), Stroke (mm): 1200, Daylight (mm): 1500, Total size (mm): 2810*1900*6310 (L *W*H), Total Weight: 34T for Standard Fabrication Workshop LOT 1 (ii) Procurement and installation of 1 No Gas Fired Crucible Furnace, Operational Temperature Up to 1300°C, Fuel: Natural Gas, PropanelButane, Pressure: 2-3kpa or 10kpa, Burner: Automatic or Speed, Number of Burners: 1 pc for Industrial Maintenance Services Centre LOT 2 (iii) Procurement and Installation of 1 No 5- Meter Flow Channel (H12), Cylindrical Gate (H12a), Crump Weir (H12d), Radial Gate (H12b), Spillway (Ogee Weir) with Flat Apron and Ski for Civil, Mechanical and Agric Engineering Departments L OT 3 (iv) Admin/Bank Charges		FPONEKEDE/TETFUND/SP/13/01 FPONEKEDE/TETFUND/SP/13/02 FPONEKEDE/TETFUND/SP/13/03	19,215,000.00 10,891,807.50 18,805,500.00 1,087,692.50			Ongoing				
								<b>50,000,000.00</b>							
		2013	Special	400,000,000.00	(i) Construction of School of Industrial and Applied Sciences Building (Classrooms and Laboratories)		FPONEKEDE/TETFUND/SP/13/01	249,972,582.25			Ongoing				

					(ii) Procurement of furniture School of Industrial and Applied Sciences Building		FFONEKEDE/TETFUND/SP13/02	123,398,625.00			
					(iii) Consultancy fees provisional			24,661,455.00			
					(v) Admin/Bank Charges			1,967,337.75			
								<b>400,000,000.00</b>			
	2013	Special	200,000,000.00		(i) Construction of 500 Capacity Lecture theatre		FFONEKEDE/TETFUND/SP13/01	162,971,750.00			Completed
					(ii) Procurement of furniture for the offices and Lecture theatre (VAT inclusive)			19,824,000.00			
					(iii) Consultancy fees provisional			17,204,250.00			
								<b>200,000,000.00</b>			
	2013	Special	200,000,000.00		1. Procurement of various ICT Equipment, LAN for Data, and Power source Equipment including Design, Installation etc		POLYNEKEDE/TETFUND/SP13/01	170,203,384.00			Completed
					2. Procurement of 2-Years Glo Internet Bandwidth Subscription withj Cooling Systems		POLYNEKEDE/TETFUND/SP13/02	29,683,217.11			
					3. Admin and Bank Charges			113,398.89			
								<b>200,000,000.00</b>			
	2014	Annual	371,000,000.00		(i) Remodelling of Old School of Business And Management Technology (SBMT) Complex B Part 2 work to Completion with 23No. Classrooms, 2 No. Computer Centre, 2No. BH4, 10 No. Staff offices and toilets including external works	20 Weeks	FPOLYNEKEDE/TETFUND/14/01	227,790,194.00			Completed
					(ii) Supply and installation of 570 No. furniture for Wing A of Remodelled Old School of Business and Management Technology	12 Weeks	FPOLYNEKEDE/TETFUND/14/02	48,457,500.00			
					(iii) Supply and Installation of 558No. Furniture for Wing B of Remodelled Old School of Business and Management Technology	6 week	FPOLYNEKEDE/TETFUND/14/03	47,495,700.00			
					(iv) Procurement of 36 No. Executive Tables 36 no. Executive Swivel Chairs, 40 No. Visitors Chairs, 30 No. 1.5HP Split Unit A, 30 No. 420Ltr. Fridge, 108M2 Vertical Bindings	7 week	FPOLYNEKEDE/TETFUND/14/04	22,392,810.48			
					(v)Consultancy fees for item 1 above provisiona'			23,010,750.00			
					(vi) Bank and Admin Charges			1,853,045.52			
								<b>371,000,000.00</b>			
	2015/2016	Annual (Merged)	460,632,000.00		1. Construction of Office Complex for the School of Environmental Design Technology, comprising; Offices, Board Room, Conference Room, Restrooms and additional External Works	16-Weeks	POLYNEKEDE/TETF/15-16/01	188,718,590.50	June 20, 2017	March 28, 2018	Ongoing
					2. Consultancy Fees (Provisional)			19,775,700.00			
					3. Construction of Old School of Business and Management Technology (SBMT), comprising; Classrooms, Offices, Restrooms and additional External works	18-Weeks	POLYNEKEDE/TETF/15-16/02	192,554,857.90			
					4. Consultancy Fees (Provisional)			20,024,550.00			
					5. Supply of Furniture to Re-modelled School of Environmental Design Technology, comprising; 35Nr. Executive Table, 35Nr. Executive Swivel Chair, 70Nr. Visitor's Chair, 36Nr. 1.5HP Split Air Conditioner, 35Nr. Medium size Fridge and 50m2 Vertical Blind	6-Weeks	POLYNEKEDE/TETF/15-16/03	39,554,211.06			
					6. Administrative and Bank Charges			4,090.54			
								<b>460,632,000.00</b>			
	2015/2016	Project Maintenance	16,000,000.00		1. Rehabilitation of school of Environmental design technology Auditorium building (2003 - 2005 ETF intervention)	12- Weeks	TETFUND/POLYNEKEDE/15-16/01	2,897,950.00		December 20, 2018	Ongoing
					2. Rehabilitation of classroom and offices building for the department of Architecture (2008 ETF intervention)	12- Weeks	TETFUND/POLYNEKEDE/15-16/02	539,500.00			
					3. Renovation of 500-seat capacity lecture theatre with offices for school of industrial and Applied sciences (2010 ETF intervention)	12- Weeks	TETFUND/POLYNEKEDE/15-16/03	534,500.00			
					4. Rehabilitation of Standard fabrication and machine workshop building (2010 TETFund intervention)	12- Weeks	TETFUND/POLYNEKEDE/15-16/04	3,500,000.00			
					5. Rehabilitation of Academic offices and library for the school of business and management technology (2011 TETFund intervention)	12- Weeks	TETFUND/POLYNEKEDE/15-16/05	6,815,430.00			
					6. Rehabilitation of 500 -seat capacity lecture theatre building with offices for school of engineering technology (2012 TETFund)	12- Weeks	TETFUND/POLYNEKEDE/15-16/06	489,700.00			
					7. Consultancy fees for Stages I,II,III (Provisional)			1,018,000.00			
					8. Bank and admin charges			204,920.00			
								<b>16,000,000.00</b>			
	2016	Zonal	150,000,000.00		1. Construction of Entrepreneurship Development Center, Phase II which includes 2Nr. Workshop, 6Nr. Offices & External works and Procurement, Installation, Testing & Commissioning of various Laboratory Equipment Comprising 2Nr. Frnability Machine, 1Nr. Dissolution Apparatus, 1Nr. Automated Melting point apparatus, 1Nr. UV Spectrophotometer, 2Nr. Flame Photometer, 1Nr. Digital Colorimeter, 1Nr. Spectrometer etc.	12 Weeks	TETF/POLY/NEKEDE/ZN/16/01	139,503,421.00		November 22, 2018	Ongoing
					2. Consultancy Fee (Provisional) for Item 1 above.			10,418,100.00			
					3. Bank and Admin Charges			78,479.00			
								<b>150,000,000.00</b>			
	2016/2017/2018/2019	Equipment Fabrication	34,928,900.00		Design and Fabrication of a Coconut Dehusking Machine	12-Weeks	TETFUND/POLYNEKEDE/16-19/01	2,200,000.00		October 6, 2020	On-going
					Design and Fabrication of a Rice-destoning Machine	12-Weeks	TETFUND/POLYNEKEDE/16-19/02	2,100,000.00			
					Design and Fabrication of a Solar Powered Electric Car	24-Weeks	TETFUND/POLYNEKEDE/16-19/03	8,200,000.00			
					Design and Fabrication of 8-Ohms Audio Amplifier with Digital Equalizer	31-Weeks	TETFUND/POLYNEKEDE/16-19/04	3,419,270.00			
					Design and Fabrication of a Kernel Cracking and Separation Machine	31-Weeks	TETFUND/POLYNEKEDE/16-19/05	1,773,900.00			
					Design and Fabrication of a Palm Fruit Bunch Stripping Machine	31-Weeks	TETFUND/POLYNEKEDE/16-19/06	3,714,950.00			

					Design Fabrication of a Spy S-71 Jet Fighter Plane	31-Weeks	TETFUND/POLY/NEKEDE/16-19/07	7,500,000.00				
					Design and Fabrication of Palm Fruit Digesting Machine	31-Weeks	TETFUND/POLY/NEKEDE/16-19/08	4,237,070.00				
					Design and Fabrication of a Gas Fired Crucible Furnace	28-Weeks	TETFUND/POLY/NEKEDE/16-19/09	1,773,900.00				
					Bank and Admin Charges			9,810.00				
								<b>34,928,900.00</b>				
			2017	Zonal	75,000,000.00	1. Procurement and Installation of various equipment for school of Engineering Sciences including: 1Nr. Petroleum product analyzer GD-17144, 2Nr. Co2 meter GC 2028, 1Nr. color analyzer RGB-1002, spectral range, 1Nr Crude oil centrifuge BK-OILST, 4Nr. Chemistry pumping unit speed with speed control PC3001, 2Nr. Electro thermal paraffin wax dispender MH8523BXI, 1Nr. Single punch tableting machine DP12/DP-25, 1Nr. Potentiometer titrator operating temp 15c, 2Nr. Pneumatic trainer power unit air compressor, 1Nr. Automatic engine fault diagnosis smart box X431-IV Electrical control gasoline engine assembly etc. including 5% VAT.	4 Weeks	TETF/POLY/NEKEDE/ZN/17/01	41,212,710.00		November 22, 2018	Completed
						2. Procurement and Installation of various equipment for School of industrial Sciences including: 10Nr. Mineral and rock sa	4 Weeks	TETF/POLY/NEKEDE/ZN/17/02	32,991,000.00			
						3. Administrative and Bank charges			796,290.00			
								<b>75,000,000.00</b>				
			2017/2018/2019	Annual	696,000,000.00	Proposed Remodeling Construction of Classrooms complex (academic Building) for School of Environmental Design Technology comprising 1Nr suspended floor with 20Nr class rooms, conveniences and external works (VAT inclusive).	14-Weeks	TETF/POLY/NEKEDE/17-19/01	216,937,372.00		February 3, 2020	On-going
						Proposed Construction of Academic Building for School of Humanities and Social Science with 2Nr suspended floor comprising 9Nr classrooms, 24Nr offices, Utility and Conveniences including external works (VAT inclusive).	18-Weeks	TETF/POLY/NEKEDE/17-19/02	248,802,461.20			
						Supply, Fixing and Installing of Classroom Block for School of Humanities and social Science Comprising: 282Nr classroom Seat, 9Nr White Board Makers (Larger Size), 16Nr Secretary's table with Chairs (L-Shape MH 180), 16Nr Visitors Chairs, 16Nr LG/Panasonic Air-conditioner (split Unit) With kits and hangers, 16Nr LG or Approved equal Refrigerators (190cc), 90Nr Venetian Blinds and Furnishing. (VAT inclusive).	10-Weeks	TETF/POLY/NEKEDE/17-19/03	34,731,900.00			
						Supply, Fixing and Installing of Remodeling School of Environmental Design Technology Classroom Complex Comprising: 10Nr Senior Executive Table with swivel chairs, 1Nr 50 seater Conference Tables and Chairs, 9Nr Book Shelves (three doors-PF BS 804-3D), 20Nr LG/Panasonic Air Condition, 146Nr Ceiling Fan, 24Nr Secretarial tables with chairs (L-Shape MH 180), 60Nr Visitors Chairs, 20Nr LG or Approved equal Refrigerators (190cc), 10Nr Wrought Iron Visitors Benches, (3 Set), 1Nr of 100KVA Generating Set (sound Proof- Cummins) (VAT inclusive).	12-Weeks	TETF/POLY/NEKEDE/17-19/04	44,592,450.00			
						Furnishing and Fixing of Remodeling of School of Environmental Design Technology Classroom Complex Comprising: 478Nr Classroom Seat, 20Nr White board (Size: 1200X2400), 20Nr Notice Board (Size: 1200X2400) (VAT inclusive).	10-Weeks	TETF/POLY/NEKEDE/17-19/05	48,699,000.00			
						Procurement, Installation, Testing and Fixing of All-In-One Computers to the Computer Rooms of The School of Environmental Design Technology Comprising: 80Nr All-in-one 6 Intel core i3-7100u-12GB-12GB 10RAM, 1TB HDD, 24 PC. Windows 10, Desktop Computer (HP or Approved equal). (VAT inclusive).	8 -Weeks	TETF/POLY/NEKEDE/17-19/06	42,840,000.00			
						ADDITIONAL PROJECTS FROM SAVINGS:						
						Procurement and Installation of Additional 135Nr Classroom Seats for Classroom Block for School of Humanities and social Sciences. (5% VAT Inclusive).	10 -Weeks	TETF/POLY/NEKEDE/17-19/07	10,843,875.00			
						Consultancy fee for item 1 (provisional).			22,015,350.00			
						Consultancy fee for item 2 (provisional).			26,079,900.00			
						Bank and Admin Charges.			457,691.80			
								<b>696,000,000.00</b>				
			2018	Zonal	109,074,602.00	Supply, Installation, Testing and Commissioning of Equipment for surveying and Geoinformatics, Automotive Technology workshop, Hardware Laboratory, Industrial Troubleshooting and Maintenance workshop, Hydraulic and Hydrology Laboratory, Highway Laboratory, Vehicle Diagnosis and Maintenance workshop Mechatronic and PCB Design comprising: 1Nr Automatic level instrument, 1Nr Digital Theodolite, 1Nr Handheld GPS, 1Nr 1 Wheel Alignment Gauge, 1Nr 2Stroke Engine Model, 1Nr 4Stroke engine model, 5Nr Digital Multimeter, 1Nr Oscilloscope (100MHZ), 1Nr Tachometer, 1Nr Vibration Meter, 1Nr Stroboscope, 1Nr Floating Body Apparatus, 1Nr Flow Test Apparatus, 1Nr Ignition Spark Tester, 1Nr Engine Analyser, 1Nr Wheel Balancing equipment, 1Nr Drilling Unit (13 and 16mm), 2Nr Oven, 1Nr Bench top plate shear and Various other. VAT Inclusive.	8 - Weeks	TETF/POLY/NEKEDE/ZN/18/01	27,700,000.00		November 12, 2019	On-going
						Supply, Installation, Testing and Commissioning of Equipment for Post-Harvest Technology, Agric Technology, Crop and Water Laboratory comprising: 3Nr Autoclave, 1Nr Centrifuge (12 Buckets), 2Nr Grain Counter, 2Nr Incubators, 1Nr Analog Oscilloscope 1 00MHZ, 1Nr Tool Box set of 36, 5Nr Hutches (Cages for Rabbit) squeeze cages, 2Nr Desiccators, 1Nr Drying cabinet, 2Nr Electronic Hot Plate, 1Nr Visible Spectrophotometer (Digital), 2Nr Dissecting Microscope, 1Nr Leaf Area meter, 1Nr Soil Fertility Tester (Hand Type), 2Nr Oven, 3Nr Weighing scale, 1Nr Colony Counter, 1Nr PH Meter (Digital), 1Nr Heating Mantle, 1Nr Distiller, 1Nr Muffle Furnace (Digital 11 OOC), 1Nr Microscope, 1Nr Seed Moisture Tester (Digital), 1Nr Digital Electronic Trainer system DC Power supply on Board, 1Nr Vicat Apparatus, 1Nr CBR Testing Machine, 1Nr Liquid limit device, 1Nr Cone Penetrometer, 2Nr Sieve and Sieve Shakers, 1Nr Compaction Apparatus, 1Nr Moisture content test Apparatus, 1Nr Anemometer, 1Nr Soil PH Meter, 1Nr Conductivity meter, 1Nr Portable Turbidity meter, 1Nr Soil Salt Tester, 1Nr Soil Moisture Meter, 1Nr Soil Permeability Apparatus and Various Others. VAT Inclusive.	10 - Weeks	TETF/POLY/NEKEDE/ZN/18/02	32,050,000.00			
						Supply, Installation, Testing, and Commissioning of Equipment for Instrument Laboratory and Soil Laboratory comprising: 1Nr Drying Oven (Soils), 2Nr Soil Test Kits, 10Nr Soil Auger, 1Nr Weighing Scale, 1Nr Humidity Content Apparatus, 1Nr Water Distillation Unit for total Nitrogen, 5Nr Desiccators, 1Nr PH Meter (Digital), 1Nr Flask Shaker Electrical, 1Nr Electric Conductivity 3 meter, 1Nr Sieve Shakers (Digital), 1Nr Visible Spectrophotometer, 1Nr Atomic Absorption spectrophotometer (AAS), 1Nr Fume Hood, 1Nr Near Infrared Spectrophotometer, 1Nr KHJEDAHL Apparatus, 1Nr Muffle Furnace (Digital 1100C), 1Nr Deflection Beam Apparatus and Various others. VAT Inclusive.	8 - Weeks	TETF/POLY/NEKEDE/ZN/18/03	32,783,000.00			



					ADDITIONAL PROJECTS Supply, Installation, Testing, and Commissioning of Various Laboratory Equipments comprising: 1Nr Automatic Level, 4Nr Stroboscope, 2Nr Drying Oven, 3Nr Autoclave, 5Nr Heating Mantle 500ml, 2Nr Binocular Microscope, 5Nr Electric Hot Plate, 2Nr Visible Spectrophotometer (Digital), 1Nr Oven, 5Nr Dissecting Microscope, and 2Nr PH Meter (Digital). VAT Inclusive.	8 – Weeks	TETF/POLY/NEKEDE/ZN/18/04	16,459,500.00			
					Bank and Administrative Charges.			82,102.00			
								<b>109,074,602.00</b>			
			2018	SHIP	1,000,000,000.00	Construction of a 2 Storey (Ground and First Floor) Agricultural Technology Department comprising: 10Nr Classrooms, 21Nr Office, 4Nr H.O.D's Offices, 4Nr Secretary's office, 1Nr Boardroom, 32Nr Water closet, 24Nr Hand wash, 32Nr Toilet roll holder, 4Nr Fire hose reel, 12Nr Fire Extinguisher (ABC Type) etc. Including External works.	18-Weeks	TETFUND/POLY/SHIP/NEKEDE /18/01	207,472,286.10	March 18, 2020	On-going
						Construction of a 2 Storey (Ground and First Floor) Office Complex for School of Engineering Technology comprising: 55Nr Offices, 8Nr HOD's Office, 9Nr Secretary, 8Nr Library, 8Nr Stores, 59Nr Water closet, 43Nr Wash hand, 59Nr Extractor fans, 16Nr Fire extinguisher etc. Including External works.	20-Weeks	TETFUND/POLY/SHIP/NEKEDE /18/02	249,985,030.00		
						Construction of a 3 Storey (Ground, First, and Second Floor) Classroom complex for school of Engineering Technology comprising: 12Nr Classroom, 24Nr Offices, 12Nr Water Closet, 8Nr Wash hand, 6Nr Fire hose reel, 20Nr Fire Extinguisher etc. Including External Works.	20-Weeks	TETFUND/POLY/SHIP/NEKEDE /18/03	239,947,019.50		
						Procurement and Furnishing of Department of Agricultural Technology complex comprising: 4Nr High Quality Senior Executive table swivel, 310Nr Classroom seats, 1Nr 30 seater conference table and chairs, 4Nr High Quality book shelves (three doors), 28Nr HQ. Secretarial tables with chair, 60Nr Visitors chairs, 16Nr Laboratory/Workshop tables, 80Nr Laboratory/workshop stools, 4Nr HQ Wrought iron visitor's benches. VAT Inclusive.	4-Weeks	TETFUND/POLY/SHIP/NEKEDE /18/04	47,800,000.00		
						Procurement and Installation of Equipments for Agricultural Technology complex comprising: 40Nr 1.5HP LG/Panasonic air-conditioner (split unit), 40Nr LG Refrigerator, 232Nr Venetian blinds, 10Nr HQ White Boards (Large size), 32Nr All-in- one intel core i3 7100u-12GB 10RAM 1TB HDD Windows 10 OS Desktop Computer, 14Nr HQ , Notice Board. VAT Inclusive.	6-Weeks	TETFUND/POLY/SHIP/NEKEDE /18/05	35,200,000.00		
						Procurement, Installation and Furnishing of School of Engineering Technology Classroom complex comprising: 350Nr Classroom seats, 24Nr HQ Secretarial tables with chairs, 24Nr Visitor's Chairs, 24Nr 1.5HP LG Air conditioner (split unit), 24Nr Refrigerator (190cc), 108Nr Venetian blinds, 12Nr HQ Whit- Boards (size 1200x2400mm), 12Nr HQ Notice Boards (size 1200 x 2400mm). VAT Inclusive.	6-Weeks	TETFUND/POLY/SHIP/NEKEDE /18/06	49,018,200.00		
						Procurement and Furnishing of Office Complex for School of Engineering Technology comprising: 9Nr High Quality Senior Executive table swivel, 64Nr Set of Library reading tables and seats, 1 Nr 50 seater conference table and chairs, 9Nr High Quality book shelves (three doors), 95Nr HQ Secretarial tables with chair, 95Nr Visitor's chairs, 64Nr Library book shelves/racks. VAT inclusive.	3-Weeks	TETFUND/POLY/SHIP/NEKEDE /18/07	38,786,000.00		
						Procurement and Installation of Equipments for Office complex for School of Engineering Technology comprising: 70Nr 1.5HP LG/Panasonic air-conditioner (split unit), 70Nr LG Refrigerator (190cc), 996Nr Venetian blinds, 9Nr All-in-one intel core i3 71 00u-12GB 10RAM 1TB HDD Windows 10 OS Desktop computer. VAT Inclusive.	4-Weeks	TETFUND/POLY/SHIP/NEKEDE /18/08	40,979,910.00		
						Procurement of additional Equipment from savings which includes; Supply and Installation of 375Nr classroom seats. VAT Inclusive	8-Weeks	TETFUND/POLY/SHIP/NEKEDE /18/09	19,687,500.00		
						Consultancy fees-Provisional (Stages I-III) Item 1 above.		21,185,850.00			
						Consultancy fees-Provisional (Stages I-III) Item 2 above.		26,079,900.00			
						Consultancy fees-Provisional (Stages I-III) Item 3 above.		23,840,250.00			
						Bank & Administrative Charges		18,054.40			
								<b>1,000,000,000.00</b>			
			2019	Zonal	80,701,842.00	Procurement of Food Science Laboratory Equipment comprises: 1Nr Spiral mixer flour capacity SOL bowl diameter 27.5 in unit size 48x28x55", 1Nr Centrifuge 50mlx4 blood tube package centrifuge, 1Nr Top loading balance 50kg capacity 10kg-50kg readability 0.05gm-1gm, 1Nr Muffle furnace echoism, 1Nr Fume cupboard, 1Nr Hot air oven 25L, 1Nr Top loading balance 0.01 g, 2Nr Hot Plate with Stirrer, 2Nr PH metre Benchtop, 1Nr Heating Mantle 250ml, 1Nr Abbe refractometer, 1Nr Moisture metre, 1Nr Binocular Microscope, 1Nr Anaerobic jar, 1Nr Incubator 25L, 1Nr Shaking water bath thermostatic, 1Nr Homogenizer (stirrer), 2Nr Soxhlet Apparatus 250ml and 500ml, 1Nr Digital colorimeter, 1Nr Sieve shaker (with 5 sieves), 1Nr water distiller, 1Nr Autoclave 18L etc. VAT inclusive.	8-Weeks	TETF/POLY/NEKEDE/ZN/2019/01	43,519,360.00	September 21, 2020	On-going
						Procurement of various Engineering workshops equipment comprises: 1Nr Big Air compressor spraying machine, 5Nr Filling machine, 10Nr Welding boot, 20Nr Sieves various, 2Nr Drilling Machines, 3Nr Binocular Microscope, 1Nr Incubator 25L, 1Nr Rotary viscometer, 1Nr Cyclone sample mill, 1Nr Production studio mixer 12, 1Nr 12inch Modular console and Spare power supply, 1Nr Pro DJ mixer 4 channels, 2Nr CD Player, 2Nr Large Diaphragm cardioids microphone, 2Nr Active studio monitor, 2Nr Distribution Amplifier, 2Nr Pedological microscope, 5Nr Pocket Stereoscope, 1Nr Rock cutting and Grinding machine etc. VAT Inclusive.	10-Weeks	TETF/POLY/NEKEDE/ZN/2019/02	36,900,000.00		
						ADDITIONAL PROJECT: Procurement of Engineering Workshop equipments comprising: 1Nr Digital Barometer and 3Nr Set of Drill Bits.	10-Weeks	TETF/POLY/NEKEDE/ZN/2019/03	282,482.00		
								<b>80,701,842.00</b>			

		2020	Zonal	131,010,208.00	Procurement, installation, testing and commissioning of 2nr Overhead projector (portable, single low voltage bulbs Folding type, smooth focusing with 3 element high definition Focusing lens supported by picture sharpness compensator), 1nr Video/movie camera (30.4 mp full-frame, 7.0 frames per Second continuous shooting speed 61-point AF system 4k video Recording, 30FPS & 24fps), 20nr. Computer sets (processor dual Core 2.4 ghz+ RAM-4GB, hard drive-500GB, monitor-19.5" LCD Desktop only, operating system-windows 7), 1nr. Synrocorder (width: 29cm, height: 8cm, depth: 21cm), 1nr Microfiche reader (compact, rugged, economical lightweight and easy to move, Interchangeable lens capability fanless convection cooling-Absolutely silent operation), 1nr. Adana printer (supplied with Complete refurbished chase fully refurbished and perfectly Flat inking disk), snr. Laptop (screen 19.5" led Microsoft and Windows 10 home, core 13/4gb/1tb), 2nr. Projector and stand (3000 lumens projector, 100 inch, USA made projector screen, Projector Portable stand 400 x 600, remote control and all Accessories are included), 3nr. Amplifier (headphone/earphone Amplifier for professional audio monitoring, 1/4", RCA, and Balanced XLR), etc and contingencies with (VAT Inclusive).	8-Weeks	TETF/COE/NEKEDE/ZN/2020/01	48,497,550.00		August 23, 2021	On-going
					Procurement, installation, testing and commissioning of 30nr Computer (HP branded, dual core Intel processor 250GB, 1.5ghz, DVD window 10, pre-installed, lan/18.9 inches and all the Necessary accessories, power codes, VGA cord), 30nr Computer tables and chairs (compact and space saving Computer table, key board drawer, tower compartment for CPU and ups drawer), 2nr. HD projector (1080p projector, Excel van HD video projector 24w led 1500:1, HD display for Family compatible with TV box pc), 2nr Network printer (LaserJet 407, printing speed up to 16ppm wireless), 10nr Personal Computer (HD dou core Intel processor 2s0gb, 1.5ghz, DVD windows 10, pre-installed, lan/21.5 inches, 1tb/4gb, all the Necessary accessones included), 4nr. Laptop computer (HP Core 13,250 Intel, 4gb, 1TB HDD, windows 10 laptop + free 16Gb Flash drive), 30nr- Ups (650va, 0.650kva, blue gate, uninterruptible Power supply), 2nr 100 mhz 4 channel oscilloscope (auto-scale Function, 20 automatic measurements, bandwidth, 20 mhz-100mhz, USB data transmission supported, waveform record and Replay), 4nr. 100 mhz oscilloscope USB storage oscilloscope 64k 4ch 100mhz, signal source 1ch arbitrary function waveform Generator), etc and contingencies with (VAT Inclusive).	8-Weeks	TETF/COE/NEKEDE/ZN/2020/02	45,746,625.00			
					Procurement, installation, testing and commissioning of 1nr Conveyerized spray processing equipment (the new FAPS Conveyerized processing modules are designed to work with the latest developing, etching and stripping chemistry for the Manufacture of printed circuits, metal signs and metal Chemical milled components), 5nr. Mobile hydraulic work bench (very stable, therefore very suitable as work bench, extra Safe thanks to lack of 'scissor' movement, wooden workbench Prevents workpieces from slipping) 1nr Grinding and polishing Rotary machine with accessories (high-speed motor, rotate to The left to turn the power off), 1nr Brinell hardness testing Machine (fully automatic brinell hardness testers are Fabricated from steel plates and are designed for precise Loading systems), 1nr Metallurgical microscope with Accessories (infinity optical system, 5-fold lens revolving unit Siedentop 30 degrees inclined, 360 degrees rotatable diopter Compensation both sides), 1nr Microcomputer trainer (this chip is a stand-alone, powerful 8-bit single-chip microcomputer and is commonly used for real-time control applications), etc and contingencies with (VAT Inclusive).	10-Weeks	TETF/COE/NEKEDE/ZN/2020/03	36,765,000.00			
					Bank and Admin Charges.			1,033.00			
								<b>131,010,208.00</b>			
	Imo State Polytechnic, Umuagwo	2012	Annual	210,000,000.00	1. Supply & Installation of Compaction Permeameter 4" Dia 38-10180 Comprising of Valve, Water Inlet or Outlet, Mould and Collar, Filter base plate, Weight: 8kg		POLY/UMUAGWU/TETFUNDI/12/01	245,000.00		Completed	
					2. Supply & Installation of Jet 321655GH – 1840ZX Lathe Machine with C80 DRO and Collet Closer No Change Gear Required, High Quality ANSI Class 50 Wear Resistant		POLY/UMUAGWU/TETFUNDI/12/02	3,599,840.00			
					3. Supply & Installation of Soil Moisture Meter with Probe E0110430		POLY/UMUAGWU/TETFUNDI/12/03	22,770.00			
					4. Supply & Installation of Soil Moisture Meter with Probe, Philip Harris E0110431		POLY/UMUAGWU/TETFUNDI/12/04	18,018.00			
					5. Supply & Installation of Fluid Properties and Hydrostatics Bench, Universal Hydrometer: Range 0.70 to 2.00 Subdivided in 0.01, Falling Sphere Viscometer: 40mm Tube Diameter, Lever Balance: 178mm Diameter Pan, Hook for use in Bouyancy Experiments, anti-parallel cursor, double scale 0 to 0.25kg and 0 to 1.00kg, Overall dimensions: (H x v x D): 1450 x 1830 x 610mm, Volume: 2.7m, Gross Weight: 300kg		POLY/UMUAGWU/TETFUNDI/12/05	11,273,440.00			
					6. Supply & Installation of Fluid Friction Measurements Apparatus: Conforming the Relationship between head loss due to Fluid Friction and Velocity for Flow of Water, Determining the Head loss associated with flow through a variety of standard pipe, Determining the relationship between pipe friction coefficients and Reynolds number for flow through a pipe with roughened bore, demonstrating the application of differential head devices in the measurement of flow rate and velocity, Providing practical training on the use of manometer. Enhancing understanding of the hydraulic principles involved through the use of complementary computer software		POLY/UMUAGWU/TETFUNDI/12/06	7,488,000.00			
					7. Supply & Installation of Flow Meter Demonstration Apparatus F1-21 directly comparing flow measurement using a venturimeter, variable area meter and orifice plate		POLY/UMUAGWU/TETFUNDI/12/07	3,410,100.00			
					8. Supply & Installation of Reynolds Numbr and Transitional Flow Apparatus, Test pipe: Precision bore glass tube 12mm internal diameter, approximate 900mm long including bell-mounted with integral supply reservoir, Dye injector: 0.5mm bore hypodermic tube with 200ml plastic dye reservoir and supply tap, Thermometer: mercury in glass, calibrated 0-50, Flow control: 15mm valve, shroud: fibre glass construction, Base: metal with adjustable feet and level sight glass, Dimensions: 700 x 400 x 1500mm, Gross: 1.3m3, Weight: 92kg		POLY/UMUAGWU/TETFUNDI/12/08	1,149,120.00			
					9. Supply & Installation of Heat Transfer Apparatus HT31		POLY/UMUAGWU/TETFUNDI/12/09	1,584,000.00			
					10. Supply & Installation of Heat Conduction Unit, Computer controlled comprises a heating section, a cooling section, plus four intermediate		POLY/UMUAGWU/TETFUNDI/12/10	5,688,000.00			
					11. Supply & Installation of Free and Forced Convection Heat Transfer Unit, Computer controlled or Computer controlled Convection and Radiation, Heater rating 100watt at 24V DC,K-type thermocouple which measures the air temperature upstream and the surface temperature of the cylinder, on HT14C the air flow is electronically adjustable over the range 0 – 7m/s by an variable speed fan and on HT14 the flow is manually adjustable. The air flow rate is measured by vane type anemometer in the outlet duct		POLY/UMUAGWU/TETFUNDI/12/11	8,352,000.00			
					12. Supply & Installation of Mass Transfer Apparatus, UOP6 Water Cooling Tower (10 plates): Max working temperature: 50, Centrifugal fan, max air flow: 0.06kg/s-1. Packed columns: 150mm x 150mm x 600mm high, Variable area flow meter: 0-50ggs-1 with control valve for water rate to packing, Temperature measurement using Type K thermocouple displayed on 199.9 digital meter to measure terminal water temperatures and wet and dry bulb air temperatures. Inclined tube manometer: 0-40mm H or packing resistance		POLY/UMUAGWU/TETFUNDI/12/12	11,376,000.00			



					2. Construction of 1-Storey Block of Staff Offices, Classrooms and Studios/Workshops including Drainage at Orlu Campus		POLY/UMUAGWO/TETFUND/SP14/02	194,206,904.50				
					3. Procurement of 1No 100HP 4WD Farm Tractor SH 1004 including 1No Front-End Loader TZ 10, 1No Black Hoe L-W-07, 1No Disc Harrow IBZ-3-4, 1No Rotary Tiller, 1No ameritrail TC20610-Trailer, 1No Belto Eco 44 digger, 200No HP Laptop Computers Core i4GB RAM, 17TFT Monitors		POLY/UMUAGWO/TETFUND/SP14/03	48,256,505.00				
					4. Consultancy Fees (Provisional) -			7,500,136.00				
					5. Admin and Bank Charges			3,566,287.50				
								<b>371,000,000.00</b>				
		2014	Special	30,000,000.00	1. Supply and Installation of 120No Pentium Duo Core E6300, 2.8GHz; 1GB DDR; 500GB HDD, DVD/CD – RW, Optical Mouse, Keyboard, 15" TFT Monitor Win XP Pro/Vista Business, Built in Bluetooth USB Interface Executive Drop Proof Leather Bag Zinox Laptop Computer and 120No Computer Chairs and Tables		POLY/UMUAGWO/TETFUND/SP14/01	29,743,350.00		September 21, 2017	Completed	
					2. Administrative/Bank Charges			256,650.00				
								<b>30,000,000.00</b>				
		2014	Special	30,000,000.00	1. Procurement of 3-Sets of Plannimeter, 10No Stop Watches, 2No Compacting Factor Testing Machine, 5No Particle Size Distribution Lost Apparatus Core Penetrometer (1 Manual and 1 Automatic) 6No Moisture content Test apparatus, 10No Specific Gravity Test Apparatus 1 No Terrazzo Polishing Machine, 10No sample Collecting Trays and Sample Containers, 30No 150mm Cylindrical Mould 30No 150mm cube Moulds, 2No Vicat Apparatus 1 No Terrazzo Machine (Auto) 1No Portable Compressor 1No Bar Bending Machine 1 No Portable Compressor, 1 No Bar Bending Machine 1 No Wire Mesh Cutter 2No Mowing Machine, 1 No Block Moulding Machine, 2No Balances, 5No Measuring Cylinders, 1 No Bending Moment and Sharing Apparatus with Continuous Beema (Cost of Handling and Installation inclusive)		POLY/UMUAGWO/TETFUND/SP14/01	29,820,500.00			Completed	
					2. Admin and Bank Charges			179,500.00				
								<b>30,000,000.00</b>				
		2014	Special	350,000,000.00	1. Construction of Agric. Engineering, Academic Building comprising of Lecture Halls/ Classrooms, Laboratories and Academic Offices with External Works		POLY/UMUAGWO/TETFUND/SP14/01	336,208,783.00			Completed	
					2. Procurement of 154No Lecture Chairs and Desk for Furnishing of the Proposed Construction of Agric Engineering Academic Building		POLY/UMUAGWO/TETFUND/SP14/02	5,664,750.00				
					3. Consultancy Fee (Negotiated) -			5,500,000.00				
					4. Bank and Admin Charges			2,626,467.00				
								<b>350,000,000.00</b>				
		2016	Annual	380,632,000.00	1. Construction of ICT E-Learning Resource Centre, comprising: 6Nr. Offices, 1Nr. Multi-Purpose Hall, 1Nr. Video Conferencing Suite, 1Nr. E-Resource Access Online Learning Classrooms and Support Offices, including External Works at Umuagwu Campus	16-weeks	POLY/UMUAGWU/ TETF/16/01	106,803,728.86	August 30, 2017	December 20, 2017	Ongoing	
					2. Construction of a Block of Classrooms and Support Offices at Mbano Campus, comprising: 2Nr. Training Rooms, 1Nr. Group Study Workshop, 1Nr. Self-Study Block, Server Room, ICT Support Room, 4Nr. Offices and Rest Rooms, including External Works	16-weeks	POLY/UMUAGWU/ TETF/16/02	109,645,497.47				
					3. Renovation of ETF 2001 Animal Science Academic Building with Classrooms and Offices, including External Works	16-weeks	POLY/UMUAGWU/ TETF/16/03	22,828,273.45				
					4. Supply of 50Nr HP Laptops with Features like: 15" Intel Celeron N3060, 1.6GHz, 2 MB Cache, 2 and Computer Furniture for each	4-weeks	POLY/UMUAGWU/ TETF/16/04	8,950,000.00				
					5. Supply and Installation of Office and Laboratory Furniture and Fittings for the Department of Fishery, comprising: 100Nr Office Tables, 100Nr. Executive Office Chairs; 200Nr. Visitor's Chairs; 200Nr. 5-Seater Lecture Seats in Metallic Frame with Foldable Seat and Back Rests; 220Nr. Ceiling Fans, 13Nr. 1Hp Air Conditioners; 20Nr. Dry White Market Boards, 100Nr. Laboratory Stools, Measuring 2000mmx1200mm; 20Nr. Library Shelves, Measuring 1200x300x2000mm High	4-weeks	POLY/UMUAGWU/ TETF/16/05	33,836,000.00				
					6. Procurement, Shipment, Delivery and Installation of Basic Processing Equipment with Accessories for Food Science Accreditation, comprising: 1Nr. Hammer/Beater Mill, Spray Drier, 1Nr Hydraulic Press, 1Nr Flame Photometer, 4Nr Muffle Furnace, 1Nr Drying Oven/Hot Air Sterilizer, 1Nr Universal Testing Machine, 1Nr Clamping Jaws for Testing Thin Materials, 1Nr PC Measuring Device for MT 3017, 1Nr Sleeve Shakers for 200mm, 1Nr Hopper Falling Ball Viscometer, 1Nr UV/VIS Spectrophotometer with 100 Plastic Cuvettes, 1Nr OM3LAB Course – Reception Technology RX433; 1Nr Control & Instrumentation Principles Requires 93-420 Espial Software Package; 1Nr Didactic Shear Force & Bending Moments Apparatus (Complete with Masses) and other Various Laboratory Equipment	3-weeks	POLY/UMUAGWU/ TETF/16/06	20,389,200.00				
					7. Supply of Laboratory Equipment to the Department of Fisheries, comprising: 1Nr. Flame Photometer (Jenway, Model PFP7, Industrial) with Full Accessories, 1Nr Ohaus Multi-Centrifuge Frontier 5706 with Full Accessories; 1Nr. PH Meter (Model ST1200-F, Benchtop Ohaus); 1Nr. Fume Cupboard Measuring 1200 x750x2400mm High with Full Accessories; 4Nr. 0-1200 Degree Celsius Muffle Furnace, 1Nr. Balance Toploading Precision, Ohaus PA2102, 2100x0.01G; 1Nr Analytical Balance with Full Accessories, 1Nr. Unframed Automatic Compression Easting Machine with Full Accessories; 1Nr. Viscometer, Rotating Digital Display, Model NDJ1B with Full Accessories, 1Nr. UV/Visible Spectrophotometer, Digital with Full Accessories, 1Nr. Three-Hinged Arch Apparatus; 1Nr. Shearing Force Apparatus; 1Nr Bending Moment Apparatus, Automax 5 EN Compression Testing Machine, 1500KN with Accessories	3-weeks	POLY/UMUAGWU/ TETF/16/07	35,028,850.00				
					8. Additional Project From Saving: Supply and Installation of 1Nr Floating Fish Equipment with Dryer Strongman DC90, Estate Equipment with 90Nr Drawing Board, 16Nr Dry Battery Back Up Power 12V 300Ah Deep Cycle	3-weeks	POLY/UMUAGWU/ TETF/16/08	14,055,092.79				
					9. Consultancy Fees (Provisional) for Item 1, 2 & 3 Above -			29,095,357.43				
								<b>380,632,000.00</b>				
		2016	Fabrication	10,000,000.00	1. Design and Fabrication of Solar Powered cod room for Agricultural produce storage	20-weeks	POLY/UMUAGWU/TETF/16/01	10,000,000.00		January 3, 2018	Ongoing	
								<b>10,000,000.00</b>				
		2015/2016	Project Maintenance (Merged)	16,000,000.00	(i) Renovation of Engineering Workshop (ETF 2005 Block)	4-Weeks	POLY/UMUAGWU/TETF/PM/15-16/01	13,650,118.59		April 12, 2018	Ongoing	
					(ii) Consultance fees (Provisional)			1,550,000.00				

					(iii) Admin and Bank Charges				799,881.41			
									<b>16,000,000.00</b>			
		2016	Special High Impact (Phase VI)	1,000,000,000.00	1. Construction of ICT Complex comprising 4Nr 125 Seater Capacity Halls, 1Nr Library, 1Nr Seminar Room, 1Nr Conference Room with External Works	24-weeks	TETF/POLY/UMUJAGWO/SHIP/2016/01		405,630,976.28		March 20, 2018	Ongoing
					2. Construction of Block of Classrooms and Offices comprising 11Nr Classrooms, 14Nr Offices and Stores, 1Nr Conference Room and Meeting Room with External Works	26-weeks	TETF/POLY/UMUJAGWO/SHIP/2016/02		327,820,542.00			
					3. Procurement, Installation, Testing and Commissioning of ICT Equipment and Furniture for ICT Complex comprising 1Nr High Quality Reception Table, 1Nr 3 Seater Leather Top, 9Nr Executive Office Table, Swivel Chairs, Arm Chairs with Leather Top, Metal Filing Cabinet, 1Nr Sharp Photocopier AR5620, 1Nr Conference Table 16 Seater with 16Nr Conference Chairs, 16Nr Library Reading Stations, 250Nr Workstations with Chairs, 250Nr HP Desktop Computers 4GB RAM, 500GB HDD Free DOS, UPS 650W, 4Nr HP 2055D Laser Jet Printers etc and Furniture for Classrooms and Offices comprising 1Nr Reception Counter, 1Nr 3 Seater Leather Top Chair, 19Nr executive Office tables, Swivel Chairs, Arm Chairs with Leather Top, Metal Filing Cabinet, 2Nr Conference Tables 16 Seater and 40Nr Conference Chairs, 216Nr 2 Seater Classroom Seat and Desk etc	10-weeks	TETF/POLY/UMUJAGWO/SHIP/2016/03		187,145,700.00			
					4. Consultancy Services (Provisional) for Item 1				40,285,857.39			
					5. Consultancy Services (Provisional) for Item 2				34,164,796.28			
					6. Administrative & Bank Charges				4,952,128.05			
									<b>1,000,000,000.00</b>			
		2016	Zonal	150,000,000.00	1. Upgrade of IMOPOLY Network Infrastructure (Incorporating LAN, WAN & Wi-Fi Infrastructure) to include: Procurement, Installation, Testing and Commissioning of Microwave, Cisco 1900 router with 2GE, SEC license PAK, 1Nr Cisco ASA 5000 Firewall, 10Nr Ubiquiti air fibre 24HD with masts, 10Nr Ubiquiti access points, 4Nr Cisco POE Switch 2900 series, 4Nr 42U Server rack (600x1000mm), 1Nr Cisco WS-C3750 catalyst switch, 2Nr 10KVA Luminous inverter, 2SNr 200AH Luminous Battery, 1 Nr HP Proliant DL380 Gen9 ES-2620v3 Server, 132Nr Enterprise Antivirus solution, 1Nr Window Server 2012 Data Center, 1 Nr Network Monitoring Software, 20Nr Cat 6 UTP cable, with Network Accessories with VAT	6-Weeks	POLY/UMUJAGWO/ZN/TETF/16/01		35,535,115.75		July 4, 2018	Ongoing
					2. Optimization of ICT Infrastructure to Improve Access to the E-library Portal to include: Procurement, Installation, Testing	6-Weeks	POLY/UMUJAGWO/ZN/TETF/16/02		57,978,850.65			
					3. Procurement, Installation, Testing and Commissioning of 28Nr DSC9000 Complete system component for EDUSTABL Advance Solar Power Learning centered digital classroom system to contain projector, backpack, 60w folding solar charger, 5000mAh Power bank, wireless keyboard for the Department of Public Administration, Business Administration and Marketing, with Training of 46 staff of the Imo Poly	6-Weeks	POLY/UMUJAGWO/ZN/TETF/16/03		54,228,768.80			
					4. Admin and Bank Charges				2,257,264.80			
									<b>150,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 2Nr Male Lavatory which includes: 6Nr toilets, 3Nr Wash hand basin, 3Nr Urinals, 6Nr toilet roll holders, 3Nr Towel rail, 3Nr soap dish, 1Nr extractor fan, 1Nr 9kg dry chemical powder fire extinguisher and various other equipments	5-Weeks	TETFUND/POLY/UMUJAGWO/ZN/17/01		21,849,930.00		March 12, 2019	Ongoing
					2. Construction of 1Nr Female Lavatory which includes: 6Nr toilets, 3Nr wash hand basin, 6Nr toilet roll holders, 3Nr towel rail, 3Nr soap dish, 1Nr extractor fan, 1Nr 9kg dry chemical powder fire extinguisher and various other equipments	5-Weeks	TETFUND/POLY/UMUJAGWO/ZN/17/02		10,512,121.00			
					3. Supply and Delivery to site 1Nr brand new 2017 model 15 seater Toyota Bus, complete with all necessary accessories including all mechanical testing to confirm soundness	3-Weeks	TETFUND/POLY/UMUJAGWO/ZN/17/03		32,594,415.00			
					4. Supply and Installation of 15Nr solar powered street lights which includes: LED 36w 12v battery solar street lights 4 complete with 10A charged controller PWM 130w 12v panel and 100mm diameter galvanised pole 6m high complete with battery box, module box and basement, 5% VAT inclusive	4-Weeks	TETFUND/POLY/UMUJAGWO/ZN/17/04		3,368,525.00			
					5. Additional Projects: Supply and Installation of 2Nr Sumec Firman 8.4KVA Generator with remote control, key starter and battery ECO 1 0990ESR and 12Nr Luminous Inverter Battery 200AH/12V Dry Cell. VAT inclusive	4-Weeks	TETFUND/POLY/UMUJAGWO/ZN/17/05		2,472,930.00			
					6. Consultancy Fees (1 & 2) Provisional				4,127,684.17			
					7. Bank and Admin Charges				74,394.83			
									<b>75,000,000.00</b>			
		2017/2018	Annual (Merged)	450,000,000.00	1. Construction and Furnishing of Environmental Science Academic building comprising of lecture halls/classrooms and academic offices	36-Weeks	TETF/POLY/UMUJAGWO/17-18/01		160,139,193.40		May 15, 2019	Ongoing
					2. Construction and furnishing of ICT digital Literacy Centre with conference room, e-Learning room and classroom.	36-Weeks	TETF/POLY/UMUJAGWO/17-18/02		106,807,974.00			
					3 Procurement and Installation of Furnitures and Fixtures for Environmental Science offices and classroom comprising of 50Nr 5seaters collapsible seats and desks, 40Nr Ceiling fans, 30Nr Arm chairs with leather top etc.; ICT Online reading room comprising of 60Nr Online reading room with 60Nr workstations and chairs with lumber support, 2Nr Roof projector and movable screen with multimedia accessories and public address system; ICT conference auditorium comprising of 10Nr Air conditioners-split 1.5Hp, 50Nr 3-in-one Auditorium seats, 20Nr Conference chairs etc; ICT Literacy and training classroom, comprising of 30Nr 2-in-one collapsible desks with table, 4Nr HP 2055D Laser jet printer and various others. Procurement, Installation, and Training for Fluid mechanics/Hydraulic Laboratory, Strength and Materials Laboratory, Electric Power and Machines laboratory, Electrical Power and machines comprising of 1Nr Electric Machines core etc, Electricity and Electronic comprising of 1Nr COM3LAB Multimedia: Basic of Electrical Engineering etc, Telecommunication Laboratory comprising of 1Nr COM3LAB Multimedia: operation of transmitters and receivers etc., Control Technology laboratory, Automotive Workshop comprising of 1Nr Sanderson Belt Friction Apparatus (Armfield), 2Nr Sanderson Brass slotted masses set B comprising: 1x100g hanger, 6x200g, 6x100g, 2x500g, 2x200g, & 1x100g slotted masses etc; Building services, Refrigeration and Air-conditioning laboratory comprising of 1Nr Air-conditioning system (Armfield), 1Nr Engineering fundamental work station, 1Nr Crank Mechanism, 1Nr Belt Friction Apparatus, and various other equipments. VAT Inclusive	10-Weeks	TETF/POLY/UMUJAGWO/17-18/03		130,626,916.15			
					4. Additional Project: Savings: Procurement of Accounting Software Comprising of 5Nr Workstation PC WITH Network Cards & ROM, 4Nr Fire Extinguishers and 3Nr 1.5HP Media AC or equivalent etc.	8-Weeks	TETF/POLY/UMUJAGWO/17-18/04		11,895,239.63			
					5. Supply and Installation of nNo Soundproof Perkins Generator 100KVA				9,026,499.34			



		2021	Special	250,000,000.00	Supply, installation, and commissioning In ICT Center Mbano Campus of 50Nr 4-in-1 Computer desk of 1200x800x760mm, 200Nr Computer chair with high density foam and high-quality black fabric and painted black metal legs, 10Nr modern office table of 1200x900x760mm with three drawers cabinet for offices, 10Nr Executive revolving chair with adjustable height for offices, 20Nr visitors chair with high density foam and high-quality black fabric and painted black metal legs. (VAT Inclusive).	8-Weeks	TETFUND/UNIV/UMUJAGWO/SP/21/01	69,875,000.00		November 25, 2021	On-going
					Supply, installation, and commissioning In ICT Center Orlu of 50Nr 4-in-1 Computer desk of 1200x800x760mm, 200Nr Computer chair with high density foam and high-quality black fabric and painted black metal legs, 10Nr modern office table of 1200x900x760mm with three drawers cabinet for offices, 10Nr Executive revolving chair with adjustable height for offices, 10Nr visitors chair with high density foam and high-quality black fabric and painted black metal legs. (VAT Inclusive).	8-Weeks	TETFUND/UNIV/UMUJAGWO/SP/21/02	67,993,750.00			
					Supply, installation, and commissioning In Administrative Building Omuma of Modern office table of 1800x900x760mm with three drawers cabinet for offices, modern office table of 1200x900x760mm with three drawers cabinet for offices, modern office table of 1350x900x760mm with three drawers cabinet for offices, 15Nr executive revolving chair with adjustable height for offices, 10Nr visitor's chair with high density foam and high-quality black fabric and painted black metal legs, 10Nr semi executive office chair, black fine grain peel-resistance leather chair with adjustable height for offices, 2Nr departmental conference laminated board table of 1800x2700mm curved edge table with MDF plywood material. (VAT Inclusive).	8-Weeks	TETFUND/UNIV/UMUJAGWO/SP/21/03	36,550,000.00			
					Supply, installation, and commissioning In Classroom Block Omuma of 85Nr 5-seating school chair adjustable of 2360x850x630mm wooden desk and bench fabricated with Abro spray square pipe for auditorium, 10Nr modern office table of 1200x900x760mm with three drawers cabinet for offices, 10Nr Executive revolving chair with adjustable height for offices, 10Nr visitors chair with high density foam and high-quality black fabric and painted black metal legs. (VAT Inclusive).	8-Weeks	TETFUND/UNIV/UMUJAGWO/SP/21/04	75,518,750.00			
					Bank and Admin Charges.			62,500.00			
								<b>250,000,000.00</b>			
	Alvan Ikoku Federal College of Education, Owerri, Imo State.	2011/2012	Annual (Merged)	335,000,000.00	(i) Construction of 2 Storey New Education Complex		AIFCE/OWERRI/TETFUND/11-12/01	175,299,215.70			Completed
					(ii) Construction of 2 Storey PHE Block		AIFCE/OWERRI/TETFUND/11-12/02	107,485,116.25			
					(iii) Procurement of 480 No. Classroom furnitures		AIFCE/OWERRI/TETFUND/11-12/03	7,711,200.00			
					(iv) Supply and installation of 150KVA soundproof Mikano Generator including cabling 600AMP Change over switch, Earth Rod, Earth Wire		AIFCE/OWERRI/TETFUND/11-12/04	6,500,000.00			
					(v) Procurement of 255No. Office tables and chairs to TETFUND Standard @N30,058.23		AIFCE/OWERRI/TETFUND/11-12/05	7,664,848.65			
					(vi) VAT 5%			383,242.43			
					(vii) Consultancy fees			27,200,000.00			
					(viii) Admin/Bank Charges			2,756,376.97			
								<b>335,000,000.00</b>			
		2012	Special High Impact (Phase IV) - Batch 1	425,824,157.66	(i) Construction of 2 Storey Computer/ICGT Centre		AIFCE/OWERRI/TETFUND/SIP/12/01	165,248,826.80			Ongoing
					(ii) Construction of 1 No. 2 Storey Building for Agricultural and Vocational Education Classroom Complex		AIFCE/OWERRI/TETFUND/SIP/12/02	223,743,534.00			
					(iii) Consultancy fees for stages I, II & III			36,831,796.86			
								<b>425,824,157.66</b>			
		2012	Special High Impact (Phase IV) - Batch 2	349,786,263.06	(i) Procurement of 100No HP Branded Computers, 100No UPS (650 VA), 2No Data Imagine Scanner with PDF Converter, 20No HP Laptop		AIFCE/OWERRI/TETFUND/SIP/12/01	34,650,000.00			Completed
					(ii) Procurement of 4No Audiometer Screening, 1 No Testing Booth, 4No behind the ear hearing aid, 2No basic braille embrosser/printer, 4No		AIFCE/OWERRI/TETFUND/SIP/12/02	49,800,000.00			
					(iii) Procurement of 3No Interactive Whiteboards, 2No Technical Drawing Boards, 2No Electronic Copy Board, Box Light Multimedia Project and Woodwork Bench for Primary Education Studies Department		AIFCE/OWERRI/TETFUND/SIP/12/03	3,540,000.00			
					(iv) Procurement of 1No 100KVA Perkins Soundproof Generator, 1 No Overhead Projector (being mp 780st), 10No Metal theodolites and 50No other items for Mathematics Department		AIFCE/OWERRI/TETFUND/SIP/12/04	8,234,995.00			
					(v) Procurement of 1 No. Multimedia Projector (Boxlight 300lumen), 1 No Projector Screen, 1 No Industrial Rotary Oven, 1 No Industrial Multi Deck Oven, 1 No Dough Knealing Machine, 1 No Dry Cleaning Press Machine, 1 No Washing Machine, 10No Cabinet Beds IFoamli Pillow and 20No other items for Home Economics Department		AIFCE/OWERRI/TETFUND/SIP/12/05	9,276,000.00			
					(vi) Procurement of 1No Panasonic Video Mixer 12 Channels, 1 No Interactive Whiteboard, 1 No Corei3 Laptop, 7No Sony digital Video Camera and 17No other equipment for Micro Teaching Laboratory		AIFCE/OWERRI/TETFUND/SIP/12/06	7,499,500.00			
					(vii) Procurement of 1 No Interactive Smart Board, 3No Digital Video Camera, 8No CCTV Camera, 7No 40" LED TV, 2No Projector/Screen, 2No One Way Mirror and 1No Signal Amplifier 12 Channel for Counselling Centre		AIFCE/OWERRI/TETFUND/SIP/12/07	5,250,002.19			
					(viii) Procurement of 1 No Main Adventure Slide with Tunnel and House, 1 No Tea Cup Merry Go-Round, 1 No Electric Train and 15No Var		AIFCE/OWERRI/TETFUND/SIP/12/08	7,996,000.00			
					(ix) Procurement and Installation of 60No Solar Energy Street Lihats with Complete Accessories		AIFCE/OWERRI/TETFUND/SIP/12/09	36,640,000.00			
					(x) Procurement of 30No Branded Computers, 40No Gimini DVD, CD, USB, CARD Public Address System and 43No other items for English		AIFCE/OWERRI/TETFUND/SIP/12/10	9,612,036.00			
					(xi) Procurement of 2No Tractors, 1 No Haulage Vehicle TATA LPT 709 Truck, 1No UV Visible Range Spectrometer with Accessories, 1 No		AIFCE/OWERRI/TETFUND/SIP/12/11	21,314,400.00			
					(xii) Procurement of 1 No Mmotorized and Proramnable Rotary Microtome, 1No ChemicalAnalytical Balance for Bioloav Department		AIFCE/OWERRI/TETFUND/SIP/12/12	2,404,500.00			
					(xiii) Procurement of 1 No Portable Weather Station (Solar Powered) and 1 No Geographic Information System (GIS) with complete access		AIFCE/OWERRI/TETFUND/SIP/12/13	10,573,000.00			
					(xiv) Procurement of Live Petrol Vehicle Bus, Diesel Engine Vehicle Bus, Compressor Gauge, Injector Phasing & Calib rating Machine, Cor		AIFCE/OWERRI/TETFUND/SIP/12/14	5,042,900.00			
					(xv) Procurement of 3No Projectors, 3No Projector Screen, 30No Standing Drawing Tables with Stool, and 160No other items for Technical		AIFCE/OWERRI/TETFUND/SIP/12/15	7,732,300.00			
					(xvi) Procurement of 1 No Kiln, 1 No Photographic Enlarger/Dryer, 1 No Power Point Projector and 3No Kick Wheels for Applied Arts Depar		AIFCE/OWERRI/TETFUND/SIP/12/16	5,680,000.00			
					(xvii) Procurement of 1 No Effect Machine, 1 No Editing Machine with Accessories, 1No 50KVA Generator and 33No other items for Theatr		AIFCE/OWERRI/TETFUND/SIP/12/17	13,000,000.00			
					(xviii) Procurement of 3No Smartboards, 1 No Riso Photocopier, 3No Projectors, 3No Laptops and 12No other items for Teaching Practice		AIFCE/OWERRI/TETFUND/SIP/12/18	3,559,651.50			
					(xix) Supply and Installation of Furniture and Fittings for Chemistry Laboratory		AIFCE/OWERRI/TETFUND/SIP/12/19	4,700,000.00			
					(xx) Supply and Installation of 1300No Single Seatar with Metal Frame, Padded Backrest with Flap Arm and Shelve for Keeapina Book, VAT		AIFCE/OWERRI/TETFUND/SIP/12/20	21,997,248.00			
					(xxi) Procurement of 2No Toyota Hilux 4x4, (Shell Spec) Manual Transmission, Petrol Engine, Double Cabin, Airbags, Air Conditioner, Pow		AIFCE/OWERRI/TETFUND/SIP/12/21	63,980,000.00			
					(xxii) 5% VAT for Items 1 - 22			13,303,730.37			
					(xxiii) AdministrativelBank Charges			2,000,000.00			





					3. General Staff Laptops: Procurement, Installation And Testing of 30Nr Intel Core i5 Dual or Quad Core (Minimum) 15.4" Led 4GB RAM 500GB 7200RPM ROM Integrated Intel Graphics CD+RW 15.4" Monitor	4-Weeks	TETFUND/COE/OWERRI/ZN17/03	40,055,421.00				
					4. Desktop System & UPS for Offices: Procurement, Installation and Testing of 31 Nr Windows 64 Bit System Operating System: Window 7, Or 8 Or 10 500 Hard Disk Drive (Minimum) Intel Pentium Dual Core Processor DVD ROM RW 17"		TETFUND/COE/OWERRI/ZN17/04					
					5. Brand New Bus: Procurement, Delivery of Petrol Engine 15 Seater Air Conditioning System 5 Speed Manual Transmission Cloth High Mount Stop Lamp	4-Weeks	TETFUND/COE/OWERRI/ZN17/05	34,381,095.00				
					6. Bank and Admin Charges			563,484.00				
								<b>75,000,000.00</b>				
			2018	Zonal	106,776,600.00	Procurement, Installation and Testing of laboratory equipment for Agricultural department comprising of 1Nr Atomic absorption spectrophotometer AA320N (working spectral range: 190-900nm, wavelength accuracy Sa ± 0.5nm, spectrum bandwidth: 0.2nm, 0.4nm, 0.7nm, 1.4nm, 2.4nm, 5.0nm); 1Nr Flame Photometer; with Oil free pump having Mg, Ca, K, and filters and other accessories; 1Nr Near Infrared analyzer with all the components and accessories. Measurement method Near-infrared transmittance (720-1100nm) applications brown rice (short & 10ng)/milled rice (short & long); 1Nr UVNis Spectrometer 7315 icon-driven Software and have an improved navigation system for easy and intuitive usability. 7315 feature measurement modes for absorbance, % transmittance, concentration, spectrum scanning, kinetics and quantitation. VAT inclusive.	8-Weeks	TETFUND/COE/OWERRI/ZN18/01	38,000,500.00		December 20, 2019	Completed
						Procurement, Installation and Testing of laboratory equipment for Agricultural Science comprising of 1Nr Semi-Automatic digestion and distillation unit: Exclusive Titanium condenser patented steam generator automated operation programmable boric acid, water, sodium hydroxide; 2Nr Thermostatic Oven, DHG-9202-2S, 450X550X550 (136L), Timer range: 1-9999min, Temp range: RT +5-300C, temperature controller with digital display; 1Nr Laboratory water analyzer, 2Nr Centrifuge 50ml x 6 buckets; 2Nr Autoclave: volume 18L, working pressure 0.14 0.16mpa, working temperature 126C electric heated; 2Nr Digital research grade colorimeter 6051: wide wavelength range from 400 to 710nm; 2Nr Water still distillation apparatus; 1Nr Sieve shaker with set of sieves; 2Nr Orbital shaker; 6Nr Soil sampling implements-core sample and augers with short and long handles (sets); 4Nr Top loading balance: 5 way menu navigation keys, built in RS232.120/240V AIC adapter, Kensington security slot; and 3Nr Plant leaf area meter. VAT inclusive.	8-Weeks	TETFUND/COE/OWERRI/ZN18/02	41,826,120.00			
						Procurement, Testing and Installation of laboratory equipment for Agricultural Engineering comprising of 2Nr Fume cupboard: UV Lamp for sterilization, Resistant to weak acid and alkali, adjustable air speed 9 levels, motorized front window, height adjustable, microprocessor control system, LED display; 6Nr Research binocular microscope; 2Nr Hammer Mill. VAT inclusive.	10-Weeks	TETFUND/COE/OWERRI/ZN18/03	23,171,521.00			
						SAVINGS: Procurement, Testing and Installation of 1Nr Fume cupboard: UV Lamp for sterilization, Resistant to weak acid and alkali, adjustable air speed 9levels, motorized front window, height adjustable, microprocessor control system, LED display. VAT inclusive.	8-Weeks	TETFUND/COE/OWERRI/ZN18/04	2,982,000.00			
						Administrative and Bank Charges.		796,459.00				
								<b>106,776,600.00</b>				
			2019	Zonal	80,326,346.00	Procurement, Installation and Testing of Equipment for School of Special Abilities and Agricultural Science laboratories comprises: 4Nr Brail writer, 4Nr speech trainer (digital), 100Nr walking stick for blind people, 30Nr Hearing Aid, 1Nr Sieve shaker (impact), 1Nr Autoclave 18L sterilizing volume, 2Nr Research binocular microscope, 1Nr Digital research grade colorimeter 6051, 1Nr UVNisible Spectrophotometer, 1Nr Semi-automatic digestion and distillation apparatus, 1Nr Centrifugal 50mlx6 buckets, etc VAT inclusive.	38-Weeks	TETFUND/COE/OWERRI/ZN19/01	40,294,200.00		September 18, 2020	Completed
						Procurement, Installation and Testing of Equipment for Physics, Chemistry and Biology laboratories comprises: 4Nr Maxwell pendulum apparatus, 2Nr Frequency counter digital, 5Nr Capacitance meter YK-43CD, 2Nr Signal generator, 1Nr Oscilloscope (50MHz), 1Nr Flashpoint apparatus, 1Nr Analytical balance 0.001g-210g, 1Nr Melting point, 1Nr Lovibond tintometer digital, 1Nr UVNisible Spectrophotometer, 1Nr Flame photometer (Digital), 1Nr Water Analyzer, 1Nr Laboratory deionizer B114, 1nr Glass water distillation, 1Nr Research Binocular microscope, 2Nr Laboratory oven, 2Nr Incubator, 1Nr Eppendorf PCR Machine, 1Nr Hematocrit Centrifuge, 1Nr Haematology analyzer, etc VAT inclusive.	8-Weeks	TETFUND/COE/OWERRI/ZN19/02	39,406,500.00			
						ADDITIONAL PROJECT (SAVINGS): Procurement, Installation and Testing of 1Nr Top loading balance 0.01g-21 Og for Biology Laboratory. 1Nr Testing of capacitance metre YK 43cd for physic laboratory, etc VAT inclusive.		605,600.00				
						Bank and Admin charges		20,046.00				
								<b>80,326,346.00</b>				
			2017/2018/2019/2020	Annual	853,500,000.00	Construction of Office Block For Arts Department with 3Nr Suspended Floors Comprising 48Nr Offices (All Ensuite), 1Nr Staff Lounge, 1Nr Conference Room, Utility Spaces and Conveniences with Associated External Works.	6-Months	TETF/COE/OWERRI/17-20/01	203,315,798.13		December 10, 2021	On-going
						Construction of Classroom and Office Block with 2Nr Suspended Floors Comprising 1Nr Workshop, 3Nr Large Capacity Classrooms, 14Nr Offices (12Nr Ensuite), 3Nr Storage, Utility Spaces and Conveniences with Associated External Works.	8-Months	TETF/COE/OWERRI/17-20/02	189,007,117.66			
						Construction of Classroom Block with 2Nr Suspended Floors with Basement Comprising 6Nr Large Capacity Classrooms, 2Nr Storage, and Conveniences with Associated External Works.	6-Months	TETF/COE/OWERRI/17-20/03	222,161,767.44			
						Supply, Installation, Testing and Commissioning of 50Nr 1.5HP Split Unit Air, Conditioner Including the AIC Kit and Cables, (Hisense or any Other Equal Approved, 50Nr 5000 Watts Stabilizer and 15Nr Magnetic White Board (12 x 2400). VAT Inclusive.	3-Weeks	TETF/COE/OWERRI/17-20/04	14,603,875.00			
						Supply and Installation of Office Tables and Chairs Including 20Nr Senior Executive Table with Extension Partly Padded Top, 20Nr Senior Executive Revolving and Reclining Chair, 30Nr Semi Executive Table with Double Drawer (6-Drawers), 30Nr Semi Executive Revolving Chair and 80Nr Visitor's Chair. VAT Inclusive.	2-Weeks	TETF/COE/OWERRI/17-20/05	17,204,300.00			
						supply and installation of 1225Nr Classroom seats with Flip Arm, Baer, Shelf Underneath, Hinging of the Writing Top is with Tiny Rod and Pipe Construction, Materials; Seat & Backrest are Made of Imported 3/4" HDF Board, Dimension; Seat: 18"x18"x3/4", Backrest 9"18"x3/4", Flip: 14"x24"x3/4" Secured with a Tie Knot or Bolt and Nut, All on a Frame 1 1/2, x 1 1/2, Black Thick Pipe. VAT Inclusive.	8-Weeks	TETF/COE/OWERRI/17-20/06	46,735,485.25			
						Supply and Installation of 650Nr Lecture Theatre Seats Abytech Model in Configuration of Three-Sealers and Four-Sealers Made of High Quality HDF Writing Top, Bonded Curved Seat and Backrest. VAT Inclusive.	8-Weeks	TETF/COE/OWERRI/17-20/07	24,908,690.63			

					Supply and Installation of 571Nr Lecture Theatre Seats Made in Configuration of Four-Sealers and Five-Sealers with Permanent Seat and Writing Top; Made of a Combination of 1 1/2" Thick Black Pipe and Imported High Density Foil (HDF). All Joined Together with 1" Angle Iron to Form a Unit. VAT Inclusive.	4-Weeks	TETF/COE/OWERRI/17-20/08	18,658,745.44			
					Supply, Installation, Testing and Commissioning of 85Nr Desktop Computer Intel Core 15, OS: Microsoft Windows 10 (64 bit), Wired Network/Network Adapter- Internet Access, 1TB HDD, 8GB RAM, Keyboard and Mouse, 85Nr Monitor/Display 19" Wide Screen, 85Nr 20Kva UPS, 17Nr HP Laser jet P2035 Monochrome Printer. VAT Inclusive.	6-Weeks	TETF/COE/OWERRI/17-20/09	38,103,375.00			
					Supply, Installation, Testing and Commissioning of Laboratory Equipment Comprising 1Nr White Dry Marker Size: 2000 x 1200mm, 1Nr Demonstration Platform Size: 3000 x 1500 x 250 High, Solid Wood, 1Nr Teacher's Table 10 (Demonstration), Size: 2000 x 650 x 20mm Consisting of: 1Nr Cupboard Units C1-500, 1Nr Drawer Unit D4-500, 1Nr Knee Space Panel - KSP, 1Nr Work Top-TRESLAB20, GREY, 1Nr Laboratory Sink, PP Black with Bottle Trap, 1Nr 1-Way Gas Tap, Swan neck, 1Nr 1-Way Gas Tap, 1Nr 13-Amp - W, 40Nr Laboratory Stool, Fire Fighting Equipment, etc. VAT Inclusive.	6-Weeks	TETF/COE/OWERRI/17-20/10	5,994,096.41			
					Utilization of Savings Supply, Installation, Testing and commissioning of 1no. Desktop corei5, OPS Microsoft window 10 (64-bit), 8GBRAM and 1Nr 20kva ups and 2Nr HP LaserJet P2035 monochrome Printer VAT inclusive.	3-Weeks	TETF/COE/OWERRI/17-20/11	674,025.00			
					Consultancy Service fee for item 1 above (Provisional).			24,058,691.45			
					Consultancy Service fee for item 2 above (Provisional).			20,814,492.78			
					Consultancy Service fee for item 3 above (Provisional).			27,111,531.10			
					Bank and Admin Charges.			148,008.71			
								<b>853,500,000.00</b>			

**TERTIARY EDUCATION TRUST FUND YEARS 1999 — DECEMBER, 2021 RECONCILED PHYSICAL INFRASTRUCTURE PROJECTS**

**SOUTH-SOUTH ZONE**

SIN	STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE OF APPROVAL- IN- PRINCIPLE	DATE PROCESSED	REMARKS
1	AKWA-IBOM	University of Uyo, Akwa Ibom State.	2006/2007/2008	Annual (Merged)	159,000,000.00	(i) Proposed Staff Offices for Faculty of Arts (ii) Supply and Installation of Teaching and Research equipment at the Faculty of Pharmacy (iii) Supply and Installation of Teaching and Research equipment at the Faculty of Science, Department of Botany and Ecological Studies (iv) Department of Zoology , Dean's Office and Central Science Laboratory (v) Department of Microbiology (vi) Department of Mathematic, Statistics and Computer Sciences (vii) Construction of Volley Ball and Basket Ball Courts (viii) Supply of Sports Materials, Racket Games and Combat Sports (ix) Construction of Postgraduate School (x) Procurement of Various teaching and Research Equipment for Department of Pharmacology (xi) Project Administration and Bank Charges		UNIV/UYO/ETF/06-08/01 UNIV/UYO/ETF/06-08/02 UNIV/UYO/ETF/06-08/03 UNIV/UYO/ETF/06-08/04 UNIV/UYO/ETF/06-08/05 UNIV/UYO/ETF/06-08/06 UNIV/UYO/ETF/06-08/07 UNIV/UYO/ETF/06-08/08 UNIV/UYO/ETF/06-08/09 UNIV/UYO/ETF/06-08/10	12,841,042.72 27,167,380.00 7,036,575.00 3,514,980.00 29,451,750.00 6,607,210.95 2,903,449.50 994,000.00 64,045,123.80 3,810,000.00 628,488.03 <b>159,000,000.00</b>			Completed
			2009/2010/2011/2012	Annual + Entrepreneurship (Merged)	850,140,000.00	1. Construction of Centre of Entrepreneurial Services 2. Consultancy Fees for Construction of Centre for Entrepreneurial Services 3. Construction of University Central ICT Complex, Phase 1 - LOT 2A 4. Construction of University Central ICT Complex, Phase 1 - LOT 2B (Mechanical & Electrical Works) 5. Consultancy Fees for Construction of University Central ICT Complex, Phase 1- 6. Construction of Classroom Block Phase 1 7. Consultancy Fees for Construction of Classroom Block, Phase 1 8. Bank and Administrative Charges		UNIV/UYO/TETFUND/09-10-11-12101 UNIV/UYO/TETFUND/09-10-11-12102 UNIV/UYO/TETFUND/09-10-11-12103 UNIV/UYO/TETFUND/09-10-11-12104 UNIV/UYO/TETFUND/09-10-11-12105 UNIV/UYO/TETFUND/09-10-11-12106	285,980,466.45 30,906,867.37 281,873,562.34 56,541,305.13 34,431,288.76 141,863,920.80 17,107,235.42 1,435,353.73 <b>850,140,000.00</b>			Completed
			2014	Special	1,000,000,000.00	1. Construction of Academic Office Building and External Works LOT 5 2. Construction of 500 Capacity Lecture Theatre and External Works LOT 3 3. Construction of 1000 Capacity Lecture Theatre and External Works LOT 1 4. Procurement of 2No Toyota Hilux Van Engine 2.0L, Cylinder 1031 KWI340NMI Transmission 6 Speed Manual RWD Thirst 7.4U100KM 194GKM(02) LOT 7 5. Procurement of 36No Foreign Italian Senior Executive table, 5ft with Extension and Mobile 213 Drawer, 36No Dell Centino Pentium V or HP Pavilion Laptop computers Core 32 Dore, 32GB HD, 4MB RAM, 14No Photocopier Sharp AR5620 (Digital) Complete with 2- Chest Steel Filing Cabinet with us Cable for Printing with 277No other various Furniture's and Equipment for Academic Building LOT 6 6. Procurement of 1000No MDF High Quality Imported Lecture Theare Seat Complete with Writing Top including all necessary accessories, 4No Office Table in Approved Colour Laminatd Medium Density Fibre Board (800mm x 1200mm x 750mm high) with Seat and Drawers, 4No Office swivel Chair in Approved Colour with Synchronizdfnctions for Timber Support & Comfort and 3No three Seater Steel Beam Chairs made in Easy to Maintain Best Gradestian Resistant Fabric for 500No Capacity Lecture Theatre LOT 4 7. Procurement of 1000No MDF High Quality Imported Lecture Theatre Seat, Complete with Writing Top including all necessary accessories, 4No Office Table in approved Colour Laminated Medium Density Fibre Board (800mm x1200 x 750mm High) with Seat and Drawers, 4No Office Swivel Chair in Approved Color with Synchronizdfnctions for Time Support & comfort and 3No Three Seater Steel Beam Chairs made in Easy to Maintain Best Gradestian Resistant Fabric for 1000No Capacity Lecture Theatre LOT 2 8. Consultancy Fees (Provisional) for 1,2&3 above - 9. Bank and Admin Charges		UNIV/UYO/TETFUND/SP/14/01 UNIV/UYO/TETFUND/SP/14/02 UNIV/UYO/TETFUND/SP/14/03 UNIV/UYO/TETFUND/SP/14/04 UNIV/UYO/TETFUND/SP/14/05 UNIV/UYO/TETFUND/SP/14/06 UNIV/UYO/TETFUND/SP/14/07	249,850,000.00 204,095,000.00 249,487,832.25 14,400,000.00 79,550,000.00 43,215,375.00 82,839,010.94 73,840,525.06 2,722,274.75 <b>1,000,000,018.00</b>			Completed
			2014	Special	200,000,000.00	(i) Construction of Lecture Theatre including external works, contingency and VAT inclusive (ii) Consultancy services (provisional) (iii) Admin and Bank Charges		UNIV/UYO/TETFUND/SP/14/01	178,891,575.19 19,897,555.30 1,210,869.51 <b>200,000,000.00</b>			Completed
			2014	Special	350,000,000.00	1. Construction of 1000 Capacity Lecture Theatre with Gate House, Generator House, Parking LOT and Landscaping, Street Light, Walkways, Road Works and External Works 2. Supply and Installation of FG-Wilson 300KVA 415V, 3-Phase 50Hz Continuous Rating Diesel Operated Sound Proof Generator with Cabling and Installation Accessories including Earthing to Service 1000 Capacity Lecture Theatre 3. Consultancy Fees (Provisional) - 4. Admin and Bank Charges	24-weeks 18-weeks	UNIV/UYO/TETF/SP/14/01 UNIV/UYO/TETF/SP/14/02 UNIV/UYO/TETF/SP/14/03	307,245,339.20 16,000,000.00 25,753,580.97 1,001,079.83 <b>350,000,000.00</b>			
			2014	Special High Impact	3,000,000,000.00							

			SHIP BATCH I	1,395,347,686.17	1. Construction and Furnishing of Faculty of Agriculture Building with Associated External Works		UNIV/UYO/TETF/ SIP/2014/01	342,891,727.50		November 23, 2017	On-going	
					2. Construction and Furnishing of Lecture Theatre for Faculty of Law with Associated External Works (I)		UNIV/UYO/TETF/ SIP/2014/02	381,894,296.70				
					3. Construction and Furnishing of Lecture Theatre for Faculty of Law with Associated External Works (II)		UNIV/UYO/TETF/ SIP/2014/03	369,869,973.39				
					4. Procurement & Installation of Teaching Equipment/Facilities Comprising Genee Interactive Touch Board 78" 18Nr Pen Drivers, 1Nr Interactive Touch Board 42" Ditto 84" 20Nr Visualizers, Writing Pads, 20Nr 2.5KVA Inverter Systems with Accessories etc		UNIV/UYO/TETF/ SIP/2014/04	91,958,065.00				
					5. Consultancy Services (Provisional) for Item 1			38,471,867.82				
					6. Consultancy Services (Provisional) for Item 2 & 3 (Repetitive)			61,355,702.35				
					7. Consultancy Services (Provisional) for Construction & Furnishing of Faculty of Law Building			73,664,912.75				
					8. Consultancy Services (Provisional) for Construction & Furnishing of Faculty of Environmental Studies Building			34,041,140.66				
					9. Admin and Bank Charges			1,200,000.00				
								<b>1,395,347,686.17</b>				
			2014	SHIP BATCH II	553,649,922.25	1. Construction and Furnishing of Faculty of Environmental Studies Building with Associated External Works	52-weeks	UNIV/UYO/SIP/TETF/14/01	332,189,261.25		February 22, 2018	On-going
					2. Procurement and Installation of Various Equipment for Central Engineering workshop Comprising of 1Nr vertical milling machine, 1Nr Horizontal milling machine, 1Nr Universal milling machine, 3Nr Geard Head precision Lathe machine, 1Nr CNC Multi P purpose Flat Bed Lathe machine, 1Nr vertical metal cutting and saw, 1Nr Heavy Duty pedestal Drilling Machine, 1Nr spot welding machine, precision surface Grinder, 1Nr Power press, 1Nr Guillotine shear machine, 1Nr Floor model Universal Instron machine, 1Nr universal strength Testing machine, 1Nr Rockwell Hardness Tester, 1Nr Complete Educational wind Tunnel system etc.	16-weeks	UNIV/UYO/SIP/TETF/14/02	220,260,661.00				
					3. Administrative and Bank Charges		UNIV/UYO/SIP/TETF/14/03	1,200,000.00				
								<b>553,649,922.25</b>				
			2014	SHIP - BATCH III	874,136,811.51	1. Construction and Furnishing of Faculty of Law Building with associated external works	52-Weeks	UNIV/UYO/SIP/TETFUND/14/01	873,136,811.51		May 16, 2018	On-going
					2. Administrative and Bank Charges			1,000,000.00				
								<b>874,136,811.51</b>				
			2015/2016/2017/2018	Annual	1,315,410,000.00	Construction and Furnishing of Five-Arm Lecture Pavilion comprising: 5Nr Lecture Pavilions, 6Nr Offices, 1Nr Entrance Lobby, 2Nr Exits, 1340Nr Composite classroom seats size 500x450x900mm high, 1Nr 6000 litres plastic ground water storage tank mounted on 600mm concrete base, 1Nr 4000litres elevated plastic water storage, 2Nr set 1 of 1 duty+1 stand-by water booster pumps hydro 1000 GCS 1 CR,2- 50, 1Nr 7m steel stanchion, 8Nr WC suite, 8Nr wash hand basin, 8Nr wall mounted toilet roll holder, 30Nr 24,000 BTU/H split air conditioning unit and various others. Including External works	24-Weeks	TETFUND/UNIV/UYO/15-18/01	337,074,891.58		December 24, 2019	On-going
					Construction and Furnishing of Art Theatre/Dance Studio comprising: 1Nr Main Auditorium, 1Nr Auditorium, 4Nr Office, 2Nr Box Office, 2Nr Costume/dressing room, 3Nr Store, 1Nr Green room, 1Nr Studio, 1Nr Media Room, 3Nr Rest Room, 749Nr Composite classroom seats size 500x450x900mm high, 1Nr 7500litres surface water tank on reinforced concrete base, 1Nr 3500 litres surface water tank on 2 reinforced concrete base, 1Nr 5000litres overhead water storage tank, 27Nr WC Suite, 27Nr wash hand basin, 14Nr Urinals, 31 Nr Wall mounted toilet roll holder, 9Nr 9kg dry chemical fire extinguisher, 25Nr 18000 BTU/H wall mounted split unit air conditioning, and various others. Including External Works	60-Weeks	TETFUND/UNIV/UYO/15-18/02	347,611,524.34				
					Construction and Furnishing of Computer Laboratory comprising: 4Nr Laboratory Halls, 6Nr Offices, 3Nr Stores, 1Nr Enquires room, 2Nr 3000Litres elevated water storage, 1Nr 7500 litres surface water tank, 6Nr 1.5HP water transfer pump on concrete base, 30Nr WC Suite, 3 30Nr Wash hand basin, 12Nr Urinals, 7Nr 1400mm Long Executive table, 7Nr High back executive swivel chair, 14Nr Visitors chair, 7Nr 3 drawers steel filing cabinets, 99Nr 4 seater computer tables, 396Nr Low back swivel chair, including External works	60-Weeks	TETFUND/UNIV/UYO/15-18/03	274,023,192.45				
					Procurement, and Installation of Furnishing of Arts Theatre Dance Studio for Media Room comprising: 4Nr/Visitors chairs, 2Nr 55" Flat screen television including hanging brackets, 1Nr 2500mm long Receptionist table, 4Nr Visitor chairs; For Costume room comprising of 4Nr Visitors chairs, 1Nr 2500mm long table complete with extension and side drawer; For Workshop comprising 4 of 14m 12mm thick wooden planks base shelves 600mm wide dropped on 25x25x5mm thick angle iron; For Staff Offices comprising of 4Nr 1400mm long Executive Table, 4Nr High back executive swivel chair, 5Nr Visitors chairs, 4Nr 3 drawers steel filing cabinets; For Green Room comprising of 1Nr Receptionist table 2500mm long, 4Nr Visitors waiting chairs comprising of 4 seaters; For Studio comprising of 4Nr Microphones, 5Nr Headphones, 3Nr Pelton wall mounted mirror 400x2000mm high fixed with dome headed chrome plates and Various others. 5% VAT inclusive.	10-Weeks	TETFUND/UNIV/UYO/15-18/04	18,536,635.95				
					Procurement, and Installation of Furnishing and Equipping of Computer Laboratory for Offices furnitures comprising: 7Nr Executive Tables 1400mm long, 7Nr High back executive swivel chair, 14Nr Visitor chairs, 7Nr 3 Drawer steel filing cabinets; For Computer Lab 5 furnitures comprising of 99Nr 4 seater computer tables, 396Nr Low back swivel chair; For Computers and Networking comprising of 196Nr Cat6 RJ45 Network Face plates with 2 ports, 17Nr 24 port wall mounted switch cabinets, 12Nr Routers, 392Nr HP flat screen desktop computer systems 2GB RAM, 500GB HDD 19" screen with flat keyboard, 650v UPS and various others. 5% VAT inclusive.	12-Weeks	TETFUND/UNIV/UYO/15-18/05	160,838,128.50				
					Procurement and Installation of Audio mixer-SSL AWS 916 Delta comprising: 1Nr SSL AWS 916, +1-20db super analogue mic amp featuring continuous mic gain control 6 (+15 to +75db), phase reverse 6 and switch able 4BV phantom power, VU meter for mix, REC, Monitor and solo busses, 100mm motorized faders etc; and 90Nr Desktop system 500GB, 6GB RAM, 2AGHZ Processor, Dual core, 64 bit windows 10, with flat screen. 5% VAT inclusive.	12-Weeks	TETFUND/UNIV/UYO/15-18/06	75,075,000.00				





			2020	R & D/ICE	150,000,000.00	Proposed Rehabilitation of Office Block and Furnishing for Centre of Excellence for University of Uyo which comprises; change of damage ceiling board, replacement of broken tiles with new tiles, scraping of existing weak walls and repair, doors and windows, electrical and plumbing works etc.	12-Weeks	TETF/DR&/CE/UYO/TCOE/20/01	76,878,098.00	September 10, 2021	On-going
						Procurement and Installation of 2Nr Solar Inverter, 5KVA with batteries Solar Panels and other accessories, 1Nr 30KVA Sound proof Generating set complete with accessories, 1Nr Executive Table laminated MDF Board with a set of 3 drawers, 4Nr Office Table 800 x 1600 x 750mm high with a set of 3 drawers, 1Nr Conference Table high quality 14 Seater complete with accessories, 5Nr All-one Desktop Computer 4GB RAM 500GB HDD Windows 10 or equal, 5Nr Laptop Computer 5" 8GB RAM 500GB HDD intel core window 10 HP or equal approved, 3Nr Photocopier Machine Sharp R6020 or equal approved etc.	12-Weeks	TETF/DR&/CE/UYO/TCOE/20/01	72,240,000.00		
						Bank and Admin Charges.			881,902.00		
									<b>150,000,000.00</b>		
		Akwa Ibom State University, Ikot Akpaden	2006	Annual	40,000,000.00	(i) Procurement of various Equipment for Physics Laboratory;		UNIV/UYO/ETF/06/01	17,749,888.00		Completed
						(ii) Procurement of various Equipment for Chemistry Laboratory;		UNIV/UYO/ETF/06/02	13,240,500.00		
						(iii) Procurement of various Equipment for Biology Laboratory;		UNIV/UYO/ETF/06/03	4,831,060.00		
						(iv) Procurement of various Equipment for Environmental Science Laboratory;		UNIV/UYO/ETF/06/04	3,779,031.00		
						(v) Contingencies			199,521.00		
						(vi) Bank Charges			200,000.00		
									<b>40,000,000.00</b>		
			2011/2012	Annual & Entrepreneurship	600,000,000.00	(i) Construction of 350 Capacity Lecture Hall I at the main campus		UNIV/UYO/TETFUND/11-12/01	42,965,885.50		Completed
						(ii) Construction of 350 Capacity Lecture Hall II at the main campus		UNIV/UYO/TETFUND/11-12/02	43,931,948.50		
						(iii) Proposed block of Academic officers for Faculty of Arts		UNIV/UYO/TETFUND/11-12/03	121,356,656.66		
						(iv) Proposed block of Offices and Seminar Room at the Main Campus		UNIV/UYO/TETFUND/11-12/04	83,800,626.00		
						(v) Proposed University ICT Centre		UNIV/UYO/TETFUND/11-12/05	95,337,233.25		
						(vi) Construction of 350 Capacity Lecture Hall at Obio Akpa Campus		UNIV/UYO/TETFUND/11-12/06	42,279,205.50		
						(vii) Proposed Entrepreneurship Centre		UNIV/UYO/TETFUND/11-12/07	84,967,244.25		
						(viii) Consultancy fees			71,350,514.00		
						(ix) Bank Charges			3,000,000.00		
						(x) Admin and Contingencies			11,010,686.34		
									<b>600,000,000.00</b>		
			2013	Annual	356,000,000.00	1. Construction of Departmental Block at Mkpatt Enin Campus (Lecture Rooms and Lecturers Offices) Building at Mkpatt Enin Campus		AKSUST/TETFUND/13/01	119,589,587.88		Completed
						2. Construction of Information Technology Centre at Mkpatt Enin Campus		AKSUST/TETFUND/13/02	120,192,565.50		
						3. Furnishing of ICT Centre:LAN (82 Nodes) & Wifi (11 Nodes), IP Camera 11Nodes), Tower Lightening Arrestor, Grounding of Building, Construction of Mast, Server Room, Conference Room, Power Backup,Internet Access (10MMBPS), Computer Hall (100No Desktop,20No HP Laptop Core is, 4No Network Laser Printer, 3No Multi Purpose Photocopier,Accessories and Installation), Wifi (13 Nodes), IP Camera (9 Nodes), LAN (74 Nodes),Computer Accessories and Furniture		AKSUST/TETFUND/13/03	107,215,815.00		
						4. Procurement of 20No HP Pro-Book 4th Generation Intel Core i3-4210U Dual Core Processor +Intel HD Graphics 440 Laptops and 14No HP Pavilion 15, Intel Dual Core Processor Laptops (VAT inclusive)		AKSUST/TETFUND/13/04	6,086,422.00		
						5. Bank/Admin Charges			2,915,609.62		
									<b>356,000,000.00</b>		
			2013	Special	100,000,000.00	1. Procurement of 50No HP Elite Desk 800G1 SFF PC-Intel Core i5-4570 with Intel HD Graphics 4600 (3.2GHz, 6MB Cache, 4 Cores) 4GB RAM, 500GB SA TA HDD Integrated Intel HD Graphics, DVD RW, Win 8 Pro 64 Downgrade to Win 7 Pro 64 OS, 10USB, Serial 1RJ45, 3 years		UNIV/UYO/TETFUND/SP/13/01	9,850,000.00		Completed
						2. Procurement of 10No HP Eldite Book 2570p: Intel Core i5-3360m (2.80GHz, 3MB L3 Cache, 2 Cores), 12.5 Diagonal Led Backlit HD Anti Glare (1366x768) with Integrated Intel HD Graphics 4000 4GB RAM, 500GB HDD, DVD RW, WiFi and Bluetooth 4.0 Combo, Webcam, Window 7 Pro 64, Up to 9hours and 15 minutes, 3 years Warranty +Bitdefender 1 year Antivirus plus 2014		UNIV/UYO/TETFUND/SP/13/02	2,200,000.00		
						3. Procurement, Installation and Configuration of various ICT Equipments (15No Genee Power Board 78" (Multimedia Boafd + Vivitek Short Throw Projector), 9No SMP12PN Lectern Multimedia Podium 4No SMP24PH Lectern Multimedia Podium 60No Microsoft Office (Home & student) 50No Computer Tables and Chairs, and Networking)		UNIV/UYO/TETFUND/SP/13/03	87,950,000.00		
									100,000,000.00		
			2013/2014/2015/2016	Entrepreneurship	60,000,000.00	1. Construction of Entrepreneurship Development Centre Building External Works. Building comprising of 2Nr Workshops, 1Nr Classroom, 4Nr Offices, 7Nr Borehole with 3000 litres Plastic storage tank placed on a purposed made fabricated Steel Stand.	16-Weeks	TETF/UNIV/IKOT-IKPADEN/13-16/01	55,259,127.00	December 6, 2018	Ongoing
						2. Additional Project: Procurement of Entrepreneurship Equipment for Art & Craft Design including: 30Nr Trunk, 10Nr Super Glue, 1Nr Ephotic, 3Nr UHU Gum, 3Nr Tinner, 4Nr Auto Base Paint, 1Nr Engine (Special), 1Nr Set of Brush, 12Nr (2 cartons) Bottle (Assorted), 2Nr Bag of Bud/Seeds, 2Nr Full length of Glass, 2Nr Set of Stickers, 15litrs of Liquid Gel, 2 Sets of loosed Brush, etc. VAT inclusive.	4-Weeks	TETF/UNIV/IKOT-IKPADEN/13-16/02	2,603,368.44		
						3. Consultancy fee for item 1 (Provisional) (Stage iii only).			1,934,271.63		
						4. Bank and Admin Charges			203,232.93		
									<b>60,000,000.00</b>		





			2018B	Zonal	165,823,700.00	Procurement, Installations, Testing and Commissioning of Equipment for Science and Engineering Department comprising: 1Nr Atomic Absorption spectrophotometer Model:AA320N) with printer and software, 1Nr X-ray fluorescence spectrometer (DW-TY-9800), 1Nr X-ray diffractometer (DW-XRD-Y3000), 1Nr Kjedaahl apparatus for crude protein analysis, 1Nr Vibration monitoring seismograph (summit-m-vipa), 2Nr Fume hood FH1200 (E) UV lamp, 1Nr Flame photometer, 3Nr Digital GPS etrex 20x and 10x, 1Nr Petrological microscope with camera, 1Nr Atterberg limit test, 1Nr Multi parameter metre with reagent hanna H 19849, 1Nr UV-Visible spectrophotometer with printer, 1Nr Portable HP metre, 1Nr Conductivity metre jenway 4510 description, 1Nr Colorimeter jenway 6051, 1Nr Digital metrological station, 1Nr PH conductivity salinity metre, 1Nr Laboratory drying oven 70L, 1Nr Liquid limit device etc.	4-Weeks	TETF/UNIV/AKPADEN/ZN/18/01	165,000,000.00		September 15, 2021	On-going
						Bank and Admin Charges.			823,700.00			
									<b>165,823,700.00</b>			
			2017/2018/2019	Annual + Project Maintenance	1,075,600,000.00	1. Construction of Faculty of Biological Sciences (Phase II) comprising Lecture Rooms, Offices, Lecture Halls, Laboratories, Research and Reading Rooms, Provision for Lifts, Auditorium, Lab Tech Offices, Gallery, Stores and Prep Rooms, Lavatories etc including Hard and Soft Landscaping	48-Weeks		707,217,319.20		April 30, 2020	On-going
						2. Construction of 500 Capacity Auditorium comprising Offices, Lobbies, Lavatories including Hard and Soft Landscaping	32-Weeks		159,177,507.50			
						3. Procurement, Installation, Testing and Commissioning of various Laboratory Furniture and Equipment for Faculty of Biological Sciences (Phase II) comprising White Dry Measuring 2000 x 1200mm, Demonstration Platform measuring 3000 x 1500 x 250mm high, Island Table with Cantilever, Fume Cupboard, Laboratory Stools, Wall Table, Standard Office Chair with Padded Seat and Back Rest, Wall Table with Cantilever etc. for all Biology Laboratory 3-9 (SIGMA MEDIA)	16-Weeks		89,177,409.75			
						4. Procurement, Installation, Testing and Commissioning of Office Equipment comprising 10Nr Super Executive Office Table with Drawers and Extension, 18Nr Semi-Executive Office Tables with Side Drawers and Extension, 18Nr Desktop Computers etc.	16-Weeks		15,467,320.00			
						5. Utilization of Savings: Procurement, Installation, Testing and Commissioning of ICT Equipment for Faculty of Biological Sciences comprising 40Nr HP Desktop 2880 G2 core i3, 4GB RAM, 500GB HDD, 2Nr HP Printers OfficeJet 7200, 2Nr A3n ScanJet HP 255, 1Nr HP DeskJet 2620	4-Weeks		16,136,843.43			
						6. Consultancy Fees (Provisional) for Item 1			60,997,361.03			
						7. Consultancy Fees (Provisional) for Item 2			19,332,748.54			
						8. Consultancy Fees (Provisional) for Item 3			5,462,781.30			
						9. Bank & Administrative Charges			2,630,709.25			
									<b>1,075,600,000.00</b>			
			2019	Zonal	136,084,392.00	Procurement, Installation, Testing and Commissioning of various ICT Instructional Materials for Faculty of Education	8-Weeks	TETF/UNIV//IKOT AKPADEN /ZN/19/01	46,958,625.00		May 15, 2020	On-going
						Procurement, Installation, Testing and Commissioning of various ICT Instructional Materials for Faculty of Sciences	12-Weeks	TETF/UNIV//IKOT AKPADEN /ZN/19/02	44,470,335.00			
						Procurement, Installation, Testing and Commissioning of various ICT Instructional Materials for Faculty of Agriculture	8-Weeks	TETF/UNIV//IKOT AKPADEN /ZN/19/02	44,152,500.00			
						Bank & Administrative Charges			502,932.00			
									<b>136,084,392.00</b>			
			2019	Special	500,000,000.00	Construction and Furnishing of Lecture of 1Nr One Storey Building, (Ground floor and first floor), which comprises 5Nr Laboratory, 5Nr Classroom, Toilets and external works, VAT inclusive.	32-Weeks	TETF/UNIV//IKOT IKPADEN/SP/2019/01	190,792,507.50		October 7, 2020	On-going
						Construction and Furnishing of Administrative Block of 1Nr Two Storey Building, (Ground floor, first floor and Second floor), which comprises 33Nr Offices, 2Nr Stores, toilets and external works VAT inclusive.	26-Weeks	TETF/UNIV//IKOT IKPADEN/SP/2019/02	215,973,496.20			
						Procurement, Installation, Testing, and Commissioning of 500Nr Foreign theatre seats PE (polythene) T mound seat and back rest trip up seat, fixed moulded T-shape legs power coated seat frame together with curtains table back up top with font panel with single separated back tray fixed mounted legs in power coated 3 steel frame (eqpc 201), 5Nr Train end users for 82" infrared interactive Smart Board), 5Nr each of projector, projector screen and projector control point by dell or its equivalent, 1Nr Max woody or any other equal and approved type of 20 seater conference etc. VAT inclusive.	32-Weeks	TETF/UNIV//IKOT IKPADEN/SP/2019/03	47,604,375.00			
						ADDITIONAL PROJECT, Supply and installation of office equipment comprising: 1Nr apple desktop I mac 27 inches, 1Nr 4 apple laptop MacBook pro touch bar core i7, 1Nr apple iPad pro 12.9 inches liquid, 5nr high executive table, 5Nr executive swivel chairs, 12Nr high quality visitor chairs etc.	8-Weeks	TETF/UNIV//IKOT IKPADEN/SP/2019/04	7,881,123.40			
						Consultancy for item 1 Provisional for item 1			20,000,000.00			
						Consultancy for item 1 Provisional for item 2			17,748,497.90			
									<b>500,000,000.00</b>			

			2020	Zonal	200,831,346.00	Procurement, Installation, Testing and Commissioning of Equipment for Electrical & Electronic 1Nr Radwag moisture balance MA50R, 1Nr Adam analytical balance 0.0001g-250g, 1Nr Stuart ceramic top hotplate, 1Nr Coatron x-pro coagulation analyzer, 1Nr Vantage vue fully integrated wireless weather station, 2Nr Digital accurate thermometer, 1Nr Hanna multi-range conductivity bench meter, 1Nr Hanna EC/TDS/Temperature/salinity auto range bench meter H12300-02, 1Nr Hanna sodium chloride refractometer H96821, 1Nr Hanna titratable total acidity minititrator analyzer H184502, 1Nr Hanna direct soil PH measurement kit H199121, 1Nr Digi-sense thermometer 20250-01, 1Nr Munsell soil chart, 1Nr Helmholtz pair of coil tube holder, 1Nr QLS micro centrifuge ISO fuge 1424, 1Nr Mettler toledo top loading balance PL402-L, 1Nr Digital colony counter stuart sc 6plus, 1Nr Stuart disposable exchange cartridge water deionizer, 1Nr Stuart merit water distiller, 1Nr Stuart water bath 15L, 1Nr Stuart heater SBH130, 1Nr YSI dissolve oxygen meter, 1Nr Brookfield viscometer KU-2, 1Nr Glossmeter, 1Nr Sieve shaker, 1Nr Moisture content test apparatus, 1Nr Specific gravity test apparatus, 1Nr Vee-bee consistometer test apparatus, 1Nr Dry oven 25L (0-200C), 1Nr 150mm cube moulds, 5Nr 150mm cylindrical moulds, 1Nr Vicat apparatus, 1Nr Curing tank, 5Nr Vernier caliper, 1Nr Consolidation test apparatus. etc. VAT Inclusive.	4-Weeks	TETF/UNIV/IKOT-AKPADEN/ZN/20/01	150,290,640.00	September 20, 2021	Co-going
						Procurement, Installation, and Commissioning of Land Surveying equipment, Foundry heat workshop, Thermodynamics and Electrical/Electronic: 1Nr leveling instrument, 2Nr Pantograph, 10Nr Ranging pole, 1Nr Plainmeter, 1Nr Digital display hydraulic universal testing machine UTM 300KN, 1Nr Grinding machine, 2Nr Heating mantle 250ML, 1Nr Los Angellis abrasion, 1Nr impact testing machine, 1Nr Direct shear box, 1Nr Basic electricity kit, 10Nr Galvanometer Centre-a, 1Nr Megger tester, 1Nr Electronic trainer unit, 1Nr Oscilloscope 25MHZ, 10Nr Rheostat, 1Nr Digital Power factor meter, 1Nr Digital phase meter, 1Nr Distribution and transmission line unit, 2Nr Universal multimeter, 2Nr Tachometer, 1Nr Stroboscope digital RS232, 2Nr Bench vice, 1Nr Pedestal drill machine, 1Nr Earth loop tester, 1Nr Falling ball Viscometer, 1Nr Electric Anemometer, 1Nr Hydraulic bench, 1Nr Autoclave 50L, 1Nr Mechanical sieve shaker, 1Nr Oven 250-400C, 1Nr moisture analyzer. etc VAT Inclusive.	3-Weeks	TETF/UNIV/IKOT-AKPADEN/ZN/20/02	50,540,706.00		
								<b>200,831,346.00</b>			
		Akwa Ibom State Polytechnic, Ikot Osurua	2006	Annual	20,000,000.00	(i) Procurement of Structures/Strength of Materials Machines with all Accessories as contained in your proposal;		POLY/IKOT-OSURUA/ETF/06/01	9,000,000.00		Completed
						(ii) Procurement of Comprehensive Beams for Plastic Beams & Frames with all Accessories as contained in your proposal;		POLY/IKOT-OSURUA/ETF/06/02	2,500,000.00		
						(iii) Procurement of Soil Mechanics Apparatus (California Bearing Ratio CBR Equipment with all Accessories as contained in your proposal;		POLY/IKOT-OSURUA/ETF/06/03	1,000,000.00		
						(iv) Procurement of Particle Size Distribution Apparatus with all Accessories as contained in your proposal;		POLY/IKOT-OSURUA/ETF/06/04	2,300,000.00		
						(v) Procurement of Compaction Test Apparatus with all Accessories as contained in your proposal;		POLY/IKOT-OSURUA/ETF/06/05	1,200,000.00		
						(vi) Procurement of Auger heads Trays & Cube Moulds withall Accessories as contained in your proposal;		POLY/IKOT-OSURUA/ETF/06/06	1,800,000.00		
						(vii) 5% VAT			890,000.00		
						(viii) Admin, Bank Charges and Contingencies			1,310,000.00		
									<b>20,000,000.00</b>		
			2007	Annual	26,000,000.00	(i) Procurement of Deflection of Beam Apparatus		POLY/OSURUA/ETF/07/01	1,500,000.00		Completed
						(ii) Procurement of 2 Hinged Apparatus		POLY/OSURUA/ETF/07/02	1,500,000.00		
						(iii) Procurement of Bending Moment/Sharing Force Apparatus		POLY/OSURUA/ETF/07/03	2,010,000.00		
						(iv) Procurement of Elastic Beam Apparatus		POLY/OSURUA/ETF/07/04	3,000,000.00		
						(v) Procurement of VICAT Apparatus		POLY/OSURUA/ETF/07/05	4,000,000.00		
						(vi) Procurement of Expansion of Portland Cement Equipment		POLY/OSURUA/ETF/07/06	5,100,000.00		
						(vii) Procurement of Mortar Mixers Equipment		POLY/OSURUA/ETF/07/07	6,650,000.00		
						(viii) Bank/Administrative Charges			300,000.00		
						(ix) Contingencies/Installation Cost			640,000.00		
						(x) VAT 5%			1,300,000.00		
									<b>26,000,000.00</b>		
			2008	Annual	45,000,000.00	(i) Construction of 8 Nos. Classroom Block		POLY/IKOT-OSURUA/ETF/08/01	41,408,998.00		Completed
						(ii) VAT 5%			2,091,002.00		
						(iii) Bank Charges			1,500,000.00		
									<b>45,000,000.00</b>		
			2009/2010	Annual (Merged)	164,400,000.00	(i) Construction of Academic Staff offices		POLY/IKOT-OSURUA/	123,431,334.50		Completed
						(i) Construction of 6 No.Classrooms block		POLY/IKOT-OSURUA/	40,968,665.50		
									<b>164,400,000.00</b>		
			2011	Annual	169,900,000.00	(i) Construction of Mechanical Engineering Workshop and Laboratory Blocks		POLY/IKOT-OSURUA/TETF/11/01	<b>169,900,000.00</b>		Completed
			2012/2013	Annual (Merged)	453,000,000.00	(i) Construction of block of four lecture halls		POLY/IKOT-OSURUA/TETFFUND/13/01	269,300,359.65		Completed
						(ii) Construction of block of Academic offices		POLY/IKOT-OSURUA/TETFFUND/13/02	117,632,068.65		
						(iii) Procurement of mechanical engineering equipments		POLY/IKOT-OSURUA/TETFFUND/13/03	44,463,500.00		
						(iv) Consultancy Fee (Provisional)			20,150,954.88		

					(v) Admin and Bank Charges				1,453,116.82			
									<b>453,000,000.00</b>			
		2013	Special	100,000,000.00	1. Procurement of 20No Laboratory Oven, 20No Laboratory Incubators, 20No Hydrometer 20No Vernier Calipers, 20No Rotary Evaporators, 10No Oscilloscope, 150No Meter Rule, 10No sonometer, 50No Student Microscope 20No Ammeter 20No Galvanometer 20No Voltmeter 10No Stop Clock 10No Vortex Mixer 10No Clinostat 20No Bunsen Burner 10No Soil Test Kit, 25No Barometer and 230No other Laboratory Equipment and Accessories for Physics Laboratory		POLYIKOT-OSURUA/TETFUND/SP13/01		33,332,000.00			Completed
					2. Procurement of 20No Soxhlet Extractor, 20No Liebig Condenser, 10No Bucket Centrifuge, 10No Water Distiller, 10No Water Deionizer, 10No Heating Mantle, 11No Top Loading Balance, 10No Dessicator, 23No Burette Tap, 20No Gas Jar, 10No Conical Flask, 10No Measuring Cylinder, 10No Standard Flask 10No Bell Jar 20No Trough, 20No Pipette, 20No Wash Bottle 20No Reagent Bottle, 20No Funnel 60No other Laboratory Equipment for Chemistry Laboratory		POLYIKOT-OSURUA/TETFUND/SP13/02		38,362,000.00			
					3. Procurement of 20No Research Binocular, 20No Dissecting Tools Sets, 200No Evaporating Dish, 20No Forceps, 20No Hand Lens, 100No Insect Nets, 50No Student Microscope, 20No Ear Model, 20No Eye Model 25no Animal Cage 20No Heart Model, 20No Kidney, 20No Human Skeleton, 5No Colony Counter, 4No Water Bath, 20No Microscope slide Box, 20No Magnifying Glass 5No Digital Laboratory Hot Late, Magnetic stirrer for Biology Laboratory		POLYIKOT-OSURUA/TETFUND/SP13/03		27,633,500.00			
					(v) Admin and Bank Charges				672,500.00			
									<b>100,000,000.00</b>			
		2013	Special	20,000,000.00	(i) Procurement of 1 No. Toyota Coaster 30 Seater bus 2.7 Litre, Petrol Engine, AC Manual Transmission, Radio Cassette Player and 1 No. Analogue Digital Oscilloscope 40MHz (2) Channel, No. Friction on incline Plane 8 Weeks		POLYIKOT-OSURUA/TETFUND/SP13/01		19,985,000.00			On-going
					(ii) Admin and Bank Charges				15,000.00			
									<b>20,000,000.00</b>			
		2014	Annual	371,000,000.00	(i) Construction of Classrooms Complex	42 Weeks	POLYIKOT-OSURUA/TETFUND/14/01		321,170,489.41			Completed
					(ii) Procurement of Toyota 30 seater Coaster, 2.7 Litre Petrol Engine Air Conditioned, 5 Speed Manual Transmission, Vinyl Seat and Radio/ Cassette Player	12 Weeks			15,500,000.00			
					(iii) Consultancy fees provisional				31,571,076.75			
					(iv) Admin and Bank Charges				2,768,433.84			
									<b>371,010,000.00</b>			
		2011/2013/2014	Fabrication [Merged]	40,000,000.00	1. Fabrication of a Contour-Active Cassava peeling Plant	40- Weeks	POLYIKOTO-SURUA/TETFUND/FAB/11-14/01		5,479,696.00		April 20, 2018	Ongoing
					2. Fabrication of a Heavy Duty Hydraulic operated Metal press	40- Weeks	POLYIKOTO-SURUA/TETFUND/FAB/11-14/02		3,136,544.00			
					3. Fabrication of Industrial Palm Oil press	40- Weeks	POLYIKOTO-SURUA/TETFUND/FAB/11-14/03		11,236,084.00			
					4. Fabrication of a Universal Reciprocating water press	40- Weeks	POLYIKOTO-SURUA/TETFUND/FAB/11-14/04		1,893,296.00			
					5. Fabrication of Portable waste digester	40- Weeks	POLYIKOTO-SURUA/TETFUND/FAB/11-14/05		4,344,466.00			
					6. Fabrication of Mechanized Beans cake production machines	40- Weeks	POLYIKOTO-SURUA/TETFUND/FAB/11-14/06		4,687,660.00			
					7. Fabrication of a Gas operated steam power machine	40- Weeks	POLYIKOTO-SURUA/TETFUND/FAB/11-14/07		4,452,262.00			
					8. Fabrication of sheet Metal Blending machine	40- Weeks	POLYIKOTO-SURUA/TETFUND/FAB/11-14/08		4,769,992.00			
									<b>40,000,000.00</b>			
		2015/2016	Annual (Merged)	460,632,000.00	1. Construction of Library Building Complex with External Works	25-weeks	POLYIKOT OSURUA/ TETF/15-16/01		358,489,420.41		November 23, 2017	Completed
					2. Procurement of Furniture Comprising 20Nr, Semi-Executive Tables with 4Nr Drawers, 20Nr Semi-Executive Swivel Chairs, 30Nr Visitor Chair with Arm, 11Nr 8-Seater Non-Fibre Plywood with Formica Top Finish, Iron Frame Reading Table and 880Nr Leather Top Reading Chair on Iron Frame	6-weeks	POLYIKOT OSURUA/ TETF/15-16/02		65,520,000.00			
					3. Consultancy Fees (Provisional) -				33,854,461.56			
					4. Administrative and Bank Charges				2,768,118.03			
									<b>460,632,000.00</b>			
		2015/2016/2017/2018	Project Maintenance	36,000,000.00	Renovation of 1NR Mass Communication Classroom Building complex which includes reroofing works, changing of ceiling, plumbing works, tiling works, painting etc (Year 2001/2002 TETFund).	10-Weeks	TETF/POLYIKOT-OSURUA /PM/15-18/01		27,776,482.20		July 3, 2020	Completed
					Support for Insurance of Critical asset				3,744,558.72			
					Consultancy fee (Provisional)				4,222,470.93			
					Bank and Admin charges				256,488.15			
									<b>36,000,000.00</b>			
		2016	Zonal	150,000,000.00	1. Procurement and Installation of Teaching Equipment Facilities, (2Nr G-Touch Interactive Led Touch Screen 70" Guard Full HD (QFHD) Touch Screen, 2Nr Glass Presentation Kit with Receiver, 50 Remotes and Carrying Case, 2Nr Inverter 3.5KVA, 4x150AH Batteries, 50nr 600VA UPS (APC or Other Equal Approved), 50Nr Stabilizer, 1000A (Qlink or Other Equal), 5Nr HP LaserJet Printer, P2055 and 4Nr HP Laptop Envy-15 Window 10, Pro 64, Intel Core i7 Processor, 16GB Memory, 512GB SSD Storage; Intel HD Graphics 620) etc	8-weeks	POLYIKOT OSURUA TETF/ZIP/16/01		45,947,664.00		January 17, 2018	Completed

						2. Procurement and Installation of Office and Classrooms Furnitures, (1Nr Torsion Testing Machine Model to 30 NM (SM1001) Or Expert 81T: Table Top Torsion Testing Machine with Capacity UP to 10KN Or 200Nm Dual Column Electro- mechanical Equipped with 9Nm Torsion Actuator for Biaxial Testing, 1Nr Two Hinged or Pinned Arch Apparatus (HST.5) Or (To-STR10) (Structure Test Frame STR 1, Digital Force Display STR 1a, 1Nr Milling Machine (AJAX Or Chinnat1 Model, 1Nr Pillar Drilling Machine and 1Nr Lathe Machine (AJAX Or Harrison Model)		POLY/IKOT OSURUA TETF/ZIP/16/02		46,075,739.01			
						3. Procurement and Installation of Mechanical Engineering Teaching Equipment Facilities, (120Nr Foldable Classroom Seats, Management Office Staff (12Nr Executive Office Table, 12Nr Executive Swivel, 24Nr Office Swivel Chair, 12Nr Low Office Shelf, 12Nr Veneer Centre Coffee Glass Table Oval in Shape), 10nr Refrigerator 107Ltres (LG Or Other Equal and Approved), 12Nr 1.5HP Capacity Split Unit, 12Nr 2HP Capacity Split Unit and 3Nr and 3Ton Capacity Package Air Conditioners with All Accessories) etc		POLY/IKOT OSURUA TETF/ZIP/16/03		48,015,048.52			
						4. Consultancy Fees (Provisional) -				8,529,589.69			
						5. Administrative and Bank Charges				1,431,958.78			
										<b>150,000,000.00</b>			
			2016/2017/2018/2019	Equipment Fabrication	34,928,900.00	Fabrication of Fruit Juice Extractor	37-Weeks	TETFUND/POLY/IKOT OSURUA/16-19/01		3,147,000.00		September 21, 2020	On-going
						Fabrication of a 100kg Plastic Waste Recycling Plant	37-Weeks	TETFUND/POLY/IKOT OSURUA/16-19/02		7,344,380.00			
						Fabrication of Ice Block Making	37-Weeks	TETFUND/POLY/IKOT OSURUA/16-19/03		3,570,000.00			
						Fabrication of Incubator/Hatching Unit	37-Weeks	TETFUND/POLY/IKOT OSURUA/16-19/04		4,635,200.00			
						Fabrication of Hydraulic Powered Robotic Arm	37-Weeks	TETFUND/POLY/IKOT OSURUA/16-19/05		4,140,217.00			
						Fabrication of Palm Nut Cracking and Shelling Separator	37-Weeks	TETFUND/POLY/IKOT OSURUA/16-19/06		3,360,500.00			
						Fabrication of Vegetable Slicing Machine	37-Weeks	TETFUND/POLY/IKOT OSURUA/16-19/07		2,430,680.00			
						Fabrication of Pilot Plant for Particle Board Production Unit	37-Weeks	TETFUND/POLY/IKOT OSURUA/16-19/08		5,991,969.00			
						Bank and Admin Charges				308,954.00			
										<b>34,928,900.00</b>			
			2017	Zonal	75,000,000.00	Construction of a Block of 10Nr Students Lavatory, Block A, with 1Nr Motorized Borehole, Ground & Elevated Water Tank etc. and External Works.	12 - WEEKS	TETF/POLY/IK - OSURUA/ZN17/01		18,093,492.43		August 9, 2018	Ongoing
						Construction of a Block of 10Nr Students Lavatory, Block B, with 1Nr Motorized Borehole, Ground & Elevated Water Tank etc. and External Works (drainage).	7- WEEKS	TETF/POLY/IK - OSURUA/ZN17/02		18,203,912.00			
						Supply and Deliver 1Nr Brand New Toyota Hiace Bus (16-Seater) 2.7 Litre Petrol Engine, High Roof, 5 Speed Automatic Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System & Fabric Seat Cover Including all necessary ancillaries to make them functional.	2- WEEKS	TETF/POLY/IK - OSURUA/ZN17/03		32,763,570.00			
						Consultancy Fees for Item 1 and 2 (Provisional).				5,447,876.21			
						Admin and Bank Charges				491,149.36			
										<b>75,000,000.00</b>			
			2017/2018	Annual	450,000,000.00	RE-PRIORITIZATION: Construction of 2 storey (One suspended floor) Academic Office Complex comprising; 35Nr Offices, 1Nr Boardroom, 1Nr Tea room, 1Nr Foyer, 37Nr Toilets Including External work.	16-Weeks	TETFUND/POLY/IKOT-OSURUA/ 17-18/01		273,537,432.00		October 7, 2019	On-going
						Supply, installation and commissioning of various types of office furniture and equipment for Academic Office Complex comprising of 5-in-1 Lecture theatre seats 1Nr 5600x 1000x 760mm conference table, 1nr 3000x 1000 x760mm meeting table, 78nr visitors chairs, 37nr high back revolving semi executive chairs, 40Nr 5ft office working table with side drawer, 74Nr two side wooden file cabinets, 4Nr 3-seater sofa, 58nr LG 1.5HP split unit Air Conditioner, 45Nr LG GC-131 QS Refrigerator, 40Nr HP Pavilion ALL-in-One Desktop computer (24" intel core i5 500GB RAM Windows 10 Homes) etc. VAT inclusive	8-Weeks	TETFUND/POLY/IKOT-OSURUA/ 17-18/02		131,338,095.00			
						Supply, installation and commissioning of 120nr 5-in-1 lecture seats and other various types of office furniture and equipment for Academic Office Complex	8-Weeks	TETFUND/POLY/IKOT-OSURUA/ 17-18/03		12,310,000.00			
						Consultancy fee for item 1 (Provisional)				28,429,267.75			
						Consultancy fee for item 2 (Provisional)				3,840,900.00			
						Bank and Admin Charges				544,305.25			
										<b>450,000,000.00</b>			
			2018	Zonal	109,074,062.00	#####	8-Weeks	TETFUND/POLY/IKOT-OSURUA/ZN18/01		24,131,368.80		December 18, 2019	On-going
						#####	8-Weeks	TETFUND/POLY/IKOT-OSURUA/ZN18/02		15,899,572.00			
						#####	8-Weeks	TETFUND/POLY/IKOT-OSURUA/ZN18/03		16,750,811.50			
						#####	8-Weeks	TETFUND/POLY/IKOT-OSURUA/ZN18/04		13,733,376.00			
						#####	8-Weeks	TETFUND/POLY/IKOT-OSURUA/ZN18/05		28,853,984.50			
						Procurement, Installation, Testing and Commissioning of Additional equipments; comprises of, 5Nr plain table aided, 6Nr light table and 1 Nr Flash point Apparatus VAT Inclusive	8-Weeks	TETFUND/POLY/IKOT-OSURUA/ZN18/06		9,630,887.20			
						Bank and Admin Charges				74,602.00			
										<b>109,074,602.00</b>			
			2020	Zonal	131,010,208.00	Procurement of 2020 Toyota Hiace Bus 16 Seater and Procurement of 2020 Toyota Hilux Double Cabin 4WD Pickup. VAT Inclusive.	4-Weeks	TETF/COE/IKOT-OSURUA/ZN2020/01		84,294,000.00		August 10, 2021	On-going

					Procurement of 46Nr HP All-in-one intel core i5, 1TB HDD, 3.7GHZ, 19.5 Monitor, Window 10 with complete accessories. VAT Inclusive. Bank and Admin Charges.	4-Weeks	TETF/COE/IKOT-OSURUA/ZN/2020/02	46,011,000.00 705,208.00 <b>131,010,208.00</b>			
			2019/2020	Annual	446,000,000.00	Proposed Construction of One-Storey Academic Building comprising 8Nr. Classrooms, 1Nr 300-Capacity Lecture Auditorium, Corridors and Toilets, including External Works.	48-Weeks	TETF/POLY/IKOT-OSURUA/19-20/01	340,876,932.02	March 26, 2021	On-going
						#####	14-Weeks	TETF/POLY/IKOT-OSURUA/19-20/02	51,965,590.00		
						Additional Project: Supply and Installation of Additional 64Nr 5-in-1 MDF Wood and Steel Lecture Theatre Seats for the 8Nr Classrooms and Auditorium in the Proposed Academic Building.	14-Weeks	TETF/POLY/IKOT-OSURUA/19-20/03	8,608,600.00		
						Consultancy Services fees for item 1 (Provisional).			40,809,092.16		
						Consultancy Services fees for item 2 (Provisional).			3,684,584.45		
						Ad min and Bank Charges.			55,201.37		
									<b>446,000,000.00</b>		
			2020/2021	Fabrication	23,939,401.00	Design and fabrication of 300-600KG Per hour Animal Pellet Feed Production Plant (Semi-Automated). A) Fabrication of Hammer Mill. B) Fabrication of Screw Conveyor. C) Fabrication of Ribbon Mixer. D) Fabrication of Feed Conveyor. E) Fabrication of Pellet Machine. F) Fabrication of Screening and Cooling Machine. G) Fabrication of Machine Control Cabinet. H) Other Materials such as Cutting stone, electrodes, engine oil, paint etc. I) Operation Cost which include Procurement of 1Nr Laptop Computer 16GB RAM, 1TB HDD-16GB, Windows 10, transportation and labor cost.	38-Weeks	TETF/POLY/IKOT-OSURUA/20-21/01	1,500,000.00 934,000.00 1,360,000.00 984,000.00 2,300,000.00 1,526,000.00 1,125,600.00 972,000.00 1,774,301.00	December 23, 2021	On-going
						Design and Fabrication of Mobile (Egg Laying) Concrete block Machine and Mixer.A) Fabrication of Multiple Mold block making Machine. B) Fabrication of Pan type Vertical Concrete Mixer. C) Other Materials such as diesel, plasma cutter, power saw blade, compressor etc. D) Operational cost which include Procurement of 1Nr Laptop Computer 16GB RAM, 1TB HDD-16GB, Windows 10, transportation and labor costs.	38-Weeks	TETF/POLY/IKOT-OSURUA/20-21/02	1,787,000.00 1,967,000.00 663,000.00 1,980,000.00		
						Design and Fabrication of a Deep Throat Combination Rotary Machine.A) Fabrication of Deep Throat combination Rotary Machine. B) Operational cost which include Procurement of 1Nr Laptop Computer 16GB RAM, 1TB HDD-16GB, Windows 10, transportation and labor costs.	38-Weeks	TETF/POLY/IKOT-OSURUA/20-21/03	2,935,500.00 2,131,000.00		
									<b>23,939,401.00</b>		
			2014	Take-Off	1,000,000,000.00						
		Federal Polytechnic, Ukana, Akwa Ibom State		Take-off Grant - Batch II	899,938,601.95	1. Construction and Furnishing of Civil, Mechanical and Electrical Workshops Block comprising of 6Nr. Workshop, 3Nr. Utility Tools Store, 6Nr. Offices and 12Nr. Toilets including External Works for School of Engineering Technology 2. Construction and Furnishing of 1-Storey Building, comprising of 20Nr. Academic Staff Offices, 6Nr. Classroom and Toilets including External Works for School of Environmental Studies 3. Construction and Furnishing of 1-Storey Building, comprising of 350 Capacity Auditorium, 4Nr. Offices, 8Nr. Workshop and Toilets including External Works 4. Construction and Furnishing of 1-Storey building of 40Nr. Academic Offices, comprising of 20Nr. Offices, 4Nr. HOD/Secretary Offices, 4Nr. Stores and Toilets including External Works for School of Engineering Technology 5. Construction and Furnishing of 1-Storey Building which comprising; 4Nr. Classroom, Lecture Hall and Toilets including External Works for School of Engineering Technology 6. Procurement, Installation, Testing and Commissioning of 1Nr. Balance PA2102.2100x0.01g, 1Nr. Autoclave 35L, Display, ZDX-30, Stainless Steel, 1Nr. Kjeldahl Assembly Complete, 1Nr. DC Generator 2Nr. Spectrometre, 1Nr. Pyrometer, 6Nr. Gas Cylinder and 2.167Nr. Different Types of Science Laboratory Technology Tools & Equipments for Instrumentation Room, Glass Blowing & Glasswares, Biology/Microbiology, Chemistry/ Biochemistry and Physics/Electronics Departments 7. Procurement, Installation, Testing and Commissioning of 1Nr. Forces in Frame Apparatus, 1Nr. Bending Moment Appr. 1Nr. Specific Gravity Test Appr., 1Nr. Density Test Appr., Permeability Test Appr. and 380Nr. Different Types of Equipment/Tools for Architecture/Quantity Surveying Departments 8. Procurement, Installation, Testing and Commissioning of 1Nr. Universal Milling Radial Drilling Universal Engraving, Surface Grinding, Sensitive Drilling, Column/Pillar Drilling Machine, Arbor Press, Shaping Machine 250mm, Pedestal Grinding Machine, Universal Tool & Cutter Grinder and other 190Nr. Different Types of Technology Equipment/Tools for Mechanical Engineering Departments 9. Procurement, Installation, Testing and Commissioning of 1Nr. Moisture Content Test Appr. 1Nr. Specific Gravity Test Appr. 1Nr. Density Test Appr. Drying Oven, Cement Fitness Test Appr. Crushing Machine, Wood LATHE Machine, Band Moulder Spindle Moulder Radial Circular Saw, Mortiser and 250Nr. Other Different Types of Technology Equipment/Tools for Civil Engineering Departments 10. Procurement, Installation, Testing and Commissioning of 2Nr. Basic Electricity Trainer, Wattmeter Single Three Phase, 1Nr. Dynamometer and 214Nr. Others Different Types of Technology Equipment/Tools for Electrical/Electronic Engineering Departments	30-weeks 28-weeks 28-weeks 32-weeks 28-weeks 10-weeks 8-weeks 28-weeks 10-weeks 10-weeks	FPOLY/UKANA/SIP/TETF/14/01 FPOLY/UKANA/SIP/TETF/14/02 FPOLY/UKANA/SIP/TETF/14/03 FPOLY/UKANA/SIP/TETF/14/04 FPOLY/UKANA/SIP/TETF/14/05 FPOLY/UKANA/SIP/TETF/14/06 FPOLY/UKANA/SIP/TETF/14/07 FPOLY/UKANA/SIP/TETF/14/08 FPOLY/UKANA/SIP/TETF/14/09	144,700,149.75 203,066,108.28 102,102,178.50 213,467,656.50 76,811,427.00 27,300,600.44 27,962,481.00 36,326,461.01 36,743,399.56 28,071,300.00	June 6, 2017	Ongoing

					11. Administrative and Bank Charges				3,386,839.91			
									<b>899,938,601.95</b>			
			2014	Take-off Grant - Batch III	70,061,398.05	Construction of external work for 5Nr TETFund funded Buildings comprises of School Engineering Technology, Auditorium, Lecture block, Engineering Workshop and school of Environmental Studies VAT inclusive.	6-Weeks	TETF/POLY/UKANA/2014/TOG/01	46,409,363.58		September 21, 2020	On-going
						Procurement, Installation, Testing and Commissioning of 89Nr various type of basic Electricity measurement and Instrument Laboratory, 49Nr Electrical Installation workshop, 5Nr Bench vises, 1Nr Electrical hand drilling machine, 1Nr Starter direct online, 1Nr Starter Delta, 1Nr auto Transformer, 1Nr coil winding equipment Rewinding and 1Nr Megger Tester for Electrical maintenance & Repair Workshop VAT inclusive	5-Weeks	TETF/POLY/UKANA/2014/TOG/02	19,316,653.50			
						Consultancy Fees for Project 1 (Provisional)			3,393,756.72			
						Bank and Admin Charges			941,624.25			
									<b>70,061,398.05</b>			
			2016/2017/2018/2019	Annual	1,076,632,000.00	Construction of School of Academic Staff office building comprising of Ground and First Floor plan: Ground floor includes 15no offices, 18no toilets and a connecting staircase. First floor plan includes 14no offices, 1no conference room and 16no toilets. VAT inclusive.	26-Weeks	TETF/POLY/UKANA/16-19/01	202,303,811.09		October 6, 2020	On-going
						Construction and furnishing of Computer Science Complex comprising of Ground and First floor plan. Ground floor plan includes 4no classrooms, 6no offices, 6no toilets and a connecting staircase. First floor plan includes 1no seminar room, 5no offices and 6no toilets and furnishing comprising 8nr executive office table, 8nr executive swivel chair (high back), 1nr well-designed conference table, 14nr conference chair, 162nr full upholstery seater collapsible seat and desk etc. VAT inclusive.	24-Weeks	TETF/POLY/UKANA/16-19/02	249,006,897.72			
						Construction of and Furnishing of Lecture Theatre comprising of Ground and First floor plan. First floor plan comprising of no lecture hall, 2no seminar room, 8no offices, 6no toilets and a connecting staircase. First floor comprising of 1no lecture hall, 8no toilets and furnishing comprising of 250nr full upholstery high quality steel and wood structure novel and Unique pattern collapsible seat and desk, 1nr 77" diagonal wall mounted Hitachi interactive white board, 100nr seminar room chair without hand rest in approved colour etc. VAT inclusive.	24-Weeks	TETF/POLY/UKANA/16-19/03	189,822,700.78			
						Construction and furnishing of Computer Engineering Complex comprising of Ground and First Floor plan. Ground floor plan comprising of 1no classroom, 1no workshop, 1no laboratory, 8no offices, 8no toilets and a connecting staircase. First floor plan comprising 1no classroom, 1no workshop, 1no laboratory, 6no offices, 1no seminar room, 8no toilets and furnishing comprising 5nr executive office table, 5nr executive swivel chair, 10nr visitors cantilever chair, 5nr two seater sofa chair, 5nr office cabinet, 50nr seminar room chair without hand rest, 4nr office chair in approved colour, 140nr full upholstery high quality steel and wood composite structure novel and unique pattern Collapsible seat and desk etc. VAT inclusive.	30-Weeks	TETF/POLY/UKANA/16-19/04	209,857,296.75			
						Procurement and installation of furnishing of Academic staff office building comprising of 1nr executive table, 2nr office swivel visitors chair, 1nr two seater sofa chair in best grade leather, 4nr senior executive swivel chair, 3nr executive office table, 3nr executive swivel chair, 3nr two seater sofa chair, 22nr office table in approved colour, 44nr visitors cantilever chair in approved colour, 22nr office swivel chair (high back) with hand rest, 26nr senior executive swivel chair, 2nr well-designed rectangular board room table, 22nr senior executive swivel chair (high back), 30nr 2HP 18000 BTU/H split unit air conditioner with outdoor unit etc. VAT inclusive.	4-Weeks	TETF/POLY/UKANA/16-19/05	34,789,220.00			
						Procurement, installation, testing and commissioning of Electrical/Electronics Engineering programme equipment comprising of 3nr communication receivers demonstration units, 3nr communication transmitter demonstration units, 10nr transistor amplifier demonstrator, 3nr IC tester, 5nr amplifier circuit trainer, 3nr experimental trainer for electronic circuits, 2nr communication receiver demonstration units, 5nr signal generators, 2nr motor generator set for laboratory use, 2nr DC motors: series, 3nr DC motors: compound, 2nr dynamometer, 4nr single phase transformer, 3nr three phase transformer, 2nr machine control panel trainer, 1nr distribution and transmission lines units etc. FOR machine laboratory equipment comprising of 2nr motor generator set for laboratory use (DC supply), 2nr DC Tachogenerator, 3nr DC motor series, 3nr DC motors: shunt, 3nr DC motors: compound, 5nr variable load resistance, 4nr transformers: demonstration/training unit, 2nr machine control panel trainer, 3nr AC motor: single phase induction motors etc. FOR ADDITIONAL Electrical/Telecommunication equipment comprising 2nr Electrical and Thermionic Laboratory kits, 2nr communication receiver's demonstration unit, 1nr communication transmitter demonstration unit, 2nr experimental trainer for electronic circuit, 1nr transistor amplifier demonstrator, 1nr signal generator etc. VAT inclusive.	9-Weeks	TETF/POLY/UKANA/16-19/06	51,339,002.50			
						Procurement, installation, testing and commissioning of Science Laboratory Technology programme equipment comprising of 1nr moisture analyzer (digital), 1nr flame photometer, 1nr atomic absorption spectrophotometer, 1nr microscope binocular, 1nr UV spectrophotometer, 1nr muffle furnace, 1nr melting point apparatus, 1nr polarimeter (Electric), VAT inclusive.	8-Weeks	TETF/POLY/UKANA/16-19/07	36,247,753.00			
						ADDITIONAL PROJECTS FROM SAVINGS: Procurement, Installation and Testing of Laboratory Equipment Comprising: 1Nr Electrical and Thermionic Laboratory Kits and 1Nr Communication Receivers Demonstration Units (including AM & FM Radio, Television Receiver). VAT Inclusive	8-Weeks	TETF/POLY/UKANA/16-19/08	2,257,980.35			
						Consultancy Services fees for item 1 to 5 (provisional).			97,439,309.99			
						Bank and Admin Charges.			3,568,027.82			
									<b>1,076,632,000.00</b>			
			2016/2017/2018/2019	Project Maintenance	38,000,000.00	Supply, Installation, Testing and Commissioning of Office Furniture and Equipment for E-Library comprising. 1Nr EBSCO Subscription, 1Nr Executive Table Chair, 100Nr Thin Client Computer, 1Nr Server, 100Nr UPS, 10Nr Switch, 100Nr Computer Table, 100Nr Computer Chair. VAT Inclusive	12-Weeks	TETF/POLY/UKANA/M/16-19/01	30,825,600.12		July 16, 2021	On-going
						Insurance support for critical assets			7,000,000.00			
						Bank and Administrative Charges.			174,399.88			







			2013	Special	30,000,000.00	(i) Procurement and installation of 65 No. HP Elite Desk 800 GI SFF PC Intel Core i5 4570 with intel ND Graphics 4600, 4 GB RAM, 500GB SATA HDD, 2 No. Stabilizer, 22 No. Computer Table and Chair, (3-in-1) 63 No. Microsoft Office (Home and Student) 2 No. UPS 3KVA, 6 No. HP LaserJet Printer, 30 No. General Computer Appreciation and Usage Training and System Maintenance Training (ii) Admin/Bank Charges		COE/AFAHA-NSIT/TETFUND/13/01	29,800,000.00			Ongoing	
										200,000.00			
										<b>30,000,000.00</b>			
			2014	Special	100,000,000.00	1. Procurement and Installation of 135No HP Elite Desk 800 GI SFF PC Intel Core i5-4570 with Intel ND Graphics 4600, 4GB RAM 500GB Sata HDD, 45No ICT Student Computer Table (3-In-1) with Foldable Eternit Chairs, 4No AVR 20KVA-3Phase Stabilizer Blue Gate, 4No UPS 3KVA Blue Gate Mercury or ADC Smart UPS, 12No HP LaserJet Printer N-Series, General Computer Application and usage training and system maintenance trainina VAT inclusive 2. Procurement and Installation of 345No Students Desk with Heavy Duty Steel Frame MDF Top Shelf Seat and back Rest VAT inclusive 3. Bank and Admin Charges		COE/AFAHANSIT/TETFUND/SP/14/01	58,300,000.00			Completed	
										40,000,000.00			
										1,700,000.00			
										<b>100,000,000.00</b>			
			2014/2015/2016	Annual (Merged)	768,067,000.00	1. Construction of 1-Storey Education Complex including 2Nr 278-Capacity Lecture Theatre, 2Nr Workshops, 2Nr Classrooms, Offices and Library with External Works 2. Construction of Language Laboratory with External Works 3. Construction of Twin Lecture Theatre and Offices with External Works 4. Supply and Installation of Lecture Room Seats and Workshop Furniture including; 300Nr Lecture Hall Seat, 500Nr Lecture Theatre Seat, 800Nr Classroom Seat and Desk and other Various Furniture including VAT 5. Supply and Installation of Office Furniture Comprising: 10Nr Senior Executive Table, 20Nr Senior Executive Swivel Chairs, 25Nr Semi Executive Table, 10Nr File Cabinets and Various Other Furniture including VAT 6. Supply and Installation of Office Furniture Comprising: 50Nr 1.5HP Split AC with Accessories, 20Nr LG Refrigerator, 14Nr 2-Tonnes Standing AC with Accessories; 20Nr Newclime Ceiling Fans including VAT 7. Supply and Installation of 25Nr Desktop Computer HP; 500GB HDD 4GB RAM Optical Mouse; 15Nr HP Pavilion Laptop, Core i3 Processor, 4GB RAM, 500GB HDD 15.4" with VAT 8. Additional Projects: Procurement of 10Nr HP Desktop Computer-500GB HDD, Core i5 Processor, 4GB RAM, 15.4" Screen, 8Nr 2.0HP LG Standing AC with Accessories 9. Consultancy Fees for Item 1 (Provisional) 10. Consultancy Fees for Item 2 (Provisional) 11. Consultancy Fees for Item 3 (Provisional) 12 Administrative and Bank Charges	48-weeks 48-weeks 48-weeks 12-weeks 12-weeks 12-weeks 12-weeks 12-weeks	COE/AFAHA NSIT/TETF/14-15-16/01 COE/AFAHA NSIT/TETF/14-15-16/02 COE/AFAHA NSIT/TETF/14-15-16/03 COE/AFAHA NSIT/TETF/14-15-16/04 COE/AFAHA NSIT/TETF/14-15-16/05 COE/AFAHA NSIT/TETF/14-15-16/06 COE/AFAHA NSIT/TETF/14-15-16/07 COE/AFAHA NSIT/TETF/14-15-16/08	208,172,209.33 206,617,718.05 168,210,066.15 41,501,196.00 40,950,000.00 22,399,125.00 8,449,875.00 5,350,000.00 23,644,813.74 22,035,306.96 19,888,372.28 848,317.49 <b>768,067,000.00</b>		February 1, 2018	Ongoing	
			2015/2016	Project Maintenance	16,000,000.00	1. Renovation of Mini Theatre and Social Studies Department under year 2003 TETFund Annual Intervention which include Removing and replacing of existing roofing sheets, Replacement of damaged panels for doors and windows, Re-plaster and painting damaged areas, Replacement of damaged mechanical and electrical works, etc 2. Consultancy Fee (Provisional) 3. Administrative/Bank Charges	12-Weeks	TETFUND/COE/AFAHA-NSIT/15-16/01	15,416,826.00			June 7, 2019	Ongoing
										581,800.00			
										1,374.00			
										<b>16,000,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of 10No lavatory buildings for male and female students with water reticulation 2. Construction of 8No lavatory buildings for male and female students with water reticulation 3. Procurement of 1No 16 seater Toyota Hiace Bus; 3.9 Ltr petrol engine, High roof, 3 Anti-lock braking system (ABS), 5 Speed Manual Transmission, Standard Roof with Air-conditioning, Power Steering, Airbag, AM/FM radio cassette CD player, fabric seat including VAT 4. Consultancy Fee for items 1 & 2 (Provisional) 5. Bank and Admin Charges	10-Weeks 9-Weeks 3-Weeks	TETFUND/COE/AFAHA-NSIT/ZN17/01 TETFUND/COE/AFAHA-NSIT/ZN17/02 TETFUND/COE/AFAHA-NSIT/ZN17/03	20,197,494.45 17,400,139.05 31,500,157.50 4,917,322.89 984,886.11 <b>75,000,000.00</b>			October 30, 2018	Ongoing
			2017/2018/2019/2020	Annual	853,500,000.00	Construction of 2-storey Academic Complex building comprising: 46Nr Offices, 6Nr Secretary/waiting office, 7Nr stores, Faculty Library Conference Hall, Tea Room, pent floor with dean's office, waiting office, Faculty Board Room, 1 Nr lift and toilets including External works. VAT inclusive Construction of 1-Storey ICT Complex building comprising: 4Nr 120 capacity Hall, 12Nr Offices, 4Nr Server Room and toilets including External works. VAT inclusive.	52-Weeks 42-Weeks	TETF/COE/AFAHA-NSIT/17-20/01 TETF/COE/AFAHA-NSIT/17-20/02	471,923,699.25 276,090,605.25			May 4, 2021	On-going

					Furnishing of Academic complex and ICT complex consisting of 7Nr 1.6m Executive Office Table with Extension complete with recliner chair, 250Nr 1.4meter Executive office Table with recliner leather chair from HOG, 27Nr 1.4meter Semi Executive office Table complete with recliner leather chair from HOG Abu furniture, 3Nr 800x1500mm 20-seater Coach conference Table complete with chairs, 118Nr Stud office visitor armchair, 63Nr excel d-drawers office metal file cabinet, 8Nr 104m Executive office Table complete with recliner leather chair, 8Nr 1 Armchair semi-Executive Office Table complete with recliner chair, 32Nr Stud Office visitors' armchair, 16Nr Excel 4 drawers Office Metal File cabinet. VAT Inclusive	16-Weeks	TETF/COE/AFAHA-NSIT/17-20/03	28,268,200.00				
					Consultancy fee (provisional) for item 1 above			47,870,636.18				
					Consultancy fee (provisional) for item 2 above			29,222,905.11				
					Bank and Administrative Charges			123,954.21				
								<b>853,500,000.00</b>				
			2018	Zonal	106,776,600.00	Supply, Installation, Testing and Commissioning of Various types of ICT Equipment which include 80No. HP Desktop 290-INTEL CORE i3 Processor, 3.2GHZ processor speed, 4GB DDR 3RAM 500GB HOD, 80NO. Microsoft office 21-10597 office STD 2019 SINGL OLP NL ACDMC, 2No. HP Enterprise 3015DN LaserJet Printer, WOWBI BUDD zone 65" Interactive White Board (Multi Media Plus Projector) Android + Windows 10; Intel Core Processor 8GB Memory with 128GB SSD DRIVE, Trolley for Education 65" WOWBUD only, 80No. Computer Table & Chair, 8No.1.5HP LG or any other equal and approved Split Air conditioner, 1 lot of Networking of Computers LAN for 100 Data & Power point complete with all accessories, 2No. CISCO switch 2960-48 POTS POE, 18No. DAHU 5MP Panoramic fish eye IP Camera-Support WDR 120DB H265+/H.264+/H.14No. DAHUA 4MP IR fixed Dome Network Camera-Supports WDR IR MINI Bullet Network I Camera-Supports WDR 120DB, 3No. 32 Channel 2U 16POE, NVR with 40TB RAIDS storage capacity-supports 320MBPS input, 161inch 1080P Decoding, 1No. IP Cameras, NVR and Equipment Installation accessories with IP Surveillance System and 1No. 500KVA Sound Proof/Weatherproof Generating SET 500KVA/400KW DN3-AJ550- P (made in UK) 380/415V, 50HZ 1500RMP Powered by Perkins complete with all Accessories for Installation, 5%VAT Inclusive.	8-Weeks	TETF/COE/AFAHA-NSIT/ZN2018/01	106,344,564.77		November 6, 2019	On-going
					Bank and Administrative Charges.			432,035.23				
								<b>106,776,600.00</b>				
			2019	Zonal	80,326,346.00	Procurement, installation and Testing of Science Laboratory Equipment and Computer comprising of the following: 35No Table computer; 500 Hard drive and 1TB RAM 8GB Processor speed 3G HENTY, 35No Laptops; Hard Drive 500GB and 1TB 8GB processor speed minimum 3GHENTY;3no spray boot, soft polymeric shoe mat; 5No TP Ink Network: interface 24 10/100/1000mbps Rj45 Protector media, 10 Base-T, UTP category 3,4,5 cable(maximum 100mm)100 BASE-TX/1000 Base-T,UTP category 5, Power; 100-240VAC, 50/60HZ port; 10no spectrometer toggles between four distinct measurement de, fluorescence, phosphorescence, bioluminescence and chemiluminescence; 2No Canon 50 mark TV, Sensor 30.4MP full frame, 61 point AF with Dual pixel RAW 7fp, 3.2in, 1620k dot touch screen, 100%, WI-FI, GPS, battery life 900 shot 151x116x76mm, 800g etc.	4-Weeks	TETF/COE/AFAHA-NSIT/ZN2019/01	40,019,200.00		July 17, 2020	On-going
					Procurement, installation and Testing of Agricultural Engineering Equipment which comprise the following: 1No Tractor (QLN 254 25HP, 4WD,diesel); 5No Hand mower petrol/Gas, metal blade, 4-stroke; 5No Motorized mower 24v DC roller of the 1.9-inch diameter brush less PM486FE and 2.5-inch diameter pallet handing, 2No industrial drilling machine standing 1.5HP drill capacity 38mm, spindle hole taper MT -4, Spindle travel, 160mm, spindle speed; 80-2600x8 (rpm step)spindle Centre to column 260mm; 4No Oscilloscope 20MHZ etc.	4-Weeks	TETF/COE/AFAHA-NSIT/ZN2019/02	40,040,000.00				
					Bank and Admin Charges.			267,146.00				
								<b>80,326,346.00</b>				
			2019	Special	300,000,000.00	Construction of School of Technical Complex (One Suspended Floor) Comprising; Reception/Entrance Hall, 3Nr Showrooms, 6Nr Offices, 11Nr Toilets, with External Works. VAT Inclusive.	24 -Weeks	TETF/COE/AFAHA-NSIT/SP/19/01	258,273,195.13		November 25, 2020	On-going
					Procurement and Installation of Furniture Comprising; 1Nr Senior Executive Office Table, 1Nr Presidential Executive Swivel Chair, 2Nr Black Leather Executive Visitor's Chair, 5Nr Executive Office Table, 5Nr Executive Swivel Chair, 10Nr Executive Visitor's Chair, and 3Nr Wooden Three Doors Bookshelves. VAT Inclusive.	12-Weeks	TETF/COE/AFAHA-NSIT/SP/19/02	6,267,250.00				
					ADDITIONAL PROJECT: Supply, Installation, Testing and Commissioning of Computers and Equipment Comprising 1Nr Dell XPS 17 (2020), 10th Generation Intel Corei7-10875H, G. Card: NVIDIA GeForce RTX 2060 6GB GDDR6 with Max-Q, RAM: 16GB DDR4-2933MHz, Drive: 1TB M.2 Pele NVMe Solid State Drive, 1Nr ALIENWARE M17 R3 (2020), Processor: 10th Gen Intel Corei7-10750H, G. Card: NVIDIA GeForce RTX 2060 6GB GDDR6 with Max-Q, RAM: 16GB DDR4-2666MHz, Drive: 1TB RAID0 [BOOT] + 512GB M.2 PCIe NVMe Solid State Drive, 1Nr MSI WS65 9Tk-68815.6" (2020), Processor: 9th Gen Intel Corei7 -9750H Windows 10 Home, G.Card: NVIDIA Quadro RTX 3000 6GB GDDR5, RAM: 32GB PCIe NVMe, 4Nr HP Laptop 250 GB-Intel Core 13, 4GB RAM, 500GB HDD, Windows 10, 1Nr Photocopier Sharp AR 6020 Black & White and 1Nr Digital Printer HP Laser Jet Pro M125a.	12 -Weeks	TETF/COE/AFAHA-NSIT/SP/19/03	5,291,000.00				
					Consultancy Services Fee For Item 1 Above (Provisional).			29,393,241.63				
					Bank and Admin Charges.			775,313.24				
								<b>300,000,000.00</b>				
			2020	Zonal	121,392,444.00	Procurement, Testing and commissioning of 1Nr New Brand Toyota TRD Hilux 2020 Model, Air-conditioning System, 5 Speed, Manual Transmission, Fabric Seats, Power Steering, Radio cassette Stereo, Supply and Install 1Nr folding fiber or approved equal deck.	4-Weeks	TETF/COE/AFAHA-NSIT/ZN2020/01	55,168,967.91		August 10, 2021	On-going

						Procurement, Installation and Testing of various Office Equipment and Furniture which Comprises 10Nr Senior Executive Table, 10Nr Senior Executive swivel chair, 20Nr Executive Table and Visitor's Chair's, 20Nr Office Bookshelf double, 2Nr Custom made Conference room Table, 5Nr Portable Refrigerator, 5Nr 40" Television Chair 5Nr HP Pavilion 23.8" All-in-one intel core i5 1TB Touch Screen, 2Nr Copy printer DD344060 etc.	4-Weeks	TETF/COE/AFAHA-NSIT/ZN2020/02	66,161,509.97		
						Bank and Administrative Charges.			61,966.12		
									<b>121,392,444.00</b>		
2	Bayelsa	Niger Delta University, Wilberforce Island, Bayelsa	2000	Annual	250,000,000.00	i) Construction of Administration block			51,791,791.40		Completed
					Note: (N150m was carried forward and merged with 2001-2003) intervention	ii) Construction of 12 units of 4 bedrm bungalow with studies at 15,710,918.84			188,531,026.08		
						iii) Contingency/professional fees			18,267,202.29		
									<b>250,000,000.00</b>		
			2001/2002/2003	Annual	270,000,000.00	(i) Construction of Lecture Halls Complex with Offices;		NDU/BAYELSA/ETF/01-02-03/01	37,224,975.38		Completed
						(ii) Construction of Information Technology Centre;		NDU/BAYELSA/ETF/01-02-03/02	198,214,714.37		
						(iii) Consultancy Services			27,781,229.31		
						(iv) Procurement of 20 No HP DX 5150 Computers Complete 20 No HP Photocopiers 7450, 20 No 650VA APC UPS Including Microsoft Office 2005 and Eresoft Antivirus Softwares;		NDU/BAYELSA/ETF/01-02-03/03	4,875,048.89		
						(v) Bank Charges and Administrative Charges			1,904,032.05		
									<b>270,000,000.00</b>		
			2004/2005/2006	Annual	110,000,000.00	(i) Proposed Construction of Lecture Hall and Academic Office Complex		NDU/BAYELSA/ETF/04-06/01	98,883,352.05		Completed
						(ii) Consultancy fees			10,403,239.00		
						(iii) Contingencies and Bank Charges			713,408.95		
									<b>110,000,000.00</b>		
			2010	Special (Welding Fabrication Workshop)	500,000,000.00	i. Construction of 2nos Blocks of 3 Workshops each for Welding and Fabrication, including Technicians Office/Store including Consultancy			169,128,808.00		Completed
						ii. Furnishing of the 2nos Blocks of 3 Workshops each for Welding and Fabrication, including Technicians Office/Store			296,079,228.00		
						iii. Consultancy Fees			19,050,950.00		
						iv. Capacity Building			10,000,000.00		
						v. Contingencies and Bank Charges			5,741,015.00		
									<b>500,000,000.00</b>		
			2010	Special	200,000,000.00	(i) Construction and furnishing of demonstration theatre/seminar rooms		UNI/NDU/TETF/-SP/10/01	200,000,000.00		Completed
									<b>200,000,000.00</b>		
			2010	Council for Legal Education, Nigerian Law School Yenagoa	600,000,000.00	(i) Construction of Main Auditorium Building including Consultancy fees		CLE-NLS/YENOGO/SP/ETF/10/01	346,761,528.00		Completed
						(ii) Construction of Lecturers Offices, including Consultancy fees		CLE-NLS/YENOGO/SP/ETF/10/02	203,293,910.00		
						(iii) Consultancy fees			49,944,562.00		
									<b>600,000,000.00</b>		
			2011	Special High Impact Project (Batch I)	3,000,000,000.00	<b>A. Programme Upgrade)</b>					
						(i) Construction of Physics Laboratory		NDU/BAYELSA/SIP/TETFUND/11/01	165,379,448.17		On-going
						(ii) Construction of Biology Laboratory		NDU/BAYELSA/SIP/TETFUND/11/02	164,381,998.26		
						(iii) Construction of Chemistry Laboratory		NDU/BAYELSA/SIP/TETFUND/11/03	164,381,998.26		
						(iv) Procurement of Furniture and equipment for Physics Laboratory		NDU/BAYELSA/SIP/TETFUND/11/04	189,880,896.84		
						(v) Procurement of Furniture and equipment for Biology Laboratory		NDU/BAYELSA/SIP/TETFUND/11/05	185,678,587.50		
						(vi) Procurement of Furniture and equipment for Chemistry Laboratory		NDU/BAYELSA/SIP/TETFUND/11/06	187,201,002.19		
						<b>(B. Improvement in Teaching and Learning Environment)</b>					
						(vii) Construction of Marine Underwater Training Facility		NDU/BAYELSA/SIP/TETFUND/11/07	447,200,746.73		
						(viii) Construction of Boat Building and Naval Workshop		NDU/BAYELSA/SIP/TETFUND/11/08	169,951,510.00		
						(ix) Construction of Block of Lecture Halls and Office Lot 1		NDU/BAYELSA/SIP/TETFUND/11/09	114,814,789.56		
						(x) Construction of Block of Lecture Halls and Office Lot 2		NDU/BAYELSA/SIP/TETFUND/11/10	121,792,864.02		
						(xi) Construction of Block of Lecture Halls and Office Lot 3		NDU/BAYELSA/SIP/TETFUND/11/11	126,860,329.51		
						(xii) Construction of Block of Lecture Halls and Office Lot 4		NDU/BAYELSA/SIP/TETFUND/11/12	126,860,329.51		
						(xiii) Construction of Block of Lecture Halls and Office Lot 5		NDU/BAYELSA/SIP/TETFUND/11/13	125,457,039.89		
						(xiv) Construction of Block of Lecture Halls and Office Lot 6		NDU/BAYELSA/SIP/TETFUND/11/14	126,458,327.60		
						(xv) Procurement and installation of tools and equipment for Marine Underwater Training Facility		NDU/BAYELSA/SIP/TETFUND/11/15	118,835,850.00		
						(xvi) Procurement and installation of tools and equipment for Boat and Naval Architecture		NDU/BAYELSA/SIP/TETFUND/11/16	166,796,783.86		
						(xvii) Procurement of furniture and equipment for 6 No. Lecture Halls and Offices		NDU/BAYELSA/SIP/TETFUND/11/17	153,187,272.00		
						(xviii) Consultancy fees			88,360,000.00		
						(xix) Contingencies			10,294,599.52		
									<b>2,953,774,373.42</b>		
			2011	Special High Impact Project (Batch II)	29,850,000.00	<b>Programme Upgrade</b>					
						(i) Procurement of 2 No. Toyota Hilux 4WD Utility Vehicles		NDU/BAYELSA/SIP/TETFUND/11/01	15,630,000.00		On-going

					(ii) Resident Supervision on the Underwater Training facility project				14,220,000.00			
									<b>29,850,000.00</b>			
		2011/2015/2016/2017	Entrepreneurship	100,000,000.00	Construction and Equipping of water Factory for Entrepreneurship Development comprising production and packaging hall, offices, utility spaces and conveniences including external works.	20-Weeks	TETFUND/UNI/AMASOMA/ENR/11,2015-17/01		87,337,799.90		November 10, 2020	On-going
					Consultancy Fees-Provisional (Stages I,II&III)				10,958,553.07			
					Supply, Installation, testing and Commissioning of 1No. 3 Water production machines, 3No. Filters, 1No. Stainless pump, 1No. UV light VAT inclusive.	3-Weeks	TETFUND/UNI/AMASOMA/ENR/11,2015-17/02		1,488,875.00			
					Bank & Admin Charges				214,772.03			
									<b>100,000,000.00</b>			
		2007/2008/2009/2010/2011/2012/2013/2014	Annual (Merged)	1,250,140,000.00	1. Construction of 1 Nr Academic Office Block B(1-Storey Comprising; 13Nr Offices and a Computer Room)	24 WEEKS	NDU/WILBERFORCE/TETF/07-14/01		88,895,845.50			Ongoing
					2. Construction of 1 Nr Academic Office Block A (1-Storey Comprising; 13Nr Offices and a Computer Room)	24 WEEKS	NDU/WILBERFORCE/TETF/07-14/02		82,393,605.00			
					3. Construction of 1 Nr Bungalow of 9 Classrooms	24 WEEKS	NDU/WILBERFORCE/TETF/07-14/03		72,334,059.53			
					4. Construction of 1 Nr 350 Capacity Lecture Theatre	24 WEEKS	NDU/WILBERFORCE/TETF/07-14/04		68,378,522.10			
					5. Construction of 1 Nr One Storey Block Comprising; 6 Classrooms	25 WEEKS	NDU/WILBERFORCE/TETF/07-14/05		62,137,018.65			
					6. Construction of 1 Nr Two Storey Block Comprising; 11 With Faculty Board Room	26 WEEKS	NDU/WILBERFORCE/TETF/07-14/06		40,648,542.38			
					7. Construction of 1 Nr Lecture Hall	12 WEEKS	NDU/WILBERFORCE/TETF/07-14/07		37,628,124.45			
					8. Construction of Walkways	12 WEEKS	NDU/WILBERFORCE/TETF/07-14/08		24,264,621.15			
					9. Construction of 1 Nr One Storey Office Block Comprising 24Nr Offices and a Conference Hall	24 WEEKS	NDU/WILBERFORCE/TETF/07-14/09		107,974,340.25			
					10. Construction of Covered Walkways (A Link Way To All Buildings)	16 WEEKS	NDU/WILBERFORCE/TETF/07-14/10		89,095,449.45			
					11. Construction of 1Nr Block of Senior Lecturer's Office Comprising 10Nr Offices, A Store and Security Room.1Nr Laboratory Block Comprising; 3Nr Laboratories and Store	16 WEEKS	NDU/WILBERFORCE/TETF/07-14/11		77,246,624.70			
					12. Construction of A Block of 6Classrooms With 12Nr Toilets	24 WEEKS	NDU/WILBERFORCE/TETF/07-14/12		72,568,980.75			
					13. Construction of 1 Nr 600 Capacity Lecture Theatre Comprising An Auditorium, 8Nr Stores, 4Nr Toilets and 5Nr Offices	25 WEEKS	NDU/WILBERFORCE/TETF/07-14/13		72,160,870.43			
					14. Construction of 1 Nr One Storey Department Block A Comprising 12Nr Offices, 2Nr Classrooms and a Library	26 WEEKS	NDU/WILBERFORCE/TETF/07-14/14		63,966,701.40			
					15. Construction of 1 Nr One Storey Department Block B Comprising 12Nr Offices, 2Nr Classrooms and a Library	27 WEEKS	NDU/WILBERFORCE/TETF/07-14/15		63,966,701.40			
					16. Construction of 1Nr One Storey Department Block C Comprising 12Nr Offices, 2Nr Classrooms and a Library	28 WEEKS	NDU/WILBERFORCE/TETF/07-14/16		63,966,701.40			
					17. Construction of 1Nr One Storey Department Block D Comprising 12Nr Offices, 2Nr Classrooms and a Library	29 WEEKS	NDU/WILBERFORCE/TETF/07-14/17		63,966,701.40			
					18. Consultancy Fee for Item 1-8 (Provisional)				46,390,233.50			
					19. Consultancy Fee for Item 9-13 (Provisional)				59,174,624.38			
					20. Admin and Bank Charge				1,199,683.88			
					21. Counterpart Fund Paid By The Institution				-8,217,951.70			
									<b>1,250,140,000.00</b>			
		2013/2014	Entrepreneurship (Merged)	40,000,000.00	1. Upgrade Work at the Entrepreneurship Centre including Demolition, Cracking and Hacking Off Works, replacing UPVC Plumbing and Electrical Works, Sand Filling of Entrepreneurship Centre, Garment, Carpentry, Power Engine, Automobile, Agric, Pharmaceutical, Electric and ICT Workshops	12-weeks	NDU/WILBERFORCE/TETF/ENTREP/13-14/01		26,002,129.50			Ongoing
					2. Construction of Vehicle Maintenance Workshop, (Carwash, Panel Beating and Alignment) an Extension of the Automobile Workshop at the Entrepreneurship Centre	12-weeks	NDU/WILBERFORCE/TETF/ENTREP/13-14/02		13,997,870.50			
									<b>40,000,000.00</b>			
		2014/2015/2016/2017	Annual	1,517,410,000.00	1. Construction of Administrative Block I for Faculty of Science Complex comprising Ground floor, First floor and second floor with offices, stores, seminar rooms, Library e.t.c including external works	43-Weeks	TETFUND/UNIV/AMASOMA/16-18/01		324,909,312.37		August 27, 2019	Ongoing
					2. Construction of Administrative Block II for Faculty of Science Complex comprising Ground floor, First floor and second floor with offices, stores, seminar rooms, Library e.t.c including external works	43-Weeks	TETFUND/UNIV/AMASOMA/16-18/02		254,492,694.75			
					3. Construction of Administrative Block III for Faculty of Science Complex comprising Ground floor, First floor and second floor with offices, stores, seminar rooms, Library e.t.c including external works	48-Weeks	TETFUND/UNIV/AMASOMA/16-18/03		322,558,582.50			
					4. Construction of 1 Nr. Block of Laboratory comprising Geology Laboratory, Microbiology Laboratory, 10Nr. Offices, 10Nr. Stores, lobby, convenience e.t.c including external works	48-Weeks	TETFUND/UNIV/AMASOMA/16-18/04		206,107,744.50			
					5. Procurement of various furniture items including Auditorium seats, 1Nr complete set of board meeting table with aluminum top with 20 chairs, 104Nr. Office visitors chairs, 184Nr. All-in-one wood and steel lecture theatre seats, 45Nr. wooden file cabinets, 75Nr. high back revolving semi executive chairs with adjustable height, 70Nr. 4ft office working table with side drawer, 2Nr. 3-seater leather sofa, 46Nr 1.5HP LG air conditioners, 32Nr. HP All-in-One Desktop with 4GB DDR4 1TB HDD 23.8" diagonal FHD Bluetooth USB keyboard and mouse, padded stainless steel stools e.t.c for Faculty of Management Science	24-Weeks	TETFUND/UNIV/AMASOMA/16-18/05		91,197,750.00			
					6. Procurement of various furniture items including 1Nr complete set of board meeting table with aluminum top with 20 chairs, 21 Nr. Executive leather swivel chairs, 44Nr. Executive office visitors chairs, 112Nr. Semi executive chairs with adjustable height, 124Nr. office visitors chairs, 66Nr. wooden file cabinets, 18Nr. 3-seater leather sofa, 81Nr. LG 1.5HP Air conditioners, 40Nr flip chat board with round leg stand, e.t.c. for administrative blocks and laboratory in Faculty of Social Science	24-Weeks	TETFUND/UNIV/AMASOMA/16-18/06		90,827,100.00			
					7. Procurement of various furniture items including 600Nr. foam padded and leather covered wooden and steel collapsible auditorium seats, 560Nr. 5-in-1 wood and steel lecture theatre seats for lecture halls for Faculty of Social Science auditorium and classroom	28-Weeks	TETFUND/UNIV/AMASOMA/16-18/07		82,110,000.00			

					8. Additional Project: Procurement of 11 Nr. Executive table, 11 Nr. Executive chair, 43Nr. Table top fridge, 31Nr. Leather visitor's chair, 6Nr. 13-seater conference table with chairs e.t.c	28-Weeks	TETFUND/UNIV/AMASOMA/16-18/08	44,436,241.50			
					9. Consultancy for items 1, 2, 3, & 4 above (Provisional)			85,835,985.20			
					10. Consultancy for items 5, 6 & 7 above (Provisional)			13,792,650.00			
					11. Admin/Bank charges			1,141,939.18			
								<b>1,517,410,000.00</b>			
			2015/2016/2017/2018	Project Maintenance	60,000,000.00	Maintenance/renovation of ICT Center, VAT inclusive	18-Weeks	TETF/UNI/AMASOMA/PM/15-18/01	44,629,629.63	November 10, 2020	On-going
						SAVINGS: -Supply, Installation, Testing and Commissioning of 8Nr. HP Desktop Computer All-in-One Intel Corei3, 4GB RAM, 1TB HDD, 3.7GHz, 19.5" Windows 10	18-Weeks	TETF/UNI/AMASOMA/PM/15-18/01	2,680,000.00		
						Support for the Insurance of Critical Assets			7,218,000.00		
						Consultancy (Provisional) for item 1			5,370,370.37		
						Bank and Admin Charges			102,000.00		
									<b>60,000,000.00</b>		
			2017	Zonal	120,000,000.00	1. Procurement and Installation of Furniture for Faculty of Social Sciences Lecture Halls/Auditorium comprising of; 268Nr Lecture room Benches and Desk size 2000 X 1000 X 750mm high, 550Nr fixed Auditorium Chair with attached Desk, 1Nr Marker board size 1200 X 3600 high and 18Nr Marker Board size 1200 X 2400 high; Furniture for Faculty of Management Sciences Lecture Halls/Auditorium Comprising of; 238Nr Lecture Room benches and Desk Size 2000 X 1000 X 750mm high, 300Nr fixed Auditorium Chair with attached Desk, 2Nr Marker Board size 1200 X 3600 high and 15Nr marker Board size 1200 X 2400 high; Furniture for Faculty of Arts Lecture Halls/Auditorium Comprising of; 436Nr Lecture Room benches and Desk Size 2000 X 1000 X 750 high, 660Nr fixed Auditorium Chair with attached Desk, 2Nr Marker Board Size 1200 X 3600 high and 12Nr Marker Board Size 1200 X 2400 high; Furniture for Lecture Theatre Comprising of; 722Nr Lecture Room Benches and Desk Size 2000 X1000 X 750 high, 660Nr fixed Auditorium Chair with attached Desk and 1Nr Marker Board Size 1200 X 3600 high and Additional Project: 50Nr Fixed Auditorium Chairs with attached Desk.	16-Weeks	TETF/UNI/AMASOMA/ZN2017/01	120,000,000.00	January 4, 2019	Ongoing
			2018	Zonal	165,823,700.00	Supply and Installation of the following equipments comprising: 1nr of patient monitor, 6nr of water still distillation apparatus, 6nr of Spectrophotometer, 6nr of Thermostatic water bath power, 6nr of centrifuge 20ml x 6 buckets with safety swith, 1nr of analytical balance (0- 200g) drawl, 3nr of PH meters, 6nr of Autoclave, 3nr of Incubators, 3nr of Weighing Balance (0-3000g), 1nr of Anaerobic Jar, 6nr of Hot Plate with Magnetic Stirrer, 1nr of PCR Thermocycler, nr of Automatic tissue Processor, 1nr of Embedding Center, 1nr of Cryostat Microtome (VAT inclusive).		TETFUND/UNIV/ZN/WILBERFORCE ISLAND/18/01		January 30, 2020	Completed
						Supply and Installation of the following equipments comprising: 1nr of ECG 2 Machine 12 Channels, 1nr 3 Oxygen Concentration, 1nr of Automated External Defibrillator (VAT inclusive).		TETFUND/UNIV/ZN/WILBERFORCE ISLAND/18/02			
						Supply and Installation of the following equipments comprising: 2nr of Variable DC Power Supply 0- 330V/0-5A, 2nr of Electronic Toolkits, 5nr of Signal Generators, 1nr of Three Phase Power Supply (variac), 1nr of Power Meter, 1nr of Triaxial Testing Machine (Complete with Transducers, cell with accessories), 3nr of Petrographic Microscope, 1nr of Soil Moisture and Light Meter, 1nr of Marshal Stability Machine, 1nr of Universal Testing Machine 200KN, 1nr of Turbidimeter portable, 1nr of Electronic screw Driver (VAT inclusive)	7-Weeks	TETFUND/UNIV/ZN/WILBERFORCE ISLAND/18/03	122,550,200.00		
						Supply and Installation of the following equipments comprising: 1nr of AO 4 Plotter Printer, 2nr of Advanced Spectrometer, 1nr of Laboratory Oven 30L (VAT inclusive)		TETFUND/UNIV/ZN/WILBERFORCE ISLAND/18/04			
						Supply and Installation of the following equipments comprising: 1nr of Automatic Computerized Testing Machine for Steel and Construction Rebar up to 50mm dia, 1nr of Universal Testing Machine for Concrete Compressive Tests 100KN, 100nr of Binocular Microscope CH Olympus, 2nr of CX Rinnmilar Microscope (VAT inclusive)		TETFUND/UNIV/ZN/WILBERFORCE ISLAND/18/05			
						ADDITIONAL PROJECTS ON SAVINGS: Procurement, installation, testing and commissioning of Faculty of Basic 6 Medical Science equipment comprising 2Nr Patient monitor, 4Nr Spectrophotometer, 2Nr Embedding center, 2Nr Cryostat microtome, 1Nr Universal testing machine 200KN, 1Nr Advanced spectrometer etc (VAT inclusive)	7-Weeks	TETFUND/UNIV/ZN/WILBERFORCE ISLAND/18/06	43,230,000.00		
						Bank and Administrative charges			43,500.00		
									<b>165,823,700.00</b>		
			2018/2019/2020	Annual	1,003,000,000.00	Construction of 2Nr 250 Capacity seaters Lecture Hall, with 8Nr store With External works	38-Weeks	TETF/UNIV/WILBERFORCE ISLAND/18-20/01	218,880,730.65	May 21, 2021	On-going
						Construction of Three Storey Building (2 suspended floors) 6Nr Classroom with toilets With External works	36-Weeks	TETF/UNIV/WILBERFORCE ISLAND/18-20/02	211,701,556.00		
						Construction of Pharmacy Complex which comprises 1Nr Quality room, 1Nr Raw material room, 1Nr Quarantine room, 2Nr Cloak room, 1Nr Seminar room, 1Nr Faculty Board room, 1Nr Model pharmacy display room, 1Nr Finished product room, 1Nr Raw material room, 1Nr Common room, 1Nr Herbarium room, 30Nr Offices, 6Nr laboratory, 6Nr Preparatory room, 1Nr Faculty Exam room, 4Nr oral Liquid, 4Nr Tablet, 4Nr Capsule, 4Nr Semi solid Ointment etc. with external works	20-Weeks	TETF/UNIV/WILBERFORCE ISLAND/18-20/03	175,036,661.08		
						Construction of Three Storey building (2 suspended floors) 6Nr classroom	40-Weeks	TETF/UNIV/WILBERFORCE ISLAND/18-20/04	138,496,560.75		
						Construction of covered walkway measuring 130mtrs long width 3.0mtrs with both side drainages	14-Weeks	TETF/UNIV/WILBERFORCE ISLAND/18-20/05	51,772,150.50		
						Procurement and Installation of Office Furniture and Equipment for Furnishing of 2Nr 250 Capacity Nr500 Lecture Hall which includes well pad with form and leader cover wooden and steel collapsible auditorium seats attached with a writing and support platform, 7Nr Podium pulpit stand CSV 640 Wireless with attached speakers and microphone for auditorium	4-Weeks	TETF/UNIV/WILBERFORCE ISLAND/18-20/06	66,620,400.00		
						Procurement and Installation of Office Furniture and Equipment for Furnishing of 12Nr classrooms which includes 240Nr 5-1-MDF Wood and Steel Lecture seats for Lecture Halls, 12Nr white magnetic Board suitable for school and learning centres	5-Weeks	TETF/UNIV/WILBERFORCE ISLAND/18-20/07	38,571,000.00		



		2019	Zonal	136,084,392.00	Supply, Installation, Testing and commissioning of Printing Equipment comprising: 1Nr. Plate maker surd size, only one operating needed, 1Nr. Laminating Machine (FMB600), Packing type: Film, packaging material; Paper, Driven Type; Electric, voltage 110/220V, POWER 2.2KW, 1Nr. Puncher Machine, Drilling capacity; 2" drill bit (51mm), Back Margin 1/4" to 13/8" (6 to 35mm), max paper length 143/4", table size 18 3/4"x 10" (476x254mm), 1Nr. Wire 0 Auto Binding Machine, semi-automatic Ring wire Binding machine, for Books, Calendars and Skip Binding, Touch Screen assisted setup process binds, up to 230 sheets, 1Nr. Light Table, Illuminated Tracing Surface by LED Lamps, 220/240V, 50HZ, 1Nr Offset Printing Machine, Max Print Area, 15x20, Double colour and 1Nr Polar 92 Cutting Machine with; Gear Box Driven Knife, Programmable Computer Hydraulic Clamping, Air on the Main Table, Safety Eye Beam	7-Weeks	TETF/UNIV/AMASOMA/ZN/2019/01	135,980,000.00	November 10, 2020	Completed
					Bank and Admin Charges			104,392.00		
								<b>136,084,392.00</b>		
		2020	Zonal	200,831,346.00	Supply, installation and commissioning of 320nr 3-in-1 padded lecture theatre chairs, 320nr 3 seater padded desk (1.5m wide), 14nr executive office table, 14nr executive office chair, 14nr semi executive office chair, 42nr visitors chair and 34nr kgc teaching aid. Vat inclusive.	10 Weeks	TETF/UNIV/WILBER FORCEISLAND/ZN/20/01	200,697,770.00	November 16, 2021	On-going
					Administrative/bank charges			133,576.00		
								<b>200,831,346.00</b>		
<b>BAYELSA</b>	Federal University Otuoke, Bayelsa State	2011	Take Off Grant	1,500,000,000.00	2011 Take Off Grant Through National Universities Commission (NUC)					
			Batch 1	88,139,446.00	(i) Procurement of 1 No. 2.7 Litre Toyota Prado Jeep TX P.7 SMT FS AC			10,500,000.00		Completed
					(ii) Procurement of 2 No. Toyota Coaster Buses			23,310,000.00		
					(iii) Procurement of 2 No. Toyota Hilux Pick Up van			9,999,998.00		
					(iv) Procurement of 1No. Mercedes Benz Water Tanker Truck model 1518/40cc, 10,000 Litres capacity mounted with 5HP Water pump			17,623,883.56		
					(v) Procurement of 1No. Peugeot 407 Classic Extra 2.0 Litre Auto			5,775,000.00		
					(vi) Procurement of 1No. Peugeot 407 Expert Ambulance 2.0 Litre Manual			6,772,500.00		
					(vii) Insurance and Registration for the 8 No. Vehicles			5,759,070.27		
					(viii) Administrative/Bank Charges			8,398,994.17		
								<b>88,139,446.00</b>		
			Batch 2		(i) (Academic Brief etc)			50,000,000.00		Completed
			BATCH 3	987,177,378.75	<b>A. Construction Works –I Academic Areas</b>					
					(i) Renovation/Completion of Laboratory Block		FUNIOTUOKE/SP/TETF11/01	209,494,235.04		Completed
					(ii) Renovation/Completion of Laboratory Block		FUNIOTUOKE/SP/TETF11/02	66,988,324.94		
					(iii) Renovation/Completion of Library Block		FUNIOTUOKE/SP/TETF11/03	83,137,524.20		
					(iv) Construction of Access Roads, Driveways, Parking Bay and Landscaping		FUNIOTUOKE/SP/TETF11/04	248,479,048.65		
					(v) Provision of External Electrification		FUNIOTUOKE/SP/TETF11/05	37,894,565.00		
					(vi) Construction of Waste Water Drainage and Provision of Water Supply facilities		FUNIOTUOKE/SP/TETF11/06	14,468,107.50		
					<b>B. Construction Works –II Non-Academic Areas</b>					
					(vii) Renovation/Completion of the Registrar's Office Block		FUNIOTUOKE/SP/TETF11/07	15,550,374.50		
					(viii) Renovation/Completion of the VC's Office Block		FUNIOTUOKE/SP/TETF11/08	8,128,337.14		
					(ix) Renovation/Completion of Staff Clinic Block		FUNIOTUOKE/SP/TETF11/09	15,865,740.00		
					(x) Renovation/Completion of Hostel Block 1 & 2		FUNIOTUOKE/SP/TETF11/10	28,410,709.00		
					(xi) Renovation/Completion of Hostel Block 4		FUNIOTUOKE/SP/TETF11/11	16,271,101.98		
					(xii) Renovation/Conversion/Completion of Student's Cafeteria/Dining Hall		FUNIOTUOKE/SP/TETF11/12	21,600,297.30		
					(xiii) Construction of Security House		FUNIOTUOKE/SP/TETF11/13	4,285,123.65		
					(xiv) Construction of Works Operation Rooms		FUNIOTUOKE/SP/TETF11/14	5,885,337.30		
					(xv) Construction of Driveways, Park Yards, Landscaping		FUNIOTUOKE/SP/TETF11/15	90,505,301.86		
					(xvi) Construction of New Fence		FUNIOTUOKE/SP/TETF11/16	19,322,562.08		
					(xvii) Construction of Waste Water Drainage and Provision Water Supply facilities		FUNIOTUOKE/SP/TETF11/17	25,366,102.00		
					(xviii) Consultancy (States 1 - 3) 5% VAT and Reimbursables for I & II			73,062,672.95		
					(xix) Administrative/Bank Charges			2,461,913.66		
								<b>987,177,378.75</b>		
			BATCH 4, 5 & 6	340,670,921.98	1. Procurement of Library Furniture & Tools		FUI/OTUOKE/SP/TETF/11/18	44,013,900.00		Completed
					2. Procurement of Hostel Furniture		FUI/OTUOKE/SP/TETF/11/19	34,400,000.00		
					3. Procurement of Laboratory Furniture and Fixtures		FUI/OTUOKE/SP/TETF/11/20	40,766,292.00		
					4. Procurement of Laboratory Equipment and Chemicals		FUI/OTUOKE/SP/TETF/11/21	64,304,122.05		

					5. Procurement of Furniture Items for Faculty and Administrative Offices	FUI/OTUOKE/SP/TETF/11/22	42,666,750.00		
					6. Procurement of 450No Fabricated Metal 2-Seater Classroom Furniture with Fixed Reading Table of MDF/Akala Plywood Finish, all installed with Scratch-proof Rubber shoes + 8No White Magnetic Writing Boards, 3000mm x 1200mm + 10No Lecturer's Lectern	FUI/OTUOKE/SP/TETF/11/23	30,645,562.50		
					7. Construction/Renovation Works for General Offices Building 2	FUI/OTUOKE/SP/TETF/11/24	19,900,010.97		
					8. Construction/Renovation Works for General Office Building 3	FUI/OTUOKE/SP/TETF/11/25	7,824,655.65		
					9. Construction of Covered Walkways of 399.70m between Faculty Blocks in view of the University Swampy Terrain		48,555,324.00		
					10. Consultancy		7,594,304.81		
							<b>340,670,921.98</b>		
				BATCH 7	83,702,835.86	(i) Construction/Renovation work for General Office Building 2	FUNIUOTUOKE/SP/TETF11/24	20,431,205.34	Completed
						(ii) Construction/Renovation work for General Office Building 3	FUNIUOTUOKE/SP/TETF11/25	7,687,582.53	
						(iii) Construction of covered walkways of 399.70m between faculty blocks in view of the University Swampy terrain	FUNIUOTUOKE/SP/TETF11/26	51,897,742.89	
						(iv) Contingency		3,686,305.10	
							<b>83,702,835.86</b>		
				BATCH 7b	18,358,543.21	1. Preparation of Environmental Impact Assessment and Report and Physical Masterplan Development	FUNIUOTUOKE/SP/TETF11/27	18,358,543.21	
							<b>18,358,543.21</b>		
				BATCH 8	15,603,710.10	1. Procurement and Installation of 10No Split Airconditioners, LG 1.5HP	FUNIUOTUOKE/SP/TETF11/27	1,006,016.66	Completed
						2. Construction of Walway Links to Stand along Toilets	FUNIUOTUOKE/SP/TETF11/28	1,356,150.00	
						3. Procurement of Additional Faculty Office Furniture	FUNIUOTUOKE/SP/TETF11/29	12,375,000.00	
						4. Contingencies/Bank Charges		866,543.44	
							<b>15,603,710.10</b>		
			2012	Presidential Approval (Throu: NUC)	2,000,000,000.00	(vi) Construction of Central Administration Block complete with fire fighting, fire alarm, airconditioning, PABX and intercom including motorised borehole, water tanks, external works and 300KVA Stepdown transformer	FEDUNIV/NUC/TETFUND/12/06	602,000,000.00	
						(vii) Construction of ICT Centre building complete with fire fighting, fire alarm, airconditioning, PABX and intercom including motorised borehole, water tanks, external works and 300KVA Stepdown transformer	FEDUNIV/NUC/TETFUND/12/07	260,000,000.00	
						(viii) Construction of Library Block complete with fire fighting, fire alarm, airconditioning, PABX and intercom Installation and 300KVA Stepdown transformer	FEDUNIV/NUC/TETFUND/12/08	260,000,000.00	
						(ix) Construction of Faculty of Science Block complete with fire fighting, fire alarm, airconditioning, PABX and intercom Installation and 500KVA Stepdown transformer, surface water drainage etc.	FEDUNIV/NUC/TETFUND/12/09	875,000,000.00	
						(x) Procurement of Library furniture	FEDUNIV/NUC/TETFUND/12/10	3,000,000.00	
							<b>2,000,000,000.00</b>		
			2013	Annual	356,000,000.00	(i) Renovation and upgrading of Faculty Building	FUNIUOTUOKE/TETFUND/13/01	47,691,987.53	January 17, 2017
						(ii) Renovation and upgrading of Laboratory Building 2	FUNIUOTUOKE/TETFUND/13/02	29,667,485.40	Completed
						(iii) Access road and walkway	FUNIUOTUOKE/TETFUND/13/03	56,937,493.70	
						(iv) Supply of various office furniture	FUNIUOTUOKE/TETFUND/13/04	40,722,780.00	
						(v) Supply of various Laboratory furniture	FUNIUOTUOKE/TETFUND/13/05	31,792,465.00	
						(vi) Supply of Laboratory Chemical and equipment	FUNIUOTUOKE/TETFUND/13/06	44,595,098.00	
						(vii) Provision of Water Supply facilities	FUNIUOTUOKE/TETFUND/13/07	18,936,000.00	
						(viii) External Electrical installation	FUNIUOTUOKE/TETFUND/13/08	57,976,609.00	
						(ix) Consultancy fees		21,224,678.00	
						(x) Admin/Bank Charges		6,455,403.37	
							<b>356,000,000.00</b>		
			2013	Special	150,000,000.00	(i) Rent of 1 No. 2 Storey building (Female Hostel) comprising of 28 large rooms and 16 Bathrooms, Cafeteria of 4 large halls and 4 toilets, central toilet of 10 shower rooms, 10 toilets and a central wash room, security/porters block of 3 rooms and 3 toilets, rear building of 14 rooms all ensuite	FUNINUC/OTUOKE/TETFUND/SP/13/01	25,000,000.00	On-going
				Batch I		(ii) Rent of 1 No. 2 Storey building (Male Hostel) comprising of 25 rooms all ensuite with toilets, Reception, mini hall, WC store and IT room, Cafeteria/Common Room, Room/ porters, office, gatge house with toilet, Generator House (open sided)	FUNINUC/OTUOKE/TETFUND/SP/13/02	12,000,000.00	
						(iii) Rent of 10 No. Terrace Bungalows (Beach Road Hostel) comprising of 4 rooms Self Contain apartment, Cafeteria/Common Room, Security Building and Shops	FUNINUC/OTUOKE/TETFUND/SP/13/03	11,000,000.00	
						(iv) Rent of 1 No. Semi-detached House and Sentinel post (VC's lodge) and 6 Nos. Detache House, 3 Nos. Boys Quarters, Toilet block, generator house, Security office, sentinel post for staff quarters	FUNINUC/OTUOKE/TETFUND/SP/13/04	42,000,000.00	
						(v) Consultancy fees (cost of valuation)		11,000,000.00	
							<b>101,000,000.00</b>		
				Batch II		1. Procurement of 300Nos 2.5 Tubular Metal Inlay double Bunk, 400Nos 2.5x6x6" Comet Mattress, 500Nos Vono Fibre Pillow, 250Nos Hostel Reading Table with Laminate Chair, 250Nos Vono Standard Wardrobe cost of Delivery	FUNIUOTUOKE/TETFUND/SP/13/01	41,210,000.00	



					2. Procurement of Furniture for VC's Lodge and 6No Flats Staff Quarters		FUN/OTUOKE/TETFUND/SP13/02	7,790,000.00 <b>49,000,000.00</b>		
		2013	Presidential Approval (Throu: NUC)	1,342,692,656.13	(i) Construction and Finishing of 280 Capacity each Prototype student hostels including boreholes, perimeter fence, External works and Services, contingency, & VAT (using foundation type II Raft foundations)					Completed
					(ii) Male Hostel		FUN/INUC/OTUOKE/TETFUND/SP13/01	656,739,741.63		
					(ii) Female Hostel		FUN/INUC/OTUOKE/TETFUND/SP13/02	685,952,914.50		
								<b>1,342,692,656.13</b>		
		2013	Entrepreneurship	20,000,000.00	1. Construction of 1Nr. 2-Unit, 1,000 Capacity Concrete Fish Pond Measuring 12ft x 8ft and Extra Sorting Pond	4-weeks	FUN/IV/OTUOKE/TETF/ENTRE/13/01	2,107,351.58		Ongoing
					2. Establishment of One Hectare Cassava Farm for Production of Garri and Other Products	28-weeks	FUN/IV/OTUOKE/TETF/ENTRE/13/02	1,813,004.00		
					3. Feasibility Study for the Establishment of a Gas to Liquid and Bio Gas Energy from Water Hyacinth and Farm Waste Management Plant	16-weeks	FUN/IV/OTUOKE/TETF/ENTRE/13/03	55,800.00		
					4. Feasibility Study for the Establishment of Oil Palm Extraction Plant in Collaboration with Bayelsa Palm	12-weeks	FUN/IV/OTUOKE/TETF/ENTRE/13/04	55,870.00		
					5. Entrepreneurship Training Programme at Songhai Integrated Farm, Port-Novo for 4 Lecturers and 1 Consultant	4-weeks	FUN/IV/OTUOKE/TETF/ENTRE/13/05	680,500.00		
					6. Procurement of 10Nr. Non Executive Office Table, 10Nr. Non Executive Office Chairs, 10Nr. Executive Office Tables; 10Nr. Executive Office Chairs, 5Nr. Side Coffee Tables and 5Nr. 2-Doors Bookshelves for Entrepreneurship Centre	3-weeks	FUN/IV/OTUOKE/TETF/ENTRE/13/06	2,765,745.68		
					7. Procurement of 2Nr. 32" Samsung Led TV; 2Nr. LG DVD Players; 1Nr. DSTV Decoder; 1Nr. 5KVA Mobile Generators Set; 1Nr. Samsung Digital Camera; 1Nr. Industrial Photocopier and 40Nr. Other Items for Entrepreneurship Centre	3-weeks	FUN/IV/OTUOKE/TETF/ENTRE/13/07	2,676,241.58		
					8. Renovation/Upgrade of Entrepreneurship Centre Offices 4	4-weeks	FUN/IV/OTUOKE/TETF/ENTRE/13/08	8,845,705.57		
					9. Admin and Bank Charges			999,781.59		
								<b>20,000,000.00</b>		
		2013	Special	500,000,000.00	1. Construction of 1Nr Fabrication and Machine Workshop		UNI/OTUOKE/TETF/SP13/01	156,592,872.00		Completed
					2. Procurement, Installation, Commissioning and Testing of Various Tools, Machinery and Equipment for Fabrication and Machine Workshop Including 1Nr CNC Lathe Machine, 1Nr Heavy Duty Drilling Machine, 4Nr General Purpose All Geared Lathe Machine, 3Nr Pedestal Grinder, Double Ended, 1Nr Milling Machine Universal (Horizontal) 1Nr Milling Machine Plan Type Horizontal, 1Nr Milling Machine Vertical, 1Nr Shaping Machine and Other Various Types of Equipment With Accessories Including Training		UNI/OTUOKE/TETF/SP13/02	341,815,442.70		
					3. Procurement, Installation, Commissioning and Testing of 1Nr Hand Drilling Machine, Work Table With Vices, 4Nr Steel Rule, 2Nr Spanner DECP, Series 2, 1Nr Scree Pitch, 1Nr Taper Gauge MTN and 1Nr Welding Touch		UNI/OTUOKE/TETF/SP13/03	1,450,087.60		
					4. Admin/Bank Charges			141,597.70		
								<b>500,000,000.00</b>		
		2013	Special	1,000,000,000.00	1. Construction of University Central Auditorium, including external works		FUN/IV/OTUOKE/TETF/SP13/01	229,808,363.90		Ongoing
					2. Construction of General Research Laboratories, including external works		FUN/IV/OTUOKE/TETF/SP13/02	216,989,948.70		
					3. Procurement and installation of various equipment for University Central Auditorium, including 1 no. each of 250KVA and 350KVA FG Wilson soundproof Generators and Generator House		FUN/IV/OTUOKE/TETF/SP13/03	137,433,500.00		
					4. Procurement and installation of Furniture for the University Central Auditorium		FUN/IV/OTUOKE/TETF/SP13/04	91,057,890.00		
					5. Procurement and installation of equipment for General Research Laboratories including 1No. Each of 250KVA and 350KVA FG Wilson sound proof Generators and Generator House		FUN/IV/OTUOKE/TETF/SP13/05	210,800,890.00		
					6. Procurement and installation of furniture for General Research Laboratories		FUN/IV/OTUOKE/TETF/SP13/06	52,075,275.00		
					7. Procurement and installation of Additional 20No. 54.0 Tons Capacity standing packaged Panasonic Air Conditioner, and 1No. 2HP Split Panasonic Air Conditioner		FUN/IV/OTUOKE/TETF/SP13/07	9,858,750.00		
					8. Consultancy Services Fees for Item 1 (Provisional) -			43,019,393.51		
					9. Administrative and Bank Charges			8,955,988.89		
								<b>1,000,000,000.00</b>		
		2013	Special	500,000,000.00	1. Construction of University Indoor Sports Hall Phase I		UNI/OTUOKE/TETF/SP13/01	202,408,671.78		Ongoing
					2. Construction of University Activity Centre		UNI/OTUOKE/TETF/SP13/02	213,933,279.00		
					3. Procurement of Sports Equipment for University Indoor Sports Hall Phase I		UNI/OTUOKE/TETF/SP13/03	29,990,364.80		
					4. Procurement of Furniture for University Activity Centre		UNI/OTUOKE/TETF/SP13/04	15,140,000.00		
					5. Procurement of Additional various Sports equipment for Indoor Hall Phase I		UNI/OTUOKE/TETF/SP13/05	6,032,533.05		
					6. Consultancy Services fees (provisional)			29,000,000.00		
					7. Bank and Admin Charges			3,495,151.37		
								<b>500,000,000.00</b>		
		2013	Special	100,000,000.00	1. Procurement of 1No Double-Sided Mobile Hydraulic Laboratory		UNI/OTUOKE/TETF/SP13/01	21,675,091.20		Completed
					2. Procurement of 2 Sets of Components Hydraulic Level 1		UNI/OTUOKE/TETF/SP13/02	17,571,691.13		
					3. Procurement of 2 Sets of Components Hydraulic Level 2		UNI/OTUOKE/TETF/SP13/03	13,198,231.15		

					4. Procurement of 2 Sets of Components Pneumatic Level 1		UNI/OTUOKE/TETF/SP/13/04	13,479,698.35				
					5. Procurement of 2 Sets of Components Electro Pneumatic Level 1 Abridged		UNI/OTUOKE/TETF/SP/13/05	13,429,046.35				
					6. Procurement of 1No Mechanical Transmission Training System, Trolley Version Complete Toolkit		UNI/OTUOKE/TETF/SP/13/06	20,325,479.92				
					7. Bank and Admin Charges			320,761.90				
								<b>100,000,000.00</b>				
			2014	Special	1,000,000,000.00	1. Construction and Furnishing of Library Complex	42-weeks	FUNIV/OTUOKE/TETF/SP/14/01	930,533,169.97			Ongoing
						2. Procurement of Additional Furniture for the Library Complex from the Savings made from Due Process: 5Nr. L-Shaped Executive/Office Tables, 6Nr. High Back Executive Chair, 14Nr. Armless Visitors Chair, 12Nr. 3-Seater Cushion Set & 4Nr. Coffee Tables and Chair	8-weeks	FUNIV/OTUOKE/TETF/SP/14/02	2,333,520.00			
						3. Procurement of Additional Furniture for the Library Complex from the Savings made from Consultancy Fees; 4Nr. L-Shaped Executive/Office Tables, 4Nr. High Back Executive Chair, 10Nr. Armless Visitors Chair, 8Nr. 3-Seater Cushion Set & 6Nr. Coffee Tables and Chair, 2Nr. L-Shaped Reception Counter, 11Nr. Stainless Steel Chairs for Receptionists, 18Nr. Stainless Steel Library Shelve, 16Nr. Computer Cluster Tables 29nr. Computer armless Cluster Chair, 10Nr. Library Reading Tables, & 28Nr. Armless Reading Chair	8-weeks	FUNIV/OTUOKE/TETF/SP/14/03	16,469,791.80			
						4. Consultancy Services Fees for Item 1 (Provisional) -		FUNIV/OTUOKE/TETF/SP/14/04	49,533,270.14			
						5. Administrative and Bank Charges			1,130,248.09			
									<b>1,000,000,000.00</b>			
			2014	Special	1,500,000,000.00	1. Construction and Furnishing of 8-Storey University Senate Building		FUNIV/OTUOKE/TETF/SP/14/01	977,223,139.79			Ongoing
						2. Construction of External Civil Works		FUNIV/OTUOKE/TETF/SP/14/02	342,925,279.68			
						3. Procurement and Furnishing of the 8-Storey University Senate Building		FUNIV/OTUOKE/TETF/SP/14/03	25,515,000.00			
						4. Procurement of Additional Furniture for the 8-Storey University Senate Building		FUNIV/OTUOKE/TETF/SP/14/04	49,398,594.23			
						5. Consultancy Services Fees (Provisional)			94,857,659.19			
						6. Administrative and Bank Charges			10,080,327.11			
									<b>1,500,000,000.00</b>			
			2014	Special	100,000,000.00	(i) Procurement of 1No Double-Sided Mobile Hydraulic Laboratory		FUNIV/OTUOKE/TETF/FUND/SP/14/01	21,675,091.20			Completed
						(ii) Procurement of 2Sets of Components Hydraulic Level 1		FUNIV/OTUOKE/TETF/FUND/SP/14/02	17,571,691.13			
						(iii) Procurement of 2Sets of Components Hydraulic Level 2		FUNIV/OTUOKE/TETF/FUND/SP/14/03	13,198,231.15			
						(iv) Procurement of 2Sets of Components Pneumatics Level 1		FUNIV/OTUOKE/TETF/FUND/SP/14/04	13,479,698.35			
						(v) Procurement of 2Sets of Components Pneumatics Level 2		FUNIV/OTUOKE/TETF/FUND/SP/14/05	13,429,046.35			
						(vi) Procurement of 1 Mechanical Transmission Training System, Trolley Version complete toolkit		FUNIV/OTUOKE/TETF/FUND/SP/14/06	20,325,479.92			
						(vii) Admin and Bank Charges			320,761.90			
									<b>100,000,000.00</b>			
			2014/2015/2016	Annual	1,217,410,000.00	1. Construction 1500 Capacity lecture Theatres (6Nr 250 Lecture Theatre Capacity each) and 16Nr Staffs and HOD Offices, Security Office, Record Room, Conference Hall, Including External Works and Provision of 1000 Nr Lecture Theatre seats, 18 sets of Executive Office tables, Executive chairs with 2Nr visitors seat, 1Nr Standard Conference table with 20Nr Executive chairs, 18Nr File cabinet, 2Nr Store Shelve, a Set of table and 10Nr chairs in waiting area and a Set of 7 seater Sofia in the HOD's office for the Institute of Foundation Studies (IFS), Phase 1 (Lot 1)	12 weeks	TETFUND/UNI/OTUOKE/14-16/01	190,836,682.00		December 14, 2018	On-going
						2. Construction 1500 Capacity lecture Theatres (6Nr 250 Lecture Theatre Capacity each) and 16Nr Staffs and HOD Offices, Security Office, Record Room, Conference Hall, Including External Works and Provision of 1000 Nr Lecture Theatre seats, 18 sets of Executive Office tables, Executive chairs with 2Nr visitors seat, 1Nr Standard Conference table with 20Nr Executive chairs, 18Nr File cabinet, 2Nr Store Shelve, a Set of table and 10Nr chairs in waiting area and a Set of 7 seater Sofia in the HOD's office for the Institute of Foundation Studies (IFS), Phase 1 (Lot 2)	8 weeks	TETFUND/UNI/OTUOKE/14-16/02	199,639,938.50			
						3. Construction 1500 Capacity lecture Theatres (6Nr 250 Lecture Theatre Capacity each) and 16Nr Staffs and HOD Offices, Security Office, Record Room, Conference Hall, Including External Works and Provision of 1000 Nr Lecture Theatre seats, 18 sets of Executive Office tables, Executive chairs with 2Nr visitors seat, 1Nr Standard Conference table with 20Nr Executive chairs, 18Nr File cabinet, 2Nr Store Shelve, a Set of table and 10Nr chairs in waiting area and a Set of 7 seater Sofia in the HOD's office for the Institute of Foundation Studies (IFS), Phase 1 (Lot 3)	8 weeks	TETFUND/UNI/OTUOKE/14-16/03	202,486,608.20			
						4. Rehabilitation of University Library	8 weeks	TETFUND/UNI/OTUOKE/14-16/04	113,920,711.00			
						5. Civil Work I Supply and Installation of 2000 Seats for New Faculty of Engineering Lecture Halls; Fabricate, Deliver and Install on Site S-Seater and 4-Seater Lecture Theatre Hall Furniture comprising of 2"x1" Black Pipe and 1"x1" Angle Iron, 1 1/2"x1 1/2" leg frame by 2"x2" Square Black Pipe with polished wooden seat size 450mm long x 360mm wide and wooden top made of Hardwood of 96" x 15"x 7/8"; All coupled down on the floor with 1" x 1" square pipe arranged in rows with space in-between the rows and at the end of the walls to allow for ease of movement of Students, including Transportation, Delivery and Installation	8 weeks	TETFUND/UNI/OTUOKE/14-16/05	69,000,000.00			
						6. Supply of Furniture and Equipment for Academic Staff Offices; 20Nr Executive Table with Side Drawers, 20Nr Filing Cabinet 4 Unit Drawer, 20Nr Desk-Top Computers HOD 500 RAM 4GB, 20Nr Laser Jet Color Printer Pro with Scanner and Fax, 20Nr Portable Refrigerator (Small Size), 5Nr Mini Three-Seater Conference Table, 5Nr Laptop Computer HOD 500 RAM 4.0 GB Intel Dual Core, 5Nr Photocopier AR5620 and other assorted Furniture and Equipment	8 weeks	TETFUND/UNI/OTUOKE/14-16/06	25,000,000.00			

						7. Procurement of Teaching Tools and Security Equipment; Procurement of 5Nr Projector 5000 LUMENS 0.76" LED w/MLA. Light Output (Lumens): 5000 normal/Eco=approx. 80% of normal mode. Native: WUXGA 1920 x1200. Contrast Ratio: 2000:1. Lamp Type: 330W AC/264W eco. Lamp Life: 3000 h normal/4000 h eco, 30 Nr of Portable 15-Inch Woofer 2000 Watt 2-Way Powered PA Speaker System Combo Set with Bluetooth/USB/SD Card Reader/FM Radiol Remote Control LED Light, 40Nr of Portable Interactive Whiteboard System (CDWU-OIP) complete with HD Plus High-Definition USB Document Camera(CDVU-061 P) and Pen, 40Nr Solar Panel complete with All in One 80 Watts Led Solar Street Light, 40Nr Fire Extinguisher, 20Nr Walkie Talkie Complete with Base Equipment and other assorted equipment	8 weeks	TETFUND/UNI/OTUOKE/14-16/07	50,000,000.00			
						8. Civil Works-Procurement. Installation and Testing of Engineering Laboratories and Workshop Equipment comprising 1Nr Automatic Soil Compactor, 1 Nr Multiplex 50 Machine 50KN Capacity, 1Nr ADR Touch 2000 Standard Compression Machine with Digital Readout, 1Nr Automatic/Manual Mortar Mixer 5L Capacity, 1 Nr Los Angeles Abrasion Machine with CE Safety Cabinet WIMicro switches; 2Nr Hydraulics Bench, 1Nr Flow Channel, 1Nr Demonstration Pelton Turbine, 1Nr Drain Perimeter, 1Nr Understanding Structural Behaviour, 1Nr Instrumentation Package, 1Nr Fatigue Testing Machine, 220V, 50Hz, 1Nr Universal Testing Machine, 380-415V 3-ph, 1Nr Computer Controlled Heat Exchanger Service Unit, 1 Nr Computer Controlled Heat Transfer Service Unit, 1Nr Computer Controlled Combined Convection and Radiation, 1Nr Free and Forced Convection, etc (Lot 1)	8 weeks	TETFUND/UNI/OTUOKE/14-16/08	143,389,061.00			
						9. Civil Work/Procurement, Installation and Testing of Engineering Laboratories and Workshop Equipment comprising 1Nr Automatic Soil Compactor, 1Nr Multiplex 50 Machine 50KN Capacity, 1Nr ADR Touch 2000 Standard Compression Machine with Digital Readout, 1Nr Automatic/Manual Mortar Mixer 5L Capacity, 1Nr Los Angeles Abrasion Machine with CE Safety Cabinet WIMicro switches, 2Nr Hydraulics Bench, 1Nr Flow Channel, 1Nr Demonstration Pelton Turbine, 1Nr Drain Perimeter, 1Nr Understanding Structural Behaviour, 1Nr Instrumentation Package, 1Nr Fatigue Testing Machine, 220V, 50Hz, 1Nr Universal Testing Machine, 380-415V 3-ph, 1Nr Computer Controlled Heat Exchanger Service Unit, 1 Nr Computer Controlled Heat Transfer Service Unit, 1 Nr Computer Controlled Combined Convection and Radiation, 1 Nr Free and Forced Convection, etc (Lot 2)	8 weeks	TETFUND/UNI/OTUOKE/14-16/09	138,846,014.00			
						10. Procurement and Installation of additional 500 Nr Lecture Theatre seats, for the 1500 Capacity Lecture Theatres for Institute of Foundation Studies (IFS). Phase 1	8 weeks	TETFUND/UNI/OTUOKE/14-16/10	13,513,500.00			
						11. Consultancy Fees (Provisional) For Item 1 to 3			53,282,855.38			
						12. Consultancy Fees (Provisional) For Item 4			14,975,991.60			
						13. Admin and Bank Charges			2,518,638.32			
									<b>1,217,410,000.00</b>			
			2014/2015/2016/2017	Entrepreneurship	45,000,000.00	Procurement, Installation, Testing and Commissioning of Catering and Food Processing/Production equipments comprising 5Nr. Century Oven 250Litres, 5Nr. Gas Cooker Haier Thermocool HGC210, 5Nr. Double Door Deep Freezer Haier Thermocool HGC212, 5Nr. Refrigerator Haier Thermocool TF 120EX, 4Nr. Total Gas Cylinder 50KG, 3Nr. Industrial Electrical Blender (Binatone) SFKAB408, 5Nr. SAMSUNG Microwave 20 Liter, 2Nr. Firo Plantain Slicer 500KG/DAY, 1Nr. FIRO Dryer (Cabinet) 200KG/ Day, 1Nr. FIRO Hammer Mill Dry 500KG/HR, 2Nr. Sealing Machine and weight Scale 0.1-10KG, 2Nr. FIRO Fish Smoking Machine 350KG/BATCH, 2Nr. FIRO 2 manual (JACK) PRESS 300KG/3HRS, 2Nr. FIRO Granulator 600KG/HR, 4Nr. FIRO Mini Flash Dryer 300KG/3HR, 2Nr. FIRO Hammer Mill (WET) 200KG/3HR, 2Nr. FIRO Vibrator SIFIER 500KG/2HR, VAT inclusive.	8-Weeks	TETFUND/UNI/OTUOKE/ENR/14-17/01	25,430,502.84		October 23, 2020	Completed
						Procurement, Installation, Testing and Commissioning of Paint Production equipments with all accessories for 2Nr. NYC 20000 Paint Production Line Machine, VAT inclusive.	8-Weeks	TETFUND/UNI/OTUOKE/ENR/14-17/02	4,420,000.00			
						Procurement, Installation, Testing and Commissioning of Fashion and Design equipments comprising 18Nr. complete set of two Lion Straight Sewing Machine (Industrial) HD87500/550, 18Nr. complete set of Straight Sewing Machine (Domestic) HD87800/550, 15Nr. complete set of Weaving Machine TL781, 18Nr. complete set of Machine (Industrial), 18Nr. complete set of Zigzag Sewing Machine (Domestic), 18Nr. Over-Locking Machine (TINKO), 15Nr. China Stitch Machine TL927/928, VAT inclusive.	8-Weeks	TETFUND/UNI/OTUOKE/ENR/14-17/03	14,900,150.00			
						Bank & Admin Charges			249,347.16			
									<b>45,000,000.00</b>			
			2015/2016/2017/2018	Project Maintenance	60,000,000.00	Rehabilitation of faculty of science building comprising: 6Nr libraries, 12Nr offices, 6Nr Lecture hall, 2Nr Lobbies, 10Nr water closet, 1Nr Concourse, 1Nr courtyard, 8Nr classrooms, 2Nr stores and Lecture hall Building (1&2) Comprising 11Nr offices, 4Nr Porches, 13Nr water closet, 2Nr Lecture halls, 1Nr courtyard (VAT inclusive)	24-Weeks	TETF/UNIV/OTUOKE/PM/15-18/01	44,408,183.15		September 23, 2020	On-going
						Insurance Support of 2018 Maintenance allocation for Administrative 3 Building (2), Faculty Buildings (3), Lecture hall Building (1&2), East Wing etc		TETF/UNIV/OTUOKE/PM/15-18/02	7,447,129.77			
						Consultancy fees (Provisional) Item 1			6,810,455.97			
						Admin and Bank Charges			1,334,231.11			
									<b>60,000,000.00</b>			
			2016	SHIP (Take off Supplementation) Phase I	2,000,000,000.00	Construction & Furnishing of (one storey) 2 floors block of lecture theatre (type A) comprising: 4Nr Offices, 1Nr lecture hall, 1Nr Rehearsal lecture preparation, 1Nr Reception area, 1Nr Exhibition hall, 1Nr Store, 14Nr Toilets including Contingencies and VAT.	54-Weeks	TETF/ES/UNIV/OTUOKE/SHIP/2016/01	229,999,137.50		December 30, 2019	On-going
						Construction & Furnishing of 1 floors block of lecture theatre (type B) comprising: 1Nr lecture hall, 1Nr Rehearsal lecture preparation, 1Nr Reception area, 1Nr Conference room, 12Nr Toilets including Contingencies and VAT.	45-Weeks	TETF/ES/UNIV/OTUOKE/SHIP/2016/02	199,999,720.00			
						Construction & Furnishing of (one storey) 2 floors block of Faculty Building (type A) comprising: 12Nr Offices, 8Nr Classroom, 1Nr Reception area, 24Nr Toilets including Contingencies and VAT.	59-Weeks	TETF/ES/UNIV/OTUOKE/SHIP/2016/03	349,991,365.80			
						Construction & Furnishing of (one storey) 2 floors block of Faculty Building (type B) comprising: 12Nr Offices, 8Nr Classroom, 1Nr Reception area, 24Nr Toilets including Contingencies and VAT.	23-Weeks	TETF/ES/UNIV/OTUOKE/SHIP/2016/04	350,002,547.80			

						Construction & Furnishing of (two storey) 3 floors block of Chancery comprising: 14Nr Offices, 1Nr Reception area, 1Nr Waiting room, 1Nr Conference hall, 1Nr Senate Chamber, 32Nr Toilets including Contingencies and VAT.	63-Weeks	TETF/ES/UNIV/OTUOKE/SHIP/2016/05	449,972,754.00			
						Construction Extended External works comprising Excavating Trench, In-Situ Concrete, Masonry, Form work, Rendering, floor Screed, Pre-Cast half Battered Kerb Interlocking Slab, Soft Landscaping, Excavation and Filling, Flowering and Planting and maintained until well Matured etc. Including Contingencies and VAT.	36-Weeks	TETF/ES/UNIV/OTUOKE/SHIP/2016/06	150,241,507.50			
						Supply and Installation of Additional Furniture and equipments comprising: 60Nr 60 Watt Solar Street Light with Pole, 100Nr Standard Computer table and Chairs, 30Nr HP 7 LaserJet 402 Printer, 18Nr Executive Office table with three Drawers, 18Nr Executive High Back Office swivel Chairs, 36Nr Visitor Cantilever Chairs, 100Nr HP Desktop Computer 4GB RAM Inclusive of VAT.	23-Weeks	TETF/ES/UNIV/OTUOKE/SHIP/2016/07	86,942,075.00			
						Consultancy Fees Provisional for Item 1 (Stages I, II & III).			25,431,631.63			
						Consultancy Fees Provisional for Item 2 (Stages I, II & III).			23,960,975.05			
						Consultancy Fees Provisional for Item 3 (Stages I, II & III).			34,398,716.40			
						Consultancy Fees Provisional for Item 4 (Stages I, II & III).			35,337,212.43			
						Consultancy Fees Provisional for Item 5 (Stages I, II & III).			41,661,903.67			
						Consultancy Fees Provisional for Item 6 (Stages I, II & III).			19,050,230.60			
						Bank and Admin Charges			3,010,222.62			
									<b>2,000,000,000.00</b>			
			2017	Zonal	120,000,000.00	1. Construction of 3 Nr block of student lavatory with 8Nr toilets room each (4Nr each for male and female), including each a borehole, 2Nr 3,000 Litres PVC tanks on concrete stand 1400x1400 x3000mm with construction of septic tank & soakaway pit size 4774x2400x2050mm deep, supply & fix vibrated inter-locking pavers 6mm thick, also included are 4Nr stand & tanks for existing building i.e. concrete tank stand 1400x1400x3000mm, 2Nr supply & installation of 3000 Litres PVC tanks for each tank stand & complete connection of water to building	18-Weeks	TETFUND/UNIV/OTUOKE/ZN/17/01	80,969,450.45		December 5, 2018	Ongoing
						2. Supply of Toyota Haice 2,7 Litre 16-seater High Roof, 5- Speed Manual Transmission, Fabric Seat, Factory Fitted AC, ABS, Petrol Engine, Manual Window, Powered Steering, CD/Radio/USB, cup Holder, Hand Free Bluetooth, Dual Airbags, Seat Belt, Long Frame, steel Rims with Covers. VAT Inclusive	4-Weeks	TETFUND/UNIV/OTUOKE/ZN/17/02	30,000,000.00			
						3. ADDITIONAL PROJECTS FROM SAVINGS: Rehabilitation of 8Nr Hostel Toilets	18-Weeks	TETFUND/UNIV/OTUOKE/ZN/17/03	2,343,251.38			
						4. Consultancy fees			5,822,298.17			
						5. Bank and Admin Charges			865,000.00			
									<b>120,000,000.00</b>			
			2017/2018/2019	Annual	1,025,000,000.00	Proposed Dean's Block for School of Post Graduate Studies comprising of Ground Floor and First Floor Plan: Ground Floor includes; 2no Seminar Rooms, 1no Conference Room, 14no Offices, 15no Toilets and connecting Staircase with a Ramp and a Court-yard. First Floor includes; 2no Seminar Rooms, 10no Offices and 13no Toilets and Supply and Installation comprising; 20nr 2 Horse Power Panasonic or other approved Split Unit Air Conditioner with 18000BTU/HR cooling capacity, 11Nr 1.5 Horse Power Panasonic or other approved Split Unit Air Conditioner with 14500BTU/HR cooling capacity VAT inclusive	52-Weeks	TETF/UNIV/OTUOKE/17-19/01	244,865,669.48		March 18, 2020	On-going
						Proposed External Works including Garden, Drive Way, Parking and Landscape VAT inclusive	24-Weeks	TETF/UNIV/OTUOKE/17-19/02	46,583,297.00			
						Proposed Post-Graduate Library comprising Ground Floor and First Floor Plan. Ground Floor plan includes; A reading area, A Newspaper Room, 3no Offices, 6no Toilets and a connecting Staircase. First Floor plan includes; 2 reading areas, An Office, A Server Room, E-library Room, 6no Toilets and Supply and Installation comprising; 10nr 2 Horse Power Panasonic or other approved Split Unit Air Conditioner with 18000BTU/HR cooling capacity, 10nr 1.5 Horse Power Panasonic or other approved Split Unit Air Conditioner with 14500BTU/HR Cooling capacity VAT inclusive	60-Weeks	TETF/UNIV/OTUOKE/17-19/03	122,662,654.49			
						Proposed Office Block with a covered Walk Way comprising of 350 capacity Hall, 150 capacity Hall, 2no Seminar Rooms, 12no Offices, 4no Shops, 1no Toilets and Supply and Installation comprising; 10nr 1.5 Horse Power Panasonic or other approved Split Unit Air Conditioner with 14500BTU/HR cooling capacity VAT inclusive	32-Weeks	TETF/UNIV/OTUOKE/17-19/04	244,606,157.24			
						Proposed Classroom Block for School of Post-Graduate Studies comprising Ground Floor and First Floor plan. Ground Floor includes; 4no Classrooms, 6no Toilets and a connecting Staircase. First Floor plan includes; 4no Classrooms, 6no Toilets and Supply and Installation comprising; 16nr 2 Horse Power Panasonic or other approved Split Unit Air Conditioner with 18000BTU/HR cooling capacity VAT inclusive	41-Weeks	TETF/UNIV/OTUOKE/17-19/05	126,129,119.50			
						Proposed Furnishing of Classroom Block, Library and Seminar Halls. Supply and installation of; 60Nr. Well pad with foam and leather cover wooden and steel collapsible auditorium seats attached with a writing and support platform in Auditorium in Seminar Rooms, 50Nr. set of adjustable reading, study table and chair for Library use, 136Nr. 5-in-1 Wood and Steel Lecture Theatre Seats for Lecture Halls at Auditorium, 6nr Four compartment cabinets and Book Shelf size 3m x 3m High for Library use and 20Nr. complete Desktop Personal Computer with the latest system configuration at time of procurement as approved by the Engineer for Library use etc. VAT inclusive	30-Weeks	TETF/UNIV/OTUOKE/17-19/06	38,598,000.00			

					Proposed Furnishing of Dean's Office, Office Block and 350 capacity Hall. Supply and Installation of; 700Nr. well pad with foam and leather cover wooden and steel and collapsible auditorium seats attached with a writing and support platform in Auditorium, 60Nr. well pad with foam and leather cover wooden and steel collapsible auditorium seats attached with a writing and support platform in Seminar Rooms, 1Nr. High quality table sizes 5600 x 1000 x 760mm high, with a central recessed legs finished with aluminum, top to be made of polish wood with 20 chairs to complete a set of board meetings in conference room, 9Nr. set of executive leather swivel office chair high back revolving with adjustable heights, cushioned back and contoured armrest and table size 1600 x H720 x D670mm with a storage space for laptops and other items for Dean and Coordinators office, 20Nr. executive office visitors chairs made of high quality leather material for Dean and coordinators office, 25Nr. high back revolving semi executive chairs with adjustable height to ensure customized seating posture with cushioned back, padded and contoured armrest for offices, 23Nr. complete Desktop Personal Computer with the latest system configuration at time of procurement as approved by the Engineer for all offices, Coordinator's and Dean office and various others etc. VAT inclusive	10-Weeks	TETF/UNIV/OTUOKE/17-19/07	49,801,500.00			
					ADDITIONAL PROJECTS 1: Furnishing of existing Buildings comprising 2Nr. high quality table 5600x1000x760mm with 20 chairs, 1Nr. high quality table 8 3000x 1000x760mm with S chairs, 32Nr. high back revolving semi executive chairs with adjustable, 40Nr. executive office visitors chairs, 40Nr. table top LG or equal approved product.	10-Weeks	TETF/UNIV/OTUOKE/17-19/08	36,937,930.00			
					ADDITIONAL PROJECTS 2: Supply and installation equipments comprising 2Bnr. HP 24 all in one Intel corei3, 1TB, 8GB or any other equal and approved brand complete Desktop Personal Computer with the latest system, 4Nr. Runner 2545 mono photo copier	10-Weeks	TETF/UNIV/OTUOKE/17-19/09	19,601,000.00			
					Consultancy fee for 1 above (Provisional)			27,892,891.13			
					Consultancy fee for 2 above (Provisional)			6,465,467.55			
					Consultancy fee for 3 above (Provisional)			13,956,112.19			
					Consultancy fee for 4 above (Provisional)			27,343,578.36			
					Consultancy fee for 5 above (Provisional)			15,495,659.05			
					Admin and Bank Charges			4,060,964.01			
								<b>1,025,000,000.00</b>			
			2018	Zonal	165,823,700.00	Procurement, Installation and Testing of Equipments for Surveying laboratory comprising of 5Nr Engineers chain survey chains 30 meter: chain having 150links, made of GS wire 8 SWG etc; 5 Sets of Ranging Rod 3-meters: made of conduit pipe 20SWG of 31mm diameter, detachable in 3 pieces & packed in a nice cover etc; 5Nr Prismatic compass: made of full brass and aluminium circle, accurately machine graduated to 0.5 degree with agate stone bearing etc; Procurement, Installation, Testing of Equipments for Mechanics of Solid Laboratory comprising of 1Nr Universal testing machine 2.5tons capacity; load cell (pressure transduced); 1Nr Hardness Tester: Hardness tester model RAB-250 etc; 1Nr Compression Testing machine: electrical cum hand operated capacity of 200KN with three pressure gauges loading unit pillar model with 12 concrete cube moulds; Procurement, Installation and Testing of Equipments for Reservoir Engineering and PVT Laboratories comprising of 2Nr HP 11 OV, 60Hz Gauge 0-30" hg bourdon type steel case oil capacity: 2.7oz etc; 5Nr Analytical Balance (0-200mg); 5Nr Top loading Balance (0-3000g); 1Nr Temperature measurement apparatus, 1Nr Steam Boiler, 1Nr Heat-Exchange apparatus. VAT inclusive.	18-Weeks	TETF/UNIV/OTUOKE/ZN/18/01	42,485,300.00	January 21, 2020	Completed
					Procurement, Installation, and Testing of Equipment for Drilling and Cementing Laboratories comprising of 1Nr Viscometer: NDJ-1 rotary viscometer measuring range 10-100000pa.s; 1Nr Viscometer: NDJ-55 Digital rotational viscosity meter, measuring range 1-100000mpa.s etc; 1Nr Thermocouple Model 20250-01; 2Nr Filtration Units; 1Nr Top loading Balance (0-3000g); 1Nr Lab Oven 136l 1Nr High speed digital homogenizer; 2Nr Centrifuges manually operated; 2Nr Metal Mud Blances; 4Nr pH Meter; 4Nr Turbidimeter Portable; 3Nr Water Quality kit; 1Nr Sieve Shaker with sieves: WQS (LAB VIBRATOR); Procurement, Installation, and Testing of Equipments for Metallurgy Laboratory comprising of 1Nr Optical Microscope; 1Nr Polishing machine; 1Nr Metallurgical microscope with camera; Procurement, Installation and Testing of Equipment for Corrosion Laboratory comprising of 3Nr Sensitive Analytical weighing balance 0.001g; maximum capacity 220g, pan size 3.5in (90mm) etc; 1Nr CO2 Incubator features, Air Jacket heating and IR sensor control; 1Nr Inverted Metallurgical Microscope; 1Nr Metallographic sample Pneumatic mounting press: Diameter of specimen: 022x15mm, a30x15mm, a45x18mm etc; 1Nr Metallographic sample variable speed grinder/polisher with accessories: Diameter of polishing disc a200mm, double disc polishing rotating speed: 1400 rpm etc; VAT Inclusive.	18-Weeks	TETF/UNIV/OTUOKE/ZN/18/02	46,878,850.00			
					Procurement, Installation and Testing of Equipments for Fluid Mechanics Laboratory comprising of 1Nr Hydraulic Test Benches; 1Nr Nozzle and Orifice flow apparatus, 1Nr Laminar and Turbulent flow in pipes apparatus; 1Nr Friction loss in pipes apparatus; 1Nr Stability of Floating bodies apparatus; 1Nr Flow Visualisation apparatus; 1Nr Journal Bearing Apparatus; Procurement, Installation and Testing of Equipments for Mechatronics Laboratory comprising of 2Nr Function Generator/Freq counter 10MHz kits; 2Nr Analog and Digital Multimeter, 6Nr DC Power supply; 2Nr Electronic toolkits; 2Nr Digital Oscilloscope 100MHz; 2Nr Capacitance Decade Box; 2Nr Resistance Decade Box etc; 2Nr Digital Multimeter; 2Nr Signal Generator etc; VAT Inclusive.	40-Weeks	TETF/UNIV/OTUOKE/ZN/18/03	39,921,180.00			
					Procurement, Installation and Testing of Equipment for Strength of Material Laboratory comprising of 1Nr Simple Bending Apparatus; 1Nr Unsymmetrical bending apparatus; 1Nr Fatigue Testing machine etc; 1Nr Deflection of Curved beams apparatus; 1Nr Torsion Testing machine; 1Nr Impact Tests Apparatus; VAT Inclusive.	60-Weeks	TETF/UNIV/OTUOKE/ZN/18/04	31,965,880.00			

					SAVINGS/ADDITIONAL PROJECTS: Procurement, Installation and Testing of Equipments for Mechatronics Laboratory (LOT 3) comprising: 5Nr Function Generator/Freq counter 10MHz kits: output waveforms: sine, square, and triangle, TTL/CMOS; Input Voltage, 110V/220V frequency: 0.1Hz to Mhz; Amplitude: 20 Vpp; Impedance: 50 Ohm Attenuation: 20 dB, 40 db; DC offset: +- 10V; Duty cycle: 10%-90% Rising edge: <100ns; Measuring range: 1Hz - 20Mhz. VAT Inclusive.	18-Weeks	TETF/UNIV/OTUOKE/ZN/18/05	4,050,000.00				
					Bank and Admin Charges.			522,490.00				
								<b>165,823,700.00</b>				
			2018/2019/2020	Entrepreneurship	25,000,000.00	Procurement of 1 Nr automatic airless paint sprayer machine, 1Nr master shop vac: 5 peak HP 4-gallon wet dry vacuum cleaner, 2Nr Bench grinder copper wire bench grinder with cover 370w6', 2Nr Circular saw power saw 18V/20V Lithium power tools brushes cordless circular saw, 2Nr Random sander for woodworking carpentry belt sander ponceuse a tambour, 2Nr Table sawwood tenon and mortiser tool jig sliding table saw, 2Nr meter gauge, 1 Nr Band saw semi automatic horizontal vertical iron pipe beam steel price metal cutting the band saw machine for metal, 1 Nr Radial arm saw, 1 Nr drill press bench top drill press table, 2Nr claw hammer, 2Nr measurement tape, 2Nr utility knife, 2Nr Moisture TK100G portable meter, 2Nr chisel, 2Nr spirit level, 2Nr screwdriver, 2Nr sliding bevel, 2Nr Layout square, 2Nr Caliper, 2Nr Jigs, 2Nr hand saw etc.	8-Weeks	TETF/UNIV/OTUOKE/ENTRE/18-20/01	24,786,490.00		July 30, 2021	On-going
						Bank and Admin charges		213,510.00				
								<b>25,000,000.00</b>				
			2019	Zonal	136,084,392.00	Construction of Generator House with Concrete Base, Procurement, Installation, Testing and Commissioning of 400KVA Diesel Engine Sound Proof Generator, 28Nr 200W or Approved Luminous External Weather Resistance Security Light Complete with Accessories, External Electrification Project with 28Nr LT Poles, 10.5KM of 100mm2 Bare Aluminum Conductor, Armoured Cabling, Feeder Pillars with other Accessories and Ancillary Works.	8-Weeks	TETF/UNIV/OTUOKE/ZN/19/01	135,071,043.15		January 11, 2021	Completed
						Bank and Administrative Charges.		1,013,348.85				
								<b>136,084,392.00</b>				
			2020	Annual	278,000,000.00	Construction of Computer Based Test Centre comprising 3Nr Computer Halls (A, B and C), Reception and 5Nr Toilets.	12-Weeks	TETF/UNIV/OTUOKE/20/01	212,998,000.00		February 5, 2021	On-going
						Furnishing of the Computer Based Test Centre: 3Nr Junior Executive Standard Office Desk; 3Nr Junior Executive Swivel Chair; 373Nr Metal Framed Visitors Chair with leather seat and back rest; 2Nr Metal File Cabinet; 5Nr Metal Framed Visitors Chair covered with leather material; 20Nr 15' Flat Screen Desk Top Computer; etc. Inclusive of VAT.	1-Weeks	TETF/UNIV/OTUOKE/20/02	39,982,475.00			
						Consultancy Services fees (Provisional).		22,096,869.83				
						Bank and Admin Charges.		2,922,655.17				
								<b>278,000,000.00</b>				
			2019/2020	Project Maintenance	35,600,000.00	Proposed Renovation of Faculty Block 2 which includes; changing of damage ceiling board, replacement of broken tiles with new tiles, doors and window electrical, plumbing work and painting, including various other works. VAT inclusive (ETF/SP/2011)	8-Weeks	TETF/UNIV/OTUOKE/M/19-20/01	23,404,838.94		August 30, 2021	On-going
						Insurance Support for Critical Assets.		8,000,000.00				
						Consultancy fee (Provisional) for item 1 above.		3,550,000.00				
						Bank and Administrative Charges.		645,161.06				
								<b>35,600,000.00</b>				
			2020	Zonal	200,831,346.00	Procurement, Installation, Testing and Commissioning of equipment's for Microbiology laboratory comprising: 1nr Biosafety Cabinet, 1nr Votex mixer Dlab, 1nr dead aid box, 1nr glove box, 1nr glove box with UV.	8-Weeks	TETF/UNIV/OTUOKE/ZN/20/01	49,649,950.00		December 30, 2021	On-going
						Procurement, Installation, Testing and Commissioning of equipment's for Biochemistry laboratory comprising: Nucleic acid Automatic Extractor Machine, 1nr Refrigerated Centrifuge.	8-Weeks	TETF/UNIV/OTUOKE/ZN/20/02	49,299,983.00			
						Procurement, Installation, Testing and Commissioning of equipment's for Chemistry Laboratory comprising: 1nr real time PCR thermos fisher scientific Quantostudio 5 real-time PCR system 384-well.Desktop base.	8-Weeks	TETF/UNIV/OTUOKE/ZN/20/03	49,819,800.00			
						Procurement, Installation, Testing and Commissioning of equipment's for Biology Laboratory comprising: 1nr redouble beam spectrophotometer, 1nr non Refrigerated Centrifuge, 1nr Electrophoresis system with horizontal Power supply, Electrophoresis tank and Automatic gel imaging and Analysis System.	8-Weeks	TETF/UNIV/OTUOKE/ZN/20/04	48,877,976.00			
						Bank and Admin Charges.		3,183,637.00				
								<b>200,831,346.00</b>				
		Federal Polytechnic, Ekwoma Bayelsa State	2011/2012	Annual (Merged)	379,900,000.00	1. Reconstruction/Remodelling of Central Library		POLY/EKOWE/TETFUND/11-12/01	27,263,434.00			Completed
						2. Procurement of Furniture & Equipment for the Library		POLY/EKOWE/TETFUND/11-12/02	25,592,352.00			
						3. Reconstruction/Remodelling of 3No. Technology Workshops		POLY/EKOWE/TETFUND/11-12/03	68,128,351.50			

						4. Procurement of Furniture & Equipment for the 3No. Technology Workshops		POLY/EKOWE/TETFUND/11-12/04	30,260,274.50		
						5. Procurement of Agricultural Engineering Technology Equipment & Tools		POLY/EKOWE/TETFUND/11-12/05	16,850,460.00		
						6. Procurement of Fishery & Hatchery Technology Equipment & Tools		POLY/EKOWE/TETFUND/11-12/06	16,758,500.00		
						7. Procurement of Home Economics/Food Science Technology Equipment & Tools		POLY/EKOWE/TETFUND/11-12/07	16,693,453.25		
						8. Procurement of Petrochemical Geoscience Engineering Technology Equipment & Tools		POLY/EKOWE/TETFUND/11-12/08	25,483,810.00		
						9. Procurement of Mechanical Engineering Technology Equipment & Tools		POLY/EKOWE/TETFUND/11-12/09	69,801,600.00		
						10. Procurement of Electrical Engineering Technology Equipment & Tools		POLY/EKOWE/TETFUND/11-12/10	17,180,738.00		
						11. Procurement of Marine Engineering Technology Equipment & Tools		POLY/EKOWE/TETFUND/11-12/11	17,113,386.00		
						12. Procurement of Pentium Desktops Computers		POLY/EKOWE/TETFUND/11-12/12	5,557,400.00		
						13. Consultancy Fees			43,170,712.00		
						14. Admin/Bank Charges			45,528.75		
									<b>379,900,000.00</b>		
		2012	Special	100,000,000.00		1. Procurement of 1No Piller Drilling Machine, 1No Power Saw, 2No Grinding Machine, 2No Drilling Portable Type, 1No Set of Accetulence Welding Equipment and 89No various Types of hand tools, eqipm ent for plumbing and pipe fitting works		POLY/EKOWE/SP/TETFUND/12/01	12,603,963.75		
						2. Procurement of 1No Surface Planner, 2No Circular Saw Bench, 2No Band Saw, 5No Sprayer, 15No Work Bench and 256No other various Types of Hand Tools and Equipment for Capentry and Joinery		POLY/EKOWE/SP/TETFUND/12/02	19,084,734.38		
						3. Procurement of 1No Diesel Generator, 1No Thermoking refg., 1No Electronic Leak Detector, 1No Magnetic Clutches and 208No other various Types of hand Tools and equipmetn for Transport Refrigeration		POLY/EKOWE/SP/TETFUND/12/03	22,843,800.00		
						4. Procurement of 2No Power Bench Griding Machine, 5No Straight Snips, 2No Bench Shears, 2No Smith open Forege, 1No Bending Roller Capacity 18" x 11/4 and 181No other various types of hand tools and equipment for electrical installation and maintenance		POLY/EKOWE/SP/TETFUND/12/04	19,378,620.37		
						5. Procurement of 5No Work Benches, 5No Winding Machine, 5No Fractional Distillation Set, and 103No various Types of hand tools and equipment for electrical and maintenance		POLY/EKOWE/SP/TETFUND/12/05	12,053,546.75		
						6. Procurement of 1No Piller Drilling Machine for Plumbing and Pipe Fitting Works		POLY/EKOWE/SP/TETFUND/12/06	3,029,000.00		
						7. Procurement of Work Benches/Circular Saw Bench/Compressor and Spraying Unit		POLY/EKOWE/SP/TETFUND/12/07	5,000,000.00		
						8. Consultancy Fees			5,973,500.00		
						9. Admin/Bank Charges			32,834.75		
									<b>100,000,000.00</b>		
		2013	Annual	243,000,000.00		1. Supply of 2No 49-Seater Twin 75HP Engine Water Bus, 3No Passport 19 Boat with 85HP Engine		FPOLY/EKOWE/TETFUND/13/01	158,055,554.00		Ongoing
						2. Procurement of 2No 18-Seater Toyota Bus Manual Transmission Petrol Engine, Air Conditioner, Power Steering and Air Bag, CD AM/FM Radio System, 3No Toyota Hiace Bus, 2No Toyota Hilux		FPOLY/EKOWE/TETFUND/13/02	64,944,446.00		
						3. Procurement of 2No 18-Seater Toyota Bus: Manual Transmission, Petrol Engine, Air Conditioner, Power Steering and Air Bag CD AM/FM Radio System, 3No Toyota Hiace Bus, 2No Toyota Hilux		FPOLY/EKOWE/TETFUND/13/03	20,000,000.00		
									<b>243,000,000.00</b>		
											Ongoing
		2013	Special	100,000,000.00		1. Procurement of Water Quality Equipment including 2No PH Meter, 2No Dissolve Oxygen Meter, 1No Ruthner Water Sampler, 2No Refractor Telescope, 1No Laboratory Incubator and 25No other Equipment for Fisheries Technology Dept		FPOLY/EKOWE/TETFUND/SP/13/01	4,400,895.51		
						2. Procurement of 2No Industrial Deep Freezer, 1No Solar Tent for Fishing Processing and Storaae for Fisheries Technology Dept		FPOLY/EKOWE/TETFUND/SP/13/02	1,374,365.00		
						3. Procurement of 2No Autoclave, 1No Water Bath, 1No Centrifuge Machine Standard, 2No Insect Cages and Cabinets 2No Binocular Microscope and 6no other Equipment for Microbiology and Pathology Laboratory		FPOLY/EKOWE/TETFUND/SP/13/03	2,057,218.33		
						4. Procurement of 1 No Electric Furnace, 1 No Soil Hand Auger, 1 No Humidity Cabinet, 1No Soil Salt tester for Soil Laboratory		FPOLY/EKOWE/TETFUND/SP/13/04	2,823,020.00		
						5. Procurement of 1 No Electric Motor Pump, 1No Centre Pivot Irrigation System, 10No Rotating Sprinkler, 5no Sprinkler Irrigation Kit, 2No Big Boss Irrigation Gun and 1 No Current Meter		FPOLY/EKOWE/TETFUND/SP/13/05	1,984,673.75		
						6. Procurement of 1 No Slide Projector, 1 No Overhead Projector, 1 No Film Projector, 1No Public Address System 3No Arc Welding Equipment Bench and 12No other Audio Visual Equipment for Agric Tech Dept		FPOLY/EKOWE/TETFUND/SP/13/06	2,407,205.00		
						7. Procurement of 2No Tractor, (2WD 75HP), 2No Disc Plough, 1 No Combined Harvester, 2No Manual Rice Planter, 1No Manual Fertilizer SDread		FPOLY/EKOWE/TETFUND/SP/13/07	64,863,630.88		
						8. Procurement of 2No Rice Milling Machine (16HP Engine), 2No Rice Thresher with 175 Engine and Trolley, 1No Maize Sheller with 75HP Engine, 1No Hand Oil Press, 1No Grain Dryer, 1No Cassava Peeler with 75HP Engine, 1No Cassava Grater with 75HP Engine, 1No Silos and 1 No Grips		FPOLY/EKOWE/TETFUND/SP/13/08	12,805,537.10		
						9. Contingency/Admin/Bank Charges			2,521,552.36		
						10. 5% VAT			4,761,902.07		
									<b>100,000,000.00</b>		
		2013/2014/2015/2016	Annual	1,074,632,000.30		1. Construction of 1-Storey Building comprising of; 8 Normal Laboratories, 4-Special Laboratories, 4-Offices and Convenience for Science Laboratory Technology Department	32-weeks	FPOLY/EKOWE/TETF/13-14-15-16/01	249,800,701.15	December 22, 2017	Completed
						2. Construction of 1-Storey Building of Engineering Workshops comprising of; 4 Main Workshops, 3 Laboratories, 3 Offices, 3 Stores, 1-Drawing Studio with Conveniences for Petroleum/Geoscience Engineering Department	32-weeks	FPOLY/EKOWE/TETF/13-14-15-16/02	204,787,181.00		
						3. Construction of 1-Storey Building of Engineering Workshops comprising of; 4 Main Workshops, 3 Laboratories, 3 Offices, 3 Stores, 1-Drawing Studio with Conveniences for Petroleum/Geoscience Engineering Department	32-weeks	FPOLY/EKOWE/TETF/13-14-15-16/03	203,093,520.00		

					4. Construction of External Works and Landscaping Works for 1-Storey Building for Science Laboratory Technology Department	32-weeks	FPOLY/EKOWE/TETF/13-14-15-16/04	17,744,868.75			
					5. Supply and Installation of Equipment for Electrical/Electronics and Computer Department Consisting of; 2Nr Microcomputer Trainer, 1Nr Microcomputer Interface Trainer Kit, 2Nr Digital System Trainer, 4Nr Dual Trace High Frequency Oscilloscope, 1Nr Valve Tester, 1Nr Tray Installation Equipment, 2Nr Communication Receiver Demonstration Unit, 1Nr Transistor Amplifier Demonstrator, 1Nr Electrical and Thermionic Fundamental Laboratory Kit, 1Nr a3 Plotter, 1Nr Functional Unix base Microcomputer, 1Nr Motor Generator for Laboratory use, 1Nr Technogenerator (4 Units) 1Nr Compound DC Generator and Various other Equipment etc (BATCH 1)	12-weeks	FPOLY/EKOWE/TETF/13-14-15-16/05	40,000,000.00			
					6 Supply and Installation of Equipment for Electrical/Electronics and Computer Department Consisting of; 2Nr Microcomputer Trainer, 1Nr Microcomputer Interface Trainer Kit, 2Nr Digital System Trainer, 4Nr Dual Trace High Frequency Oscilloscope, 1Nr Valve Tester, 1Nr Tray Installation Equipment, 2Nr Communication Receiver Demonstration Unit, 1Nr Transistor Amplifier Demonstrator, 1Nr Electrical and Thermionic Fundamental Laboratory Kit, 1Nr a3 Plotter, 1Nr Functional Unix base Microcomputer, 1Nr Motor Generator for Laboratory use, 1Nr Technogenerator (4 Units) 1Nr Compound DC Generator and Various other Equipment etc (BATCH 2)	12-weeks	FPOLY/EKOWE/TETF/13-14-15-16/06	36,677,557.27			
					7 Supply and Installation of Equipment for Civil Engineering Department consisting of; 1Nr Torsion Testing Machine, 1Nr Plastic Bending of Portal Frame Experiment Machine, 1Nr Two-Hinged Arches Apparatus, 1Nr Continuous Beam Apparatus, 1nr Deflection of Beams Apparatus, 1Nr Bending Moment and Shearing Force Apparatus, 1Nr Elastic Beam Apparatus, 1Nr Strut Buckling Apparatus, 1Nr Consistency Limit Test Apparatus, 1Nr Compact Core Machine, 1Nr Heavy Duty Floor Mount Shaker, 1Nr Compaction Test Apparatus and Various other Equipment (BATCH 1)	12-weeks	FPOLY/EKOWE/TETF/13-14-15-16/07	34,392,136.50			
					8. Supply and Installation of Equipment for Civil Engineering Department consisting of; 1Nr Torsion Testing Machine, 1Nr Plastic Bending of Portal Frame Experiment Machine, 1Nr Two-Hinged Arches Apparatus, 1Nr Continuous Beam Apparatus, 1nr Deflection of Beams Apparatus, 1Nr Bending Moment and Shearing Force Apparatus, 1Nr Elastic Beam Apparatus, 1Nr Strut Buckling Apparatus, 1Nr Consistency Limit Test Apparatus, 1Nr Compact Core Machine, 1Nr Heavy Duty Floor Mount Shaker, 1Nr Compaction Test Apparatus and Various other Equipment (BATCH 2)	12-weeks	FPOLY/EKOWE/TETF/13-14-15-16/08	30,000,000.00			
					9. Supply and Installation of Equipment for Mechanical and Marine Engineering Workshop consisting of; 1Nr Brake Testing Equipment with Control Panel, 1Nr Wheel Balancing Equipment, 1Nr Wheel Alignment Equipment, 1Nr Pneumatic Tyre Removal Equipment, 1Nr Heavy Duty Tyre Changer, 1Nr Ram-Up to 6 Tons, 1Nr steam Cleaner, 1Nr Diesel Fuel Pump Test Stand, 1Nr Honing Machine, 1Nr Crankshaft Grinder, 1Nr Moulding Machine, 1Nr Hydraulic Bench, 1Nr shearing Force Apparatus, 1Nr Bending Moment Apparatus, 1Nr Water Heater/Stirrer with Bath, 1Nr Thermal Conductivity Apparatus, 1Nr Crank Counter, 1Nr Rotary Viscometer, 1Nr Gas Law Apparatus, 1Nr Injector Type HC 50, 1Nr Vibration meter and Various other Equipment etc (BATCH 1)	12-weeks	FPOLY/EKOWE/TETF/13-14-15-16/09	44,000,000.00			
					10. Supply and Installation of Equipment for Mechanical and Marine Engineering Workshop consisting of; 1Nr Brake Testing Equipment with Control Panel, 1Nr Wheel Balancing Equipment, 1Nr Wheel Alignment Equipment, 1Nr Pneumatic Tyre Removal Equipment, 1Nr Heavy Duty Tyre Changer, 1Nr Ram-Up to 6 Tons, 1Nr steam Cleaner, 1Nr Diesel Fuel Pump Test Stand, 1Nr Honing Machine, 1Nr Crankshaft Grinder, 1Nr Moulding Machine, 1Nr Hydraulic Bench, 1Nr shearing Force Apparatus, 1Nr Bending Moment Apparatus, 1Nr Water Heater/Stirrer with Bath, 1Nr Thermal Conductivity Apparatus, 1Nr Crank Counter, 1Nr Rotary Viscometer, 1Nr Gas Law Apparatus, 1Nr Injector Type HC 50, 1Nr Vibration meter and Various other Equipment etc (BATCH 2)	12-weeks	FPOLY/EKOWE/TETF/13-14-15-16/10	42,107,571.00			
					11. Supply and Installation of Equipment for Petroleum/Geo-Sciences Engineering Department Consisting of; 1Nr Brunel SP-1500XP Microscope, 1Nr Automatic Precision Grinding/Polishing Machine, 1Nr Atomic Absorption Spectrometer, 1Nr Petrological Microscope, 1Nr G857 Proton Magnetometer, 1Nr Eberbach Model 5160 Cathetometer, 1Nr Cone Penetrometer, 1Nr Soil Moisture Balance, 1Nr Mud Testing Kit, 1Nr Mixer Machine, 1Nr 849x566 Centrifuge Machine, 1Nr forces on Beam Apparatus, 1Nr Simple Moment Beam, 1Nr Comprehensive Fly Wheel apparatus, 1Nr Millikan's apparatus (230V, 50/60Hz, 1Nr Balancing on Rotating Masses Machine, 1Nr Rope Belt an Coil Friction Apparatus, etc (BATCH 1)	12-weeks	FPOLY/EKOWE/TETF/13-14-15-16/11	48,000,000.00			
					12. Supply and Installation of Equipment for Petroleum/Geo-Sciences Engineering Department Consisting of; 1Nr Brunel SP-1500XP Microscope, 1Nr Automatic Precision Grinding/Polishing Machine, 1Nr Atomic Absorption Spectrometer, 1Nr Petrological Microscope, 1Nr G857 Proton Magnetometer, 1Nr Eberbach Model 5160 Cathetometer, 1Nr Cone Penetrometer, 1Nr Soil Moisture Balance, 1Nr Mud Testing Kit, 1Nr Mixer Machine, 1Nr 849x566 Centrifuge Machine, 1Nr forces on Beam Apparatus, 1Nr Simple Moment Beam, 1Nr Comprehensive Fly Wheel apparatus, 1Nr Millikan's apparatus (230V, 50/60Hz, 1Nr Balancing on Rotating Masses Machine, 1Nr Rope Belt an Coil Friction Apparatus, etc (BATCH 2)	12-weeks		41,090,132.00			
					13. Procurement of Equipment for Soil Mechanics Laboratory and Electrical Workshop for Civil Engineering Department	12-weeks		12,465,760.00			
					14. Consultancy Services Fees for Item 1 (Provisional) -			29,318,620.62			
					15. Consultancy Services Fees for Items 2 & 3 Repetitive (Provisional) -			37,020,552.45			
					16. Administrative and Bank Charges			4,133,399.56			
								<b>1,074,632,000.30</b>			
			2016/2017/2018/2019	Fabrication	34,928,900.00	1. Fabrication of Sheet Metal Bending Machine.	8-Weeks	TETFUND/POLY/EKOWE/16-19/01	4,085,100.00	August 28, 2019	Completed
						2. Fabrication of Vertical Palm Kernel Breaker.	15-Weeks	TETFUND/POLY/EKOWE/16-19/02	6,060,000.00		
						3. Fabrication of Horizontal Palm Kernel Cracking Machine.	15-Weeks	TETFUND/POLY/EKOWE/16-19/03	6,230,000.00		
						4. Fabrication of Gas Powered Palm Oil Processing Mill which includes the frame Assembly, Processing units, Extraction unit and Collection unit.	19-Weeks	TETFUND/POLY/EKOWE/16-19/04	8,855,000.00		
						5. Fabrication of 2Nr Incinerator for waste Management.	9-Weeks	TETFUND/POLY/EKOWE/16-19/05	4,832,500.00		
						6. Fabrication of Solar Powered Refrigerator.	14-Weeks	TETFUND/POLY/EKOWE/16-19/06	4,866,300.00		
								<b>34,928,900.00</b>			



			2017	Zonal	75,000,000.00	1. Rehabilitation of 4 blocks of 20Nr Executive Lavatories, 12Nr Students Lavatories, Shower units, Urinals and Laundry including Failed Soakaway/Septic Tank, Inspection Chambers and other Ancillary works.	8 - Weeks	TETF/POLY/EKOWE/ZN/17/01	36,250,000.00		February 25, 2019	Completed
						2. Procurement of 1Nr 16-Seater Toyota Hiace Bus with 2.7L Petrol Engine, Manual Transmission, NC, Radio/CD Player, Vinyl Seat and all Operating Manual/Document with Accessories.	8 - Weeks	TETF/POLY/EKOWE/ZN/17/02	38,750,000.00			
									<b>75,000,000.00</b>			
			2017/2018/2019	Annual	696,000,000.00	1. Construction of School of Management Science with external works comprises of two floors (one storey), a reception, ramp, 2Nr staircases, 2Nr halls, 1Nr conference room, 4Nr offices and 16Nr toilets at ground floor, 4Nr classrooms, 2Nr offices and 12Nr toilets at first floor. VAT inclusive.	32-Weeks	TETFUND/POLY/EKOWE/17-19/01	161,701,022.45		May 27, 2020	On-going
						2. Construction of School of Agricultural Technology with external works comprises of 2Nr floors (one storey), 6Nr classrooms, 4Nr offices and 12Nr toilets at ground floor, 6Nr classrooms, 4Nr offices and 12Nr toilets at first floor. VAT inclusive.	32-Weeks	TETFUND/POLY/EKOWE/17-19/02	170,760,494.90			
						3. Construction of School of Continuing Education with external works comprises of 2Nr floors (one storey), 6Nr classrooms, 4Nr offices and 12Nr toilets at ground floor, 6Nr classrooms, 4Nr offices and 12Nr toilets at first floor. VAT inclusive.	32-Weeks	TETFUND/POLY/EKOWE/17-19/03	170,577,314.90			
						4. Procurement of equipment for Departments of Mechanical, Civil and Computer Engineering comprises; 10Nr shut-diff valves, 8Nr tab 'A'- can valve, 1Nr surge in pipe apparatus, 1Nr air flow demonstration apparatus, 1Nr centrifugal and axial fan test rings, 1Nr refrigeration and air conditioning control test ring, 1Nr remaerant cylinders, 1Nr rotary viscometer, 1Nr floor mounted tensile/compression testing machine with accessories, 1Nr creep testing machine, 1Nr micro hardness testing machine, 1Nr polishing machine, 1Nr metallurgical microscopes, 1Nr functional Unix based micro-computer, 1Nr disused microcomputers, 15Nr soldering iron of power rating not more than 20 watt, 3Nr side rarabbit plane, 3Nr band saw etc. VAT inclusive. (Lot 4.5.6 & 7)	12-Weeks	TETFUND/POLY/EKOWE/17-19/04	137,838,994.00			
						5. Consultancy fees for 1 stages I, II and III (Provisional)			19,089,701.25			
						6. Consultancy fees for 2 and 3 stages I, II and III (Repetitive)			31,458,454.92			
						7. Bank and Administrative Charges			4,574,017.58			
									<b>696,000,000.00</b>			
			2020	Annual	200,000,000.00	Construction of E-Library comprising of 6Nr Offices, 1Nr Mull-purpose hall, 1Nr E-resource access online learning, 1Nr Video conferencing suite, 4Nr toilet. Procurement, Installation, Testing and Commissioning of various Laboratory equipment comprising of 1Nr soil pulveriser, 1Nr laboratory vane test apparatus, 2Nr drying ovens, 1Nr crushing machine, 1Nr cement fitness test apparatus, 1Nr moisture content test apparatus, 2Nr Density test apparatus, 6Nr 150mm cube moulds, 1 set particle size distribution test set apparatus (manual and electrical sieve shaker) 1Nr consistency limit test apparatus, 1Nr permeability test apparatus. etc.	32-Weeks	TETF/POLY/EKOWE/2020/01	188,080,630.62		August 30, 2021	On-going
						Consultancy fees.			11,919,369.38			
									<b>200,000,000.00</b>			
			2017/2018/2019/2020	Project Maintenance	40,000,000.00	Supply, installation and testing of office furniture, fittings and fixtures for Physics and biology laboratories, which includes 4nr office tables, 8nr semi executive chair, 1nr Approved conference table, 30nr swivel conference chairs, 4nr high security file cabinet, b0nr laboratory stools, 2nr White boards and construction of 2nr approved burglary Proof with approved metal to doors. This also includes civil Works such as reinforced concrete worktop and supply with Installation of granite with cement/sand mortar, with Plumbing fitting such as 44nr elbow; 32x25mm including various other fittings, it also includes electrical accessories and Components such as 1200m 1.5mm2 x 1c PVC cable (Denki) red, 1200m 1.5mm2 x1c PVC cable (Denki) black, including various other accessories. (7.5% vat inclusive).	12-Weeks	TETF/POLY/EKOWE/M/17-20/01	35,405,267.50		August 30, 2021	On-going
						Insurance coverage of critical infrastructure against fire and Special Perils for the following; 5nr prototype block of 3 bedroom bungalow residence for staff, one storey Building lecturers lodge, one storey duplex rectors lodge, Auditorium, library complex.			1,891,124.91			
						Consultancy fees for item 1 (Provisional).			2,500,000.00			
						Bank and Admin Charges.			203,607.59			
									<b>40,000,000.00</b>			
			2020/2021	Fabrication	23,939,401.10	Design and fabrication of a propane gas Fired crucible furnace.	20-Weeks	TETF/POLY/EKOWE/FAB/20-21/01	3,155,000.00		November 19, 2021	On-going
						Fabrication of concrete aggregate mixer.	12-Weeks	TETF/POLY/EKOWE/FAB/20-21/02	3,404,500.00			
						Design and fabrication of a trammel sand Sieving machine.	9-Weeks	TETF/POLY/EKOWE/FAB/20-21/03	1,849,500.00			
						Design and fabrication of a biomass gasifier for producing synthetic gas.	20-Weeks	TETF/POLY/EKOWE/FAB/20-21/04	3,462,000.00			
						Design and fabrication of computerized Mobile egg incubator system using solar Power.	17-Weeks	TETF/POLY/EKOWE/FAB/20-21/05	4,274,900.00			
						Design and fabrication of industrial chicken De-feathering machine.	20-Weeks	TETF/POLY/EKOWE/FAB/20-21/06	2,703,000.00			
						Design and fabrication of motorized Plantain roaster.	12-Weeks	TETF/POLY/EKOWE/FAB/20-21/07	2,318,401.10			
						Design and fabrication of a palm kernel Cracking and separating machine.	12-Weeks	TETF/POLY/EKOWE/FAB/20-21/08	2,772,100.00			
									<b>23,939,401.10</b>			

	Isaac Jasper Boro College of Education, Sagbama, Bayelsa State	2012	Annual	210,000,000.00	(i) Construction of Lecture Halls and Offices VAT Inclusive	LUBCE/SAGBAMA/TETFUND/12/01	115,740,641.37	October 31, 2013	Completed
					(ii) Furnishing of Lecture Halls and Offices VAT Inclusive	LUBCE/SAGBAMA/TETFUND/12/02	27,643,046.48		
					(iii) Procurement of Teaching Aids Multimedia Equipments, Computers, Photocopiers, HDV Camcorder and UPS VAT Inclusive	LUBCE/SAGBAMA/TETFUND/12/03	32,049,600.00		
					(iv) Procurement of 30 Seater Bus VAT Inclusive	LUBCE/SAGBAMA/TETFUND/12/04	14,649,000.00		
					(v) Procurement and instalation of 100KVA Generator VAT Inclusive	LUBCE/SAGBAMA/TETFUND/12/05	5,479,000.00		
					(vi) Consultancy charges		12,041,356.15		
					(vii) Administrative/Bank Charges		2,397,356.00		
							<b>210,000,000.00</b>		
		2012	Special	500,000,000.00	1. Construction, Furnishing and Equpping of Arts Theatre Complex	COE/SAGBAMA/SP/TETFUND/12/01	152,813,300.52	August 30, 2013	Ongoing
					2. Construction of 2No 1 Storey Block of 6-Classrooms	COE/SAGBAMA/SP/TETFUND/12/02	159,531,417.50		
					3. Procurement of Furniture and Equipment for Storey Block of 6-Classrooms	COE/SAGBAMA/SP/TETFUND/12/03	97,531,417.50		
					4. Procurement of 88No of 5-Seater Students Lecture Desk	COE/SAGBAMA/SP/TETFUND/12/04	4,018,300.00		
					5. Procurement of 16No Executive Office Chairs and 16No Executive Office Tables	COE/SAGBAMA/SP/TETFUND/12/05	4,255,900.00		
					6. Procurement of 40No Visitors Seat, 24No File Cabinet, 32No Office Chairs and 32No Office Tables	COE/SAGBAMA/SP/TETFUND/12/06	8,256,600.00		
					7. Procurement of Teaching Aids; 40No Magnetic White Board, 6No White Graph Boards	COE/SAGBAMA/SP/TETFUND/12/07	1,881,000.00		
					8. Procurement of 6No Couch for Offices, 36No Small Refridgerator, 12No Haier Thermocool 2HP Cabinet Air Conditioner, 36No 14" Flat Screen Television and 36No Panasonic Split 1.5HP Air Conditioner	COE/SAGBAMA/SP/TETFUND/12/08	19,433,700.00		
					9. Procurement of Audiovisual Equipment	COE/SAGBAMA/SP/TETFUND/12/09	5,550,087.00		
					10. Procurement of 22No ICT Interactive Board, 22No Microphone/Speakers and 22No Projectors (with Laserjet Printer)	COE/SAGBAMA/SP/TETFUND/12/10	10,208,107.00		
					11. Consultancy Charges		33,515,268.77		
					12. Admin/Bank Charges		3,004,901.71		
							<b>500,000,000.00</b>		
		2013	Special	100,000,000.00	1. Procurement of Laboratory Equipment to Physics Department (20No Oven, Incubator, Hydrometer, Lead Acid Accumulator, Vernier Calipers, Rotary Evaporator, Glass Block, Lab. Thermometer, Complete Retort Stand, Galvometer, and 20No Voltmeter) etc	COE/SAGBAMA/TETFUND/SP/13/01	28,885,000.00	November 3, 2014	Completed
					2. Procurement of Laboratory Equipment to Chemistry Department (Soxhelt Extractor, Bucket Centrifuge, Water Distiller, Heating Mantle, Top Loading Balance, Centrifuge Manual, Aluminum Autoclave, Burette with Tao and Gas Jar) etc	COE/SAGBAMA/TETFUND/SP/13/02	26,999,500.00		
					3. Procurement of Laboratory Equipment to Biology Department (Research Binocular Microscope, Glass Vacuum, Dissecting Tools Sets, Microscope (Student Type), Human Skeleton, Human Trunk, Colony Counter and Digital Laboratory Hot Plate Magnetic Stirrer) etc	COE/SAGBAMA/TETFUND/SP/13/03	26,898,000.00		
					4. Procurement of Laboratory Equipment to Integrated Science Department	COE/SAGBAMA/TETFUND/SP/13/04	13,377,500.00		
					5. Procurement of Laboratory Equipment to Agricultural Science Department		3,840,000.00		
							<b>100,000,000.00</b>		
		2013/2014	Annual (Merged)	540,000,000.00	1. Construction of 1 No One Storey Lecturers Offices Laboratories and Lecture Theatres Complete with External Works	COE/SAGBAMA/TETFUND/13-14101	112,286,790.00	November 19, 2014	Ongoing
					2. Construction of 1 No One Storey 30 Offices for Lecturers full serviced with an elevated water tank complete with external works	COE/SAGBAMA/TETFUND/13-14102	84,598,500.00		
					3. Construction of Science Laboratories	COE/SAGBAMA/TETFUND/13-14103	53,235,000.00		
					4. Construction of Language Laboratory and Music Studios	COE/SAGBAMA/TETFUND/13-14104	52,393,068.00		
					5. Furnishing and Equipping of one storey 26No Lecturers' offices with 5No executive table 5No executive chair 1 Conference table 21No conference chairs 8No Senior lecturers tables 8no senior lecturers swivel chairs 28no junior lecturers tables and chairs 4No reception counters 44No visitors chairs 30No small fridge 40No 2HP Acis 13No Riso Photocopier 20No Fire proof Safe 18No HP 15 500HD 2GB RAM and Proseccor laptops 13No HP Desk top 17" Flat Screen pentium M 2GB RAM 2.5GB and High Speed with 13No 650A V UPS and various other Furniture VAT inclusive	COE/SAGBAMA/TETFUND/13-14105	47,115,915.00		
					6. Furnishing and teaching aids for one storey lecture offices and labs with 56No stools 48No collapsible chairs laboratory shelves 40No 2HP acis 16 INTERACTIVE BOARDS 16 multi media projectors complete with board and carryon bags 2No riso photocopier 4No fire proof safe 4No hp 15 500HD 2GB RAM and processor laptops 4No HP Desk top 17" flat screen Pentium M 2GB RAM 2.5GB and High Speed with 4No 650AV UPS and various other Furniture VAT inclusive	COE/SAGBAMA/TETFUND/13-14106	62,712,300.00		
					7. Furnishing and Equipping of Science Laboratories and offices 4No executive tables 4No executive chairs 1 No reception counter 20No tables and 20No swivel chairs 32No visitors chairs 14No small fridges 224No lab stools 4No visitors couches fabric laboratory shelves 16No 2hp Acis 4 interactive boars 4 multi media projectors complete with board and carryon bags 2No riso photocopier 10No fire proof safe 18No hp desk top hp desk top 17" flat screen Pentium M2GB RAM 2.5GB and High speed with 18No 650Va UPS and various other furniture	COE/SAGBAMA/TETFUND/13-14107	38,459,400.00		

						8. Furnishing and Equipping of Language Laboratories and Music Studio with 4No Executive Tables 4No Executive Chairs 1No reception counter 20No tables and 20No swivel chairs 32No visitors chairs 14No small fridges 200No collapsible chairs 4No visitors couche fabric laboratory shelves 16No 2hp A cis 4 interactive boards 4 multi media projectors complete with board and carryon bags 2No riso photocopier 19No fire proof safe 24No hp Desktop HP Desk top 17" flat screen Pentium M 2GB RAM 2.5GB and High Speed with 24No 650VA UPS and Various other Furniture		COE/SAGBAMA/TETFUND/13-14108		36,747,900.00			
						9. Toyota Hilux Van Petrol Engine AC 5 Speed Manual Transmission power steering standard high roof 6 cvlinders and other accessories		COE/SAGBAMA/TETFUND/13-14109		7,120,000.00			
						10. Consultancy C (Provisional)				40,716,315.28			
						11. Admin and Bank Charges				4,614,811.72			
										<b>540,000,000.00</b>			
			2016/2017/2018/2019	Annual	1,037,067,000.00	Construction of School of Vocational Technology comprising of two (2) floor, 11Nr offices, 1Nr board room, 1Nr waiting area, 5Nr classroom hall, 2Nr janitor, 2Nr Courtyard and 19Nr toilets, includina external works	24-Weeks	TETFUND/COE/SAGBAMA/16-19/01		196,878,077.03		February 19, 2020	Completed
						Construction of school of Arts and Social science comprising of two (2) floor, 11Nr offices, 1Nr board room, 1Nr waiting area, 5Nr classroom hall, 2Nr janitor, 2Nr Courtyard and 19Nr toilets, including	20-Weeks	TETFUND/COE/SAGBAMA/16-19/02		193,816,861.35			
						Construction of a-Block of Academic offices with meeting Rooms comprising of TWO (2) 43 offices, 1 Nr meeting room, 33Nr toilets including external works	24-Weeks	TETFUND/COE/SAGBAMA/16-19/03		305,732,561.00			
						Construction of drive and parking for academic office and meeting room	12-Weeks	TETFUND/COE/SAGBAMA/16-19/04		62,531,752.50			
						Construction of drive and parking for Art and social science	8-Weeks	TETFUND/COE/SAGBAMA/16-19/05		61,027,380.75			
						Construction of drive and parking for Vocational Technology Department	6-Weeks	TETFUND/COE/SAGBAMA/16-19/06		61,564,104.00			
						Supply and installation of furnishing of Vocational technology department comprising of 75Nr 5No. combined student desk constructed or steel frame 50x25mm rectangular black pip powder coated to prevent rust and plugs, 1Nr 1.6m executive office table with extension complete with recliner leather chairs form Hog Abu furniture, 12Nr 1.4m executive office table complete with recliner leather chairs from Hog Abu furniture, 1Nr 8.0 x1.5 meter high 20 seater coach conference table complete with chairs, 26Nr stud office visitor arm chairs and 14Nr Excel 4 drawer office metal file cabinet and various other furniture	3-Weeks	TETFUND/COE/SAGBAMA/16-19/07		13,388,550.00			
						Supply and installation of furnishing of Academic office Block comprising 6Nr 1.6'11 executive office bible with extension complete with recliner leather chairs form Hog Abu furniture, 5.0Nr 1.4m executive office table complete with recliner leather chairs from Hog Abu furniture, 2Nr 8.0 x 1.5 meter high 20 seater coach' conference table complete with chairs, 112Nr stud office visitor arm chairs and 62Nr Excel 4 drawer office metal file bahinmf and various furniture	3-Weeks	TETFUND/COE/SAGBAMA/16-19/08		19,624,500.00			
						Supply and installation of furnishing or social science Department comprising 1Nr 1.6m executive office table with 5 extension complete with recliner leather chairs form Hog abu furniture, 12Nr 1.4m executive office table complete with recliner leather chairs from Hog Abu furniture, 1Nr 8.0 x 1.5 meter high 20 seater coach conference table complete with chairs, 26Nr stud office visitor arm chairs and 14Nr Excel 4 drawer office metal file cabinet and various furniture	3-Weeks	TETFUND/COE/SAGBAMA/16-19/09		13,415,850.00			
						ADDITIONAL PROJECT ON SAVINGS: Procurement, installation and commissioning of additional 15Nr 5-seater desk as contained in lot 9 above (VAT inclusive)		TETFUND/COE/SAGBAMA/16-19/10		1,560,000.00			
						Consultancy Fees for Items 1 (Provisional)				23,537,810.56			
						Consultancy Fees for Items 2 (Provisional)				23,229,605.77			
						Consultancy Fees for Items 3 (Provisional)				34,172,804.93			
						Consultancy Fees for Items 4 (Provisional)				8,971,571.43			
						Consultancy Fees for Items 5 (Provisional)				8,774,946.99			
						Consultancy Fees for Items 6 (Provisional)				8,824,975.59			
						Bank and Administrative charges				15,648.10			
										<b>1,037,067,000.00</b>			
			2016	Zonal	150,000,000.00	1. Procurement, Testing and Installation of 150Nr Dell Desktop computer DVD RW/Driver 2GB RAM (Upgradeable to 4GB) Display 17" LCD Monitor, 50Nr HP Laptop AMD Quad-core 2, 16GHz 4GB RAM 500HDD, Bluetooth and Wi-Fi, 5Nr Sound system 200w max power, full range 10" woofer, 1" tweeter driver, 2x internal 12V 7.5 Ah rechargeable gel SLA batteries, wireless handheld etc; 5Nr 3KVA ELEPAQ or other approved Generators 25 Litres tank capacity 5Kva, 25 litres, 150Nr Computer Desk 1.2m long 1m high to accommodate UPS, min drawer and single chair with back rest, 5Nr Planning table 180cmx110cm, 10Nr Electronic weighing scale, weighing capacity up to 1kg, power required 90-250V, 50/60Hz, 10Watt, Operating temperature 10 to 45 degree centigrade, 10Nr Olympus microscopes, style binocular, eyepiece Olympus WF10x, Nosepiece-quadruple, 5Nr Mowing machine: 2stroke, height adjustable handles, single cylinder, steel chassis cordless, self-propelled, grass box, 5Nr Battery charges, input AC 210V-240V 50Hz/60Hz 2.0A, output: DC 6V 2A; DC 12V 2A/6A; DC 24V 2A/3A, LED Screen display, length of cable 170cm+65cm; 150Nr UPS Frequency 60hz nominal, synchronized, power rating 10000VA, Load power factor 0.6 and various other equipment. VAT inclusive in 3 Lots	6-Weeks	TETF/COE/SAGBAMA/ZN/16/01		118,550,125.00		January 4, 2019	Completed
						2. Procurement, commissioning, and delivery of 1Nr Toyota Hiace bus 15 seater, ABS, Air conditioner, 2.7cc litre petrol engine, 5 speed manual transmission, vinyl seats, USB/Radio/CD Player. VAT inclusive.	4-Weeks	TETF/COE/SAGBAMA/ZN/16/02		30,586,500.00			
						3. SAVINGS: Procurement of 10Nr 3-seater desk (Tertiary Institution Standard) 1.5m long made of 25mm and 50mm thick guage steel frame and HDF cabinet for the writing top seat.	4-Weeks	TETF/COE/SAGBAMA/ZN/16/03		715,316.17			
						4. Bank and Admin Charges.				148,058.83			
										<b>150,000,000.00</b>			

			2017	Zonal	75,000,000.00	1. Construction of 3 Blocks of Students Toilets and Borehole with 6M High Steel Stancion to Carry 5,000 Litres Plastic Overhead Water Storage Tank. 2. Procurement of Toyota Hiace 16-Seater Bus; 2.7 Petrol Engine, High Roof, Manual Transmission, Air Conditioning, Airbag, CD Player with AM/FM Radio, ABS System & Fabric Seat Cover. 3. Consultancy fee for item 1 (Provisional). 4. Bank and Admin Charges.	6-Weeks 2-Weeks	TETF/COE/SAGBAMA/ZN/17/01 TETF/COE/SAGBAMA/ZN/17/02	38,664,776.69 31,972,500.00		February 8, 2019	Ongoing
									4,108,718.93			
									254,004.38			
									<b>75,000,000.00</b>			
			2018	Zonal	106,776,600.00	Supply Installation Testing and Training of Laboratory Equipment and Teaching Aids which include 2Nr Blood Circulatory Teaching Model 5Nr Laboratory De-ionizer 1Nr Full Human Skeleton 10Nr Globe Teaching Model 50Nr Sets of Test Sieve Brass Frame, 20Nr Ray Box, 50Nr Aneroid Barometer 50Nr G-Clamp 100Nr Spring Balance. 500g ABS), 20Nr Sonometer Skgi 5Nr Ripple Tank with accessories (250v, 20Nr linear Expansion Apparatus (Triangular with gauge) 30Nr Heating Mantle (1000ml) 20Nr Heating Mantle (500ml) 20Nr Heating Mantle (250ml) 100Nr Pipette 50Nr Pipette stand horizontal (12 pipette capacity), 20Nr Battery accumulator (2v 20AH 30Nr Galvanometer (3b-0-35G) 50Nr Rheostat (100 Ohms Lamp) 50Nr Bail and ring apparatus (metal With plastic handle) 20Nr Lever balance (dual range 250-1 000), 50Nr Conductivity meter 50Nr Copper calorimeter (with stirrer) 20Nr PH tester (-II labstar) 5Nr Teaching model of the Eye, 50Nr Stainless steel clamp -Double clip) 200Nr Indicator battles (Plastic SOcm3), 10Nr Teaching models of Plant and Animal cells etc VAT inclusive	4-Weeks	TETFUNDI/COE/SAGBAMA/ZN/18/01	48,405,637.50		April 30, 2020	Completed
						Supply, Installation, and Testing of Solar Street lights, Laboratory Furnitures. and Computer Equipments which include 35Nr 3-in-1 Integrated solar street light (30-40w with Catvmsao pole 4"x 55m), 5Nr Students work station table (8ft x 4ft 30") 60Nr Desktop computer (HP/Dell/Lenovo, 200GB Intel dual core 18 5" monitor) 70Nr Computer 2 unit table (3ft x 29") 20Nr Student/Visitors chairs 70Nr UPS (650V 60Hz), 5Nr Public addressing system (Rechargeable) 4Nr LG/Hisense/Midea Refrigerators (Double door 200-270ltrs capacity) 20Nr Students/visitors chairs With backrest model RP 186-13 or equivalent VAT inclusive	4-Weeks	TETFUNDI/COE/SAGBAMA/ZN/18/02	57,988,187.50			
						Bank and Administrative charges			382,775.00			
									<b>106,776,600.00</b>			
			2019	Zonal	80,326,346.00	Supply, installation, testing with training of Laboratory Equipment and Teaching Aids which include 2Nr. Analytical Weigh/balance electronics (EX224M600G, 0.01-1.0mg) 5Nr Human Lung (With complete lopes and dissectible teaching model), 20Nr. Combustion lubes (30x 2cm), 2Nr. Model of heart, 10Nr. Corks assorted dimensions, 2Nr. Model of leech (Transparent and moveable), 1Nr. Brain model human texture, 20Nr. Eudiometer lube (50cm caudated in 0.1cm), 30Nr. Flasks distilling with side arms (250cm3), 50Nr. Clamp Holders, (Metallic stand), 50Nr. Separator funnels glass, 50Nr. Micrometer screw gauge metal (0.25-0.01mm), 50Nr. Spring Balance (Elastic spring), 10Nr. Students microscope monocular, 50Nr. Report stand complete set, 30Nr. Dissecting set (with 8 forceps), 50Nr. Hand lens (50mm range), 50Nr. Single pulley (Plastic on metal), 20Nr. Twilight photometer (With double beam LED), 20Nr. Hydrometer glass reader (with plastic slide base), 50Nr. Ammeter (with circuit), 20Nr. Analogue voltmeter (with numerical display), 20Nr. Solar cell, 50Nr. Peri dish (Plastic pack of 20pcs), 50Nr. Pipette stand (Vertical), 50Nr. Crucible (with lid 25ml porcelain), 300Nr. Test tube (15 x 125 with rim), 50Nr. Test tube rack (metal), 50Nr. Beaker (1000ml vol, plastic), 50Nr. Measuring cylinder (500ml val.), 10Nr. Boyle's law apparatus (Complete set), 20Nr. Mesh funnel (porcelain), 50Nr. Burette (Borosilicate 50ml glass); 50Nr. Conical flask (500ml vol, plastic), 50Nr. flat bottom ask (val. 500ml), 10Nr. Biological microscope (standard). 10Nr Biological microscope (Olympus), 2Nr spectrometer (Entrance sill, single beam, UV-Visible With wave length selector), 10Nr. Radiation meter (with Geiger-mulier counter) 10Nr. Oscilloscope (with varying signal voltages) 20Nr Resonance apparatus (1.5/40mm in diameter etc VAT inclusive	4-Weeks	TETF/COE/SAGBAMA/ZN/2019/01	40,574,800.00		May 20, 2020	On-going
						Supply, installation and testing of various equipment and furniture which include, 80Nr. HP 250 G6 (intel corei3 HP, HDD, 4GB Ram, webcam, Bluetooth, Windows 10), 10Nr. HP LaserJet printer (102A, print resolution 1200dpi, interface, USD 2.0 inkjet), 2Nr. Office table (Mahogany finishing 1.4m with three drawers), 5Nr. Executive table 2 and chair (1.6m with extension), 10Nr. Book shelves (Bearing 3 doors mahogany finishing), 10Nr. Office chairs (High back swivel chair with roller), 5Nr. Office setter (Ssaeter, with stainless chrome frame), 10Nr. Office cabinet (4 Drawers metal filling cabinet), 10Nr. Office table (Laminated 1.2m with 3 drawers), VAT inclusive	4-Weeks	TETF/COE/SAGBAMA/ZN/2019/02	39,167,625.00			
						ADDITIONAL PROJECT ON SAVINGS: Procurement, installation and commissioning of additional 2Nr office table (mahogany finishing) 104m with drawers (VAT inclusive)	4-Weeks		322,500.00			
						Bank & Admin Charges			261,421.00			
									<b>80,326,346.00</b>			
			2020/2021	Annual	437,500,000.00	Construction of One Storey (one suspended floor) Teaching Laboratory Building which comprises; 2Nr Laboratory Hall, 2Nr Preparatory room, 2Nr Technologist Offices, 6Nr Offices, Stores, Toilets with External works. VAT Inclusive.	40-Weeks	TETF/COE/SAGBAMAU/20-21/01	202,611,975.20		December 24, 2021	On-going
						Construction and Furnishing of Staff Offices for School of Science Technology Building which comprises; 11Nr Offices, 1Nr Conference Room, toilets, Procurement, Installation of 1Nr 1.4meter Executive office table complete with recliner leather chair from HOG -Abu furniture" or other equal and approved, 10Nr 1.4meter Semi Executive Office Table complete with recliner leather chair from HOG -Abu furniture" or other equal and approved, 22Nr Stud or other equal and approved office visitors arm chair, 11Nr excel or other equal and approved 4 drawers, office metal file Cabinet, 1Nr Executive Conference table with microphone, whole for 20 sealers together with chairs etc. with external works. Vat Inclusive.	40-Weeks	TETF/COE/SAGBAMAU/20-21/02	166,502,810.13			



					(vi) Rehabilitation of Roofing System of 4 No. Inter-Departmental Blocks in the Faculty of Social Science		UNIV/CALABAR/SIP/TETFUND/12/06	54,263,951.70				
					(vii) Re-roofing and rehabilitation of Male Students Hostel Hall 6 Students		UNIV/CALABAR/SIP/TETFUND/12/07	89,057,054.49				
					(viii) Re-roofing and General rehabilitation of Hall 2 For Clinical Students		UNIV/CALABAR/SIP/TETFUND/12/08	86,717,250.06				
					(ix) Re-roofing and General rehabilitation of Hall 2 for pre-Clinical Building		UNIV/CALABAR/SIP/TETFUND/12/09	111,107,802.23				
					(x) Completion of Media Arts Studio Block		UNIV/CALABAR/SIP/TETFUND/12/10	71,800,954.12				
					(xi) Procurement, Installation and commissioning of 2 No. 1000KVA Caterpillar Generator, Basic Type, Model C23, 50Hz, 1500RPM, 400V, 3 Phase, 0.8 power factor		UNIV/CALABAR/SIP/TETFUND/12/11	98,112,210.00				
					(xii) Consultancy fees (stages 1-3) negotiated for all the constructions			119,929,446.89				
					(xiii) Admin/Bank Charges			6,134,233.75				
								<b>960,172,310.80</b>				
			2012/2013/2014	Annual	1,258,000,000.00	1. Construction and Furnishing 1-Storey 182 Bed Space Capacity Student Hostel Building including External Works	24-weeks	UNIV/CALABAR/TETF/12-14/01	235,473,826.67		May 4, 2017	Ongoing
						2. Construction and Furnishing 1-Storey Education Complex Building comprising Classrooms, Laboratories, Offices and Conference Rooms including External Works	24-weeks	UNIV/CALABAR/TETF/12-14/02	208,540,620.50			
						3. Construction and Furnishing 1-Storey 360 Capacity Chemistry Laboratory and Classrooms Building	24-weeks	UNIV/CALABAR/TETF/12-14/03	196,430,602.98			
						4. Construction and Furnishing 1-Storey 360 Capacity Physics Laboratory and Classrooms Building	24-weeks	UNIV/CALABAR/TETF/12-14/04	190,645,258.87			
						5. Construction and Furnishing 1-Storey 350 Capacity Computer Laboratory Building including External Works	20-weeks	UNIV/CALABAR/TETF/12-14/05	186,362,109.40			
						6. Procurement of ICT Equipment for Computer Laboratory, 100Nr. HOP Desktops Intel Core Processors 8GB RAM, 500GB HD, 50Nr. High Quality Wooden Computer Desks with Side Cabinets, 100Nr. Additional Eklop Jennylum Reading Chair, 4Nr. White Interactive Board with Audio Visuals, 4Nr. Projectors 2000 Lumens complete with Board and 2Nr. HP Pro MFP M476NW Printers	14-weeks	UNIV/CALABAR/TETF/12-14/06	39,085,200.00			
						7. Re-prioritization: Procurement of 1Nr. 15-Seater Hiace Bus, Standard Roof Petrol Engine, 5-Speed Manual Transmission & Air Conditioner (Full Option)	2-weeks	UNIV/CALABAR/TETF/12-14/07	28,500,000.00			
						8. Utilization of Savings: Procurement of 1Nr. 30-Seater Coaster Bus, Petrol Engine, 5-Speed Manual Transmission & Air Conditioner (Full Option)	2-weeks		41,500,000.00			
						9. Procurement of 2Nr. Toyota Hilux, 4WD, 2.7 Litre Petrol Engine, Double Cabin, A/C, Automatic Transmission (Toyota Shell Specification – Full Option)	2-weeks		45,000,000.00			
						10 Consultancy Fee (Provisional) for Item 1 -			17,450,000.00			
						11 Consultancy Fee (Provisional) for Item 2 -			16,881,272.25			
						12 Consultancy Fee (Provisional) for Item 3 -			30,749,025.18			
						13. Consultancy Fee (Provisional) for Item 4 -			18,357,372.74			
						14. Administrative and Bank Charges			3,024,711.41			
									<b>1,258,000,000.00</b>			
			2011/2013/2014/2015	Entrepreneurship	125,000,000.00	Supply, Installation, Testing and commissioning of Equipment for Catering skill Acquisition: 1Nr Industrial baking oven with accessories, 3Nr Stainless Oven, 10Nr Gas cylinder, 2Nr hier Thermocool Deep freezer, 1Nr Mark (Zuchelli) Mixer for 125kg, 1Nr Mark (Tecor) Sandwich moulder, 1Nr Mark (Kumkava BPS) Mould machine for big/ small bread, 1Nr Mould machine Mark (Kumkava BPS), 1Nr Bread cutter, 1Nr Rectangular bread moulder, 1Nr Mark (Pico) 3 Teeth beater & Mixer, 1Nr Mark (Nerrooms) Rolling table, 1Nr Mixer for 1/2 to 3/4 bag, 1Nr Mark (Sinmag) Small cream mixer for cake, 1Nr Pure Aluminum trolley, 4Nr Bread rack, 2Nr Black trolley with black metal, 1Nr 200 Rectangular form for baking, 1Nr 50 Rectangular forms for baking medium bread, 1Nr 50 Rectangle form for baking small bread, 1Nr Bakery accessories (knives, pallet, electric scale & Manual scale).	1-Weeks	TETF/UNIV/CALABAR/ENTR/11/13-15/01	41,026,650.00		December 24, 2019	Completed
						Supply, Installation, Testing and commissioning of Equipment for Photography/ Video coverage skill acquisition: 10Nr Panasonic video Camera, 10Nr Nikon D3100 still camera, 5Nr HP Laptop for editing.	4-Weeks	TETF/UNIV/CALABAR/ENTR/11/13-15/02	7,491,750.00			
						Supply, Installation, Testing and commissioning of Equipment for Paint Production skill acquisition: 5Nr Mixing Machine (locally fabricated) 5Nr Camry Digital measurement scale, 5Nr Camry Analog measurement scale, 5Nr Camry PH Metres (digital analytic), 100Nr Snug fitting overall, 100Nr Nose mask, 100Nr Synthetic hand gloves, 100Nr Safety glass, 100Nr Safety boots, 30Nr 200litres rubber containers, 30Nr 4 litre rubber gallons, 100Nr 20 litres rubber container.	2-Weeks	TETF/UNIV/CALABAR/ENTR/11/13-15/03	3,496,909.50			
						Supply, Installation, Testing and commissioning of Equipment for Fashion and Design skill Acquisition: 20Nr Modern sewing Machine for cloths, 20Nr Modern sewing machine for shoes, 10Nr Emel Industrial Weaving machine, 20Nr Mannequin/ Fashion dummy, 10Nr Clothes cutting table.	3-Weeks	TETF/UNIV/CALABAR/ENTR/11/13-15/04	4,704,000.00			
						Supply, Installation, Testing and commissioning of Equipment In Aquaculture production skill acquisition: 3Nr 2000lr GEEE PEE Tank, Building of 4 pillar tank platform, 4Nr Collapsible ponds 6000 stocking capacity, 3Nr Sensitive scale, 3Nr Analogue scale, 10Nr Fishing accessories, fencing	4-Weeks	TETF/UNIV/CALABAR/ENTR/11/13-15/05	7,142,625.00			
						Supply, Installation, Testing and commissioning of Equipment In Masonry Skill acquisition: 200Nr Adhesive tape roll, 100Nr Assorted nails 3/4 bag, 200Nr Boat level 10' 200Nr Brick hammer 0.6kg, 200Nr Builders line, 194Nr Builders pin set, 200Nr Builders square, 200Nr Cold chisel set, 200Nr Drawing pencil, 150Nr eraser, 200Nr External angle trowel, 120Nr Folding rule, 120Nr Hand rammer, 120Nr Hand sieve, 120 Hand trowel, 120Nr Head pan, 120Nr Internal angle trowel, 120Nr Mason hand saw, 250 Metal bucket, 150Nr Metal float 405mm, 150Nr Pick axe, 150Nr Plastering trowel, 150Nr Plumb bob, 150Nr Pointing Trowel, 150Nr shovel, 150Nr skutch hammer 200g, 150Nr spade, 150 spirit level, 150Nr 5m Tape measure, 200Nr tiles carton assorted, 120Nr Tool box, 150 Wire brush, 150 wooden float, 100Nr wooden pallets, 150 work shoes (leather types).	4-Weeks	TETF/UNIV/CALABAR/ENTR/11/13-15/06	17,105,592.00			

					Supply, Installation, Testing and commissioning of Equipment for Welding & Fabrication skill acquisition: 200Nr Chipping hammer .0.4kg, 180Nr Combination square 12, 200Nr 14 Flat cross-cut bastard file, 200Nr Gas/cutting Torch, 200Nr Ear muff hearing protection, 200Nr Lineman's plier set, 150Nr Magnetic torpedo level, 200Nr Needle nose plier set, 200Nr pair of safety glasses, 180Nr round cross-cut bastard file, 200Nr 10lbs sledge hammer, 150Nr 5m Tape measure, 260Nr tool box, 250Nr Wire brush, 250Nr work shoes, 250Nr Wrench 12" 200Nr Aluminum welding rod bare (1/8x36), 250Nr Compressed argon gas 50ltr, 230Nr Compressed helium gas 50ltr, 250Nr compressed propane gas, 250Nr Low fuming bare brass gas brazing rod, 235Nr Metal cutting disc, 120Nr Mild steel MIG welding wire 5kg, 150Nr Mild steel TIG welding rod 1.6mm, 2.4mm, 150Nr oxy-acetylene mild rod, rod copper coated, 198Nr 2.5kg Plain Ni bronze brazing rod, 200Nr Plain silicon bronze brazing rod, 200Nr Pure tungsten electrode, 200Nr Stainless steel 316 TIG welding rod 5kg packet.	4-Weeks	TETF/UNIV/CALABAR/ENTR/11/13-15/07	32,029,651.50				
					ADDITIONAL PROJECTS Supply Installation testing and commissioning of teaching E -Equipment for Department of Agricultural Engineering which comprises 4Nr Laboratory tables, 1200x8500mm with white Formica top, 2Nr Office table with 6 drawers, 6Nr Chairs with 3 arms rest, Nr 50 stool (woden) 1Nr Deep freezer 335Litres, 1Nr Discs plough, 1Nr Harrow etc. with VAT Inclusive.	4-Weeks	TETF/UNIV/CALABAR/ENTR/11/13-15/08	11,084,577.00				
					Bank and Admin Charges.			918,245.00				
								<b>125,000,000.00</b>				
			2011/2015/2016/2017	Annual	565,410,000.00	Construction and furnishing of Faculty of Pharmacy Administrative Block comprising 3-storey (4 floors), 20Nr offices, 5Nr seminar rooms, 2Nr library, 1Nr laboratory, male and female toilets with external works including 39Nr 600x600x1200mm high wooden laboratory stool, 16Nr 1.5x1.5x1.2m high composite unit standard metal work bench, 17Nr HP with intel AMD dual core A4-500 AGB RAM 2MB CACHE memory, 15Nr standard magnetic white board pegged to wall, 2Nr 500 litre capacity Thermocool refrigerator etc. (VAT inclusive)	40-Weeks	TETFUND/UNIV/CALABAR/11,15-17/01	246,982,033.20		December 19, 2019	On-going
						Construction and furnishing of Department of Pharmaceutical and Medical Chemistry Building comprising 3 storey (4 floors), 4Nr laboratory rooms, 4Nr panel room, 18Nr offices, male and female toilets with external works including 30Nr 600x600x1200mm high wooden laboratory stool, 16Nr 1.5x1.5x1.2mm high composite unit standard metal work bench, 17Nr HP with intel AMD dual core A4-500 AGB RAM 2MB CACHE memory, 15Nr standard magnetic white board pegged to wall, 2Nr 500 litre capacity thermocool refrigerator etc (VAT Inclusive)	42-Weeks	TETFUND/UNIV/CALABAR/11,15-17/02	247,375,192.51			
						Construction of Faculty of Engineering Administrative Block with external works (VAT Inclusive) including supply and installation of 4Nr complete system components for Edu Stabi Advanced Solar powered Interactive Learning Centered Digital Classroom (DSC900) and 4Nr UPS 650KVA	24-Weeks	TETFUND/UNIV/CALABAR/11,15-17/03	151,801,773.88			
						Procurement, supply, installation, testing and commissioning of teaching and research equipment to Department of Oral and Maxillofacial Surgery comprising 20Nr Phantom Heads with complete upper and lower models and bench clamps with chair side accessories to include 40 students stools, 10 compressor, 120 drilling hand pieces (VAT inclusive)	4-Weeks	TETFUND/UNIV/CALABAR/11,15-17/04	39,572,620.50			
						Procurement, supply, installation, testing and commissioning of teaching and research equipment to Department of Child Dental Health comprising 1Nr Burn-out furnace; siro dental, 10Nr base plate for metal, 10Nr dental chairs, dental surgery unit complete with deli every system, operating lamp, 1Nr sand-blasting unit, mobile table top type buffalo etc. (VAT Inclusive)	6-Weeks	TETFUND/UNIV/CALABAR/11,15-17/05	39,287,283.00			
						Procurement, supply, installation, testing and commissioning of teaching and research equipment for Department of Restorative Dentistry comprising 20Nr working modern dental lab benches with complete fittings for two students; Tecnodent, 40Nr Laboratory adjustable chairs with back rest:Gnatus, 40Nr was knife, 40Nr soldering tweezers, 40Nr was thickness gauge; Conerstone, 5Nr pencil torches, 40Nr dental free plane 75-Articulators, 1Nr table top polishing unit with inbuilt exhaust 1Nr high speed grinder with built-in dust collector (Tecnodent) etc. (VAT Inclusive)	4-Weeks	TETFUND/UNIV/CALABAR/11,15-17/06	46,074,000.00			
						Procurement, supply, installation, testing and commissioning of teaching and research equipment to Department of Oral Pathology and Oral Medicine comprising 1Nr 40KG plaster/stone dispenser, 15Nr metallic plaster mixing spatula with handle, 25Nr rubber base formers for impression casting, 20Nr denture flask in pairs, 20Nr crown flask with damps, 10Nr liquid measuring cylinder 100cc graduated cylinders etc. with insurance, training, handling (VAT Inclusive)	5-Weeks	TETFUND/UNIV/CALABAR/11,15-17/07	20,107,111.50			
						Procurement, supply, installation, testing and commissioning of teaching and research equipment for Department of Restorative Dentistry comprising 20Nr working modern dental lab benches with complete fittings for two studens; Tecnodent, 40Nr Laboratory adjustable chairs with back rest:Gnatus, 40Nr was knife, 40Nr soldering tweezers, 40Nr was thickness gauge; Conerstone, 5Nr pencil torches, 40Nr dental free plane 75-Articulators, 1Nr table top polishing unit with inbuilt exhaust 1Nr high speed grinder with built-in dust collector (Tecnodent) etc. (VAT Inclusive)	6-Weeks	TETFUND/UNIV/CALABAR/11,15-17/08	38,236,012.50			
						Procurement, supply, installation, testing, and commissioning of teaching and research equipment in Department of Geography GIS Laboratory comprising 7Nr Esri ARCGIS for desktop 10.3 extensions; spatial analyst, 3D analyst, tracking analyst, network analyst, image analyst (concurrent use licence), 7Nr Leica Geo system spatial imagine, 7Nr IBM SPSS 24, 1Nr Power inverter (10.0KVA/180V 1PHS) etc. (VAT Inclusive)	5-Weeks	TETFUND/UNIV/CALABAR/11,15-17/09	43,057,864.50			
						Procurement, supply, installation, testing and commissioning of teaching and research equipment for Department of Music comprising 3Nr Yamaha Jx113TPE upright piano, 4Nr Yamaha alto saxophone with accessories, 10Nr Viola, 4Nr pair of solution double speaker, 4Nr yamaha trombone, 10Nr keyboard stand, 1Nr premier set of conga drums with stand etc. (VAT Inclusive)	4-Weeks	TETFUND/UNIV/CALABAR/11,15-17/10	23,225,160.00			
						Procurement, supply, installation, testing and commissioning of teaching and research equipment for Department of Architecture comprising 25Nr Zeny height adjustable architect drawing table with tiltable tabletop w/stool and storage drawer for work station, 90Nr HP 20-c023w All-in-one 19.5 desktop PC J3060 1.60ghz 4GB RAM-500GB HDD teal(i7), 1Nr A1-A4 HP Designjet T120 plotter C0891A wide format printer, 1Nr 3.5KVA 24v, 5+Hrs back-up complete solar system, 2Nr Esri ARCGIS for desktop 10.3, 2Nr Leica Geo systems spatial imaging, 2Nr IBM SPSS 24 etc (VAT Inclusive)	5-Weeks	TETFUND/UNIV/CALABAR/11,15-17/11	44,823,450.00			

					Procurement, supply, installation, testing and commissioning of teaching and research equipment for the Faculty of Pharmacy comprising 1Nr TLC spreaders and levellers, 20Nr Binocular microscopes, 20Nr reagent bottles (100ml),(250ml)(500ml), 10Nr test tube brush-large, 30Nr packaging containers, 10Nr beakers (250ml), 1Nr projector, 100Nr dispensing bottles (100ml)(200ml), 50Nr measuring cylinder (10ml)(50ml)(100ml)(250ml) 100Nr spatula (small)(large), 50Nr Bunsen burner,1Nr drying ovens, 140Nr test tubes, 50Nr evaporating dish, 10Nr weighing balance, 50Nr pipettes, 2Nr chromatographics tanks, 50Nr beakers (50ml)(100ml) (250ml)(500ml), 1Nr compound microscope, 1Nr incubator, 1Nr lamina flow cabinet, 1Nr colony counter etc (VAT Inclusive)	5-Weeks	TETFUND/UNIV/CALABAR/11,15-17/12	22,538,758.75				
					Procurement, supply, installation, testing and commissioning of teaching and research equipment for the Department of Mechanical Engineering mini workshop comprising 1Nr universal tensile testing machine, 1Nr fatigue test apparatus, complete set weights of various sizes, 1Nr centre lathe (medium size), 1Nr hydraulic jack, complete set of lathe cutting tools, 1Nr table sized centre lathe, 1Nr multimedia projector, 1Nr calorific values of fuel apparatus, complete set flow measurement apparatus (duct, pipes & vents), 1Nr CNC lathe, 1Nr universal grinding machine, 1Nr surface plate etc (VAT Inclusive)	6-Weeks	TETFUND/UNIV/CALABAR/11,15-17/13	32,191,950.00				
					Procurement, supply, installation, testing and commissioning of teaching and research equipment for the Department of Electrical Engineering comprising 1 set of Industrial electronic trainer, 1 set of Power electronics training system, 1 set Basic electrical/electronic circuit lab (D) (VAT Inclusive)	5-Weeks	TETFUND/UNIV/CALABAR/11,15-17/14	24,486,378.00				
					Procurement, supply, installation, testing and commissioning of teaching and research equipment for Department of Chemical Engineering comprising 1Nr Solid-liquid extraction unit, fully automated with continuous 3-stage S/L extraction system (1520x770x560mm), 1Nr Liquid-liquid unit with distillation columns and water cooled condenser (2500x1300x750mm), 2Nr Deep Bed filter column with metallic frame work and one litre vessel connected by transparent tubing to a 60mm high unit (VAT Inclusive)	5-Weeks	TETFUND/UNIV/CALABAR/11,15-17/15	20,870,897.25				
					Procurement, supply, installation, testing and commissioning of teaching and research equipment for Department of Petroleum Engineering comprising 1Nr PVT apparatus, 5Nr automatic pressure, 3Nr digital pH meter, 2Nr Centrifuge, 3Nr Baroid filter press, 6Nr petroleum drilling unit, 3Nr baroid rheometer, 5Nr Cement thickener etc. (VAT Inclusive)	5-Weeks	TETFUND/UNIV/CALABAR/11,15-17/16	13,125,756.00				
					Procurement, supply, installation, testing and commissioning of teaching and research equipment for Department of Computer Engineering comprising 3Nr infrared sensor/automatic counter 999999 counts 12VDC, 3Nr ED scanner board kit ciclop expansion board, 1Nr digital length meter counter measuring wheels with control function and digital display, 2Nr digital and analog IC trainer, 1Nr Digital power monitor evaluation kit, 1Nr elenco deluxe digital/analog trainer kit (with tools), 1Nr 8086 microprocessor trainer, 1Nr ARM processor, 19Nr modern mac laptops (Dual core, 8GB RAM, 1TB disk), 10Nr CMOS Battery, 1Nr PC & Network maintenance tool kit, 1Nr All-in-one system rescue toolkit etc. (VAT inclusive)	4-Weeks	TETFUND/UNIV/CALABAR/11,15-17/17	13,812,347.00				
					ADDITIONAL PROJECTS: Supply installation testing and commissioning of teaching E equipment for department of Civil Engineering which comprises 1Nr Beam deflection apparatus Edibon MFV with structure of anodised aluminium and stainless steel and metallic guide with graduated ruler for positioning the different supports or any other equal and approved, 1Nr Bending moment apparatus ASLE220 with 2 simple supports and a rigid aluminum alloy beam cut into two unequal lengths with a frictionless hinge at the joint which permits mineral vertical movement whilst allowing bending analogue spring balance and moment lever arm mechanism or any equal and approved etc. with VAT Inclusive	4-Weeks	TETFUND/UNIV/CALABAR/11,15-17/18	13,734,555.01				
					Consultancy fee for item 1.2.3 (provisional)			57,861,620.94				
					Bank and Admin Charges			1,245,235.46				
								<b>1,140,410,000.00</b>				
			2015/2016/2017/2018	Project Maintenance	60,000,000.00	Proposed Extension of Entrepreneurship Centre.	15-Weeks	TETF/UNIV/CALABAR/M/15-18/01	45,925,000.00	July 1, 2020	On-going	
						Insurance for Fire and Special Perils Policy of Construction and Furnishing of 1 Storey Education Complex Building, 2012-2014 TETFund Project, Construction and Furnishing of 1 Storey Chemistry-Laboratory Building 2012-2014 TETFund Project, Construction and Furnishing of 1 Storey Physics Laboratory Building 2012-2014 TETFund Project and 16 other Projects.		TETF/UNIV/CALABAR/M/15-18/02	7,774,719.36			
						Consultancy Service fees (Provisional) for Item 1 above.			5,931,135.95			
						Bank & Administrative Charges.			369,144.69			
									<b>60,000,000.00</b>			
			2017/2018/2019/2020	Entrepreneurship	30,000,000.00	Procurement, Installation, Testing and Commissioning of Equipment for ICT Skill Acquisition: 21Nr HP 24 All-in-one PC Core i7, 1TB HDD 16GB RAM 23.8 FHD 9th Gen Intel, Touch Screen- Windows 10, 21Nr Blue Gate 1.23KVA UPS, 1Nr HP Laser Pro M15a Printer, 1Nr Optima 461 xv xga-5000 Limen with Network Video Projector, 1Nr Uni Electric Motorized Projector Screen, 1Nr VSAT Ku Band For connectivity 1.2m ku-band Prodelin/Channel Master Antenna, KU-Band Satellite Terminal, Router and Accessories, 12 Month Internet Subscription for VSAT, 1Nr N308 Network Cable Length Tester with Remote Identifier, 3Nr Midea 1.5HP Split Unit Air Condition AC MSAFB-12CR, 1Nr MitroTik Router, 1Nr Cisco 24-Ports Switch - SF350-24P, 2Nr Ethernet Cable Cat 5, 21Nr Computer Desktop Table, 24Nr Office Chair, 2Nr Cabinet 6u 6000 x 400 wall Mount Rack VAT inclusive		TETF/UNI/CALABAR/ENTREP/01		January 22, 2021	On-going	
						Procurement, Installation, Testing and Commissioning of Equipment or Leather & Shoe making Department: 1Nr Industrial Leather Knitting Machine, 5Nr Industrial Leather Knitting Machine, 20Nr Set of Moulds for Male and Female shoes comprising various sizes, 10Nr Set of Harmer, 10Nr Set of Pliers, 10Nr Set of screw driver, 2Nr Shelves (4 by 6), 3Nr Set of shelves with transparent glass, 4Nr Worktop table for practice (3 by 6), 20Nr Worktop stool for practice, 2Nr Industrial leather filling machine, 2Nr Industrial leather filling machine, 10Nr Set of Industrial ruler, 10Nr Set of Industrial cutter and scissors. VAT inclusive	3-Weeks	TETF/UNI/CALABAR/ENTREP/02	29,278,900.00			



					Procurement, Installation, Testing and Commissioning of Office Furniture for Vocation Centre: 2Nr Executive Office Table with chair, 1Nr Wooden Office Shelves, 1Nr Cassia Office Double Glass Door and Shelves Cupboard, 1Nr HP 15 Intel Pentium Dual Core 500GB, 16GB RAM Windows 10, 1Nr Midea HS12 1L (93 Litre) Single Door, 1Nr Water Dispenser, 1Nr Midea 1.5HP Split Unit Air Conditioner, 1Nr 32 Inch Full HD LED TV with Wall Bracket, 1Nr Sharp AR6020 Multipurpose photocopier, 4Nr Polyster Rechargeable Standing Fan with Battery, VAT inclusive.		TETF/UNI/CALABAR/ENTREP/03						
					Bank and Admin Charges.						721,100.00		
											<b>30,000,000.00</b>		
			2018	Special	250,000,000.00	procurement Installation, Testing and Commissioning of engineering Equipment for Faculty of Engineering which Comprises: 1Nr Sharp Ar-6020 Photocopier, 1Nr HP Laptop (8Gb Ram, core i7 1TB HDD Windows 10), complete with all needed accessories for functioning, 1Nr HP Deskjet All-in-One colour printer, Scanner, photocopier, printer Wi-Fi 1Nr 2Nr Metal Glass File Cabinet, 1Nr LG Split Air-conditioner, 1Nr L- Sharp executive office table complete with executive chair, 1Nr High Quality 20 Seater Oval executive Conference Table with elegant veneer finish and vat inclusive.	4-Weeks	TETF/ES/UNIV/CALABAR/SP/2018/01		48,656,042.66		January 3, 2020	Completed
						Procurement Installation, Testing and commissioning of Equipment which Comprises 1Nr Power inverter (100KVA) Inverter with Batteries and backup generator (MIKANO LUMINOUS), 25Nr Desktop Computer all-in one pavilion 24 intel core i3, 9Nr High quality Hand held GPS OF Approved standard and vat inclusive.	4-Weeks	TETF/ES/UNIV/CALABAR/SP/2018/02		33,864,376.11			
						Procurement Installation, Testing and Commissioning of Equipment for Faculty of Pharmacy 1Nr Hinotek HPLC-UV PI201 (Model pl201) 1Nr T80 UVNis Spec (Double Beam) PG Instruments, 1Nr Industrial granulator, 1Nr Dissolution apparatus copley DIS 6000, 1Nr Carver Hydraulic single tablet press (carver), 1Nr Camera or Digital microscope (z110-h9) 1Nr Automatic Rotary tablet Machine (SINOPED) etc. with vat inclusive.	4-Weeks	TETF/ES/UNIV/CALABAR/SP/2018/03		31,245,889.41			
						Procurement Installation, Testing and Commissioning of engineering Equipment for Department of Food Science and Technology which Comprises 1Nr Spiral mixer 20kg HSGO-SOL Electrolux, 1Nr 200Litre Thermacol, 1Nr Slicing Machine Electrolux stainless working table, 1Nr magnetic stirrer mixer AC 100-240V 3500rpm stirring Machine, 1Nwater bath GE-E0111639- Gen lab etc. and vat inclusive.	4-Weeks	TETF/ES/UNIV/CALABAR/SP/2018/04		48,889,892.13			
						Procurement, Installation, Testing and Commissioning of Teaching and Research Equipment for Department of Radiography and Radiological Science 1Nr Quality Assurance Kit for quality assurance and Control, 1Nr UD716 AGI and 736 ABTL, 1Nr 451 Survey meter for Environmental Radiation Survey Measurement and monitoring, 1Nr Ultrasound Scan Machine, The Siemens Sonoline 66040 Optional Ultrasound, system portable multi- incorporates latest generation all digital ultrasound technologies.	4-Weeks	TETF/ES/UNIV/CALABAR/SP/2018/05		31,353,539.62			
						Procurement, Installation, Testing, commissioning of Teaching and Research, Equipment to Department of Fine and Applied Arts which comprises 3Nr Potters wheel (manual/kick)Brent Model, 2Nr Gas Kiln (39"X34"X40" interior) - 22CuFt, 1Nr Electric Kiln (L300 degree Celsius), 1Nr Hand Plunger (mixer) BRENT, 12Nr Kiln shelves/bats (20"x20") etc., vat inclusive.	4-Weeks	TETF/ES/UNIV/CALABAR/SP/2018/06		34,897,197.23			
						Procurement, Installation, Testing, Commissioning of Teaching and Research, Equipment to Department of Music 3Nr Generic 20inches Bb Beginner student Trumpet Gold Plated +Care Kit case 20inch 5 Colours 1Nr Tuba FTU 600, 1Nr Euphonium, Dual Bore 591" to 661"- 12 114" Bell Double Silver plated finish with Gold Trim, 1Nr Yellow Brass professional French Horn Model JZFH-210, 1Nr Sound Craft 32 Channel Mixer Pro Audio etc., vat inclusive.	4-Weeks	TETF/ES/UNIV/CALABAR/SP/2018/07		15,653,208.00			
						ADDITIONAL PROJECT: Procurement, installation, testing and commissioning of Research equipment for Soil and Water in the Department of Agricultural Engineering comprising 2Nr Tensiometer, 1Nr Stirrer/hot plates unit (fisher), 1Nr Penetrometer, 2Nr Grinding machine, 1Nr Anvil etc. (VAT Inclusive).	4-Weeks	TETF/ES/UNIV/CALABAR/SP/2018/08		5,317,927.12			
						Bank and Administrative Charges					121,927.72		
											<b>250,000,000.00</b>		
			2018/2019/2020	Annual	1,003,000,000.00	Proposed remodeling of lecture hall with offices (pavilion 1) comprising: 1nr suspended floor, 1nr reception, 2nr janitor, 2nr switch room, 2nr staircase, 2nr lecture rooms, 6nr offices and 16nr toilets on ground floor, 2nr janitor room, 2nr switch room, 1nr lecture room, 6nr offices and 16nr toilets on first floor.	48-Weeks	TETF/UNIV/CALABAR/18-20/01		217,405,833.49		August 5, 2021	On-going
						Proposed construction of external works and furnishing of lecture pavilion 1.	12-Weeks	TETF/UNIV/CALABAR/18-20/02		48,877,745.25			
						Proposed remodeling of lecture hall with offices (pavilion 2) comprising: 1nr reception, 1nr store, 2nr janitor, 2nr switch room, 2nr lecture hall, 3nr staircase, 11nr offices and 18nr toilets on ground floor, 1nr lecture hall, 2nr janitor, 2nr switch rooms, 3nr offices and 10nr toilets on first floor.	36-Weeks	TETF/UNIV/CALABAR/18-20/03		249,130,388.00			
						Proposed construction of external works and furnishing of lecture pavilion 2.	12-Weeks	TETF/UNIV/CALABAR/18-20/04		73,194,234.50			
						Proposed remodeling of lecture hall with offices (pavilion 3) comprising: 1nr reception, 1nr store, 2nr janitor, 2nr switch room, 2nr lecture hall, 3nr staircase, 11nr offices and 18nr toilets on ground floor, 1nr lecture hall, 2nr janitor, 2nr switch rooms, 3nr offices and 10nr toilets on first floor.	51-Weeks	TETF/UNIV/CALABAR/18-20/05		248,700,387.00			
						Proposed construction of external works and furnishing of lecture pavilion 3.	12-Weeks	TETF/UNIV/CALABAR/18-20/06		70,375,584.50			
						Supply, installation and commissioning of office furniture (savings).	3-Weeks	TETF/UNIV/CALABAR/18-20/07		7,947,106.36			
						Consultancy fees for item 1 (stage I, II & III) Provisional.				23,094,119.16			
						Consultancy fees for item 2 (stage I, II & III) Provisional.				6,313,696.20			
						Consultancy fees for item 3 (stage I, II & III) Provisional.				39,455,650.88			
						Consultancy fees for item 4 (stage I, II & III) Provisional.				9,158,725.45			
						Consultancy fees for item 6 (stage I, II & III) Provisional.				9,158,725.45			
						Bank and Administrative Charges.				187,803.76			
											<b>1,003,000,000.00</b>		

			2019	Zonal	136,084,392.00	Procurement, Installation, Testing and commissioning of Interactive board and technical equipment comprising 8Nr complete system components for Edu stabi advanced powered interactive learning centred digital classroom system (PPU, technical equipment), 1Nr HP Officejet 7510 A3 colored all-in-one printer, 5Nr HP Pavilion 14- 8tn Gen core i5 500GB 6GB-14 win 10, 1Nr Garmin 78sc handheld GPS map, 66 x 152 x 30mm; 160 x 240 pixels, high speed USB and NMEA 0183 compatible, 1Nr sharp. AR6020 photocopier machine, 1Nr Leica flex TS02 plus total station, 150 x 280 pixel, 1Nr LG Led TV 321K50bpta (VAT inclusive).	36-Weeks	TETF/UNI/CALABAR/ZN/19/01		49,388,725.00		December 21, 2020	Completed
						Procurement, Installation, Testing and Commissioning of Teaching and Research equipment for the Department of Agricultural Engineering comprising: Lab equipment for farm power & Machinery option; 1Nr ridge maker, 1Nr row maker, 10Nr solution gum, 1Nr Mersey Ferguson MF 375. Lab equipment for crop processing & storage option; 1Nr heating incubator, 3Nr electronic weighing balance, 10Nr mechanical weighing balance, 5Nr Vernier callipers, 10Nr digital Vernier callipers, 5Nr mechanical micrometer screw gauge, 5Nr digital micrometer screw gauge, 2Nr electric dryer (drying oven), 2Nr electric oven (lab), 1Nr lab. electric agitator, 20Nr conical flask (200ml, 250ml, 500ml), 10Nr measuring cylinder (500ml, 1000ml), 5Nr soil moisture meter (model: 5910A), 10Nr electric soil tester (for PH & fertility analysis) etc. (VAT inclusive).	6-Weeks	TETF/UNI/CALABAR/ZN/19/02		37,386,135.00			
						Procurement, Installation, Testing and Commissioning of Teaching Equipment in Department of Civil Engineering comprising: Civil Engineering Materials/Concrete Lab: 2Nr set of BS sieves, 1Nr fully automated compressive strength or cube crushing machine, 3Nr weighing balance, 2Nr mechanical sieve shakers, 20Nr 150 x 150mm cubes steel moulds, 10Nr 300mm steel syliner mould, 3Nr curing tank, 5Nr 1m steel ruler, 2Nr concrete rebound hammer etc. Hydraulic/Fluid Mechanic/Waste water Lab: 1Nr impact of Jets apparatus, 1Nr Francis turbine, 1Nr thermostatically drying oven.	6-Weeks	TETF/UNI/CALABAR/ZN/19/03		47,680,012.50			
						Bank and Admin Charges.				1,629,519.50			
										<b>136,084,392.00</b>			
			2020	Special	825,000,000.00	Construction and Furnishing of a One Storey Building (Ground and First Floor) Student Hostel (Block 1) comprising: 14Nr Rooms, 14Nr Low level Water Closet, 14Nr Semi-pedestal wash hand basin, 6Nr 9kg ABC Fire Extinguisher, 1Nr Lowara duplicate water transfer pump 2.5HP, 1Nr 500Litres overhead water storage tank, 1Nr 2000Litres overhead water storage, 2Nr 6000litres surface water storage tank, 1Nr Lowara duplicate fire pack pump (Hydroplus) 10HP (1 duty, 1 standby), 4Nr Fire Hose reel, 1Nr Fabricated 12m high steel stanchion, 62Nr Hostel double bunk 1100 x 2000 x 2100, 62Nr reading table 750 x 600x 760mm with drawers cabinet, 62Nr Reading chair with high density foam, 17Nr Four Partitions wardrobe of 1800 x 2100 x 600mm with four doors and drawers, 5Nr 3-seater sofa with Centre table, 4Nr Modern office table 1200 x 900 x 760mm with 3-drawer, 4Nr Executive revolving chair, with External works.	48-Weeks	TETFUND/UNIV/CALABAR/SP/20/01		249,785,806.75		June 9, 2021	On-going
						Construction and Furnishing of a One Storey Building (Ground and First Floor) Student Hostel (Block 2) comprising: 12Nr Rooms, 12Nr Low level Water Closet, 12Nr Semi-pedestal wash hand basin, 10Nr 9kg ABC Fire Extinguisher, 36Nr Hostel double bunk 1100 x 2000 x 2100, 36Nr Reading Table of 750x600x760mm, 36Nr Reading chair with high density foam, 20Nr Four Partition wardrobe 1800 x 2100 x 600mm, with External Works.	48-Weeks	TETFUND/UNIV/CALABAR/SP/20/02		240,935,794.67			
						Construction and Furnishing of a One Storey Building (Ground and First Floor) Student Hostel (Block 3) comprising: 14Nr Rooms, 14Nr Low level Water Closet, 14Nr Semi-pedestal wash hand basin, 6Nr 9kg ABC Fire Extinguisher, 1Nr Lowara duplicate water transfer pump 2.5HP, 1Nr 500Litres overhead water storage tank, 1Nr 2000Litres overhead water storage, 2Nr 6000litres surface water storage tank, 1Nr Lowara duplicate fire pack pump (Hydroplus) 10HP (1 duty, 1 standby), 4Nr Fire Hose reel, 62Nr Hostel double bunk 1100 x 2000 x 2100, 62Nr reading table 750 x 600 x 760mm with drawers cabinet, 62Nr Reading chair with high density foam, 17Nr Four Partitions wardrobe of 1800 x 2100 x 600mm with four doors and drawers, 5Nr 3-seater sofa with Centre table, 4Nr Modern office table 1200 x 900 x 760mm with 3-drawer, 4Nr Executive revolving chair, with External works.	48-Weeks	TETFUND/UNIV/CALABAR/SP/20/03		249,790,669.32			
						Procurement and Installation of Additional Hostel and Office Furniture comprising: 10Nr 3-Seater Sofa with Centre table, 25Nr Modern office table of 1200 x 900 x 760mm with three drawers' cabinet for offices, 13Nr Executive revolving chair with adjustable height for offices. VAT inclusive.	8 Weeks	TETFUND/UNIV/CALABAR/SP/20/04		21,012,218.75			
						Consultancy fees for Item 1, 2 & 3 (Stage I, II & III) Provisional.				62,578,018.53			
						Bank and Administrative Charges.				897,491.98			
										<b>825,000,000.00</b>			
			2020	Special	504,211,594.38	Supply, Installation, Testing and Commissioning of Equipment for the Academic Publishing Centre comprising 3Nr Infinix 43" Inch smart TV-Air mouse, Bluetooth & Screen Mirroring; 3Nr Scanfrost 43Litres Refrigerator; 10Nr HP All-in-one 21.5" Touch Pentium 4GB-1TB HDD windows 10 Pro & MS office 2016 Pro; 10Nr Blue gate UPS 2.kva; 2Nr Office Visitor chair with Padded Armrest; 1Nr A set of 3-seater fabric furniture sofa; 2Nr Essential soft pad leather ergonomic swivel executive chair; 1Nr Sony Digital GZ-Sony 16 Channels AHO 5 in 1 DVR+8 indoor+8 outdoor camera's; 1Nr Hisense 3HP Package Unit Floor Standing Air Conditioner, 4Nr HDF Side Stools; 10Nr 900 x 2100mm Flushed doors; 3Nr 900 x 1200mm Aluminium Casement window including burglar proof; 140sqm Modular suspended Gypsum board ceiling on metal grid; 2Nr Sharp AR 6020 Photocopy machine; 2Nr Epson 4400 Lumens Projector with 72 x 72 Electric Projection screen; 4Nr Industrial Standing Fan-18", 1Nr WS-C2960+24LC-S-RF-Cisco Catalyst 28960-Plus 24LC-S-switch managed combo Gigabit SFP Rack Mountable, 1Nr Cesco-1941-Router and 3Nr HP Officejet Pro 7720 wide format All-in-one Inkjet Printer. VAT Inclusive.	4-Weeks	TETFUND/UNIV/CALABAR/SP/2020/01		17,698,451.00		December 6, 2021	On-going
						Supply, Installation, Testing and Commissioning of Equipment for the New Medical College comprising: 1 0Nr HP All-in-one 21.5" Touch Pentium 4GB. 1TB HDD windows 10 Pro & MS office 2016 Pro; 3Nr Sharp AR 6020 Photocopy machine; 1Nr Haier Thermocool Double Door Fridge- HRF 95BEX; 3Nr HP Officejet Pro 7720 wide format All-in-one Inkjet Printer; 1Nr Sumeec Fireman Generator 5Pca 8000E 3.5Kva; 3Nr Scanfrost 43 Litres Refrigerator; 10Nr Blue gate UPS 2.5KVA and 3Nr LDNIO power strip 4 Universal socket with 4 USB output 3.4A 2500W multiple extension cord. VAT Inclusive.	4-Weeks	TETFUND/UNIV/CALABAR/SP/2020/02		8,792,784.00			

					Supply, Installation, Testing and Commissioning of Office and Teaching Equipment, and Books to the Faculty of Pharmacy comprising: For Office Equipment: 10Nr 900 x 2100mm Flush doors with burglar protectors, 1Nr Steel office file cabinet (3 drawers), etc; For Office 1: 1Nr LG 1.5HP Gencool inverter split unit air conditioner, 1Nr Smooth sleek 1.2m Rectangular MDF Office Table with Three Drawer, 2Nr HP Desktop DC 6000 SFF Dual Core 4GB RAM 500GB HDD windows 10 Pro & MS office 2016 Pro, etc; For HOD Clinical Pharmacy's Office: 1Nr LG 1.5HP Gencool-inverter split unit air-conditioner, 3Nr Fabric visitor's office chair, 1Nr Steel File Cabinet (3 drawer), etc; For HOD Pharmaceutical & Medical Chemistry Office: 1Nr LG 1.5HP Gencool-inverter split unit air conditioner, 3Nr Wooden venetian window blinds(walnut), 1Nr Scanfrost 43litres refrigerator, 5Nr Fabric visitors office chair, 1Nr Steel File Cabinet, etc; For HOD Pharmacy & Micro & Biotechnology Office: 1Nr LG 1.5HP Gencool-inverter split unit air conditioner, 3Nr Wooden venetian window blinds (walnut), 1Nr Scanfrost 43 litres Refrigerator, 2Nr Fabric visitor's office chair, etc; For Office 2 comprising. 1Nr LG 1.5HP Gencool-inverter split unit air conditioner, 3Nr Wooden venetian window blinds (walnut), 2Nr Fabric visitors office chair, etc; For Teaching Equipment comprising. 5Nr Round bottom flasks-250ml (pyrex), 3Nr Gravity Chromatography column (30mm-60mm), 1Nr HPLC grade Solvent-acetonitrile, 1Nr Z226211 Nucleosil C8 HPLC Column Sum particle size, etc; For Pharmacy Textbooks Comprising: 2Nr Medical Plants and traditional medicine in Africa 3rd Edition by Abayomi Sofowara, 1Nr Medical natural products-A biosynthetic approach 3rd edition by Paul Desick, 1Nr Trease and Evans- Pharmacognosy 16th edition by William Charles Evans, 2Nr West African Herbal Pharmacopoeia, etc; and various other equipment. VAT Inclusive.	4-Weeks	TETFUND/UNIV/CALABAR/SP/2020/03	32,798,652.00			
					Renovation of Soil Science/Education Technology Laboratory Building and SET-P Block comprising: Demolition and Alteration works, Concrete & Blockworks, Roof structure & covering, Doors, Windows & Burglar proofing, Plumbing & Engineering Installation, Electrical Services, Finishes, Railing and Fixtures and Painting; Furnishing of SET-P comprising: 20Nr HP22 Ai-in-one Desktop-intel core i3 21.5 inches 8GB RAM-1TB HDD with Blue gate UPS 650VA, 10Nr Purpose made HOF computer desk, 10Nr Senior executive visitor's chair, 2Nr HP color LaserJet Pro MFP M281fdw; For Department of Survey & Geo-informatics comprising: 9Nr HP Pavilion 14 11th Gen core i3 (512GB SSD 8GB), 3Nr OX Gaint ceiling fan, 1Nr HP color LaserJet Pro MFP M281fdw, 10Nr Senior executive visitor's chair, 1Nr Hi-Target V30 Plus GNSS, 2Nr Plan swift Takeoff and Estimation software with professional license, etc; and Various other equipment. VAT Inclusive.	24-Weeks	TETFUND/UNIV/CALABAR/SP/2020/04	245,386,598.35			
					Supply, Installation, Testing and Commissioning of Equipment in Social Science/Education Technology Laboratory and Chemistry Laboratory comprising: For SET-P 10Nr HP22 Ai-in-one Desktop-intel core i3 21.5 inches 8GB RAM-1TB HDD with Blue gate UPS 1KVA, 1Nr 15inches Public address system with trolley and Bluetooth and three microphones, 1Nr Double door Haier thermocool refrigerator, 120Nr 2KVA Blue gate voltage regulator, 10Nr 2KVA Mercury UPS, 1Nr Complete Engineering tool box, 2Nr 17" HP Pavilion Laptop, 1Nr HP ENVY Laptop, 20Nr M1 Router, 10Nr Webcams Stand, 144Nr TUT890C Digital Multimeter, 20Nr Digit Dt-9205a Digital Multimeter, etc. and Various other equipment. VAT Inclusive.	4-Weeks	TETFUND/UNIV/CALABAR/SP/2020/05	48,695,336.25			
					Renovation of Student Hostel (Hall 4, Hall 6, Hall 8, and Hall 9) comprising: Roof Leakages, Carpentry, Iron, Masonry and Painting works (106 Rooms, Offices and Lobby), External Painting and Courtyard painting, etc. and various other works.	18-Weeks	TETFUND/UNIV/CALABAR/SP/2020/06	82,610,658.29			
					Renovation Works for Vandalized Mechanical and Electrical works at Hall 2, Hall 4, Hall 5, Hall 6, Hall 7, Hall 8 and Hall 9 which includes Comprising: Replacement of Sewage pipes, Plumbing Fittings, Evacuation of filled septic tanks, Construction of Collapsed septic tank/ soak away pit, Construction of Collapsed Drainage, Construction of Iron protector and Total re-wiring of the Halls 4, 5, 6, 8 & 9. Supply, Installation, Testing and Commissioning of Equipment for Department of Pathology comprising: 1Nr Sumeac Fireman Generator 8800kva, 1Nr Sky run Double Door Refrigerator-85litres, 2Nr Twyford close couple top flush water closet, 7Nr 900 x 2100mm Steel Security Door, 1Nr Stereo/teaching Microscope Leica DM750, and 1Nr Olympus Microscope. VAT inclusive.	20-Weeks	TETFUND/UNIV/CALABAR/SP/2020/07	66,985,877.45			
					Bank and Administrative Charges.			1,243,237.04			
								<b>504,211,594.38</b>			
		2020	Zonal	200,831,346.00	Supply and installation of Classroom Furniture and Teaching Aid Equipment for Faculty of Education Comprising: 350Nr 3-Seater Student fabricated collapsible seat and desk, made of 38 x 38mm square black steel section, adequately braced and supported, collapsible seat and desk made of high quality plywood (mansonia), sanded and gloss finish with varnish, overall each seat size 900 x 750 x 900mm, seat 450mm high; back rest 750mm high and 28Nr KGC Portable Waist Band Speaker complete with head set microphone. (VAT inclusive).	4-Weeks	TETF/UNIV/CALABAR/ZN/20/01	49,788,786.25		December 6, 2021	On-going
					Supply and installation of Classroom Furniture and Teaching Aid Equipment for Faculty of Sciences Comprising: 350Nr 3-Seater Student fabricated collapsible seat and desk, made of 38 x 38mm square black steel section, adequately braced and supported, collapsible seat and desk made of high quality plywood (mansonia), sanded and gloss finish with varnish, overall each seat size 900 x 750 x 900mm, seat 450mm high; back rest 750mm high and 28Nr KGC Portable Waist Band Speaker complete with head set microphone. (VAT inclusive).	3-Weeks	TETF/UNIV/CALABAR/ZN/20/02	49,886,235.00			
					Supply and installation of Classroom Furniture and Teaching Equipment for Faculty of Social Sciences Comprising: 350Nr 3-Seater Student fabricated collapsible seat and desk, made of 38 x 38mm square black steel section, adequately braced and supported, collapsible seat and desk made of high quality plywood (mansonia), sanded and gloss finish with varnish, overall each seat size 900 x 750 x 900mm; seat 450mm high; back rest 750mm high and 28Nr KGC Portable Waist Band Speaker complete with head set microphone. (VAT inclusive).	4-Weeks	TETF/UNIV/CALABAR/ZN/20/03	49,760,567.50			
					Supply and installation of Classroom Furniture and Teaching Aid Equipment for Faculty of Management Sciences Comprising: 350Nr 3 Seater Student fabricated collapsible seat and desk, made of 38 x 38mm square black steel section, adequately braced and supported, collapsible seat and desk made of high quality plywood (mansonia), sanded and gloss finish with varnish, overall each seat size 900 x 750 x 900mm; seat 45mm high, back rest 750mm high and 28Nr KGC Portable Waist Band Speaker complete with head set microphone. (VAT inclusive).	2-Weeks	TETF/UNIV/CALABAR/ZN/20/04	49,607,659.50			



					(xxx) Procurement of Still FS (German) Brush Cutter complete, max cutting diameter 420mm, engine power 1.6kw (2.2HP) at 9000rpm		CRUTECH/CAL/SP/TETFUND/11/30	770,000.00			
					(xxx) Procurement of Books/Journals for Faculty of Basic Medical Sciences		CRUTECH/CAL/SP/TETFUND/11/31	11,000,000.00			
					(xxxii) 5% VAT on items 3-29			6,551,775.00			
					(xxxiii) Admin/Bank Charges			1,761,018.06			
								<b>270,000,000.00</b>			
			2011/2013/2014/2015	Entrepreneurship	125,000,000.00	1. Procurement, Installation, Testing and Commissioning of 20Nr Sash Clamp 6ft, 20Nr Sharpening Stone, 13Nr Standing Machine 13Nr Portable Circular Saw Machine 9" 14Nr Portable Jig Saw Machine, 14Nr Portable Router Machine, Germany/India, 1Nr Heavy Duty Planning Machine, 2Nr Heavy Duty Circular, 20Nr Marking Gauge, 20Nr Mortice Gauge, 20Nr Marking Knife and various equipment with Training of Personal for Calabar Campus	8-Weeks	UNIV/CALABAR/TETFUND/11-13-14-15/01	9,983,505.00	August 20, 2018	Ongoing
						2. Procurement, Installation, Testing and Commissioning, 5Nr Sash Clamp 6ft, 5Nr Sharpening Stone, 4 Nr Standing Machine 5Nr Portable Circular Saw Machine 9" 5Nr Portable Jig Saw Machine, 5Nr Portale Router Machine, Germany/India, 1Nr Heavy Duty Planning Machine, 1Nr Heavy Duty Circular, 5Nr Marking Gauge, 5Nr Mortice Gauge, 5Nr Marking Knife and various Equipment with Training of Personal for Oqoja And Obubra Campuses	8-Weeks	UNIV/CALABAR/TETFUND/11-13-14-15/02	12,393,405.00		
						3. Procurement, Installation, Testing And Commissioning, 5Nr Sash Clamp 6ft, 5Nr Sharpening Stone, 4Nr Standing Machine 4Nr Portable Circular Saw Machine 9", 5Nr Portable Jig Saw Machine, 5Nr Portale Router Machine, Germany/India, 6Nr Heavy Duty Planning Machine, 1Nr Heavy Duty Circular, 5Nr Marking Gauge, 5Nr Mortice Gauge, 5Nr Marking Knife and carious equipment with Training of Personal for Okuku Campus	8-Weeks	UNIV/CALABAR/TETFUND/11-13-14-15/03	11,980,820.00		
						4. Construction of Entrepreneurship Centre	34-Weeks	UNIV/CALABAR/TETFUND/11-13-14-15/04	82,921,104.00		
						5. Additional Projects: Supply Installation and Testing of Moulding/Fashion Design Machines Including 1No. Hydraulic Brick Making, 1No. Gas Klin, 1No. Pugmil and Training of Personnel e.t.c	4-Weeks	UNIV/CALABAR/TETFUND/11-13-14-15/05	7,721,166.00		
								<b>125,000,000.00</b>			
			2012	Special	250,000,000.00	(i) Procurement of various equipment for the Faculty of Agriculture and Forestry, including 1 No. 30 Seater Toyota Coaster Bus at Obubra Campus		CRUTECH/CAL/SP/TETFUND/12/01	91,937,501.25		On-going
						(ii) Procurement of additional 110 No. 4-Seater Classroom desks of superior plywood on Metallic tubular frame @N53,000.00 for Obubra Campus		CRUTECH/CAL/SP/TETFUND/12/02	5,828,900.00		
						(iii) Procurement of various equipment for the Faculty of Management Sciences, EconTourism Department, Students Nutrition and Food Laboratory, Furniture, Utility vehicles and 2 No. 19 Seater Toyota Bus for Oqoja Campus		CRUTECH/CAL/SP/TETFUND/12/03	143,592,650.25		
						(iv) Procurement of additional 95 No. 4 Seater Classroom Desks of superior plywood on Metallic tubular frame @N53,000.00 for Oqoja Campus		CRUTECH/CAL/SP/TETFUND/12/04	5,034,050.00		
						(v) Admin/Bank Charges			3,606,898.50		
								<b>250,000,000.00</b>			
			2012	Special	42,000,000.00	1. Construction of Academic Office Block		CRUT/CALABAR/TETFUND/SP/12/01	41,833,256.06	September 1, 2014	Completed
						2. Bank and Admin Charges			166,743.94		
								<b>42,000,000.00</b>			
			2013	Special	10,000,000.00	(i) Procurement of 70 No. HP Laptop 4 GB RAM, 500GB HDD, Webcam, Wifi Windows 8 OS, 15.6" screen corei3 Bluetooth @N135,000.00		CRUTECH/CAL/TETFUND/SP/13/01	9,450,000.00		Completed
						(ii) Add VAT 5%			472,500.00		
						(iii) Bank/Admin Charges			77,500.00		
								<b>10,000,000.00</b>			
			2014	Special	20,000,000.00	(i) Procurement of 2 No. 20-Seater Conference Tables, 4 No. 12 Seater Conference Tables, 20 No. Executive Tables with 6 No. Drawers, 20 Semi Executive Tables with 3 No. Drawers, 10 No. Center Tables (Glass Type) 13 No. Swivel Executive Chairs, Upholstery Chairs, 40 No. Arm Executive Chairs, 50 Semin arm Executive Chairs and 90 No. Amrless Visitors chairs		CRUTECH/CAL/TETFUND/14/01	19,990,250.00	January 10, 2017	Completed
						(ii) Bank and Admin Charges			9,750.00		
								<b>20,000,000.00</b>			
			2014	Special	30,000,000.00	1. Procurement of 4No Toshiba Classroom Projector (TLP-3000U LCD Model) 40No Dell Desktop Computers with (Intel CPU 2.7GHz Processor; 5GB RAM, 750GB Hard Disk Drive DVD ROM Rewritable Drive-18.5" TFT Flat Screen Monitor, Wireless LAN Adaptor, Keyboard and Mouse Windows 8 Software complete system Unit, 40No computer work station tables, 30No Laptop Computers (HP Envy 17" Notebook Intel Core i7-74 QM Processor 1.6GHz with Turbo Bust Technology up to 2.5 GHz 6GB DDRS, Hard Drive 750GB, Display 17.3 Bluetooth, Windows 8 Software Complete		CRUT/CAL/TETFUND/SP/14/01	19,110,000.00	January 10, 2017	Completed
						2. Procurement of 5No 32" Led TV Samsung 3No 24" Led TV Samsung, 3No 12" Led TV Monitor Samsung, 7No Phocoper Machine Sharp 5265 Model Compete 10No HP LaserJet 2055 Printer, 5No 1.5 HP Split Unit Airconditioner Complete, 20No 1.5 HP Window Unit Airconditioners complete with accessories, 5No Thermocool 116L Refrigerator 10No Bookshelves, 2No Scanner Machine and 10No OX Standing Fan of Best Quality		CRUT/CAL/TETFUND/SP/14/02	10,135,500.00		
						3. Bank/Admin Charges			754,500.00		

												<u>30,000,000.00</u>			
			2014	Special	50,000,000.00	1. Optimization of ICT Infrastructure for E-library with procurement and installation of 30 No.HP Desktop Computer MT 3500, MTN Fiber Optic Link 10MB Dedicated internet Service +one year full annual subscription		CRUT/CALITETFUND/SP14/01				49,958,958.00		July 5, 2017	Completed
						2 No. Professional Scanner and Photocopier HP Generation 8 (G8) Server (2014) for E-library internet and Database /Databank Management. Student Training for IT Support Services (VAT inclusive)		CRUT/CALITETFUND/SP14/02				41,042.00			
						3. Bank/Admin Charges						<u>50,000,000.00</u>			
			2014	Special	200,000,000.00	1. Supply, Installation, Test and Commission of various Media Studio Equipment comprising of 27No of various items of 100Watt FM Transmitter; Sony Digital Camcorders; Direct Image Printer; 27inch laminating machine; 32inch maxima Guillotine; MX70 Video Disc Mixer; CD Duplicator; Sony HDR Handycam; Network Printer; Projector Screen; and accessories		CRUT/CALITETFUND/SP14/01				22,454,250.00		January 10, 2017	Completed
						2. Supply, Installation, Test an Commission of various laboratory equipment comprising of 53No of various items of mechanical shaker orbital; Evaporimeter, Autoclave Ocean England Model YX280B; Kjeldahl distillation and digestion set; Fume Cupboard, Theodolite, Photo Microscope, Flame Photometers Jenway Model Industrial Grade; Feed Mill, Multi- sample Technicon Amino Acid Analyser, Microtome; Rotary Evaporator Stuart with Vertical Condenser; and accessories		CRUT/CALITETFUND/SP14/02				39,249,000.00			
						3. Supply, Installation, Test and Commission of various laboratory equipment comprising of 6No of various items of Atomic Absorption Spectrophotometer, Infra- Red, High Performance Liquid Chromatography; Analytical Top Load Balance; Nuclear Magnetic Resonance Spectrometer, and accessories		CRUT/CALITETFUND/SP14/03				66,402,000.00			
						4. Supply, Installation, Test and Commission of various laboratory equipment comprising of 21 No of various items of Thin Large Chromatographic Assembly; Kjedah Digestion set, Hot Plates, Soxhlet Extractor, Column, Manestiv Distiller and accessories		CRUT/CALITETFUND/SP14/04				27,329,400.00			
						5. Supply, Installation, Test and Commission of various laboratory equipment comprising of 18No of various items of GC-MS Spectrophotometer, Mettler Balances, Automatic Tissue Processor, Multi-digital Cameras, Atomic Absorption Spectrophotometer, Projector, and accessories		CRUT/CALITETFUND/SP14/05				41,931,750.00			
						6. Bank/Admin Charges						2,633,600.00			
												<u>200,000,000.00</u>			
			2014/2015 /2016	Annual (Merged)	1,217,410,000.00	1. Construction of University Auditorium at Faculty of Engineering, Calabar Campus.	42-weeks	TETF/UNICALABAR/14-16/01				395,914,614.48		August 20, 2018	Ongoing
						2. Construction of Laboratory Building at Faculty of Basic Medical Sciences, Okuku Campus.	38-weeks	TETF/UNICALABAR/14-16/02				347,088,364.79			
						3. Furnishing of University Auditorium Comprising 1500Nr Collapsible Auditorium Seats, 3Nr Meeting Tables, 36Nr High Back Revolving Chairs, 100Nr 5-in-1 Lecture Theatre Seats.	10-weeks	TETF/UNICALABAR/14-16/03				71,778,000.00			
						4. Supply & Installation of Furniture For Laboratory Building, Okuku Campus Comprising 12Nr Laboratory Worktops, 260Nr Laboratory Stools, 2Nr High Quality Reception Tables, 15Nr Executive Leather Swivel Office Chair, 15Nr 4FT Office Working Tables with side Drawers, 144Nr 5-in-1 Lecture Theatre Seats.	8-wees	TETF/UNICALABAR/14-16/04				33,034,890.00			
						5. Procurement, Installation, Testing & Commissioning of Various Equipment for Electrical, Civil & Mechanical Engineering Department Comprising 1Nr Electrical Machine Trainer Model XPO EMT, 1Nr Voltech PM6000 3 Phase Analyser (Bench Type) 1Nr Eddy Current Brake with Torque Sensor, 1Nr Asphalt Marshall Testing Machine 50KN B043, 1Nr Motorized Compression Machine 200KN 1Nr Consolidation Machine S260, 1Nr Permeater HM-835, 2Nr Somper & Compound Pendulum TM161, 1Nr Creep Machine SM 1006, 1Nr Versatile Data Acquisition System 1Nr High Power Metallurgical Microscope with Camera etc.	10-weeks	TETF/UNICALABAR/14-16/05				48,144,285.00			
						6. Furnishing of Classrooms with Students Desk Comprising 2696Nr 4-Seater Students Classroom Desks 184Nr 4-Seater Course mate Range of Collapsible Classroom Seats, 2255Nr 5-Sater Student Classroom Desks 145Nr 5-Seater Course mate Range of Collapsible Classroom Seats.	10-weeks	TETF/UNICALABAR/14-16/06				45,952,200.00			
						7. Procurement, Installation, Testing & Commissioning Of 2Nr 500KVA Sound Proof Parkins Generating Set Complete with Accessories.	8-weeks	TETF/UNICALABAR/14-16/07				71,383,200.00			
						8. Procurement of Additional Instructional Materials & Equipment.	8-weeks	TETF/UNICALABAR/14-16/08				14,110,251.76			
						9. Additional Projects: Procurement of More Equipment & Furnitures for Engineering Faculty(Electrical, Civil and Mechanical) Comprising of Digital Weighing Machine, LUTRON 60/10 Power Clamp Metre, MCP HG 1500 Signal Generator, Semi Executive Swivel Chairs Complete, Swivel Visitor Chairs Complete, 1HPSkyrun Split Unit Air-Conditioner Complete& Various Others. VAT Inclusive.	8-weeks	TETF/UNICALABAR/14-16/09				91,969,855.99			
						10. Consultancy Fees (Provisional) for Item 1 & 2 (Stage I, II and III).						98,034,337.98			
												<u>1,217,410,000.00</u>			
			2016	Zonal	300,000,000.00	1. Procurement, Installation, Testing and Commissioning of Equipment For Civil Engineering, Soil mechanic and Foundation Engineering workshop & chemical Science Department: 1Nr Deflection Beam apparatus, 1Nr Cone Penetrometer (Digital) 1Nr 1560-ICN Motorized Compression Machine, 1Nr Rebound concrete Test Hammer, 1Nr Aggregate Impact Value apparatus, 1Nr Universal Beam testing rig, 1Nr Head Permeameter and Chamber for permeability, 1Nr Speedy Moisture Content test apparatus, 2Nr Ceramic Hotplate, 20Nr Retort stand/clamps, 5Nr Chromatographic tank, 2Nr Kjedah apparatus, 3Nr Viscometer (Glass), 10Nr Stop watch, 2Nr Water bath, 2Nr Heating Mantle (digital)		TETFUND/UNIV/ABAKALIKI/ZN/16/01					December 10, 2018	Completed	

						2. Procurement, Installation, Testing and Commissioning of Equipment For Highway Asphalt/Bituminous Testing and Mechanical Engineering Department: 1Nr Marshal Testing machine and Bath, 1Nr Laboratory Asphalt mixer, 1Nr Asphat digital thermometer, 1Nr Benkelman beam apparatus, Ducltometer (digital), 1Nr Permeameter (digital), 1Nr Vibrating Hammer, 1Nr Core Drilling Machine (digital), 1Nr Viscometer, Nr Asphalt compactor, 1Nr Flash and point apparatus HZKS-3, 5Nr Specific Gravity bottles, 1Nr Hot plates (digital), 1Nr Milling machine, 1Nr Lathe machine, 2Nr Bench drilling machine, 1 Nr Pillar drilling machine, 1Nr Power hacksaw		TETFUND/UNIV/ABAKALIKI/ZN/16/02				
						3. Procurement, Installation, Testing and Commissioning of Equipment for Department of Physiology, Chemistry and Biochemistry Department: 1Nr Laboratory bench top centrifuge, 1Nr Analytical balance, 1Nr Auto Blood cell counter hematology analyzer (digital) 1Nr. Organ bath, 1Nr Kymograph MV-1 W, (digital), 3Nr Number counting chambers, 3Nr Wester green apparatus, 4Nr Micropipette: 2Nr Balance moisture analyzer MB3S, 1Nr Colorimeter digital, 1Nr Spectrophotometer 63200, 1Nr Electrophoresis unit, 1Nr Electrophoresis unit (Gel) with power pack, 1Nr Flame Photometer Jenway PFF7/C, 1Nr Melting Apparatus, 1Nr PH meter bench top 3S0S, 1Nr Viewing microscope XSZ- PWS1 0, 1Nr Analytical balance Ohaus PA 213 21 Obx, 1Nr Water bath 9L Genlab, 2Nr Deionizer ELGA B114	16-Weeks	TETFUND/UNIV/ABAKALIKI/ZN/16/03	299,587,549.10			
						4. Procurement, Installation, Testing and Commissioning of Equipment For Department of Physics Advance Lab and Chemical Science Department: 3Nr Signal Generator (Digital), 3Nr Low voltage power supply (Digital), 3Nr H.T Power supply (Digital), 2Nr Transformer (various grade), 2Nr Avometer, 2Nr Refractometer, 2Nr Polarimeter (Digital), 5Nr Digital meters, 5Nr Microscope monocular with mirror, 5Nr Pulse generator, 5Nr Microscope monocular with mirror, 5Nr Pulse generator, 5Nr Microscope (binocular), 1Nr Radioactive source (cibalt 60), 1Nr Oxygen cylinder with accessories, 1Nr Arc welding accessories, 1Nr Arc welding accessories, 5Nr Analytical balance(Digital), 5Nr Heating Mantle (Digital), 8Nr PH meter (Digital), 8Nr Water Bath (Digital), 8Nr Oven (Digital), 1Nr Lab Refrigerator		TETFUND/UNIV/ABAKALIKI/ZN/16/04				
						5. Procurement, Installation, Testing and Commissioning of Equipment For Department of Computer Science and Hardware, Measurement and Instrument Lab, Civil Engineering, Applied Science: 3Nr Micro Trainer kit (Digital), 3Nr Digital Oscilloscope, 2Nr Microprocessor training and application 24-2900, 1Nr Universal Testing Machine (Digital), 1Nr 1100-KN Hand Operated Compression Machine (Digital), 1Nr Concrete Cube Mould, 1Nr Simple Supported beam Apparatus, 1Nr Los Angeles Abrasion Machine, 1Nr Torsion Testing machine and Tosimeter, 1Nr CBR Machine with Accessories, 1Nr Weight Balance (2SKg), 1Nr Ductility testing Machine (digital), 1Nr Test sieve shaker (Digital), 1Nr Slump Cone, 1Nr Slump Cone Base, 4Nr Fume cupboard (metal Digital), 10Nr Drawing board, 5Nr Optical bench						
						6. Bank and Admin Charges			412,450.90			
									300,000,000.00			
		2016/2017/2018/2019	Entrepreneurship	30,000,000.00	Procurement, Installation, Testing and Commissioning of various Entrepreneurship equipment: comprising the following: Catering Equipment such as 1 Nr Electric Oven, 1Nr Gas Oven, 1 Nr Mixer Electrical (Industrial), 1 Nr Mixer Electrical 70 Litres, 12Nr Cake Pans. 1Nr HP Desktop 4GB RAM, 500GB HDD, 1 Nr HP Printer 2035, 10 Rolling Boards, Oven Gloves, Egg Whisk etc. Cooking equipment such as 1 Nr Deep Freezer, 2Nr Deep Fryers, 1 Nr Refrigerator 2Nr. Electric Kettles, 2Nr 1.5HP Split Unit Air Conditioner, 1 Nr Ice Cube Machine 2Nr Gas etc. Shoe Making Equipment such as 1 Nr Outsole Pressing, 1N wooden Shoe Last, 2Nr Shoe Sewing Machines, 1 Nr Table, 5Nr Carving knives,1Nr Shoe nail Tacks, 5Nr Protective Gears etc. Welding Equipment such as 2Nr welding machine (Double Face), 1Nr Filling Machine, 1Nr Manual cutter, 1Nr Drilling Machine, 1Nr Vice (Big), 1Nr Vice (Small) etc. Fashion design equipment comprising 4Nr Straight Sewing Machines, 4Nr Weaving machines, 4Nr Cutting tables, 15Nr Scissors etc. Ice Block Factory equipment such as 1Nr ice block making Machine, 2Nr 2.5HP Split Unit Air Conditioners, Plumbing and Electrical installations,2Nr 5,000-Watt Stabilizers, 3Nr Deep freezers etc. Brick making Equipment such as 1 Nr Hydraulic Brick making machine, 1Nr gas kiln, 1Nr pugmill etc.	3-Weeks	TETF/UNIV/CALABAR/ENTRE/16-19/01	30,000,000.00	July 29, 2021	On-going		
									30,000,000.00			
		2016/2017/2018/2019	Project Maintenance	65,600,000.00	Renovation of Science Block A including Demolishing and Alteration of walls, Render/Plaster, Doors & Windows, Floor finishes, Ceiling finishes, Roof covering, Electric Installations, Painting, etc. with External works.	12-Weeks	TETF/UNIV/CALABAR/M/16-19/01	13,572,965.00	July 28, 2021	On-going		
					Renovation of Faculty of Education Building Including Demolishing 2 and Alteration of walls, Render/Plaster, Doors & Windows, Floor finishes, Ceiling finishes, Roof covering, Electric Installations, Painting, etc. with External works.	12-Weeks	TETF/UNIV/CALABAR/M/16-19/02	22,383,363.50				
					Renovation of Post Graduate School Building including Demolishing 3 and Alteration of walls, Render/Plaster, Doors & Windows, Floor finishes, Ceiling finishes, Roof covering, Electric	12-Weeks	TETF/UNIV/CALABAR/M/16-19/03	21,226,262.50				
					Insurance Support for critical assets			8,417,409.00				
								65,600,000.00				
		2017	Zonal	120,000,000.00	1. (i) Procurement, Installation, Training, Testing and commissioning of Water resources and environmental engineering workshop including 1Nr Bacteriology incubator (Digital-Temperature range 5C to 60C, -Accuracy +1.0C,-Uniformity +2.0C), 1Nr Autoclave Model Number: STE-18-D\ chamber volume 20-200litre, approval certificate ISO: 9001:2008, temperature range 121 degree C, 1Nr COD Apparatus (open reflux setup)(digital) (temperature range 5C above ambient to 150C, temperature sensitivity +/-1-C, glass tubes of 38mm diameter, 1Nr Centrifuge machine and Centrifuge tube (digital) (speed 500-12,00RPM, Power: 110V 60Hz-weight:32lb, dimension (LxWxH): 11 2/5"x15 3/4x10 1/4", 1Nr Viscometer (Rotary) (Digital)direct display in CP or mPa, torque, spindle & speeds for greater range capability (0.3 to 100rpm), 1Nr Spectrometer (glass prism, 0 to 360 degree rotation, 0.5 degree graduations, a double ended 0-to-30-minute Vernier. ETC. (VAT inclusive).	16-Weeks	TETF/UNIV/CALABAR/ZN/17/01	119,699,400.00	December 7, 2018	Ongoing		

						(ii) Procurement, Installation, Training, Testing and commissioning of General Physics Laboratory Including 20Nr Meter rules (Old wood with clear lacquer finish, 1inch width, 5/16inch height, scaled in centimeters, 20Nr 1/2 meter rules double scale, both edges divided in millimeters figured in centimeters, 5Nr Vernier microscope 0-500g; 0-2kg ( 10N Newton meter force gauge meter, 10N Dynamometer Plastic spring balance physical lab experiment), 10Nr Stop clocks (Dial diameter 100mm. with start/stop and zero re-set levers, , 5Nr Inclined plane (adjustable) (Plane measures 4x23" (VxL) includes teachers guide), 10Nr Optical pins; Length 5cm- plated brass, 40Nr Resistor (Various ranges) (Resistance Tolerance-1%, rated power: 3Watts, max working voltage; 700V, 5Nr Galvanometer, 15Nr Thermometer (liquid in glass), 10Nr Accumulators, 20Nr connecting wires, 10Nr Resistance box (various ranges),3Nr Boyles law apparatus, 5Nr mercury lamp, 5Nr Sodium lamp, 1Nr Ice making Machine (Digital) ETC. (VAT Inclusive)		TETF/UNIV/CALABAR/ZN/17/02					
						(iii) Procurement, Installation, Training, Testing and commissioning of Soil Mechanic and Foundation Engineering Workshop Including 1Nr Consolidation Machine with accessories, Model GDC-4S (Digital), 1Nr Triaxial Compression Machine(Digital), 1Nr Dutch Cone Penetration Machine. Model Number: IV-2000 (Digital), 1Nr Cassagrande Apparatus with Accessories (for determination of soil index properties) Model Number: LHLP-2, 1Nr CBR Test Machine (for determination of penetration and force reading of soil strength), 1Nr Direct shear Test Machine, ETC. (VAT Inclusive)		TETF/UNIV/CALABAR/ZN/17/03					
						(iv) Procurement, Installation, Training, Testing and commissioning of Library Department Including 10Nr Double sided metal shelf (7ft wall, 3ft*2ft depth), 75Nr single desktop computer tables with metal frame, size W750x D600xH750, 75Nr computer chairs (22inchesL, 20inchesW, 37inchesH), 40Nr 4 Seater carrels with iron frame, ETC (VAT Inclusive)		TETF/UNIV/CALABAR/ZN/17/04					
						2. Bank and Admin Charges.					300,600.00		
											<b>120,000,000.00</b>		
			2017/2018/2019	Annual	1,025,000,000.00	Construction and Furnishing of Student hostel A. Comprising: Ground floor, 2nr Suspended floor, 50nr room & Toilet, 1nr Restaurant, 6nr laundry, 6nr kitchen, 6nr janitor, 6nr switch room, 12nr toilet, furniture; 100nr double bunk bed, 200nr lockers, 400nr Mattrasses, 200nr reading table and 200nr reading chairs including external works.	48-Weeks	TETF/UNIV/CALABAR/17-19/01		339,474,591.84		February 25, 2021	On-going
						Construction and Furnishing of Student hostel B. Comprising: Ground floor, 2nr Suspended floor, 50nr room & Toilet, 1nr Restaurant, 6nr laundry, 6nr kitchen, 6nr janitor, 6nr switch room, 12nr toilet, furniture; 100nr double bunk bed, 200nr lockers, 400nr Mattrasses, 200nr reading table and 200nr reading chairs including external works.	48-Weeks	TETF/UNIV/CALABAR/17-19/02		339,474,591.84			
						Construction of Library complex. Comprising: Ground floor, 1nr Suspended floor, 1nr Conference room, 2nr syndicate room, 1nr 3 reading hall, 1nr E-Library, 1nr store, 1nr reference/collection, 1nr Book sorting, 2nr switch room, 2nr janitor, toilet, 5nr offices, 1nr journal/magazine, reception and entrance hall including external works.	48-Weeks	TETF/UNIV/CALABAR/17-19/03		208,649,210.89			
						Procurement and Installation of Furniture for library comprising of 480nr Fabric upholstered student reading chairs fixed to steel legs, 80nr 4-seater reading carrel, 1nr executive table complete with extension, arm and 4nr side drawers, 1nr high back executive chairs with arm rest, 1nr executive visitor chairs, 1nr glass top centre table on chrome steel legs, 2nr glass top side stools on chrome steel legs, 2nr Turkish centre rug, 2nr visitor chairs, 1nr 3 door wooden book shelves, 1nr HP branded all in one desktop computer corei5, 4GB RAM with 2000watts UPS, 1 nr HP laserjet black and white printer P2035, 2nr executive table complete with extension, arm and side drawer 1400mm long, 2nr half leather balcony chairs on steel frame with arm, 1nr low back executive swivel chairs, 1nr 12-seater executive conference table, 1nr high back executive swivel chairs, 12nr high back executive swivel chairs with arm rest and various furniture	12-Weeks	TETF/UNIV/CALABAR/17-19/04		40,685,843.20			
						5 Consultancy Fees for item 1 & 2 (Provisional)				71,261,041.82			
						6 Consultancy Fees for item 3 (Provisional)				23,996,450.75			
						Bank and admin charges				1,458,269.66			
										<b>1,025,000,000.00</b>			
			2018	Zonal	165,823,700.00	Supply, Installation, Testing and Commissioning of Studio Equipment including 1Nr HP Lap-Top Computer Touch Screen 15.6" LED Microsoft Windows 10, 64 Bit Pre-installed 6 Generation Corei7 -6500U, 2.5 GHz Dual Core Processor, 10Nr HP Lap- Top, 4GB RAM, 500GB HOD, Intel Corei3 or i7 Mother Board Network, 6 USB Ports, Sound Port, HDMI Port, DVD ROM, Windows 10 OS, Complete with Accessories, 10Nr HP Desk-Top Computer Dual Core Intel Processor 250GB, 1.5GHz, DVD, Window 10, LAN/18.9", Complete with Accessories, 10Nr HP Laserjet 452nw Colour Printer with USB Cord, 10Nr HP LaserJet 102A Printer, with USB Cord, 17Nr Sharp Photocopier AR6020D, 12Nr Blue Gate UPS 1KVA, 7Nr 32" LG Flat Screen Television Set Complete with Wall Bracket, 3Nr Shelves with Glasses etc	12-Weeks	TETF/UNIV/CALABAR/ZN/18/01		24,940,334.00		August 19, 2020	On-going
						Supply, Installation, Testing and Commissioning of laboratory Equipment including 1Nr Muffle Furnace 1000C Energy Regulator, Temperature Control, Digital Display, Max Temperature 1000C, 1Nr Fractional Collector Digital; Collects in Either Time or Volume Modes, 1Nr Test Tube Mixer, 1Nr Digital Water Bath, 1Nr Centrifuge 6 Buckets, 4Nr Digital Incubator, 2Nr PH Meter Digital, 1Nr Uv-visible Spectrophotometer, 2Nr Analytical Top Loading Balance, 1Nr Conductivity Meter Digital, Digital Calorimeter, 1Nr Kjeldahi Digestion Set, 20Nr Microscopes (Binoculars), 8Nr Microscope (Trinocular & Dissecting), 1 Nr Microscope (Demonstration), 2Nr Oven Wincon Model, 2Nr Analytical Balance, 1Nr Biosafety Cabinet Class II, 5Nr Zeiss Microscope Primo Star, 3Nr Digital Spectrophotometer UV 2Nr Rotary Microtome etc	12-Weeks	TETF/UNIV/CALABAR/ZN/18/02		137,667,272.30			
						Supply, Installation, Testing and Commissioning of 1Nr Steam Flow Meter Digital	2-Weeks	TETF/UNIV/CALABAR/ZN/18/03		3,184,251.19			
						Bank and Administrative charges				31,842.51			
										<b>165,823,700.00</b>			



			2019	Zonal	136,084,392.00	Supply, Installation, Testing and Commissioning of Studio Equipment Including 1Nr HP Lap-Top Computer Touch Screen 15.6" LED Microsoft Windows 10, 64 Bit Pre-installed 6 Generation Core i7-6500U, 2.5 GHz Dual Core Processor, 10Nr HP Lap-Top, 4GB RAM, 500GB HDD, Intel Core i3 or i7 Mother Board Network, 6 USB Ports, Sound Port, HDMI Port, DVD ROM, Windows 10 OS, Complete with Accessories, 10Nr HP Desk-Top Computer Dual Core Intel Processor 250GB, 1.5GHz, DVD, Window 10, LAN/18.9", Complete with Accessories, 1Nr HP Laser jet 5225dn A1 Colour Printer, 10Nr HP Laser jet 452nw Colour Printer with USB Cord, 10Nr HP LaserJet 102A Printer, with USB Cord, 17Nr Sharp Photocopier AR6020D, 12Nr Blue Gate UPS 1KVA, 7Nr 32" LG Flat Screen Television Set Complete with Wall Bracket, 3Nr Shelves with Glasses, 2Nr Projector/Screen: Standard Presentation and Lecture - 96x96 Tripod Projector Screen, 4Nr Multimedia Projector, 3Nr Electronic Projector Screen, 1Nr Set of Public Address System, and 1Nr Digital T-Shirt Printer.	12-Weeks	TETF/UNI/CALABAR/ZN/19/01	67,532,256.20	September 21, 2020	On-going
						Supply, Installation, Testing and Commissioning of Laboratory Equipment Including 1Nr Muffle Furnace 1000C Energy Regulator, Temperature Control, Digital Display, Max Temperature 1000C, 1Nr Fractional Collector Digital: Collects in Either Time or Volume Modes, 1Nr Test Tube Mixer, 1Nr Digital Water Bath, 1Nr Centrifuge 6 Buckets, 4Nr Digital Incubator, 2Nr PH Meter Digital, 1Nr UV-Visible Spectrophotometer, 2Nr Analytical Top Loading Balance, 1Nr Conductivity Meter Digital, Digital Calorimeter, 1Nr Kjeldahi Digestion Set, 20Nr Microscopes (Binoculars), 8Nr Microscope (Trinocular & Dissecting), 1Nr Microscope (Demonstration), 2Nr Oven Wincan Model, 2Nr Analytical Balance, 1Nr Biosafety Cabinet Class II, 5Nr Zeiss Microscope Primo Star, 3Nr Digital Spectrophotometer UV, 2Nr Rotary Microtome, 2Nr Refrigerator Capacity 286L, 2Nr Digital Oven 12SLitres, 1Nr Viscometer, etc.	12-Weeks	TETF/UNI/CALABAR/ZN/19/02	66,364,979.00		
						SAVINGS: Supply, Installation, Testing and Commissioning of 1Nr Filtration unit and 1Nr Spirometer Digital.	12-Weeks	TETF/UNI/CALABAR/ZN/19/03	2,187,156.80		
									<b>136,084,392.00</b>		
			2020	Zonal	200,831,346.00	Supply, installation, testing and commission of office equipment and Furniture comprising: 40Nr Senior executive office table with drawers, 20Nr Senior Executive swivel chairs, 42Nr Visitor chairs with arms, 15Nr Hisense double door refrigerator 270 litre, 1Nr Toyota Hilux: 4wd 2.7 litre petrol engine, Double cabin, 2020 Model, anti-lock brake system, 2nr Toyota hiace: 13 seater, manual drive petrol engine, 2020 Model, anti-lock brake system, 15Nr HP Pavilion 24, all in one intel core i5 4GB RAM, 1TB HDD 1.5 GHz 21 inch monitor, 15Nr HP Pavilion 14, BGHZ RAM, 1TB HDD, intel core i7, window 10, 15Nr HP LaserJet printer 2035, 5Nr Sharp photocopier AR 6020, VAT inclusive. Bank and Admin Charges.	3-Months	TETF/UNIV/CALABAR/ZN/2020/01	200,692,608.25	August 23, 2021	Completed
									138,737.75		
									<b>200,831,346.00</b>		
	Federal College of Education, Obudu, Cross River State.		2011	Annual	120,000,000.00	(i) Rehabilitation of Physics, Chemistry, Biology, Mathematics and Integrated Science Laboratory		FCE/OBUDU/TETFUND/SP/11/01	54,777,838.50		Completed
						(ii) Procurement of various laboratory equipment for of Physics, Chemistry, Biology, Mathematics and Integrated Science Laboratory		FCE/OBUDU/TETFUND/SP/11/02	49,877,265.90		
						(iii) Rehabilitation of existing borehole, water reticulation and steel tank		FCE/OBUDU/TETFUND/SP/11/03	1,190,868.00		
						(iv) Consultancy services stages 1-3			12,152,893.81		
						(v) Admin, Bank Charges and Contingencies			2,001,133.79		
									<b>120,000,000.00</b>		
			2011/2012	Annual (Merged)	335,000,000.00	1. Construction of Academic Staff Office Complex at Main Campus		FCE/OBUDU/TETFUND/11-12/01	106,176,900.06		Completed
						2. Construction of Academic Staff Office Complex at Bebi Campus		FCE/OBUDU/TETFUND/11-12/02	87,281,460.00		
						3. Construction of External Work for Academic Office for the 2009/2010 Normal Intervention		FCE/OBUDU/TETFUND/11-12/03	8,852,854.50		
						4. Furnishing of Academic Staff Office Complex at Main Campus		FCE/OBUDU/TETFUND/11-12/04	46,324,989.00		
						5. Furnishing of Academic Staff Office Complex at Bebi Campus		FCE/OBUDU/TETFUND/11-12/05	17,683,900.00		
						6. Procurement of Classroom Furniture as per attached details		FCE/OBUDU/TETFUND/11-12/06	19,778,022.00		
						7. Procurement of Teaching Aids as per attached details		FCE/OBUDU/TETFUND/11-12/07	5,923,800.00		
						8. Procurement of 350KVA Sound Proof Power Generator for Academic Activities at Bebi Campus		FCE/OBUDU/TETFUND/11-12/08	13,875,120.00		
						9. Consultancy Fees			25,285,470.30		
						10. Administrative/Bank Charges			3,817,484.14		
									<b>335,000,000.00</b>		
			2012	Special	217,000,000.00	(i) Proposed Construction of 200 Seat Capacity Lecture Hall with offices, Security House/Gate, Generator House and External Works		FCE/OBUDU/TETFUND/SP/12/01	178,385,510.00		Completed
						(ii) Procurement of 100 No. 2-seater Q300 Pupils Furnitures for proposed Lecture Hall		FCE/OBUDU/TETFUND/SP/12/02	14,150,000.00		
						(iii) Procurement of 15 No. set of Semi-Executive Tables and chairs for the proposed Lecture Hall		FCE/OBUDU/TETFUND/SP/12/03	1,500,000.00		
						(iv) External works fore ETF 2008 Project (One Block of Classroom)		FCE/OBUDU/TETFUND/SP/12/04	4,672,863.65		
						(v) Consultancy fees			16,883,028.90		
						(vi) Admin/Bank Charges			1,408,597.45		
									<b>217,000,000.00</b>		

			2013	Special	100,000,000.00	1. Procurement of Laboratory Equipment to Physics Department (Conical Flask (250ML), Digital Laboratory Hot Plate Magnetic Stirrer, Vortex Mixer Oscilloscope Laboratory Oven Rang, Student Microscope, Laboratory Incubator, and Rotary Evaporator Model 125) etc		FCE/OBUDU/TETFUND/SP/13/01	39,435,000.00	Completed		
						2. Procurement of Laboratory Equipment to Chemistry Department (Centrifuge Manual Trippl Beam Balance, Gas Jar, Water Distiller, Heating Mantle, Analytical Laboratory Digital Weighing Balance, Bucket Centrifuge, Water Bath, Lab. Incubator Moisturiser Analyser)		FCE/OBUDU/TETFUND/SP/13/02	32,967,000.00			
						3. Procurement of Laboratory Equipment to Biology Department (Research Binocular Microscope, Glass Vaccum, Dissecting Tools Sets Microscope (Students Type), Human Skeleton, Human Truck, Colony Counter and Digital Laboratory Hot Plate Magnetic Stirrer) etc		FCE/OBUDU/TETFUND/SP/13/03	27,598,000.00			
									<b>100,000,000.00</b>			
			2013/2014	Annual (Merged)	540,000,000.00	1. Construction of Theatre Arts Complex at the College Main Campus		FCE/OBUDU/TETFUND/13-14/01	219,898,764.99			Ongoing
						2. Construction of Fine and Applied Arts Complex at Bebi Campus		FCE/OBUDU/TETFUND/13-14/02	179,150,005.00			
						3. External Works ETF 2005 and 2007 Block		FCE/OBUDU/TETFUND/13-14/03	8,801,835.00			
						4. Procurement of 2No 32-Seater Toyota Coaster Bus: Manual Transmission, Petrol Engine, Air conditioner, Power Steering and Airbag, CD AM/FM Radio System		FCE/OBUDU/TETFUND/13-14/04	30,900,000.00			
						5. Procurement, Supply and Installation of Office Security Equipment for Fine and Applied Arts and Theatre Arts Complexes		FCE/OBUDU/TETFUND/13-14/05	22,696,800.00			
						6. Procurement and Installation of Office Equipment for Fine and Applied Arts and Theatre Arts Complexes		FCE/OBUDU/TETFUND/13-14/06	11,764,744.00			
						7. Procurement and Installation of Office Furniture for Fine and Applied Arts and Theatre Arts Complexes		FCE/OBUDU/TETFUND/13-14/07	20,749,824.00			
						8. Procurement of 1No Stihl PS 450 Brush Cutter; 1No Stihl PS 250 Brush Cutter, Stihl Rope; 1No Complete Executive Office Table and Chair		FCE/OBUDU/TETFUND/13-14/08	5,625,282.10			
						9. Consultancy for Item 1 and 2 (Provisional)			39,700,000.00			
						10. Administrative Charges			712,744.91			
									<b>540,000,000.00</b>			
			2014	Special	50,000,000.00	(i) Procurement and installation of 300 No. Lecture Hall Furniture, Auto Lift seat, 8.5" to 2" Anti-picnic or fixed writing surface, 20" and 23.5" centre to Centre seat spacing 31.5" minimum row spacing flat slopped or tired floor installations, book rack etc		FCE/OBUDU/TETFUND/SP/14/01	43,312,500.00			Ongoing
						(ii) Procurement and installation of 40 No. Office table and chairs office table with fixed drawers (D1001) length (1.2) width (0.6m), height (0.7m) deluxe and 5kg weight		FCE/OBUDU/TETFUND/SP/14/02	4,872,000.00			
						(iii) Admin and Charges			1,815,500.00			
									<b>50,000,000.00</b>			
			2015/2016	Project Maintenance (Merged)	16,000,000.00	1. Rehabilitation of 4 Classrooms and Office Block Built Under 2007 TETFUND Annual Intervention which Include Removing/Replacing of Existing Roofing Sheet, Doors, Windows, Plumbing & Electrical, Floor Tiles and Re-painting	10 Weeks	FCE/OBUDU/TETF/15-16/01	14,614,731.60	August 30, 2017	November 29, 2017	Ongoing
						2. Administrative Charges			216,956.50			
						3. UTILIZATION OF SAVINGS FOR ADDITIONAL PROJECTS Re-screeding of ETF 2005 3-Classroom block floors	4 Weeks	FCE/OBUDU/TETF/15-16/02	1,168,311.90			
									<b>16,000,000.00</b>			
			2015/2016/2017/2018	Annual	873,067,000.00	Construction of Classroom Block with Offices and associated External Works etc. VAT Inclusive.	24-Weeks	TETF/COE/OBUDU/15-18/01	89,677,477.50	January 13, 2020		On-going
						Procurement of Furnitures and equipments for one storey building 4-Classroom Block with Offices. VAT Inclusive.	8-Weeks	TETF/COE/OBUDU/15-18/02	24,883,913.25			
						Construction of School of science complex comprising various office, laboratory and classroom with associated External works VAT Inclusive.	28-Weeks	TETF/COE/OBUDU/15-18/03	185,053,822.30			
						Procurement of Furnitures and equipments for School of science complex VAT Inclusive.	5-Weeks	TETF/COE/OBUDU/15-18/04	45,235,000.00			
						Construction of 300 Capacity Lecture Pavilion with Lecture Pavilion, Offices and Toilets with associated External Works. VAT Inclusive.	24-Weeks	TETF/COE/OBUDU/15-18/05	88,058,294.64			
						Procurement of Furnitures and equipments for 300 Capacity Lecture Pavilion comprising 75Nr 4 plastic chairs welded to hollow metal rod, 3Nr Composite unit standard metal work bench complete with drawer links (1.5x1.5x1.2m), 5Nr 500Litres capacity thermocool refrigerator etc. VAT Inclusive.	8-Weeks	TETF/COE/OBUDU/15-18/06	16,012,763.55			
						Construction of Office Block and Workshops for School of Technical and Vocational Education. VAT Inclusive.	24-Weeks	TETF/COE/OBUDU/15-18/07	220,340,683.50			
						Procurement and Installation of Furnitures and equipments for Office Block and Workshops for School of Technical and Vocational Education. VAT Inclusive.	6-Weeks	TETF/COE/OBUDU/15-18/08	31,037,017.30			
						Savings: Procurement, Installation, Testing and commissioning of 1nr 500KVA sound proof Perkins generating sets, 5nr 9.8Kva generator, 2nr 10kva kipor generator etc. VAT Inclusive.	8-Weeks	TETF/COE/OBUDU/15-18/09	42,219,111.00			
						Savings: Procurement, Installation, Testing and commissioning of 24nr 80w solar street light complete with poles, concrete base and all other accessories VAT Inclusive.	10-Weeks	TETF/COE/OBUDU/15-18/10	15,467,040.00			
						Savings: Procurement, Installation, Testing and commissioning of office equipment comprising of 10nr HP Pavilion core i5 Laptop, 5nr 1.5HP Split unit A/C, 12nr HP Desktop computers, dual core intel Pentium, 8nr LaserJet printers, 8nr 100 liters capacity Refrigerator etc. VAT Inclusive.	6-Weeks	TETF/COE/OBUDU/15-18/11	14,481,966.23			
						Savings: Procurement, Installation and commissioning of office furnitures comprising of 20nr Executive table & chair, 25nr office table, 25nr visitor's chair, etc. VAT Inclusive.	6-Weeks	TETF/COE/OBUDU/15-18/12	11,149,371.20			
						Consultancy fees (Provisional) for item 1.			14,714,538.28			
						Consultancy fees (Provisional) for item 2.			28,890,620.40			
						Consultancy fees (Provisional) for item 3.			14,360,529.49			
						Consultancy fees (Provisional) for item 4.			27,688,671.03			

					Bank & Administrative Charges.				3,796,180.33			
					<b>The Sum of N14,090,000.00 was approved for Re-prioritization of some Items vide our letter dated 30th November, 2020 with Ref. No.: TETF/DPID/COE/OBUDU/2018/VOL.I</b>				<b>873,067,000.00</b>			
		2016	Nig. Colleges of Educ. Games	50,000,000.00	1. Re-Construction of Spectators Pavilion and Football Pitch with Chain-Link Fence at the Games Village Includes Removing/Replacing of Existing Steel Trusses and Roof Cover, Introduction of some Columns and Walls Terrazzo Floor Finishes Doors, Widows, Plumbing & Electrical, Re-Painting, External Works Pitch etc Biology Laboratory 2. Administrative and Bank Charges	10-weeks	FCE/OBUDU/TETF/NICEGA/16/01		48,603,894.15	August 30, 2017	December 6, 2017	Ongoing
									1,396,105.85			
									<b>50,000,000.00</b>			
		2016	Zonal	150,000,000.00	1. Construction and Furnishing of two (2) floor of academic block comprising of 4Nr classroom block;8Nr offices;2Nr waiting room, and 14Nr toilets; paved walkways; soft landscaping ;borehole; 2Nr pumps and 5,000 ltrs Overhead tank on 6M high steel support 2. Supply and Installation of 10Nr Executive Tables;14Nr Executive chairs;16Nr armless iron, armless fabric visitor chairs; 2Nr reception tables;28Nr window blind with accessories;4 seater airport leather steel chairs; 14Nr wooden 4x6FT cupboard bookshelve; 20Nr Newclime or new plant 4 drawer steel filing cabinet with central lock; 10Nr HP LaserJet printer 40ID; 15Nr Desktop computer; 15Nr 5,000 watt mercury stabilizer; 10Nr refrigerator; 15Nr UPS; 18Nr 2 seater Q300 type classroom desk with chairs front roll; 108Nr 2-seater Q300 type classroom desk with middle roll; 18Nr 2-seater Q300 type classroom desk with chairs back roll; VAT inclusive 3. Consultancy Fees (Provisional) 4. Admin and Bank Charges	20-Weeks	FCE/OBUDU/ZN/TETFUND/16/01 FCE/OBUDU/ZN/TETFUND/16/02	98,109,018.00 38,271,639.00		June 13, 2018	Ongoing	
									12,337,741.36			
									1,281,601.64			
									<b>150,000,000.00</b>			
		2017	Zonal	75,000,000.00	Construction of 2Nr block of 10 units Male and Female Students' Lavatory including Borehole drilling complete, 2Nr 2500L capacity Gee 1 Pee Tank complete with all accessories placed on 9000mm high fabricated steel support and 2Nr 2HP lift pump complete with all accessories <b>Re-prioritization:</b> Procurement and deliver to site 1Nr 2017 brand new 14 Seater Toyota Hiace Bus with 3.9L petrol engine, high roof, 5-speed manual 2 transmission, power steering, air condition, air bag, CD player with AM/FM radio, ABS system and fabric seat cover with AC. 5% VAT inclusive. Consultancy Service fee for item 1 Admin and Bank Charges	10-Weeks 4-Weeks	TETFUND/COE/OBUDU/17/01 TETFUND/COE/OBUDU/17/02		35,592,837.00 31,998,750.00		October 8, 2019	On-going
									6,397,665.90			
									1,010,747.10			
									<b>75,000,000.00</b>			
		2017/2018	Project Maintenance	20,700,000.00	Proposed Renovation of ETF 2005 Building with 3Nr Lecture Rooms and Offices which include; Demolition, Repair of Roof, Replacement of some Doors, Windows, Finishing's, Electrical works, Plumbing works and General Painting VAT Inclusive. Insurance of Critical Assets	8-Weeks	TETFUND/COE/OBUDU/PM/17-18/01		15,900,000.00		August 12, 2021	Completed
									4,800,000.00			
									<b>20,700,000.00</b>			
		2019/2020	Annual	423,500,000.00	Construction and furnishing of Library Building (Bebi Campus) comprising 132 capacity Reading Area, Biography Section, Reference Section, Meeting Room, E-Library and 3Nr Offices, VAT inclusive. Construction of Classroom Block and Offices comprising 4Nr Classrooms, 8Nr Offices and 2Nr Offices En-suite, VAT inclusive. Additional project: 3 2No. HP Pavilion 15" Touchscreen Laptop, Intel Core i5, 1TB HDD 12GB RAM, Windows 10 with mouse and bag, VAT inclusive. Consultancy fees for item 1 above Stage I, II & III. Consultancy fees for item 2 above Stage I, II & III. Bank and Admin Charges.	58-Weeks 28-Weeks 3-Weeks	TETF/COE/OBUDU/17-20/01 TETF/COE/OBUDU/17-20/02 TETF/COE/OBUDU/17-20/03		234,375,531.25 144,387,316.50 1,197,835.44		August 11, 2021	On-going
									25,936,521.43			
									16,860,907.94			
									741,887.44			
									<b>423,500,000.00</b>			
		2020	Zonal	121,392,444.00	Procurement, Installation and Commissioning of Office Furniture comprising 10Nr Executive Office writing table with side table, 14Nr Executive Swivel fabric armed office chair with rollers, 16Nr Armless iron armless fabric visitor's chair, 2Nr Medium size secretarial swivel chair, 2Nr Reception Table of 1350 x 900 x 760mm with three drawers cabinet, 63Nr 3-Seater Classroom Desk and Chair metal frame, VAT Inclusive. Procurement, Installation and Commissioning of Classroom Furniture comprising: 75Nr 3- Seater Classroom Desk and Chair with Metal frame, with completed double plated writing top, seating flat surfaces and the back rest all firmly, VAT Inclusive. Procurement, Installation and Commissioning of Office Equipment comprising: 10Nr 3-Seater Sofa Centre table, 14Nr Wooden 4X6ft cupboard book shelve, 12Nr 3-Seater Classroom Desk and Chair with metal frame, with completed double plated writing top, VAT Inclusive. Bank and Admin Charges.	8-Weeks 8-Weeks 8-Weeks	TETF/COE/OBUDU/ZN/2020/01 TETF/COE/OBUDU/ZN/2020/02 TETF/COE/OBUDU/ZN/2020/03		49,781,637.50 47,649,375.00 23,910,080.13		October 13, 2021	On-going
									51,351.37			
									<b>121,392,444.00</b>			

	College of Education Akamkpa, Cross River State	2011/2012	Annual (Merged)	335,000,000.00	1. Construction of College Main Library Building	CRSCE/AKAMKPA/TETFUND/11-12/01	249,249,957.78		Completed
					2. Construction of College Multipurpose Pavilion	CRSCE/AKAMKPA/TETFUND/11-12/02	47,259,464.00		
					3. Procurement of 1000 Lecture Seats to TETFund Sponsored 1000 Capacity Lecture Hall	CRSCE/AKAMKPA/TETFUND/11-12/03	15,750,000.00		
					4. Procurement of 600 Lecture Seats to TETFund Sponsored 600 Capacity Lecture Hall	CRSCE/AKAMKPA/TETFUND/11-12/04	9,468,000.00		
					5. Procurement of 50pcs of Double Sided Steel Library Shelves (7ft 6" High, 3ft Wide and 8" Deep)	CRSCE/AKAMKPA/TETFUND/11-12/05	6,583,500.00		
					6. Procurement of 140 Polished Wooden Library Reading Carrels on Steel Support	CRSCE/AKAMKPA/TETFUND/11-12/06	6,615,000.00		
					7. Procurement of 600No Library Chairs	CRSCE/AKAMKPA/TETFUND/11-12/07	6,993,000.00		
					8. Counterpart fund		-6,918,921.78		
							<b>335,000,000.00</b>		
		2013	Special	41,600,000.00	(i) supply and installation of Chemistry, Physics and Agric Science equipment VAT inclusive	COE/AKAMKPA/TETFUND/SP13/01	41,600,000.00		On-going
		2013	Special	50,000,000.00	1. Procurement and Installation of: 200No each of HP Desktop Computers, Computer Chair (Swivel) UPS and Varios other Information and Communication Technology (ICT) Equipment	COE/AKAMKPA/TETFUND/SP14/01	49,978,980.00		On-going
					2. Bank and Admin Charges		21,020.00		
							<b>50,000,000.00</b>		
									On-going
		2013	Special	100,000,000.00	1. Procurement of Chemistry Laboratory Equipment including 10No Water Distiller 6No Water Dionizer, 10No Heating Mantle, 1No Top Loading Balance, 10No Aluminum autoclave 10No Laboratory Oven, 10No Laboratory Incubator, 20No Gas Jar and 547No Other Equipment including VAT	COE/AKAMKPA/TETFUND/SP13/01	32,967,000.00		
					2. Procurement of Physics Laboratory Equipment including 20No Lab Oven, 20No Lab Incubator, 20No Rotary Evaporator 10No OSCILLOSCOPE, 10No Polarimeter, 10No Digital Lab Hot Plate Magnetic Stirrer, 5No Power Supply, 50No Student Microscope and 540No Other Equipment including VAT	COE/AKAMKPA/TETFUND/SP13/02	39,270,000.00		
					3. Procurement of Biology Laboratory Equipment including 20No Research Binocular Microscope, 50No Student Microscope 20No each of Human Skeleton, Human Trunk Eye Ear Heart Kidney Models 10No Digital Lab Hot Plate Magnetic Stirrer and 557No Other Equipment including VAT	COE/AKAMKPA/TETFUND/SP13/03	27,598,000.00		
					4. Administrative and Bank Charges 165,000.00		165,000.00		
							<b>100,000,000.00</b>		
		2013/2014	Annual (Merged)	540,000,000.00	(i) Construction of two storey Academic Block	COE/AKAMKPA/TETFUND/SP13-14/01	227,989,776.00	June 11, 2018	Completed
					(ii) Construction of Twin Workshop Block	COE/AKAMKPA/TETFUND/SP13-14/02	93,380,469.00		
					(iii) Construction of Home Management Block	COE/AKAMKPA/TETFUND/SP13-14/03	43,829,924.92		
					(iv) Procurement of Classroom seats for two Storey academic office block consisting of 210 No. Student Collapsible Chair with writing top and 20 No. 1.5HP Split Unit A/C complete with all necessary accessories	COE/AKAMKPA/TETFUND/SP13-14/04	16,707,600.00		
					(v) Procurement of Office Furniture for 2 Storey Academic Offices Block consisting of 6 No. Executive Tables and Swivel Chairs, 54 No. semi Executive Tables with Swivel Chairs, 120 No. Visitors arm Chair, 60 No. file Cabinet and 60 No. 1.5HP Split AC	COE/AKAMKPA/TETFUND/SP13-14/05	28,746,900.00		
					(vi) Procurement of Office Furniture for Twin Workshop Block consisting of 12 No. Semin Executive Tables with Swivel Chairs, 24 No. Visitors arm Chair, 12 No. file Cabinets and 1 No. Reception Table with 3 No. Swivel Chairs and 11 No. 1.5HP Split AC	COE/AKAMKPA/TETFUND/SP13-14/06	5,700,450.00		
					(vii) Procurement of Technical Education equipment of Twin Workshop Block consisting of Automobile Technology Equipment, Building Technology equipment Electrical/Electronics Technology Equipment Metal Work Technology equipment and Woodwork Technology Equipment	COE/AKAMKPA/TETFUND/SP13-14/07	11,209,800.00		
					(viii) Procurement of Office and Residence Furniture for Home Management Block consisting of Semi Executive Tables with Swivel Chairs, visitors Arm Chair, File Cabinet and 1.5HP Split A/C cabinet Bed Mouka Mattresses, Pillows, Rading Tables, Arm Chair standing Mirrors, Dinning Tables Stabilizers Gas Cylinders etc	COE/AKAMKPA/TETFUND/SP13-14/08	5,867,400.00		
					(ix) Procurement of Toyota Coaster 30 Seater 2.7 Litre Petrol Engine A/C 5 Speed Manual Transmission, Vinyl Seats	COE/AKAMKPA/TETFUND/SP13-14/09	17,640,000.00		
					(x) Procurement of 2,500 No. Pavilion Plastics Seats with necessary accessories	COE/AKAMKPA/TETFUND/SP13-14/10	30,056,250.00		
					(xi) Procurement of 3000KVA Perkins or approved equal sound proof generating set	COE/AKAMKPA/TETFUND/SP13-14/11	11,735,766.00		
					(xii) Procurement of Additional Office furniture for the 2 Storey Academic block 4 No. executive office table, 4 No. Swivel Chairs and 8 No. Visitors cantilever chair	COE/AKAMKPA/TETFUND/SP13-14/12	1,906,000.00		
					(xiii) Consultancy fees for item 1 (provisional)		25,563,578.94		
					(xiv) Consultancy fees for item 2 (provisional)		11,970,179.30		
					(xv) Consultancy fees for item 3 (provisional)		6,077,119.59		
					(xvi) Administrative and Bank Charges		1,618,786.25		
							<b>540,000,000.00</b>		



						Construction of School of Science Building which consists of Ground and First Floor. Ground Floor Includes; 13nr office space with convenience, 8nr office space without convenience, 1nr laboratory, 2nr 96 capacity lecture halls, 2nr male and female general convenience, 2nr connecting stair case. First floor includes; 13nr office space with convenience, 13nr office space without convenience, 1nr library, 1nr 94 capacity lecture hall, 2nr male and female general toilet. Including external works (soft and hard landscaping).	36-Weeks	TETF/COE/AKAMKPA/SHIP/2018/02	286,594,747.76			
						Procurement and Installation of Furniture for School of Education, which Includes; 1nr Executive office table in approved color laminated medium density fiber board (800mm x 3000mm x 750mm high) with a set of 3 drawers, extension fitted wire management channel and return (600mm x 1000mm x 800mm high), 1nr conference table, in approved color laminated medium density fiber board (4350mm x 1500mm x 750mm high), 1nr veneer Centre coffee glass table oval shape, 1nr office steel cabinet; size 600mm x 450mm x 1200mm high, with a set of 3 drawers, 28nr Executive Swivel Chair (high back) with headrest in approved color with synchronized functions for lumber support and comfort in best grade leather, 28nr two seater sofa chair in best grade leather and approved design, 3nr three seater sofa chair in best grade leather and approved design, 768nr full upholstery high quality steel and wood composite structures, overall size 1050 x 900 x 830mm high; seat 450mm high; back rest 830mm high, 1nr well-designed 20 chair capacity OVAL shaped and padded top conference room table; size (1200mm x 1500mm x 950mm high). Including various other furnitures. VAT Inclusive.	12-Weeks	TETF/COE/AKAMKPA/SHIP/2018/03	188,526,812.25			
						Procurement and Installation of Furniture for School of Science, which Includes; 1nr Executive office table in approved color laminated medium density fiber board (800mm x 3000mm x 750mm high) with a set of 3 drawers, extension fitted wire management channel and return (600mm x 1000mm x 800mm high), 1nr conference table, in approved color laminated medium density fiber board (4350mm x 1500mm x 750mm high), 1nr veneer Centre coffee glass table oval shape, 1nr office steel cabinet; size 600mm x 450mm x 1200mm high; with a set of 3 drawers, 16nr Executive Swivel Chair (high back) with headrest in approved color with synchronized functions for lumber support and comfort in best grade leather, 16nr two seater sofa chair in best grade leather and approved design, 12nr three seater sofa chair in best grade leather and approved design, 282nr full upholstery high quality steel and wood composite structures, overall size 1050 x 900 x 830mm high; seat 450mm high; back rest 830mm high, 3nr Projector screens 2400 x 2400mm high; electronic motorised projector screen; with remote control, complete with accessories. Including various other furnitures. VAT Inclusive.	10-Weeks	TETF/COE/AKAMKPA/SHIP/2018/04	88,315,791.26			
						Additional Procurement from Savings: Supply, Installation, Testing and Commissioning of: 10nr HP COO99NH all in one Desktop core i3, 8th generation, 2.2GHZ, 1TB Hard disk, 4GB RAM, 21.5 screen backlitte, 3 side board less IPS Screen, DVD, Camera, Bluetooth, Wireless LAN, USB KEYBOARD AND Mouse, Windows 10, jet black 12GB/1TB, Torch screen backlitte, keyboard 2GB dedicated and 7nr LG split unit Air Condition 9000 BTU/H (2.50KW).		TETF/COE/AKAMKPA/SHIP/2018/05	5,025,762.64			
						Consultancy fees for item 1 (Provisional).			35,704,073.77			
						Consultancy fees for item 2 (Provisional).			30,822,406.30			
						Consultancy fees for item 3 (Provisional).			13,301,867.89			
						Consultancy fees for item 4 (Provisional).			5,297,168.63			
						Admin and Bank Charges.			682,648.50			
									<b>1,000,000,000.00</b>			
			2019	Zonal	80,326,346.00	Supply, Installation, Testing and Commissioning of Laboratory equipment Comprises: 1Nr fume cupboard stainless steel, 1Nr safety shower automatic sensor, 2Nr mechanical balance cento-gram, 1Nr electronic balance 0.1-200g (ohaus), 1Nr digital furnace 1000c, 1Nr heating mantle 500ml and 250ml, 1Nr vacuum with filtration unit, 1Nr Rotary extractor, 1Nr water deionizer ELGA B14, ice making machine, 1Nr TLC apparatus, 1Nr colorimeter Jenway 6051, conductivity meter Jenway 4510, 1Nr melting point apparatus stuart, 1Nr refractometer Abbe-digital, 1Nr viscometer digital rotary, 1Nr PH meter PHS25, 1Nr Laminar flow, 1Nr incubator, 20Nr co per calorimeter with aluminum cup, 1Nr autoclave 18L with various laboratories equipment for various department.	8-Weeks	TETF/COE/AKAMKPA/ ZN/2019/01	79,992,458.00		August 19, 2020	On-going
						ADDITIONAL PROJECT: Supply, Installation, Testing and Commissioning of 1Nr HP : 2 Notebook Intel core i5, 15.6 inch LED Display Screen 8GB RAM, 1TB HOD, Webcam, WLAN, Bluetooth, Windows 10 OS	2-Weeks	TETF/COE/AKAMKPA/ ZN/2019/02	333,888.00			
									<b>80,326,346.00</b>			
			2017/2018/2019/2020	Annual	853,500,000.00	Construction of academic office building with suspended floors comprising 27no. Offices (with 26no. Ensuite), 1no. 70-seat Capacity conference room, 1no. Boardroom, utility spaces and Conveniences including associated external works.	48-Weeks	TETF/COE/AKAMKPA/17-20/01	256,082,765.97		August 26, 2021	On-going
						Construction of early childcare and primary education Centre with 1no. Suspended floor comprising 21no. Office (with 17no. Ensuite), 1no. 120sqm area/indoor play area, 1no. 120sqm area Creche, 2no. 102-seat capacity lecture rooms, 1no. Conference Room, utility spaces and conveniences including associated External works.	40-Weeks	TETF/COE/AKAMKPA/17-20/02	341,722,161.00			
						Procurement and installation of furniture items for Academic Office building comprising 43no. Various sizes of executive Office chairs, 43no. Various types of executive office chairs, 1no. 51-seat capacity conference table, 5no. Conference Chairs, 1no. high grade conference chair, 86no. Various types of Visitors chairs, 1no. 21-seat capacity boardroom table, 20no. Executive chairs for boardroom, 1no. High grade executive Chair for boardroom, 33no. Various types of stainless-steel Cabinets, 35no. High-quality stainless-steel waste bins, 2no. High quality veneer coffee table with glass top, 2no. Seater Sofas, 4no. 3-5eater steel frame chairs, 1no. T7-4nch Hitachi Interactive whiteboard, provision of networking interaction Router and wireless card including other items all complete with accompanying accessories. Vat inclusive.	4-Weeks	TETF/COE/AKAMKPA/17-20/03	55,388,300.00			

						Procurement and installation of furniture items for early Childcare and primary education Centre comprising 13no. Various sizes of high-quality office tables, 13no. High quality Executive chairs, 26no. Various types of cantilever, visitors' Chairs, 1no. 15-seat capacity conference table, 14no. High Quality conference chairs, 1 no. High grade executive table for Conference, 153no. High quality steel frame collapsible Classroom seats, 5no. High quality magnetic boards including other items all accessories. Vat inclusive.	12-Weeks	TETF/COE/AKAMKPA/17-20/04	25,288,536.50			
						Procurement, installation, testing and commissioning of Various equipment for early childcare and primary education Centre comprising various teaching and learning materials, 5no. Baby cot 2-in-1 for babies & toddlers, 4no. 20-4inch HP pro One 400 g4 all-in-one desktops with corei3; 2.1ghz; 1tb HDD; 4gb Ram; dvd-rw, 1no. Intex plastic merry go round, 6no. Ar-6020dv Sharp photocopyers, 10no. Laserjet pro m377dw printers, 8no. 15.6-inch laptops with corei1; 12gb ram; 220hz; 1TB HDD; win 10, 4no. 6.5kva elepao generators, 20no. 20-inch HP 200 g4 all-in-one Desktops with corei3; 2.1ghz; 1TB HDD; 8gb ram; dvdrw, including oOther items complete with all accompanying accessories. Vat Inclusive.	14-Weeks	TETF/COE/AKAMKPA/17-20/05	34,005,483.60			
						Procurement and testing of 1no. Toyota Hilux vehicle 2017 Model for agricultural and forestry department with 4wd, 2.7L Petrol engine, double cabin, air conditioned and 5 speed manual Transmission including accessories. Vat inclusive.	4-Weeks	TETF/COE/AKAMKPA/17-20/06	63,031,550.00			
						Additional savings: supply, installation and commissioning of Office equipment (savings) 2nr 1.0hp LG split unit wall mounted Air-conditioner with adjustable directional deflections, 1nr 3.5kw gasoline generator sumec-firman/elepa q model or Equivalent to include cabling, 200a changeover, 1nr Photocopier machine sharp photocopier ar-6020. Digital multi-Functional system, all-in-one, print, copy, scan and print 20cpm(min), 1nr HP LaserJet printer: pro 400 model or equivalent, Scan+ copy, 1nr 1HP LaserJet printer: MN 125 model or Equivalent, scan+ copy, 1nr HP LaserJet printer: p1100 model or Equivalent, 2nr 40 inches screen/ext dimensions led television, Hisense/LG equivalent, 2nr DSTV-dish/decoder complete with one Month subscription, 1nr fibre high-rise ladder, 32ft long 1nr mechanical tool box complete with filter spanners I-b-h 350/160/215, 1nr electrical tool box complete, 2nr refrigerator LG gc131 or equivalent. Vat inclusive.	3-Weeks	TETF/COE/AKAMKPA/17-20/07	4,253,893.00			
						Consultancy fees for item 1 (Stage I, II & III) Provisional.			27,961,780.00			
						Consultancy fees for item 2 (Stage I, II & III) Provisional.			35,534,061.40			
						Consultancy fees for item 3 (Stage I, II & III) Provisional.			4,140,159.20			
						Consultancy fees for item 4 (Stage I, II & III) Provisional.			2,015,483.11			
						Consultancy fees for item 5 (Stage I, II & III) Provisional.			2,648,080.39			
						Bank and Administrative Charges.			1,427,745.83			
									<b>853,500,000.00</b>			
			2020	Zonal	121,392,444.00	procurement, Installation, Testing and Commissioning of laboratory Equipment for school of science/school of languages/early child care which comprises:1Nr vibration meter, quick accurate analysis for checking balance and alignment of a rotating object, large LCD display statistics mean Max min, No of measurements and standard deviation, 1Nr Mould incubator stainless steel chamber, with semi circular arcs at corners for easy cleaning adjustable shelves 2 micro Computer control system ensure precise and reliable temperature control LCD display at a time UV Lamp, 1Nr plant Growth incubator temperature range from 5 to 50 degrees C is controlled by dual display microprocessor PIO digital temperature indicator based digital timer provided with exterior illumination for artificial day light, 1Nr automatic potentiometric titrator large LCD screen integrated design of valve and burette butte-in- stirrer, Titration transmission device adopt liner motor design with anti leakage device, 1Nr. light incubator LCD displayed at a time UV Lamp, 3 independent humidification, sterilization and temperature limit system with function of over temperature alarm and auto power cut off, 4 test holes of 52mm at left side of container, 1Nr. visible spectrophotometer optical system single beam, grating 1200 lines/mm photometer accuracy 0.5% Repeatability 0.3% T phometric range -0.3-3A 0-2%T stray light 0.2%1 +/-_0.0024, 1Nr BOD incubator (digital) Double walled cabinet mounted on castor wheels Inner chamber made of S.S 304 & outer chamber made of MS power coated full length inner acrylic door permit inspection of specimens without disturbing the temp and various other equipment.		TETF/COE/AKAMKPA/ZN/2020/01	121,282,300.00	3-Weeks	September 17, 2021	On-going
						Bank and Admin Charges.			110,144.00			
									<b>121,392,444.00</b>			
<b>DELTA</b>	Delta State University, Abraka	2011	Special	120,000,000.00	(i) Procurement of 250 Nos. HP Probook 6550B Laptop Intel Core 5CPU 2.4GHz , RAM 6 GB 32 Bit Operating System 320GB HDD, @N280,000.00 each			UNIABRAKA/TETFUND/SP11/01	68,600,000.00			Completed
					(ii) Procurement of 250 Nos. Deluxe Malaysia Made Computer Tables @N35,000.00 each			UNIABRAKA/TETFUND/SP11/02	8,575,000.00			
					(iii) Procurement of 250 Nos. Deluxe Malaysia Made Computer Chairs @N22,000.00 each			UNIABRAKA/TETFUND/SP11/03	5,390,000.00			
					(iv) Procurement of 1 No. 150KVA Perkins Soundproof Generator			UNIABRAKA/TETFUND/SP11/04	6,980,000.00			
					(v) Procurement of 8HP Panasonic Standing Airconditioners @N375,000.00 each			UNIABRAKA/TETFUND/SP11/05	3,000,000.00			
					(vi) Procurement of 1.5HP Panasonic Split Airconditioners @N110,000.00 each			UNIABRAKA/TETFUND/SP11/06	1,650,000.00			
					(vii) Procurement of 1No. 30KVA APEX inverter			UNIABRAKA/TETFUND/SP11/07	2,500,000.00			
					(viii) Procurement of 30No. Luminous Inverter Batteries @N80,000.00 each			UNIABRAKA/TETFUND/SP11/08	2,400,000.00			
					(ix) Procurement of 1No. 40 KVA Stabilizer			UNIABRAKA/TETFUND/SP11/09	860,000.00			
					(x) Procurement of Jumbo Battery Racks			UNIABRAKA/TETFUND/SP11/10	760,000.00			
					(xi) Procurement of 5 No. Network Printers HP LaserJet 2055N @N95,000.00 each			UNIABRAKA/TETFUND/SP11/11	457,000.00			
					(xii) Provision of various facilities for Bandwidth upgrade to 4MBPS/1MBPS 1 Direct Modem Stand 5W BUC, LNB 1.8 Dish			UNIABRAKA/TETFUND/SP11/12	750,000.00			
					(xiii) Handling and Installations (12%)				12,221,004.47			
					(xiv) VAT 5%				5,703,135.65			
					(xv) Contingencies				153,859.38			





					2. Procurement and Installation of 1No Atomic Absorption Spectrophotometer (AAS), 1No Heavy Duty Hydraulic Jack, 1 No Permeability Test Apparatus, 1 No Scanning UV-Visible Spectrophotometer Interfaced with APC (Model Agilent), 2No PCR Machine 1 No Agilent 6890 Gas Chromatographic with Single Fid Detector, 1No UV Viewing Cabinet Model C-70G and 23No of Various Equipment & Accessories VA T inclusive	UNIV/ABRAKA/TETFUND/SP14/02	49,950,600.00			
					3. Administrative and Bank Charges		435,325.00			
							<b>100,000,000.00</b>			
		2014	Special	250,000,000.00	(i) Completion of 3 No. 200 Capacity Lecture Theatres	UNIV/ABRAKA/TETFUND/SP14/01	224,648,667.28		June 16, 2017	Completed
					(ii) Consultancy fees (provisional)		23,701,332.72			
					(iii) Admin/Bank Charges		1,650,000.00			
							<b>250,000,000.00</b>			
		2014	Special	2,000,000,000.00	A. 1. Construction of Indoor Sports Hall: Construction of 1,500 Capacity Indoor Sports Hall Comprising Offices, Preparatory Rooms, first aid Room, Lockers for Male and Female, Conference Room, Gymnastic and Fitness Room, Trophy Room/Sports Hall of Fame, Equipment Store including External Works	DSU/ABRAKA/TETFUND/SP14/01	730,400,669.25			Completed
					<b>B. 2. Furnishing of Indoor Sports Hall:</b> Supply and Installation of Various Furniture for Furnishing of the 1,500 Capacity Indoor Sports Hall Comprising 1,500No MDF High Quality Impred Theatre Seat, 10No Office Table in Approved Colour Laminated Medium Density Fibre Board (800mmx1200mmx750mm High) with a Set of 3-Drawers and Extension Fitted with Wire Management Channel, 20No steel/Metal Filling Cabinet with 4-Drawers, 2No 3-Seater Steel Beam Chairs, 1No SH-5067 SHUA Seated Calf Super Gym Equipment, 1No ALT-8003B Elliptical Exercise Bike Gym Equipment, 1No Body Solid Multipurpose Rack, 1No Body Solid AB Beach (VAT inclusive)	DSU/ABRAKA/TETFUND/SP14/02	144,387,600.00			
					<b>C. 3. Procurement of Various Furniture and Equipment for Office, Library and Utility Vehicles for Physical/Physiology Laboratory Departments:</b> Supply and Installation of 100No 1.5HP LG Split Unit Air Conditioner Single Phase with 5KVA Voltage Regulator, 50No Sharp Photocopier AR5620 (Digital) Complete with 2-Chest Steel Filing Cabinet with USB Cable for Priting, 80No Steel Filing Cabinet with 4-Drawers, 100No Office Bookshelvs; 8ft Wide, 60No Executive Office Table 5ft with Mobile Drawers, 150No Executive Swivel Chair, 24No Blonde Wood Library Catalogue Cabinet with 60-Drawers (60'x40'x17'), 50No Ridge Line Study Carrels (4-Carrels -30'x48' Tables) 200No Ridge Line Reading Chairs	DSU/ABRAKA/TETFUND/SP14/03	197,141,583.00			
					4. Procurement of 5No Brand New Toyota Hilux 4WD Double Cabin, AC-5-Speed Manual Transmission, Power Steering Complete with All Accessories, 4No 30-Seater Toyota Coaster Bus 5-Speed Manual Transmission, Power Steering Complete with all Accessories (VAT inclusive)	DSU/ABRAKA/TETFUND/SP14/04	119,500,000.00			
					5. Supply and Installation of 5No Space Walk Machine, 5No Fitness Massager Series 500W 250V, 5No Massager Chair, 10No Rubber Bumper Weight Plates, 10No Orange Vinyl Cones, 10No Training Hurdles, 20No Yoga Mats, 20No Handballs, 2Pair Handball Net, 10No Volley Balls, 10No Volley Ball Nets, 5No 120Kg Treadmill with 5KVA Voltage Regulator, 3No 160KG Treadmill (Vibration and Manual) with 5KVA Voltage Regulator, 5No Badminton Nets, 10tins Badminton Shuttle Cocks, 100No Table Tennis Net, 100 Packets Table Tennis Eggs, 50Pairs Table Tennis Bats, 5No Exercise Cycle/Egg Cycle and Various other Physical/Physiology Laboratory Equipment Complete with all Accessories	DSU/ABRAKA/TETFUND/SP14/05	79,632,370.20			
					<b>D. 6. Procurement of Equipment to Various Engineering and Physical Science Departments:</b> Supply and Installation of Various Civil/Agricultural Engineering Equipment Comprising 2No Automatic Sieve Shaker; Octagon 2000, Model ELE 800380/01, 2No Compaction Factor Machine Matest Model C185, 1No Proctor Compaction Mould, BS ELE 24-900, Rammer 2.5Kg ELE-24-9002 Cell 144mm Diameter, 8No Concrete Beam Moulds 100x100x400mm, 100x100x500mm, 150x150x600mm, 200x200x800mm, 1No Electronic Total Station, Model Trimble M3DR 3" 2No Automatic/Tilting Level (Digital) ELE EA 500-100 with Tripod, 2No Flow over Weir/Discharge over a Notch TQ(H6) 1No Bending Moment in a Beam Apparatus (HST.9a) or (TQ-STR2) Comprising Structures Test Frame (STR1), Digital Force Displays (STR1a), Structures Software STRS for Virtual Experiment, 2No Shear Force Apparatus (HST 9b) or (TQ-STR3), 2No Universal Testing Machine 100KN (Digital)	DSU/ABRAKA/TETFUND/SP14/06	104,184,407.00			
					7. Supply and Installation of Various Equipment for Mathematics and Computer Science Department Comprising 1No CISCO Switch with D. Link Cable, 1No CISCO Router with D. Link Cable, 2No Network Cable (Cat5e Outdoor Cable Rim, 2No Network Cable (Cat6e Outdoor Cable Rim), 20No HP Laptop Computer 630 C13-380M Intel Core i3-380M 4GB DDR3 Memory 320GB Hard Drive 19.6" Display 802.11b/g/n Wireless LAN, 2No Multi-Media Projector 3000/2500 ANSI Lumens Dell MODEL, 10No HP Pavilion 3520 All-In-One Desktop PC Windows 8 Professional 32/64, Core i3 4GB RAM 2.7GHz DDR3 (1x4GB) with 650VA UPS	DSU/ABRAKA/TETFUND/SP14/07	12,199,428.00			
					8. Supply and Installation of 2No Analytical Weighing Balance Ohaus Model 0.1x4100g Explorer Pro Series, 3No Travelling Vermer Microscope, 10No Pasco Advanced Spectrometer, 2No Pasco Variable Resistance Box, 2No Binocular Microscope Olympus/Labo Trinocular Head Complete USB Camera Mag 40x-1000x, 1No Pasco Millimeter with Infrared Thermometer and 21No other various Equipment Complete with all accessories for Physics Department	DSU/ABRAKA/TETFUND/SP14/08	83,239,721.62			
					9. Supply and Installation of Various Equipment for Geology Department (Geophysics and Geo-Technics Laboratory) Comprising 2-Sets of Sercal Seismograph with Accessory SG-10 Modi 408UL, 2No Ground Penetrating Radar (GPR) System 250MHz Antenna 4No Petrographic Polarizing Binocular Microscope with Trinocular Head and Digital Camera 10No Compound Microscope with Built-In-Digital Camera (Olympus Fisher)	DSU/ABRAKA/TETFUND/SP14/09	92,460,268.16			
					10 Supply and Installation of Various Analytical Laboratory Equipment Comprising 2No UV/Visible Spectrometer 190-1100nm, double Beam scanning T-80PG, 4No Current Meters AA Model 6200 (Digitaq), 2No Atomic Absorption Spectrophotometers (AAS) Micro-Processor Based, Thermo Scientific or Bulk Model 190-900NM	DSU/ABRAKA/TETFUND/SP14/10	54,590,838.76			

						E. 11. Procurement of Equipment to Various Life and Medical Science Department: Supply and Installation of 2No UV/Visible Spectrometer 190-1100NM, Double Beam Scanning 2No Incubator, Cooled Series (Digital) 108Litres Capacity 2No Plant Tissue Culture Chamber (ANAEROBIC) 2No Hybridisation Oven/Shaker (Digital) Stuart S130H, 1No Laboratory Autoclaves 50/60 Litre 40-250°C Genlab/Union Model, 1No Automatic Sieve Shaker Octagon 2000, Model ELE 80-0380/01 and 49No Various other Equipment for Microbiology Department		DSU/ABRAKA/TETFUND/SP/14/11	98,397,504.56			
						12. Supply and Installation of 2No Micropipette Dispenser, 5No Binocular Research Microscope (Olympus/Labtech), 5No Compound Microscope with Built-In-Digital Camera, 3No Analytical Weighing Balance Ohaus Model, 3No Toploading (Digital) Balance, 3No Dissecting Microscope Zoom 2000 Stereo Zoom with Magnification 7s to 30s, 230V, 15W and 15No Various other Equipment Complete with all Accessories for Anima and Environmental Biology Department		DSU/ABRAKA/TETFUND/SP/14/12	99,379,871.04			
						13. Supply and Installation of 1No Incubator, Hot, Standard Series 100Litres 2No Refrigerated Centrifuge Benchtop (Digital) High-Capacity Universal Programmable, 1No Astell Laboratory Autoclaves 50/60 Litre and 12No Various other Equipment Complete with all Accessories for Biochemistry Department		DSU/ABRAKA/TETFUND/SP/14/13	88,840,175.48			
						14. Supply and Installation of 4No Mobile X-Ray Unit 60Ms (AVI-3493/SEIMENS) complete with all Accessories for Medical X-Ray Machines		DSU/ABRAKA/TETFUND/SP/14/14	29,400,800.00			
						15. Consultancy Fees for Item A1 (Provisional) -			61,952,141.15			
						16. Administrative and Bank Charges			4,292,621.78			
									<b>2,000,000.00.00</b>			
			2015/2016	Annual (Merged)	665,410,000.00	1. Construction of University Library Including External Works	24-weeks	DELSU/ABRAKA/TETF/15-16/01	558,607,418.25	August 9, 2017	October 3, 2017	Ongoing
						2. Furnishing of the Library - Supply and Installation of 20No. 1.0 HP LG Split Unit Air Conditioner Complete with Stabilizer, 12No. Steel/Metal Filing Cabinet with Four Drawers, 4No. HP Desktop Computers, 2No. Laserjet Colour Printer CP 5220 Series PCL 6 Complete with all Accessories, 4No. Catalogue Cabinet 60 drawers Size 1500x1000x450mm Deep, 84No. MDF Study Carrels size 1500x850x750mm High Table Solid Laminated Top with Dividers Complete, 1No. MDF Seater Conference Table with Chairs, 26No. Executive Office Tables with Swivel Chairs, 44No. Semi-Executive Tables with Chairs, 26No. Official Visitor's Chairs with Arm.	4-weeks	DELSU/ABRAKA/TETF/15-16/02	60,623,205.00			
						3. Consultancy Fees (Provisional)			45,567,166.66			
						4. Bank and Admin Charges			612,210.09			
									<b>665,410,000.00</b>			
			2013/2014/ 2015/2016	Entrepreneurship (Merged)	60,000,000.00	1. Procurement, Installation and testing of hair dressing and make up Items: 10Nr nova hair dryer, 10Nr nova steaming drainer, 10Nr bed hair drainer, 10Nr GTS clippers, 10Nr nova hair rollers, 10Nr nova hand dryer, and 10Nr nova hair stretcher fashion and design equipment: 15Nr complete set of two lion sewing machine, 20Nr complete set of straight sewing machine (domestic), 20Nr complete set of weaving machine (industrial), animal Production/ Horticulture equipment: 1Nr incubator with capacity for 528Nreggs 15Nr complete set of zigzag sewing machine, 15Nr over-looking machine (tinko), 20Nr embroidery machine, catering equipment: 5Nr 250litre oven, 10Nr gas cooker heir thermocool, 10Nrefrigerator thermocool, 5Nrdeep freezer, 25Nr total gas cylinder 25kg, 5Nrsamsung microwave 20litre, paint production equipment: 1Nr HVC 2000paint production line machine 20Nr binatone electric blender, food processing/production equipment: 2Nr hammer mill wet 200kg/hr, 2Nrmanual Uack) press 300kg/hr, 3Nr granulator 600kg/hr, 2Nr hammer mill (dry) 500kg/hr, 2Nrvlbro sifter 500kg/hr, 2Nr plaitain slicer 500kg/hr, 1Nr fish smoking 350kg/batch kiln, 1Nr mini flash dryer 300kg/3hrs, 1Nrdryer (cabinet) 200kg/day, 1Nr135kva soundproof Perkins diesel Mikano generator for all the accessories for processing and production plants, 2Nr sealing and weight scale 0.100kg, 20Nr china stitch machine. carpentry equipment: 15Nr each of senator 04 and 05 jack plains (RSI), 16Nr 24" bow saw frame, 15Nr 18" hand saw, 15Nr set of chisels, 15Nr each of big and small sizes claw hammers, 15Nr spoke shave, 15Nr wood vice, 16Nr 6feet-clamp, 10Nrhalf inch drilling machine bills, 5Nr HVLP spraying machine Gun Hose,	8-Weeks	UNIV/ABRAKA/TETFUND/13-16/01	59,436,237.00		May 10, 2018	Ongoing
						10Nreach of jigsaw and hand rivet, 1Nr gt-zg 100 perfume making machine, carving tools: shoe making facility: 1Nr embossing shoe machine, 2Nr fully automatic post bed sewing machine model xt500r, 2Nrtable, 19Nr stanley set of carving chisels, 50Nr6ft clamp, 24Nr small angle grinder, welding tools: 5Nr einhall welding machine; 12Nr record welding vice; 25Nr a set of pliers, 2Nr carton of 1kg sledge hammer; 10Nr maklita 9" angle grinder, 15Nr 12" drilling machine, 20Nr manual drilling machine, 50Nrhelmet welding mask; 15Nrsml angle grinder; vulcanizing equipment: 10Nruniversal man engine gx200, 20Nr universal tyre presser, 20Nr universal tyre cooker, 5Nr universal tyre lifter, 15Nr bosch connecting pump, 10Nr bosch hose, 12Nrbosch tool box and various equipment; photography equipment: 4Nr canon eos 600d professional camera, 5Nr canon tripod stand, 5Nr canon CP1000 printer, 10Nr scandisk 4GB memory card, VAT inclusive.						
						2. Admin and Bank Charges			563,763.00			
									<b>60,000,000.00</b>			
			2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of 1No. Storey Block of Medical Student's Hostel	8-Weeks	UNIV/ABRAKA/TETFUND/15-16/01	21,435,408.75		July 17, 2018	Ongoing
						2. Rehabilitation of 1No. Storey Faculty of Pharmacy Building	7-Weeks	UNIV/ABRAKA/TETFUND/15-16/02	5,192,515.65			
						3. Consultancy fees			3,084,798.96			
						4. Admin and Bank Charges			287,276.64			
									<b>30,000,000.00</b>			
			2017	Zonal	120,000,000.00	1. Construction of 3No block of male lavatories comprising: 18No WC, 9No wash hand basins, 9No urinal bowl, 3No extractor fan-288m/hr, 9kg dry chemical powder fire extinguisher. VAT inclusive	12-Weeks	TETFUND/UNIV/ABRAKA/ZN/17/01	33,699,960.00		October 25, 2018	Ongoing
						2. Construction of 2No block of male lavatories comprising: 12No WC 9No wash hand basins, 6No urinal bowl, 2No extractor fan-288m/hr, 2kg dry chemical powder fire extinguisher. VAT inclusive	12-Weeks	TETFUND/UNIV/ABRAKA/ZN/17/02	21,529,410.00			

					3. Procurement of 1No 30 seater Toyota Coaster Bus; 3.9 litre petrol engine, High roof, Anti-lock braking system (ABS), 5 Speed Manual Transmission, Standard Roof with Air-conditioning, Power Steering, Airbag, AM/FM radio cassette CD player, fabric seat including	6-Weeks	TETFUND/UNIV/ABRAKA/ZN/17/03	60,060,000.00			
					4. Consultancy Fee for items 1 & 2 (Provisional)			4,576,729.22			
					5. Bank and Admin Charges			133,900.78			
								<b>120,000,000.00</b>			
			2017/2018/2019	Annual	1,025,000,000.00	1. Construction and furnishing of 1-storey Staff offices building including 40Nr. Offices, 2Nr. Store, 2Nr. Janitor's room etc. including external works	TETF/UNIV/ABRAKA/17-19/01	266,942,226.00		April 21, 2020	Ongoing
						2. Construction and furnishing of 1-storey Staff offices building for Faculty of environmental Sciences, including 26Nr. Offices, 8Nr. Toilets, 4Nr. Store etc., including external works		168,601,480.00			
						3. Construction of 1-storey Faculty of Environmental Sciences Laboratory building, including 6Nr. Laboratories, 6Nr. Offices, 12Nr. Toilets, 2Nr. Store etc., including external works		319,294,660.00			
						4. Construction of Educational Technology Laboratory building, including 3Nr. Laboratories, 8Nr. Offices, 12Nr. 2Nr. Classroom etc. including external works		124,947,299.51			
						5. Procurement and installation of office equipment, furniture and laboratory equipment including 10Nr. 1.5HP split air conditioner, 20Nr. Ceiling fans, 3Nr. Wooden workshop bench, 10Nr. Manual block moulder, 2Nr. Slump test apparatus, 2Nr. oscilloscope, 1Nr. Electricity and electronics foundation trainer, ETM Indiamart meter squarer first motion ETS 500, 3Nr. Multimedia projector with screen, 2Nr. SUK-AM 5KVA inverter, 3Nr. audio equipment, 1Nr. Primer photo paper Bx10 print darkroom		41,895,268.29			
						6. Consultancy Fees (Provisional) for item 1		29,142,008.12			
						7. Consultancy Fees (Provisional) for item 2		19,772,778.21			
						8. Consultancy Fees (Provisional) for item 3		33,630,489.32			
						9. Consultancy Fees (Provisional) for item 4		16,034,055.26			
						10. Consultancy Fees (Provisional) for item 5		1,900,484.63			
						11. Admin and Bank Charges		2,839,250.66			
								<b>1,025,000,000.00</b>			
			2017/2018/2019	Project Maintenance	50,600,000.00	Rehabilitation of 1000 seater capacity lecture theater building (2010 TETFund SIP) and Rehabilitation of 750 seater capacity lecture theater building Block A (2010 TETFund SIP) including external works.	12-Weeks	TETF/UNI/ABRAKA/PM/17-19/01	19,196,831.19	September 21, 2020	On-going
						Rehabilitation of 750 seater capacity lecture theater building Block B and Block C (2010 TETFund SIP) (2010 TETFund SIP) including external works.	12 -Weeks	TETF/UNI/ABRAKA/PM/17-19/02	17,943,699.99		
						Insurance cover for one storey 55 rooms medical student hostel, one storey school of post graduate student complex, nursing science building, construction of faculty of pharmacy building and 17Nr other building.	12 -Weeks	TETF/UNI/ABRAKA/PM/17-19/03	12,104,149.55		
						Bank and Admin charges.		1,355,319.27			
								<b>50,600,000.00</b>			
			2017/2018/2019	Entrepreneurship	20,000,000.00	Supply, Installation, Testing and Commissioning of Entrepreneurship skill training equipment comprising: 4Nr. Manual domestic sewing machine, 4Nr. Industrial sewing machine brother, 4Nr. Embroidery machine yamata or singer, 4Nr. Zigzag sewing machine 3, 2Nr. Buttonhole machine dot, 1Nr. Fabric steam press sewing machine, 2Nr. Dual machine cutter (Electric rotary cutter), 2Nr. Tapping machine, 2Nr. Monogramming machine, 4Nr. Hair driers, 4Nr. Standing hair steamer, 2Nr. Bed driers, 4Nr. hair stretchers, 2Nr. Hair clippers, 2Nr. clipper sterilizer, 4Nr. themocool table gas cooker, 2Nr. Binatone electric blender and 4Nr. frying pan, cooking pot, dessert spoons. VAT inclusive.	8-Weeks	TETFUND/UNI/ABRAKA/ ENTRE/17-19/01	19,992,850.00	December 23, 2020	On-going
						Bank and Admin Charges		7,150.00			
								<b>20,000,000.00</b>			
			2018	Special High Impact	3,000,000,000.00	1. Construction and Furnishing of Faculty of Pharmacy comprising of Two (2) suspended floor and Ground floor, 25nr offices, 6nr seminar room, 13nr preparatory Room, 6nr classroom hall, 1nr Reception, 13nr store, Courtyard and 36nr toilets, 1nr Library, 13nr laboratory, including external works parking lot, walk way and landscaping.	43-Weeks	TETF/UNIV/ABRAKA/SHIP/18/01	1,182,514,453.25	April 26, 2019	Ongoing
						2. Construction and Furnishing of Faculty of Art comprising of Two (2) suspended floor, 48nr offices, 1nr board Room, 4nr classroom, 1nr lecture hall, Reception, 4nr store, Courtyard and 78nr toilets, including external works parking lot, walk way and landscaping. And Ground floor.	45-Weeks	TETF/UNIV/ABRAKA/SHIP/18/02	1,251,863,450.80		
						3. Construction and Furnishing of Offices & Lecture Theater for Department of Nursing comprising of ground floor, 6nr offices, 1nr lecture theater, 2nr Lecture hall, 14nr toilets, including external works parking lot, walk way and landscaping.	21-Weeks	TETF/UNIV/ABRAKA/SHIP/18/03	335,986,402.50		
						4. Supply and installation 11nr Desktop computer set, intel Dou core 4GB RAM, 500GB HDD, DVD RW, 18 inches screen with 650W UPS for Faculty of Arts.	4-Weeks	TETF/UNIV/ABRAKA/SHIP/18/04	4,331,998.00		
						5. ADDITIONAL PROJECT: Supply and installation 11nr Desktop computer set, intel Dou core 4GB RAM, 500GB HDD, DVD RW, 18 inches screen with 650W UPS for Faculty of Arts.	4-Weeks	TETF/UNIV/ABRAKA/SHIP/18/05	4,331,998.00		
						6. Consultancy Fee for Item 1.		89,844,749.79			
						7. Consultancy Fee for Item 2.		94,110,996.50			
						8. Consultancy Fee for Item 3.		35,005,339.83			
						9. Bank and Admin Charges.		2,010,611.33			
								<b>3,000,000,000.00</b>			

			2020	Annual	278,000,000.00	Proposed Construction of Faculty Building for Department of Animal and Environmental Biology comprising, 5Nr Hatchery, 1Nr Research and Preparatory area, Rat lab, 2Nr Mice lab, 1Nr Cane Rat lab, 1Nr Rabbit lab, 1Nr Snailery/maggot, 5Nr Sick bay, 2Nr Consulting room, 1Nr Isolation unit, 2Nr Offices, Entrance hall, 2Nr Store, Reception Hall 3Nr Cubicles room, 1Nr Quarantining area and toilets including External works.	20-Weeks	TETF/UNIV/ABRAKA/ 20/01	250,040,508.73		January 15, 2021	On-going
						Consultancy fees for item 1 (Provisional).			27,694,905.98			
						Bank and Admin Charges.			264,585.29			
									<b>278,000,000.00</b>			
			2020	Zonal	200,831,346.00	Supply and Installation of Furniture and Equipment for Zoological Faculty Building Comprising 5Nr Executive Office Table in Approved Color Laminated Medium Density Fiber Board (800mm x 2000mm x 750mm High) with a Set of 3-Drawers, Extension Fitted Wire Management Channel and Return (600 x 1000 x 800mm High), 5Nr Executive Swivel Chair with Headrest in Approved Color, 10Nr Office Swivel Chair (Visitors) in Approved Color, 5Nr 3-Seater Steel Beam Waiting Area Chairs, Stain Resistant Fabric, 6Nr Office Table (Consulting Room & other Offices) in Approved Color Laminated Density Fiber Board (800 x 1200 x 750mm High) with 3-Drawers and Extension, 6Nr Office Swivel Chair, 12Nr Visitor's Cantilever Chair, 6Nr 3-Seater Steel Beam Waiting Area Chairs, 1Nr High Quality Reception Counter in MDF; Cupboards and Access Doors, 3Nr High Counter Chairs, 3Nr Essential Inbuilt Box Size: 1800 x 600 x 2000mm High, 3Nr Essential Inbuilt Box Size: 3150 x 600 x 2000mm High, 14Nr Well Designed Display Table in Approved Color Laminated Medium Density Fibre Board (1500 x 900 x 750mm High), 56Nr Display Chair without Headrest in Approved Color, 5Nr Island Table with Cantilever Size: 2500 x 1300 x 900mm High Consisting of; 2Nr Cupboard Units C-1, 2Nr Drawer Units D-4, 2Nr Knee Space Panel - KSP, 1Nr Work Top, Size 2500 x 1300mm, 3Nr Reagent Rack Central, 2Nr Laboratory Sink, Pp Black with Bottle Trap, 2Nr 1-Way Water Tap, Swan neck, 3Nr 1-Way Gas Tap, 6Nr 13-Amp - W (Twin Electric Outlet), 5Nr Island Table (Sick- Bay): L-Shape with Cantilever Measuring 2000 x 600 x 750mm High; Consisting of; 2Nr Cupboard Units C-1, 2Nr Drawer Units D-4, 2Nr Knee Space Panel - KSP, 1Nr Work Top, 2Nr Reagent Rack Central, 2Nr 2-Way Gas Tap, 4Nr 13-Amp-W (Twin Electric Outlet), 80Nr Laboratory Chairs in Approved Color, 5Nr Fume Cupboard: Ascent TM Max Ductless/Ducted Fume Hood-ADC-4B1 ESCO, Size: 1340 x 714 x 1410mm, Inflow Air Velocity: Initial Set point: 0.4m/s, 5Nr Fume Hood: Class II A2 Biological Safety Cabinet, Laminar Flow Cabinet, Ductless Fume Hood, 70Nr HP 20" Pro-One 400 G4 All in One Desktop Computer Comprising; Intel Dual Core i5 Processor 2.1GHz Base Frequency, 1TB HDD, 8GB RAM, Rewritable DVD, 1Nr 200KVA FG WILSON Sound Proof Generator or Equal and Approved, etc. VAT Inclusive.	6-Weeks	TETF/UNIV/ABRAKA/ZN/20/01	187,698,235.75		January 15, 2021	Completed
						Consultancy fees for item 1 above for stages I, II, & III (Provisional).			13,101,031.29			
						Bank and Admin Charges.			32,078.96			
									<b>200,831,346.00</b>			
	Federal University of Petroleum Resource Effurun Delta State	2008/2009/ 2010/2011	Annual (Merged)	492,140,000.00	(i) Procurement of equipments for Petroleum Department Drilling Mud Laboratory	FUPRIEFFURUN/TETFUND/08-11/01			25,323,600.08			Completed
					(ii) Procurement of equipments for Petroleum Department Core Analysis and Reservoir Engineering Laboratory	FUPRIEFFURUN/TETFUND/08-11/02			38,881,639.01			
					(iii) Procurement of equipments for Petroleum Department Production Engineering & EOR Laboratory	FUPRIEFFURUN/TETFUND/08-11/03			24,971,352.11			
					(iv) Procurement of equipments for Electrical Department Basic Electronics and Electricity	FUPRIEFFURUN/TETFUND/08-11/04			37,369,687.04			
					(v) Procurement of equipments for Electrical Department Electrical Machines	FUPRIEFFURUN/TETFUND/08-11/05			26,290,179.72			
					(vi) Procurement of equipments for Electrical Department Digital/Analogue Communications, Process Emulators and Controllers	FUPRIEFFURUN/TETFUND/08-11/06			25,805,931.78			
					(vii) Procurement of equipments for Mechanical Department: Mechanics of Machines Laboratory	FUPRIEFFURUN/TETFUND/08-11/07			14,648,403.84			
					(viii) Procurement of equipments for Mechanical Department: Strengths Materials Laboratory	FUPRIEFFURUN/TETFUND/08-11/08			19,025,634.67			
					(ix) Procurement of equipments for Mechanical Department: Thermodynamics, heat and Mass Transfer Laboratory	FUPRIEFFURUN/TETFUND/08-11/09			19,554,860.00			
					(x) Procurement of equipments for Mechanical Department: Fluid Mechanics & Aerodynamics, Laboratory	FUPRIEFFURUN/TETFUND/08-11/10			36,891,651.09			
					(xi) Procurement of equipments for Mechanical Department: Materials and Metallurgy Laboratory	FUPRIEFFURUN/TETFUND/08-11/11			11,043,330.90			
					(xii) Procurement of equipments for Mechanical Department: CAD/CAM and Drawing & Design Studios	FUPRIEFFURUN/TETFUND/08-11/12			49,772,585.06			
					(xiii) Procurement of equipments for Mechanical Department: Refrigeration and Automative Workshops	FUPRIEFFURUN/TETFUND/08-11/13			25,753,470.36			
					(xiv) Procurement of equipments for Mechanical Department: Fitting, Welding and Fabrication Workshops	FUPRIEFFURUN/TETFUND/08-11/14			40,020,233.81			
					(xv) Procurement of equipments for Mechanical Department: Other Wood & Metal Workshops	FUPRIEFFURUN/TETFUND/08-11/15			49,234,253.17			
					(xvi) Procurement of various spares and initial accessories for the laboratories	FUPRIEFFURUN/TETFUND/08-11/16			35,000,000.00			
					(xvii) Consultancy fees (Negotiated)				11,000,000.00			
					(xviii) Admin/Bank Charges				1,553,187.36			
									<b>492,140,000.00</b>			
			2012	Special	217,000,000.00	(i) Construction and furnishing of Workshops and Laboratories for Department of Petroleum Engineering in the College of Technology	FUPRIEFFURUN/TETFUND/SP/12/01		<b>217,000,000.00</b>		July 21, 2014	Completed
			2012	Special	224,099,226.75	1. Construction and Furnishing of Workshops and Laboratories for Department of Petroleum Engineering in the College of Technology	FUPRIEFFURUN/TETFUND/SP/12/01		<b>224,099,226.75</b>			Ongoing



						8. Furnishing of Staff Offices with 33Nr Office Tables Laminated MDF with set of Drawers and Extension, 3Nr Executive Office Tables, 30Nr Office Swivel Chairs, 66Nr Visitors Cantilever Chairs, 3Nr 3-Seater Sofa Arm Chair, 33Nr Stainless Steel Waste Basket, 33Nr Aluminium Framed Wall Mounted Celotex Notice Board, 33Nr Office Steel Cabinet, 21Nr Laboratory Work Top Laminated MDF, 21Nr Stools	60-Days	TETFUND/UNIV/EFFURUN/12/15-16/08	18,282,600.00					
						9. Furnishing of Senior Staff Offices with 36Nr Executive Office Tables Laminated MDF, 6Nr Executive Office Swivel Chairs, 30Nr Office Swivel Chairs, 72Nr Visitors Cantilever Chairs, 6Nr 3-Seater Sofa Arm Chair, 36Nr Stainless Steel Waste Basket, 36Nr Aluminum Framed Wall Mounted Celotex Notice Board, 36Nr Office Steel Cabinet, 24Nr Laboratory Work Top Laminated MDF, 24Nr Stools	60-Days	TETFUND/UNIV/EFFURUN/12/15-16/09	22,147,650.00					
						10. Additional Projects: Procurement, Installation, Testing and Commissioning of 2.5MVA,33/11KV Transformer and Ancillary items for College of Science and Entrepreneurship Centre	2-Months	TETFUND/UNIV/EFFURUN/12/15-16/10	25,907,500.00					
						11. Procurement of Furniture comprising 1Nr Conference Table 23Nr Capacity with 23Nr Chairs and Microphones, 2Nr File cabinets, 1Nr Shelf, 1Nr Conference Table with Conference Chairs	2-Months	TETFUND/UNIV/EFFURUN/12/15-16/11	6,350,120.70					
						12. Procurement, Installation, Testing and Commissioning of 20Nr HP Desktop Systems Intel Dual Core 500GB HOD 18.5 inches, Windows 10 and 20Nr UPS Mercury or Bluegate 650VA	2-Months	TETFUND/UNIV/EFFURUN/12/15-16/12	5,775,000.00					
						13. Supply of 10,000Nr Customised FUPRE Office Files for 10Nr Academic Departments	2-Months	TETFUND/UNIV/EFFURUN/12/15-16/13	2,239,917.80					
						14. Procurement, Installation, Testing and Commissioning of 10Nr Sharp AR-6020 Photocopiers and 10Nr HP LaserJet M130 3-in-1 Printer Black and accessories	2-Months	TETFUND/UNIV/EFFURUN/12/15-16/14	5,722,001.08					
						15. Consultancy Fees (Provisional) for Item 1			23,428,510.23					
						16. Consultancy Fees (Provisional) for Item 2			25,258,533.35					
						17. Consultancy Fees (Provisional) for Item 3			18,771,626.43					
						18. Consultancy Fees (Provisional) for Item 4			17,973,753.29					
						19. Consultancy Fees (Provisional) for Item 5			14,277,257.85					
						20. Administrative and Bank Charges			1,450,610.67					
									<b>1,015,410,000.00</b>					
				2015/2016	Project Maintenance	30,000,000.00	Rehabilitation of Academic Staff Office Complex II Including Ceiling Finishing, Re-roofing, Painting & Concrete Works.		TETF/UNIV/EFFURUN/15-16/01	28,572,233.59		November 16, 2018	Completed	
							Utilization of Savings: Supply & Installation of 1Nr HP Envy 15 X 360 P WK45 Intel Core i5 1.8GHz, 4GB RAM I (15.6 inch Screen, Windows 10) Laptop, 2Nr HP LaserJet P2035 or 1 upgrade PRO MA402 Printer black & accessories, 1Nr Sharp AR 6020 Photocopier, 1Nr HP Desktop System (Complete set HP Pro 280 intel dual Core or Core i3, 2.8/3GHz Pro, 4GB RAM, 500GB SATA HDD, SATA DVD WR, Norton Internet Security 2017 (3 Users), 1Nr UPS Blue gate, 1Nr Secretary Swivel Chair (Leather) 3Nr HP Pro 280 Intel dual Core i3, 2.8/3GHz, 4GB RAM, 500GB SATA HDD Laptop.	4-Weeks	TETF/UNIV/EFFURUN/15-16/02	1,427,766.41				
										<b>30,000,000.00</b>				
				0	2016	Zonal	300,000,000.00	1. Construction and Furnishing of Twin 250 Capacity Lecture Theatre Including External Works	28-Weeks	TETFUND/UNIV/EFFURUN/ZN/16/01	219,735,353.25		July 31, 2018	Ongoing
								2. Procurement/installation/testing/Commissioning and Training of 1No Logic Analyzer- TLA6400; 1No Mud Balance Model 140HAMDON; 20No concrete Cubic Mould; 1No Total Station Surveying Equipment with Staff and accessories; 1No 8-Speed Viscometer Ofite Model Soo;1No 60-121-230 Variable AC/DC Supply 230v 5a 1-Phase; 1No Gao-Dso-102D Smart Digital Oscilloscope Dual Trace 100mhz, 8' LED; 1No KV40 Vertical Band Saw 3PH For Engineering Workshop	4-Weeks	TETFUND/UNIV/EFFURUN/ZN/16/02	15,293,500.00			
								3. Procurement/installation/testing/Commissioning and Training of 1No Hydraulic Flow Demonstration with Direct Reading Flow Meter; 1No Theodolite DT202C With Levels, Tripod, Steel Tape And Reading Pole;10n Universal Testing Machine-Double Speed Servo Hydraulic Model TTSH1000 with accessories;1No Motorized Sieve Machine With Set of Sieves AS200 with accessories; 1No Gao-Dso-102f Smart Digital Oscilloscope Dual Trace, 200mhz,1s' Led;3No Student Lathe Machine Model 0342-5006 Tu2506v 250x550 1ph variable Speed With Accessories; 1No Student Hvm320 Universal Milling Machine Model 1 250-300 with accessories;1No Horizontal Band Saw Model PBS250v 3PH with accessories for Engineering Teaching and Research	4-Weeks	TETFUND/UNIV/EFFURUN/ZN/16/03	37,566,500.00			
								4. Additional Project: Procurement and Installation of 50No High back Armless Chairs; 4No Large Ceremonial Tables; 4No Ceremonial High back Carved Chair With University Logo; 1No Public Address System; 1No Big Executive Office Desk; 2No High back Swivel Chairs	4-Weeks	TETFUND/UNIV/EFFURUN/ZN/16/04	3,815,971.64			
								5. Consultancy Fee for Project Item 1 (Provisional)			23,588,675.11			
										<b>300,000,000.00</b>				
				2016/2017/2018/2019	Entrepreneurship	30,000,000.00	Supply, installation, Testing and Commissioning of ICT Equipment Comprising; 50Nr HP laptop Intel Core i5 (16GB, 8GB RAM, 1TB HOD), 15_6" Windows 10, 1Nr HP LaserJet Pro MFP Printer M45 Wireless Printer, 1Nr Sharp AR6020 Multipurpose Photocopier, 1Nr Optima x 4 Lumen with Network Video Projector, 1Nr Projector Screen 120x120 (Automatic), 50Nr N308 Network Cable length Tester with Remote Identifier, 1Nr Network Cable Clipping Tools, 1Nr Network Cable Crimping Tools, 6Nr MikroTic RB2011UIAS Router, 2Nr Ethernet Cable (305m STP), 50Nr Computer Desktop Tables and 60Nr Computer Desk Office Chair	4-Weeks	TETFUND/UNIV/EFFURUN/ENTR/16-19/01	29,980,800.00			September 21, 2020	Completed
								Supply and Delivery of Automobile Equipment Comprising; 1Nr OBD2 Electronic Vehicle Scanner Fault Detector, 1Nr TPI4510.000-1B 2 Post Car lift Floor Plate Auto lift, 4Nr 53 PCS Ratchet Wrench Set Car Repair Combination Hardware Toolbox and 1Nr Heavy Duty Sewing Machine (SINGER) for Upholstery Work	4-Weeks	TETFUND/UNIV/EFFURUN/ENTR/16-19/02				
								Supply and Delivery of Carpentry & Woodwork Equipment Comprising 1Nr Heavy Duty 4423 Sewing Machine (SINGER)-Industrial leather Sewing machine for Upholstery Works. 1Nr Wood Circular Saw Machine Worxflex Industrial to Motorised Saw for Cutting of Wood, 1Nr Wood Metre Saw, Masters 3100 Ma 10". 4Nr Bosch Heavy Duty Cordless Screwdriver Machine- Automated Screw Drivers, Pliers, 2Nr Wood Working Tables, 10Nr HDF Plywood Boards, MDF Plywood Boards, 1Nr Air Compressor Machine - With Hose, 40l, and 1Nr Total Electric Spray Gun Dawn Cup, 350watts	4-Weeks	TETFUND/UNIV/EFFURUN/ENTR/16-19/03				



			2017/2018/2019	Project Maintenance	50,600,000.00	Renovation of Classrooms and Lecture Hall Building-2007 TETFund Intervention.	8-Weeks	TETF/UNIV/EFFURUN/PM/17-19/01	23,910,000.00	November 2, 2020	On-going
						Renovation of Academic Building-2007 TETFund Intervention.	4-Weeks	TETF/UNIV/EFFURUN/PM/17-19/02	10,590,698.72		
						Procurement and Installation of Furniture and Equipment for Academic Offices.	6-Weeks	TETF/UNIV/EFFURUN/PM/17-19/03	14,390,250.00		
						Insurance Supprt for Critical Assets.			1,611,406.00		
						Bank and Administrative charges.			97,645.28		
									<b>50,600,000.00</b>		
			2019	Zonal	136,084,392.00	Procurement, Installation and Testing of Laboratory/Research Equipment for the Department Marine and Petroleum Engineering comprising of: 1Nr 4 Stroke Diesel Engine Test Rig, 1Nr Pressure Drop Hydraulic Test Rig, 1Nr Gas Turbine Test Rig, 1Nr Mud Balance of metal with case, 1Nr Office Pressurized Mud Balance, 1Nr Viscometer, 1Nr mud cup, 1Nr filler press-airp Regulator and 1Nr HPHT Filler Press C02 Pressure 230V. VAT inclusive	8-Weeks	TETF/UNIV/EFFURUN/ZN/19/01	44,123,375.00	August 18, 2020	On-going
						Procurement, Installation and Testing of Laboratory/ Research Equipment for the Department of Petroleum Engineering and Physics comprising: 1Nr Electrical Stability Tester Model 23E, 1Nr Diligent 100 Radiation Meter, 1NR Digital Random Detector, 1NR APPLE MAC Pro Workstation, 1Nr Quantum ATF Software for Atomic Simulation and 1Nr OPTISYSTEM Software for Photonics 16. VAT inclusive	8-Weeks	TETF/UNIV/EFFURUN/ZN/19/02	21,758,000.00		
						Procurement, Installation and Testing of Laboratory/ Research Equipment for the Department of Chemical Engineering and Environmental MGT and Taxcology comprising: 1NR FTIR Machine, 1Nr Adventurer and Analytical Precision Balances, 1NR Adventurer Balance Model, 1Nr Atomic Absorption Spectrometer, 1Nr Digital Camera, 1Nr Fluorescent Microscope and 1NR Lab Analytical Balance VAT inclusive	8-Weeks	TETF/UNIV/EFFURUN/ZN/19/03	35,905,000.00		
						Procurement, Installation and Testing of Laboratory/ Research Equipment for the Department of Earth Science and General Upgrade of the University Campus Area Internet Network comprising: 1NR 24 Channel Exploration Seismograph GEA24, 1Nr Rock Pulveriser, 1Nr Soil Auger, 16NR POWER BEAM, 10Nr Antenna, 96Nr Router Board, 6Nr Cisco Fibre Optic Module, 14NR CISCO SF300 24 Port Managed Switch, 1Nr CISCO SDG300-24 Port GIGABIT Switch, 1Nr 27 Universal Rack, 20NR Face Plate and Pattress, etc. VAT inclusive	4-Weeks	TETF/UNIV/EFFURUN/ZN/19/04	30,691,250.00		
						ADDITIONAL PROJECT (SAVINGS): Procurement of Equipment for Physics Laboratory comprising: 12Nr 500A Batteries, 3Nr Electrical Electrolytic Battery Chargers and 3Nr variable Volts DC Controller 2-15 VOLTS. VAT inclusive	8-Weeks	TETF/UNIV/EFFURUN/ZN/19/05	3,606,767.00		
									<b>136,084,392.00</b>		
			2020	Annual	278,000,000.00	Construction and Furnishing of one storey block of Classrooms, comprising: 1Nr Lecture Hall, 8Nr. Rooms, 7Nr Offices, 1Nr. Director Office, 1Nr. Board Room and 4Nr. Toilets (Male and Female) and 1Nr. Store with External works.	28-Weeks	TETF/UNIV/EFFURUN/20/01	210,934,421.16	May 20, 2021	On-going
						Supply, Installation, Testing and Commissioning of Furniture and Equipment for Chemistry Department. Comprising: 7Nr. High quality executive chairs, 14Nr. Non-swivel visitor's office chair, 7Nr. 756mm x 200mm x 750mm smooth finished high quality MDF executive table with 3 side drawers, 5Nr. EMEL silver office/airport waiting bench. 342Nr. Collapsible lecture furniture with quality foam pad sits and smoothly finished writing platforms fixed to concrete floor with approved bolt and nuts, 1Nr. 14-seater padded executive boardroom table with 14 modern mesh and fabric executive chairs, 6Nr. approved quality Lecturers table (wooden), 16Nr. Swivel Ergonomic mesh and fabric, chairs, 1Nr. Director's office set of executive furniture with 1-swivel executive chair and 2-non swivel visitor's chairs, 5Nr. Multimedia projector and projector board complete with all accessories, 5Nr. Public address sound system, 2Nr. Sharp interactive whiteboard PN-L720" HD LED-LCD display or approved equivalent, 4Nr. LG 40" Super LED flat screen TV with hangers: 5Nr. Medium EXPIRE cool LG Refrigerator, 4Nr. HP Office jet pro 7740 A3 Wireless 3-in-1 Printer etc. (VAT Inclusive).	3-Weeks	TETF/UNIV/EFFURUN/20/02	39,459,487.50		
						Additional project from Savings: Procurement, Installation, Testing and Commissioning of 4Nr HP GEN 1 Intel Dual core, 500GB HDD, 8GB RAM -windows Pro 10 Desktop and 4Nr Blue gate UPS 650v (VAT Inclusive).	3-Weeks	TETF/UNIV/EFFURUN/20/03	1,691,762.95		
						Consultancy fee for Item 1 (Provisional).			23,838,883.49		
						Bank and Administrative Charges.			2,075,444.90		
									<b>278,000,000.00</b>		
			2020	Zonal	200,831,346.00	Supply and delivery of 1nr Toyota Hilux 4 x 4 (2019 model) with automatic transmission, double cabin, petrol engine factory air-conditioning, central air conditioner, manual Windows, CD players, AM/FM radio, air-bags, anti-locking braking windows.	12-Weeks	TETF/UNIV/EFFURUN/ZN/20/01	35,888,875.00	July 13, 2021	On-going
						Procurement Installation, testing and commissioning of Desktop computer: 50Nr HP Gen 1 intel core i5 8GB RAM, 1TB HDD 3.0GHZ 18" Mo, 11or, Desktop win pro 10 with internet connectivity, antivirus and UPS and electrical accessories, 20Nr sharp AR 6020 digital photocopier machine, 50Nr HP notebook 14 core i5 4GB RAM 1TB HDD win 10 laptop, etc, VAT inclusive.	12-Weeks	TETF/UNIV/EFFURUN/ZN/20/02	84,172,500.00		
						Supply, Installation, Testing and Commissioning of Office Furniture and Equipment comprising: 10Nr 4 drawer filing cabinet with lockable key (New clime), 10Nr Hisense Refrigerator single door 100DR, 10Nr Hisense 40" Full HD LEO TV+ wall bracket, 10NGC teaching Aid 10Nr HP LaserJet 404DN printer Slacks & White or approved equal, 20Nr water Dispenser, fir spiral Binding Machine, 20Nr Essential soft padded leather ergonomic executive chairs, etc, VAT inclusive	12-Weeks	TETF/UNIV/EFFURUN/ZN/20/03	79,206,000.00		
						Bank and Admin Charges.			1,563,971.00		
									<b>200,831,346.00</b>		



			2020	Entrepreneurship	10,000,000.00	Procurement, installation, testing and commissioning of woodwork tools comprising: 2no. Circular saw, 10no. Screwing machine, 5no. Jig saw, 5no. Filing machine, 5no. High power drilling Machine, 2no. Router machine, 2no. Nailing gun, 5no. Hammer, 5no. Hand file, 5no. Hano planner 2pkts edge tape, 10pkts wood gum, 2no. Angle bar, 20pkts screw nail, 5no. Stapping machine, 50no. HDF board, 20no. Light board, 20pkts hinges, 5pkts handles, 5 pks drawer lock, 20no. Drawer runner, 6no. G-clamp, 3no. Plummer, 3no. Setting up wood, 5no large scissors, 10no. Marine board for tabletop. Etc. inclusive of VAT.	4-Weeks	TETF/UNIV/EFFURUN/ENTRE/20/01	4,998,850.00		July 29, 2021	Completed
						Procurement, installation, testing and commissioning of leatherwork equipment comprising: 5no. Butterfly or Emel industrial sewing machine, 2no. Butterfly buttonhole/zigzag machine, 5no. Electric pressing machine, 1no. Fabric steamer, 2no. Butterfly or Emel. Industrial weaving machine. Etc. inclusive of VAT.	4-Weeks	TETF/UNIV/EFFURUN/ENTRE/20/02	4,998,850.00			
						Bank and Admin Charges			2,300.00			
									<b>10,000,000.00</b>			
			2020	Special High Impact	3,000,000,000.00	Construction and Furnishing of 550-User Capacity Library Building with 1Nr. Suspended Floor Comprising Various Reading Areas of 500-User Capacity, 1Nr 50-User Capacity E-Library Section, 8Nr Offices (With 7Nr Ensuite), 1Nr 14-User Capacity Conference Room, Utility Spaces and Conveniences, with Associated External Works.	24-Weeks	TETF/UNIV/EFFURUN/SHIP/20/01	814,907,044.88		September 15, 2021	On-going
						Construction and Furnishing of 480-Capacity Students Hostel Building With 2Nr Suspended Floors Comprising 60Nr Bedrooms (All Ensuite), 6Nr Laundry Spaces, 1Nr 58sqm Common Room, 1Nr Office (Ensuite), Utility Spaces and Conveniences, with Associated External Works.	24-Weeks	TETF/UNIV/EFFURUN/SHIP/20/02	874,987,824.15			
						Construction and Furnishing of Central Administrative Building With 2Nr Suspended Floors Comprising 52Nr Offices (With 13Nr Ensuite), 4Nr Conference Rooms, 1Nr Council Chamber, 1Nr Library Space, 1Nr Seminar, Utility Spaces and Conveniences, with Associated External Works.	24-Weeks	TETF/UNIV/EFFURUN/SHIP/20/03	1,081,874,041.28			
						Additional Project: Supply and Installation of 15Nr Fabricated Double Bed Metal Bunk, Made of Angle Iron and Associated Accessories, 15Nr Mattress for Double Bed and 20Nr Visitor's Chair. VAT Inclusive.	6-Weeks	TETF/UNIV/EFFURUN/SHIP/20/04	4,099,173.88			
						Consultancy Fee For Item 1 above Stage I, II & III (Provisional).			67,198,963.34			
						Consultancy Fee For Item 2 above Stage I, II & III (Provisional).			70,869,821.20			
						Consultancy Fee For Item 3 above Stage I, II, & III (Provisional).			83,604,358.06			
						Bank & Administrative Charges			2,458,773.21			
									<b>3,000,000,000.00</b>			
			2020	Project Maintenance	15,000,000.00	Renovation of Twin Lecture Theatre (TETFUND 2016) Comprising Painting, Reconstruction of Failed Roof Portions, Ceiling, Electrical Works and Doors	6-Weeks	TETF/UNIV/EFFURUN/PM/2020/01	7,240,650.00		December 14, 2021	On-going
						Renovation of Classrooms and Office block (TETFUND 2013/2014) comprising painting, ceiling replacement, Electrical works and Mechanical works.	6-Weeks	TETF/UNIV/EFFURUN/PM/2020/02	5,980,000.00			
						Insurance Support for Critical Assets.			1,611,406.00			
						Bank and Admin Charges.			167,944.00			
									<b>15,000,000.00</b>			
			2020	Annual	278,000,000.00	Proposed Construction and Furnishing of 1 Nr One Storey (one suspended floor) Workshop Building; which comprises 4Nr Studio, 4Nr offices, 4Nr workshops, Toilets, 70Nr Fabricated row of 4-In-1 seater season and polished hardwood with table surface 500 x 1500 x 900mm high well framed partition computer table, 1Nr Bore hole, 6m high steel framed overhead tank stand, car park lots, Drainage, soft and hard landing landscaping, 14Nr street lighting etc. with external work.	52-Weeks	TETF/UNIV/OKERENKOK/20/01	218,512,161.40		May 10, 2021	On-going
						Procurement, Installation, Testing and commissioning of 2Nr portable 25KWA, 110V 220V 24Nr 320w Mono Solar power panel system living off grid system with generating home storage Agm/lithium ion battery	6-Weeks	TETF/UNIV/OKERENKOK/20/02	11,809,756.01			
						Procurement of Utility/field Vehicle Brand new 2018 Model Toyota Hilux 2wd double cabin Manual Transmission with Vat Inclusive	6-Weeks	TETF/UNIV/OKERENKOK/20/03	31,255,000.00			
						Consultancy fee (provisional) for item 1 above			15,000,000.00			
						Bank and Admin Charges			1,423,082.59			
									<b>278,000,000.00</b>			
			2012	Special	500,000,000.00	(i) Construction and furnishing of 500 Capacity Auditorium, with airconditioning and external works, VAT inclusive		POLY/OZORO/TETFUND/SP/12/01	142,371,350.00			Completed
						(ii) Construction and furnishing of 500 Capacity Multipurpose Lecture Theatre with with airconditioning and external works, VAT inclusive		POLY/OZORO/TETFUND/SP/12/02	111,254,550.00			
						(iii) Supply, installation testing and commissioning of various workshop equipment and accessories for mechanical engineering department		POLY/OZORO/TETFUND/SP/12/03	61,500,000.00			
						(iv) Supply, installation testing and commissioning of 182 No. various workshop equipment and various accessories for Electrical/Electronic engineering department		POLY/OZORO/TETFUND/SP/12/04	65,300,516.00			
						(v) Supply, installation testing and commissioning of 77 No. various equipment for Computer Engineering Department		POLY/OZORO/TETFUND/SP/12/05	36,189,079.50			
						(vi) Supply, installation testing and commissioning of 48 No. various equipment and accessories for Civil Engineering Department		POLY/OZORO/TETFUND/SP/12/06	70,800,040.00			

				(vii) Procurement of furniture for Academic Staff offices			POLY/OZORO/TETFUND/SP12/07	11,052,570.50			
				(viii) Admin, Bank Charges				1,531,894.00			
								<b>500,000,000.00</b>			
		2013	Annual	243,000,000.00	1. Construction of Academic Staff Building for Accountancy Department		POLY/OZORO/TETFUND/13/01	65,578,281.33		Completed	
					2. Construction of Lecture Hall for Accountancy Department		POLY/OZORO/TETFUND/13/02	108,377,643.15			
					3. Construction of 260 Capacity Lecture Theatres for ICT Department		POLY/OZORO/TETFUND/13/03	41,354,703.92			
					4. Furnishing of Academic Staff Building for Accountancy Department		POLY/OZORO/TETFUND/13/04	3,000,000.00			
					5. Furnishing of 8Nos Lecture Hall		POLY/OZORO/TETFUND/13/05	9,500,000.00			
					6. Furnishing of 260 Capacity Lecture Theatre for ICT Department		POLY/OZORO/TETFUND/13/06	5,000,000.00			
					7. Furnishing of 2010 TETFund Lecture Hall		POLY/OZORO/TETFUND/13/07	6,500,000.00			
					8. Furnishing of 2010 TETFund Academic Staff Building		POLY/OZORO/TETFUND/13/08	2,000,000.00			
					9. Bank and Admin Charges			1,689,371.60			
								<b>243,000,000.00</b>			
		2014	Special	250,000,000.00	(i) Construction of Academic Staff office building		POLY/OZORO/TETFUND/SP14/01	85,000,000.00		Completed	
					(ii) Construction of 1No. Block of 4-Lecture Halls		POLY/OZORO/TETFUND/SP14/02	135,000,000.00			
					(iii) Procurement and installation of various furniture for furnishing of the proposed Academic staff office building and lectures Halls		POLY/OZORO/TETFUND/SP14/03	28,710,500.00			
					(iv) Admin and Bank Charges			1,289,500.00			
								<b>250,000,000.00</b>			
		2016	Annual	380,632,000.00	1. Construction of one-storey Academic Staff Building (comprising 24Nr. Offices and 12Nr. Toilets)	30 weeks	TETFUND/POLY/OZORO/16/01	93,431,478.00		December 12, 2018	Ongoing
					2. Construction of one-storey Classroom Building (comprising 8Nr. Classrooms, 8Nr. Confectionary Stores and 12Nr. Toilets)	30 weeks	TETFUND/POLY/OZORO/16/02	145,005,976.50			
					3. Construction of 2Nr. 120 capacity Auditoriums including external works	15 weeks	TETFUND/POLY/OZORO/16/03	46,650,318.75			
					4. Procurement and Installation of 20Nr. Executive leather swivel office chair, 20Nr. 4ft office table with side drawer consisting 3 open compartments, 4Nr. High back revolving chair and 4Nr. High quality tables size 5000 x 1000 x 1000mm made of polish wood for the Academic staff building	8 weeks	TETFUND/POLY/OZORO/16/04	3,822,000.00			
					5. Procurement and Installation of 128Nr. 5-in-1 MBS wood and steel lecture theatre seats for furnishing of Classroom building	8 weeks	TETFUND/POLY/OZORO/16/05	6,048,000.00			
					6. Procurement and Installation of 48Nr. 5-in-1 wood and steel lecture theatre seats for furnishing of twin auditorium	8 weeks	TETFUND/POLY/OZORO/16/06	2,217,600.00			
					7. Procurement and Supply of 1 Nr. Brand New Toyota Hiace Bus with standard roof, fully air condition, ABS, Air bags, electric side mirror, power steering, fabric seat e.t.c with 3years warranty.	4 weeks	TETFUND/POLY/OZORO/16/07	31,007,812.50			
					8. Additional Project: Procurement, Installation, testing and Commissioning of 2Nr. Sound proof FG Wilson 110KVA Generating Sets	4 weeks	TETFUND/POLY/OZORO/16/08	15,540,703.75			
					9. Consultancy Fee for item 1 (Provisional)			12,635,779.18			
					10. Consultancy Fee for item 2 (Provisional)			18,246,627.56			
					11. Consultancy Fee for item 3 (Provisional)			5,478,129.78			
								<b>380,632,000.00</b>			
		2016 & 2019	Equipment Fabrication	20,000,000.00	Design and fabrication of a poultry feed making Machine.	18-Weeks	TETFUND/POLY/OZORO/16 & 19/01	13,755,020.20		February 11, 2020	On-going
					Design and fabrication of drones for campus security and surveillance with extensibility for Precision agriculture.	32-Weeks	TETFUND/POLY/OZORO/16 & 19/02	5,985,000.00			
					Admin/Bank charge.			259,979.80			
								<b>20,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Construction of 1Nr Block of Student Lavatory (Male and Female), Comprising of 5Nr toilets, 4WHB for Males, 5000 Litres PVC water storage tank on Steel stanchions, 2Nr 50 Litres Arison heaters, 10Nr WX6PEL extractor Fans, including External works.	20 - Weeks	TETF/POLY/OZORO/ZN/17/01	35,782,664.20		April 2, 2019	Ongoing
					2. Procurement of 2Nr Brand new 15-Seater Toyota Hiace Bus (3.0 Litres VVT-1 capacity Petrol Engine, Power Steering, Air Condition with regulating vents, AM/FM Radio Cassette, 2016 Model Japan Specification).	2 - Weeks	TETF/POLY/OZORO/ZN/17/02	33,689,200.00			
					3. Consultancy fee (1) Provisional.			4,669,350.00			
					4. Bank and Admin Charges.			858,785.80			
								<b>75,000,000.00</b>			
		2018	Zonal	109,074,602.00	Construction of two winged Examination halls building comprising 2Nr Examination hall, Technical room, Reception, Offices, Convenience etc. and Supply of 40Nr Desktop Computer 4GB RAM, 500GB HDD 18.5" Monitor, 40Nr Low back Padded stretch swivel Office Chair, 10Nr Fabricated row of 4-in-1 Seater Seasoned and Polished hardwood tables 500MM X 1500MM X 900MM well framed partitioned Computer tables.	24 - Weeks	TETF/POLY/OZORO/ZN/18/01	97,514,119.50		November 6, 2019	Completed
					Consultancy for Item 1 above (Provisional).			10,127,896.01			
					Administrative & Bank Charges.			1,432,686.49			
								<b>109,074,602.00</b>			

			2019	SHIP	1,000,000,000.00	Construction and furnishing of 1 storey (2 Floors) library complex building Comprising: 6Nr. Lecture rooms, 4Nr. Resources Rooms, 42Nr. Offices, 2Nr. Seminar/Conference Rooms, 51 Nr. Toilets, 3Nr. Store rooms, VAT inclusive.	6-Months	TETFUND/POLY/OZORO/SP/19/01	339,661,331.99		March 18, 2020	On-going
						Construction and furnishing of examination Halls building comprising: 3Nr. Examination Halls, 2Nr. Offices, 5Nr. Toilets, VAT inclusive.	6-Months	TETFUND/POLY/OZORO/SP/19/02	282,975,945.85			
						Construction of 1 Storey (2 Floors) Offices and Lecture Halls Building for School of Environmental Science comprising: 8Nr. Classrooms, 20Nr. Urinal, 22Nr. Office Board Rooms, 51 Nr. Toilets, 4Nr. Reception/waiting Halls, VAT inclusive.	6-Months	TETFUND/POLY/OZORO/SP/19/03	252,878,638.58			
						Supply and installation of furniture for offices in the school of environment science comprising: 1Nr. Office desk executive standard, 1Nr. Office chair executive standard swivel, 1Nr Office desk, junior executive standard, 2Nr metal frame visitors chair, 1Nr metal clad file cabinet, 17Nr Office desk junior executive standard, 17Nr Office chair junior executive swivel, 34Nr metal Framed visitors chair, 17 metal clad file cabinet, 9Nr polished veneer covered hardwood Classroom desk, 180Nr metal framed collapsible Seats fabricated with HDF board for seat, back Rest and flip board for writing, VAT inclusive.	24-Weeks	TETFUND/POLY/OZORO/SP/19/04	23,533,652.75			
						Additional procurement from savings: Procurement of 6nr HP 22-AII-In-One Core i3 - 91 1TB HDD 8GB Wireless Keyboard Mouse.	2-Weeks	TETFUND/POLY/OZORO/SP/19/05	2,310,000.00			
						Professional fees for project item 1			35,210,376.85			
						Professional fees for project item 2			30,686,698.07			
						Professional fees for project item 3			25,179,567.73			
						Bank and Administrative Charges			7,563,788.18			
									<b>1,000,000,000.00</b>			
			2019	Zonal	80,701,842.00	Procure and deliver to site 1Nr brand new Toyota Hilux 4WD double cabin, A/C, 5speed manual transmission, fabric seats, power steering including procurement, installation, testing and commissioning of 1Nr Massey Ferguson MF 375 tractor (with 1 year warranty), 1Nr Tractor mounted slasher rough cutter for weed and forestry maintenance, 1Nr Disc Harrow, 45Nr Desktop computers HP dual core, 4GB RAM, 500GB HOD OS windows 10, 45Nr UPS 650KVAAPC	4-Weeks	TETF/POLY/OZORO/ZN/2019/01	80,477,940.00		July 20, 2020	On-going
						Bank and Admin Charges			223,902.00			
									<b>80,701,842.00</b>			
			2019	Annual	246,000,000.00	Proposed Construction of Staff Offices and Lecture Halls Building for School of Science Technology, comprising: 1-Storey (2-Floors) of Classrooms, Offices, Reception/Waiting Hall, Board Room, Lavatories, Hard and Soft Landscaping including Furnishing of Offices and Lecture Hall 4Nr various Furniture for Deans, Secretary's Office, 4Nr various Furniture for Wailing Room, 4Nr various Furniture for HOD's Office and 5Nr various Furniture for HOD Secretary's Office (VAT inclusive).	42-Weeks	TETF/POLY/OZORO/19/01	223,048,080.49		October 23, 2020	On-going
						Consultancy fees for item 1 above (Provisional).			21,308,661.13			
						Admin and Bank Charges.			1,643,258.38			
									<b>246,000,000.00</b>			
		Delta State Polytechnic, Ogwashi-Uku	2012	Annual	210,000,000.00	(i) Construction and furnishing of 1 No. 600 Capacity Auditorium 3 No. Lecture Halls and offices		POLY/OGWASHI-UKU/TETFUND/12/01	207,985,470.00			Completed
						(ii) Administrative/Bank Charges			2,014,530.00			
									<b>210,000,000.00</b>			
			2013	Special	500,000,000.00	(i) Construction of Academic Staff Complex with external works		POLY/OGWASHI-UKU/SP/TETFUND/13/01	360,556,793.32			On-going
						(ii) Furnishing of the Academic Staff Complex		POLY/OGWASHI-UKU/SP/TETFUND/13/02	100,758,931.32			
						(iii) Consultancy fees (provisional)			38,678,018.68			
						(v) Admin/Bank Charges			6,256.68			
									<b>500,000,000.00</b>			
			2014	Special	500,000,000.00	1. Construction of 1 Storey Building Female Hostel, comprising of 41 No. Rooms, 8 No. Kitchens, Admin Office, Common Room and Toilets, (including External works)		POLY/OGWASHI-UKU/TETFUND/SP/14/01	481,619,109.04		June 5, 2017	Completed
						2. Supply and installation of 90 No. 900 x 1800mm Steel bed, pillows and Mattresses						
						3. Consultancy fees (provisional)			15,598,819.51			
						4. Admin/Bank Charges			2,782,071.45			
									<b>500,000,000.00</b>			

			2014	Special	500,000,000.00	1. Procurement of ICT Equipment: 400No HP Desktop-Intel Pentium Dual Core Processor, 4GB DDR-3 RAM, 500GB HDD, Integrated Intel HD Graphics, DVD+ Win 8 Pro 32Bit, 18" Led Backlit LCD Monitor, 1 Year Warranty, 200No HP Laptop Intel core 2350M, 2.3GHz Processor, 15" HD Led AG Display, 4GB DDR3 RAM, 500GB HDD, DVD+RW, 802 11b/g/N, Web cam, Bluetooth, FPR Win 8, Pr064, 3No HP DL 380 Server-HP DL380x5650 Perf EU Svr, 2x2, 66GHz s-core Intel Processors, 6GB RAM, 2x750w PSU 600GB SAS, DVD-RW 1x460w, HP 20" Led Backlit LCD Monitor, 2No HP LaserJet Enterprise Printer, 5No Smart Interactive White Board, and Various Furniture, Procurement of Access Control with Data and Power Networking Equipment; 1 No forigate 300 Wireless Access- Hardware, Forticare and Fortiguard UTM Bundle Forti AP 221-Indoor Wireless AP-1XGE RJ45 Port, Dual Radio (802.11 b/g/n Mimo) Ceiling/Wall Mount Kit, GPI-115 SPOFP-FG20C-PAC, LAN for 500 Data and Power Point with Accessories, 3No 10KVA Inverter, 30No Solar Panel, Accessories and Battery Rack, Server Room Fire Resistant Raised Floor with Accessories, and Several Access Control Solutions including Access Control System Controller, Management System Software Access Control Biometric and Card Reader, Magnetic Lock 5KVA Stabilizer, 1.5 and 1 HP AC, 2- Years GLO Internet Bandwidth Subscription and Maintenance	POLY/OGWASHI-UKU/TETFUND/SP/14/01	499,657,717.02		Completed
						5. Bank and Admin Charges		342,282.98		
								<b>500,000,000.00</b>		
			2014	Special	500,000,000.00	(i) Construction of Academic Staff Complex with external works	POLY/OGWASHI-UKU/SP/TETFUND/13/01	360,556,793.32		On-going
						(ii) Furnishing of the Academic Staff Complex	POLY/OGWASHI-UKU/SP/TETFUND/13/02	100,758,931.32		
						(iii) Consultancy fees (provisional)		38,678,018.68		
						(v) Admin/Bank Charges		6,256.68		
								<b>500,000,000.00</b>		
			2014	Special	50,000,000.00	1. Construction of Multipurpose Hall including Drainage	POLY/OGWASHI-UKU/TETFUND/SP/14/01	48,796,000.00		Completed
						2. Supply and Installation of 166No High quality plastic chairs, 6 No. Panasonic 2HP Window Split Unit AC complete with all installation accessories	POLY/OGWASHI-UKU/TETFUND/SP/14/02	1,204,000.00		
								<b>50,000,000.00</b>		
			2014	Special	50,000,000.00	1. Construction of Entrepreneurship Centre including Drainage	POLY/OGWASHI-UKU/TETFUND/SP/14/01	48,980,000.00		Completed
						2. Supply and Installation of 2No High Rise Work Table made of hard wood timber, 8 No. High rise Workshop side stools, 2 No. File Cabinet	POLY/OGWASHI-UKU/TETFUND/SP/14/02	1,020,000.00		
								<b>50,000,000.00</b>		
			2014	Special	200,000,000.00	1. Construction of 1 Storey Building for Academic Block of Offices and Lecture Halls with External works	POLY/OGWASHI-UKU/TETFUND/SP/14/01	166,317,504.00		Completed
						2. Supply and installation of Furniture for the Academic Block of Offices and Lecture Halls which include 36No. Non Executive Office tables and chairs, 108No. of visitors Chairs and 100 Seater of Lecture Hall seats	POLY/OGWASHI-UKU/TETFUND/SP/14/02	14,094,000.00		
						3. Consultancy fees (provisional)		18,671,790.61		
						4. Admin/Bank Charges		916,705.39		
								<b>200,000,000.00</b>		
			2014	Special	1,000,000,000.00	1. Construction and Furnishing of One-Storey Male Students Hostel, Comprising: 41Nr Bedrooms, 9Nr Kitchen Rooms, 1Nr Common Room, 1Nr Admin Offices, 1Nr Multipurpose Room and Toilets.	POLY/OGWASHI-UKU/TETF/SP/14/01	481,619,109.04		Ongoing
						2. Construction of One-Storey Academic Building, Comprising: 4Nr Laboratories, 6Nr Lecture Rooms, 4Nr Staff Offices, 2Nr Preparatory Rooms, 2Nr Stores and Toilets.	POLY/OGWASHI-UKU/TETF/SP/14/02	147,446,905.73		
						3. Construction of One-Storey Engineering Laboratory Building, Comprising: 6Nr Laboratories, 7Nr Offices, 1Nr Storage Room and Toilets.	POLY/OGWASHI-UKU/TETF/SP/14/03	144,305,500.80		
						4. Supply and Installation of Furniture and Teaching Aids Equipment for Laboratories, Lecture Rooms and Staff Offices in The One-Storey Academic Building.	POLY/OGWASHI-UKU/TETF/SP/14/04	85,104,005.95		
						5. Supply and Installation of Furniture, Teaching & Learning Aids Equipment for Laboratories and Lecture Rooms in The Engineering Laboratory Building.	POLY/OGWASHI-UKU/TETF/SP/14/05	88,805,452.07		
						6. Consultancy Fees for Projects Items 1,2 & 3 (Provisional)		49,244,844.20		
						7. Admin and Bank Charges		3,474,182.21		
								<b>1,000,000,000.00</b>		
			2014	Special	400,000,000.00	(i) Construction and furnishing of 1 500 Capacity Lecture Theatre	POLY/OGWASHI-UKU/SP/TETFUND/13/01	170,550,616.20		Completed
						(ii) Construction and furnishing of 1 400 Capacity Lecture Theatre	POLY/OGWASHI-UKU/SP/TETFUND/13/02	144,490,026.00		
						(iii) Procurement of 2 No. Toyota Caoster Bus	POLY/OGWASHI-UKU/SP/TETFUND/13/03	33,999,056.05		
						(iv) Procurement of 2 No. Mercedes Benz Water Tanker, VAT inclusive	POLY/OGWASHI-UKU/SP/TETFUND/13/04	49,515,690.80		
						(v) Admin/Bank Charges		1,444,610.95		
								<b>400,000,000.00</b>		
			2014	Special	250,000,000.00	(i) Construction and furnishing of 1 Storey Building of 40 offices, Conference hall and Academic Staff offices inclusive external works and VAT	POLY/OGWASHI-UKU/SP/TETFUND/13/01	248,950,000.00		Completed
						(ii) Admin, Bank Charges and Contingencies		1,050,000.00		
								<b>250,000,000.00</b>		

		2014	Special	250,000,000.00	1. Procurement and installation of Database Server (System X): 1nr 18147VH express DS4200 model 7V; 48nr 42D0389 express DS4200 500GB 7.2K SATA EV-DDM HDD; 2nr 18128VH express IBM system storage DS4000 Exp420 storage expansion unit; 4nr 1m fibre optic LC-LC; 1nr 249824E express IBM system storage SAN24B-4 VAT inclusive		POLY/OGWASHI-UKU/TETF/SP/14/01	21,980,000.00			Completed	
					2. Procurement and installation of 100nr HP proDesktop 405 G1 MT with Intel AMD Quad-Core A4-S000 APU 1.5 GHz; Radeon HD 8330 Graphic, 2MB cache Memory; 4GB 1600MHz DDR3 RAM; Configuration IX4GB/2X UDIMM slot; 500GB 7200rpm SATA Optical Drive Hard Drive, Super Multi DVD+-R; RJRW Software ; Windows 7 Professional 64 Operating System; HP client Security; HP trust cycle standard; HP wireless Hotspot (win 8.1); HP pagelift; HP recovery manager; HP support assistant; HP ePrint with 1 yr manufacturer warranty, 100nr Bluegate Back-UPS CS 650 UPS AC 230V, 400Watts, 650 VA RS-232, USB 4 output connector, Off-line UPS: input AC 230V, output AC 230V, 400watts/650VA VAT inclusive		POLY/OGWASHI-UKU/TETF/SP/14/02	19,000,000.00				
					3. 2.4M C-band frequency antenna with linear and circular polarization feed system as option with penetrating mount and self aligning, stretch-formed, aluminium effector panel. Reliable structure and well in anti-rust; assembly and tested feed system before leaving factory; hot-dip galvanised structural steel, operating frequency of 3.625 to 4.2GHz receive and 5.5S to 6.425 GHz Tx. 35db on XPD for linear/circular and 33XPD across axial ratio. VSWR value of 1.30Tx and 1.25Rx with antenna noise temperature of 3Sk at 10 degree elevation, 31k at 30 degree elevation and 24k at 50 degree elevation; 1nr bluegate back-UPS CS 2.2KVA UPS AC 230V, 400w, 2.2 KVA RS-232, USB 4 output connector, off-line UPS input 230V, output AC 230V, 400watt/650VA; 12 month internet bandwidth VAT inclusive		POLY/OGWASHI-UKU/TETF/SP/14/03	23,600,000.00				
					4. Procurement and installation of 100nr computer desk-commercial furniture wooden style PC desk; 100nr black polyurethane chairs and polyurethane foam; 1nr 100KVA John Deere Diesel Generator 53KW, SDMO J66KII Generator Set 53kw (66kva) Standby, 4Skw (60kva) Prime, 50Hz, 1500rpm, 3 phase, O.SPF, Armoured cables and installation accessories inclusive installation and prepping; 3nr Samsung SHP standing unit air conditioner with 52000kj/hr cooling capacity, 1310S Kcal/hr cooling capacity, 9.63 BTU/W cooling EER, 15.2kw cooling capacity, Slitters/hr moisture removal, 36 air circulation; 3nr 2HP samsung air conditioner, 2nr laptop. VAT inclusive		POLY/OGWASHI-UKU/TETF/SP/14/04	27,250,000.00				
					5. Procurement of 5nr cat4500 E-Series 7- slot chassis, fan no ps red sup cable, 5nr Catalyst 4500 E-Series 24 port GE SFP, 5nr 1000BASE-LX/LH/SFP transceiver module for MMF and SMF, 1300-nm wavelength, 6nr Catalyst 4500 E-Series 4S-port PoE S02.3af 10/100/1000 (RJ45) e hall and 3 staff offices. VAT inclusive		POLY/OGWASHI-UKU/TETF/SP/14/05	7,370,000.00				
					6. Subscription to Academia Virtual Books and Journal for Chemical, Civil, Electrical, Electronics, Mechanical, and Marine Engineering, Agricultural Science, Actuarial Science, Geology, Industrial Chemistry and Physics Departments		POLY/OGWASHI-UKU/TETF/SP/14/06	80,800,000.00				
					Admin, Bank Charges and Contingencies			70,000,000.00				
								<b>250,000,000.00</b>				
		2015	Annual	80,000,000.00	1. Construction and furnishing of One (1Nr) Storey Building comprising Four (4Nr.) Classrooms, Lecture Hall and toilets including external works	32-Weeks	TETFUNDI/POLY/OGWASHI-UKU/ 15/01	68,910,219.00		July 2, 2018	Completed	
					2. Additional Projects from Savings: Supply, installation, Testing and Commissioning of 1No. CBR Machine (Motorized) with accessories, 1No. Compact Core Machine (3.2Kw), 2Nr. Compacting Factor Manual Machine Sx-3B, 3Nr. 150mm x cube mould, 2Nr. Soil Hydrometer, 1Nr. Smith Rebound Hammer TH-225SE, 1Nr. Cone Penetrometer (Digital) Rammer, 63.5kg, 1Nr. Speedy Moisture content Test, 1Nr. Electronic Balance, 0.1kg, 1Nr. Control Italy concrete Crushing Machine 1500kn capacity.	3-Weeks	TETFUNDI/POLY/OGWASHI-UKU/ 15/02	10,910,252.94				
					3. Admin And Bank Charges			179,528.06				
								<b>80,000,000.00</b>				
		2017	Zonal	75,000,000.00	1. Construction of 2Nr. Block of Female and Male Student Lavatory including 5Nr. Ladies toilet, 5Nr. Gents, 4Nr. Urinal and 1Nr. Elevated water Storage tank	12-Weeks	TETFUNDI/POLY/OGWASHI-UKU/ ZN/17/01	33,498,151.00		September 27, 2018	Ongoing	
					2. Supply of 1Nr. 16 Seater consisting but not limited to the following specifications, 3.9 Litre Petrol Engine, high roof, 5 Speed Manual Transmission, Power Steering, air Condition, Air Bag, CD Player with AM/FM Radio, ABS and Fabric cover Seat	8-Weeks	TETFUNDI/POLY/OGWASHI-UKU/ ZN/17/02	36,828,750.00				
					3. Consultancy Fees (Provisional)			4,553,913.74				
					4. Administrative & Bank Charges			119,185.26				
								<b>75,000,000.00</b>				
		2018	Annual	245,000,000.00	Construction and Furnishing of One storey 2-floors Block of Classroom and Offices for the School of Applied Science comprising 6Nr Classrooms, 10Nr Offices, 1Nr Library, 1Nr Boardroom, 1Nr Reception hall, 1Nr Computer Room, 2Nr Urinal, 22Nr toilets, 3Nr White dry Marker Board, 3Nr Demonstration Platform, 2Nr Teachers table (Demonstration)-Sigma-Cant/Lam, 9Nr Island table with Cantilever, 1Nr Wall table with Cantilever including VAT and Contingencies.	35-Weeks	TETF/POLY/OGWASHI-UKU/18/01	207,146,618.70		November 7, 2019	On-going	
					ADDITIONAL PROJECT (FURNITURES): Procurement of Additional Furnitures comprising 30Nr Rows of 4Nr Seasoned and Polished Hardwood Composite Seat Chairs with tables each set, 30Nr Seasoned and Polished Hardwood high Land tables with Drawers set, 50Nr Standard Stools 900mm Overall Height Consisting of four Legs in Slanting Position, 2Nr Standard Donkey Drawing Seats, 5Nr Display Board with Steel Roller at the Bottom, 1Nr Fume Cupboard, VAT Inclusive.	6-Months	TETF/POLY/OGWASHI-UKU/18/02	15,000,000.00				
					Consultancy fee (provisional).			22,181,049.07				
					Bank and Admin Charges.			672,332.23				
								<b>245,000,000.00</b>				

			2018	Zonal	109,074,602.00	Procurement, Installation, Testing and Commissioning of Engineering Equipment which comprises: 1Nr Distillation Column with sieves Tank 100 (150,200) bubble section 4 pics 4" SS 304 Dephlegmator- 1 pcs 3" to 2" SS 304 reducer - pes Thermometer 2pcs 180 degree elbow with thermowell pcs 2" Stainless steel 450mm 1 pes 1Nr. Steam Generator 451 steam generator fully automatic control fuel (gas) steam boiler high efficiency energy saving double return steam boiler hot, 1Nr Tray Dryer model F12 Machine size, 1.5x0.65x1.9m Pan size 600x 45mm tray quantity 12, 1Nr Pressure Control Apparatus	8-Weeks	TETFUND/POLY/OGWASHI-UKU/ZN/18/01	20,520,000.00		December 20, 2019	Completed
						Procurement, Installation, Testing and Commissioning of Agricultural Equipment which comprises: 1Nr 4Row Multipurpose planter with fertilizer Attachment, maize planter, fruit harvester, Tractor mounted (boom) irrigation 2 water test kit, 1Nr Garden Tractor (wheeled ) Brand colour classification 170 gasoline applicable industry agriculture, 1Nr Soil Hygrometer, 1Nr Rain Gauge etc, VAT inclusive.	10-Weeks	TETFUND/POLY/OGWASHI-UKU/ZN/18/02	21,140,000.00			
						Procurement, Installation, Testing and Commissioning of Mechanical Engineering Equipment which comprises: 1Nr Universal Hardness (digital), 1Nr. 100KN Compression and Tensile Tester AE-A-3 3N/0.3kg/0.65 Lb Digital Display Motorized Test Stand with fully Automatic Manual Mode Tensile Compression Teste Hydraulic Bench with accessories for various experiments and fluid flow measurement, 1Nr suncenter 100psi-90000 psi wide range hydraulic test bench, 1Nr. Transparent Engine with gear boxes ( for demonstrations), CNC Lathe (7Axis) 45L steam Power Plant including steam Boiler condenser, steam turbine, and steam fittings etc, VAT inclusive	15-Weeks	TETFUND/POLY/OGWASHI-UKU/ZN/18/03	43,700,000.00			
						Procurement, Installation, Testing and Commissioning of Welding and Fabrication Equipment which comprises: 6Nr Shielded metal arc (SMA) Transformer, 2Nr MIG Welding MB24 gun and Accessories, 1Nr Welding inspection Kit, 6Nr Fume Extractor, 1Nr Scanning Electron Microscope with EDS	18-Weeks	TETFUND/POLY/OGWASHI-UKU/ZN/18/04	11,720,000.00			
						Procurement, Installation, Testing and Commissioning of Hotel Management Equipment which comprises: 1Nr Salamander, 1Nr Dough spreader/Sheeter/miller, 1Nr Toaster baking oven/oven toaster, 3Nr Wooden baking, Table, 1Nr Cake mixer 10 litres, 2Nr Planetary dough mixer, 1Nr Industrial Oven 2 deck 4 trays, etc. VAT Inclusive	18-Weeks	TETFUND/POLY/OGWASHI-UKU/ZN/18/05	11,956,780.00			
						Bank and Admin Charges			37,822.00			
									<b>109,074,602.00</b>			
			2018	Equipment Fabrication	8,628,900.00	Design and fabrication of an Industrial Chicken de-feathering machine.	16-Weeks	TETF/POLY/OGWASHI-UKU /18/01	1,192,000.00		June 7, 2021	On-going
						Design and fabrication of disinfectant stand for use in mass.	6-Weeks	TETF/POLY/OGWASHI-UKU /18/02	804,350.00			
						Design and fabrication of a tilting propane Gas fired crucible furnace.	16-Weeks	TETF/POLY/OGWASHI-UKU /18/03	1,597,500.00			
						Design and fabrication of solar powered Melon DE husking machine.	22-Weeks	TETF/POLY/OGWASHI-UKU /18/04	1,000,500.00			
						Design and fabrication of solar powered Rice de-stoning machine.	20-Weeks	TETF/POLY/OGWASHI-UKU /18/05	1,814,500.00			
						Design and fabrication of a low cost and Efficient portable mechanical ventilator.	10-Weeks	TETF/POLY/OGWASHI-UKU /18/06	2,220,050.00			
									<b>8,628,900.00</b>			
			2019	Special	666,000,000.00	Construction of 1,000Nr Capacity ICT Laboratory with External works.	32-Weeks	TETF/POLY/OGWASHI-UKU/SP/2019/01	190,692,617.13		November 12, 2019	On-going
						Procurement, Installation, Testing and Commissioning of ICT Equipment for CBT Centre comprising 430Nr HP/Dell/Lenovo CMT Desktop, 20Nr HP Probook 440 G6, 2Nr Sharp Photocopier AR6023N, 2Nr Dell/Dell/Lenovo/HP DL380 Server, 2Nr WOWBI Budd zone 86" interactive board etc (5% VAT Inclusive).	7-Weeks	TETF/POLY/OGWASHI-UKU/SP/2019/02	445,207,658.62			
						Procurement, Installation, Testing and Commissioning of 1Nr 500KVA Generator, Solar Power and Cooling system for the CBT Centre and Agric Department comprising 7Nr Schneider XW8548 online Inverter, 112 Focus monocrystal Solar Panel 250w, 56Nr 12V 200AH Battery (Deka) etc (5% VAT Inclusive).						
						ADDITIONAL PROJECT Procurement, Installation, Testing and Commissioning of 1Nr 19Nr HP Probook 440 G6, CORE i5, 14" HD LED SVA for HD Webcam with Antennas slim touch screen, 8GB DDR4 2400, 1TB 5400RPM SATA, win 10 Pro, one Year Warrnty, pike silver aluminium (5% VAT Inclusive).	7-Weeks	TETF/POLY/OGWASHI-UKU/SP/2019/03	9,816,557.10			
						Consultancy fees (Provisional) for item 1.			20,022,724.80			
						Bank and Administrative Charges.			260,442.35			
						<b>Some items were re-prioritized vide letter TETFUND/DPID/POLY/OGWASHI-UKU/SP/2019/VOL.XVI dated 6th July, 2020</b>			<b>666,000,000.00</b>			
			2019	Zonal	80,701,842.00	Supply of 1NR Brand new 2017 model Toyota COASTER 30 seater; specification; 3.9 Litre petrol engine, high roof, 5 speed manual transmission, power steering, air condition, Airbag, CD player with AM/FM radio, shell specification, ABS system and fabric seat high grader.	3-Weeks	TETF/POLY/OGWASHI-UKU/JN/2019/01	74,812,500.00		April 21, 2020	On-going
						Supply Installation and testing of office equipment comprising; 15nr 4 drawer steel file cabinet with central lock and 15nr HP desktop computer 290G2, intel dual core 3.5GHz 500Gb hard disk, \$GB RAM, 18.5 inches screen, window 10. VAT inclusive.	3-Weeks	TETF/POLY/OGWASHI-UKU/JN/2019/02	5,480,310.94			
						Bank and admin Charges			409,031.06			
									<b>80,701,842.00</b>			

			2019	Special	250,000,000.00	1. Procurement, Installation, Testing and Commissioning of Agricultural and Bio environmental Engineering Equipment which comprises 1Nr CASE II JX 2 WO Roll over protection tool box grease gun front weight spool valve operation manual, case IH Warranty for 12months or 1200hrs, 1Nr Baldan AF-3 Discs Plough, 1Nr Bald an SD SPA-20, 1Nr Bald an SD-4 Discs ridger 28" discs, 1Nr Tinaz 5" Ton Tripping trailer single Axle, 1Nr 45KVA Generating Set Type; Self Starting Diesel Generator installation method fixed stroke four stroke coasting method water cooling output type AC three Phase speed 1500rpm, (1800rpm as optional) sound proof generator, 11Nr MX-3051 Configuration 30 prints per minutes paper capacity 2x500 sheet+100 sheets multiple by base tray 10,1", Touch screen memory 5GB, +500GB HDD Resolution 1200x 1200 dpi PDL; PCL-6Nr Emulation, Adobe, postscript external booklet finisher, 12Nr HP Desktop Computer all in one pavilion 24 intel core i3, 12Nr 2HP Air conditioners, 8Nr 55inch plasma TV, 12Nr L-Shaped executive office table complete with all accessories in accordance to Architect's specification, 12Nr executive visitors chairs, 12Nr metal file cabinet, VAT Inclusive.	8-Weeks	TETF/POLY/OGWASHI-UKU/SP/2019/01	168,048,854.00		March 23, 2020	Completed
						2. Procurement, Installation, Testing and Commissioning of 1Nr Brand New 2017 30 Seater Bus Diesel Engine Power Steering 8 cylinder in-line Air conditioner, Fabric covered seats 5Speed Transmission fire extinguisher, jack and comprehensive Insurance. VAT Inclusive.	8-Weeks	TETF/POLY/OGWASHI-UKU/SP/2019/02	75,000,000.00			
						<b>Re-prioritized Item:</b> 8Nr. 36,000BTU/H Split Unit Air Conditioners (LG/Hisense/Nexus/Polystar) per hall for the 2Nr. ICT Laboratory Halls (16Nr. In total)						
						3. Procurement, Installation, Testing and Commissioning of 4Nr Multimedia projector, 4Nr projector stand, 4 DVD player/ recorder, 4Nr Cable/ satellite TV, 4Nr Receiver sets, 4Nr HP desktop computer all-in- one pavilion 24 intel core i3, VAT Inclusive.	8-Weeks	TETF/POLY/OGWASHI-UKU/SP/2019/03	6,512,000.00			
						4. Admin and Bank Charges.			439,146.00			
									<b>250,000,000.00</b>			
		Delta State Polytechnic, Otefe	2013	Special	50,000,000.00	1. Procurement of Microbiology Laboratory Equipment		POLY/OTEFE/TETFUND/SP/13/01	3,450,000.00		Ongoing	
						2. Procurement of Laboratory Filtration Apparatus and Accessories		POLY/OTEFE/TETFUND/SP/13/02	1,934,000.00			
						3. Procurement of Laboratory Membrane Filtration apparatus and Accessories		POLY/OTEFE/TETFUND/SP/13/03	5,706,000.00			
						4. Procurement of Physic/Electronics Laboratory Equipment and Accessories		POLY/OTEFE/TETFUND/SP/13/04	3,229,000.00			
						5. Procurement of Heat Measuring Equipment and Accessories		POLY/OTEFE/TETFUND/SP/13/05	855,000.00			
						6. Procurement of Optics/Light Equipment and Accessories		POLY/OTEFE/TETFUND/SP/13/06	528,000.00			
						7. Procurement of Electrical Measurement and Analysis Equipment and Accessories		POLY/OTEFE/TETFUND/SP/13/07	2,637,000.00			
						8. Procurement of 10No Multimeter and 2No 20Mhz Oscilloscope		POLY/OTEFE/TETFUND/SP/13/08	2,550,000.00			
						9. Procurement of Chemistry and Biochemistry Laboratory Equipment and Accessories		POLY/OTEFE/TETFUND/SP/13/09	14,402,781.00			
						10. Procurement of Various Laboratory Equipment			5,210,000.00			
						11. Procurement of Laboratory Equipment for Glass Blowing		POLY/OTEFE/TETFUND/SP/13/10	3,900,600.00			
						12. Installation of Procured Laboratory Equipment (Items 1-11 above)		POLY/OTEFE/TETFUND/SP/13/11	2,500,000.00			
						13. VAT5%			2,247,619.00			
						14. Bank and Admin Charges			850,000.00			
									<b>50,000,000.00</b>			
			2011&2014	Annual (Merged)	540,900,000.00	(i) Construction of Academic Offices, Lecture Theatre ND Classrooms for School of Environmental Technology		POLY/OTEFE/TETFUND/011-12-13-14/01	280,687,724.10		Ongoing	
						(ii) Construction of Offices and Classrooms for School of Applied Sciences		POLY/OTEFE/TETFUND/011-12-13-14/02	185,662,702.05			
						(iii) Procurement of Various classrooms/office furniture and equipment for School of Environmental Technology and Applied Sciences		POLY/OTEFE/TETFUND/011-12-13-14/03	75,474,000.00			
						(iv) Counterpart funding			-924,426.15			
									<b>540,900,000.00</b>			
			2011&2014	Fabrication [MERGED]	30,000,000.00	1. Fabrication of Palm Oil Extractor Machine	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/01	1,926,000.00		Ongoing	
						2. Fabrication of Sugarcane Juice Extractor	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/02	1,781,500.00			
						3. Fabrication of Solar Fish Dryer	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/03	2,012,000.00			
						4. Fabrication of Cellophane making Machine	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/04	1,861,800.00			
						5. Fabrication of Garn Firing Machine	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/05	2,290,100.00			
						6. Fabrication of Solar Crop Dryer	17-weeks	POLY/TETF/OTEFE/FABRIC/11&14/06	1,388,500.00			
						7. Fabrication of Adjustable Wood Sawing Machine	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/07	1,805,000.00			
						8. Fabrication of Palm Kernel Cracking Electric Motor Driven Machine	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/08	1,788,000.00			
						9. Fabrication of Cassava Peeling Machine	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/09	1,717,600.00			
						10. Fabrication of Grain Grinding Machine	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/10	1,501,200.00			
						11. Fabrication of Mobile Water Sprinkler	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/11	1,552,900.00			
						12. Fabrication of Dual-Powered Multipurpose	20-weeks	POLY/TETF/OTEFE/FABRIC/11&14/12	1,758,200.00			
						13. Fabrication of A Dual-Operational Mode Cassava Grating Machine	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/13	1,691,000.00			
						14. Fabrication of A Single Cylinder 2-Stroke Biofuel Engine Test Bed	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/14	1,617,000.00			
						15. Fabrication of Solar Powered Refrigerator	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/15	2,230,500.00			
						16. Fabrication of Anaerobic Digester for Biogas Production	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/16	1,422,700.00			
						17. Fabrication of Modified Maize Shelling Machine	18-weeks	POLY/TETF/OTEFE/FABRIC/11&14/17	1,656,000.00			
									<b>30,000,000.00</b>			
			2014	Special	50,000,000.00	1. Procurement and Installation of 30No Executive Office Table 2mx2m x.76m made of PlyWood		POLY/OTEFE/TETFUND/SP/14/01	5,670,000.00		Completed	
						2. Procurement and Installation of 10No Conference Table 4.2m x 1.6m x.76m with 10 Chairs made of Ply Wood		POLY/OTEFE/TETFUND/SP/14/02	5,775,000.00			

					3. Procurement and Installation of 425No 3-Seater Classroom Desk		POLY/OTEFE/TETFUND/SP/14/03	37,931,250.00				
					4. Admin and Bank Charges			623,750.00				
								<b>50,000,000.00</b>				
		2014	Special	50,000,000.00	1. Procurement of Microbiology Laboratory Equipment		POLY/OTEFE/TETFUND/SP/13/01	3,450,000.00				Completed
					2. Procurement of Laboratory Filtration Apparatus and Accessories		POLY/OTEFE/TETFUND/SP/13/02	1,934,000.00				
					3. Procurement of Laboratory Membrane Filtration apparatus and Accessories		POLY/OTEFE/TETFUND/SP/13/03	5,706,000.00				
					4. Procurement of Physic/Electronics Laboratory Equipment and Accessories		POLY/OTEFE/TETFUND/SP/13/04	3,229,000.00				
					5. Procurement of Heat Measuring Equipment and Accessories		POLY/OTEFE/TETFUND/SP/13/05	855,000.00				
					6. Procurement of Optics/Light Equipment and Accessories		POLY/OTEFE/TETFUND/SP/13/06	528,000.00				
					7. Procurement of Electrical Measurement and Analysis Equipment and Accessories		POLY/OTEFE/TETFUND/SP/13/07	2,637,000.00				
					8. Procurement of 10No Multimeter and 2No 20Mhz Oscilloscope		POLY/OTEFE/TETFUND/SP/13/08	2,550,000.00				
					9. Procurement of Chemistry and Biochemistry Laboratory Equipment and Accessories		POLY/OTEFE/TETFUND/SP/13/09	14,402,781.00				
					10. Procurement of Various Laboratory Equipment		POLY/OTEFE/TETFUND/SP/13/10	5,210,000.00				
					11. Procurement of Laboratory Equipment for Glass Blowing		POLY/OTEFE/TETFUND/SP/13/11	3,900,600.00				
					12. Installation of Procured Laboratory Equipment (Items 1-11 above)		POLY/OTEFE/TETFUND/SP/13/12	2,500,000.00				
					13. VAT5%			2,247,619.00				
					14. Bank and Admin Charges			850,000.00				
								<b>50,000,000.00</b>				
		2017	Zonal	75,000,000.00	1. Supply, Installation & Commissioning of 870Nr 3-Seater Lecture Seat for the School of Engineering. (Main Frame 50MM X 300MM X 1500MM Seat with writing Top 50MM X 300MM, Back Support/Resting 50MM X 300MM X 1500MM Hardwood Black Arafa or any other equal approved Hardwood), VAT Inclusive	4 - Weeks	TETF/POLY/OTEFE/ZN/17/01	36,192,000.00			November 6, 2018	Ongoing
					2. Procurement of 1Nr 16 Seater Toyota Hiace Bus with 2.7 Litre Petrol Engine, High Roof, Air Conditioner, ABS 5-Speed Manual Transmission, Vinyl Seats, Airbag, Radio/CD Player, VAT Inclusive.	2 - Weeks	TETF/POLY/OTEFE/ZN/17/02	37,500,000.00				
					3. Additional Project: Supply, Installation & Commissioning of 17Nr 3-Seater Lecture Seat for the School of Engineering. (Main Frame 50MM X 300MM X 1500MM Seat with writing Top 50MM X 300MM, Back Support/Resting 50MM X 300MM X 1500MM Hardwood Black Arafa or any other equal approved Hardwood), VAT Inclusive.	2 - Weeks	TETF/POLY/OTEFE/ZN/17/03	714,000.00				
					4. Bank and Administrative Charges.			594,000.00				
								<b>75,000,000.00</b>				
		2017	Annual	205,000,000.00	Construction of 1Nr block (one suspended floor building) of Offices and Classrooms for the School of General Studies, comprising Departmental Offices, Classrooms, Conference Room, Restrooms for Male and Female. External works, etc. VAT Inclusive.	16-Weeks	TETF/POLY/OTEFE/17/01	136,992,614.85			November 14, 2019	Completed
					Procurement and Installation of Furniture and Equipment for the block for the School of General Studies, comprising: 4Nr Executive Office Table (1800 X 1200 X 750), 24Nr Office Table (1500 X 1200 X 750), 28Nr Executive Office Swivel Chair, 56Nr Visitors' Cantilever Chair, 28Nr Office Steel Cabinet, 1Nr Conference/Meeting table to approved design), 24Nr high back Swivel Conference Chairs, 3Nr Ceiling Mounted Project (Epsom Model), 24Nr 5 in 1 VONO Chairs, 24Nr 5 in 1 VONO Table, 16Nr 2HP LG Split AC, 18Nr 1.5 LG Split AC, 32" LG TV, 28Nr Medium size LG, 28Nr 1200mm X 450mm X 2100mm colour laminated Medium Density Fibre Shelves with double leaf doors, 22Nr Three-Seater Full Upholstery Chair In approved leather and coloured, and other various Furniture and Equipment VAT inclusive.	3-Weeks	TETF/POLY/OTEFE/17/02	43,468,792.50				
					ADDITIONAL PROJECTS Procurement and Installation of VonoFurniture made of 48Nr 50X25X1.5mm rectangular pipe for framing and imported MBF plywood for seats and tables, all fixed in accordance with manufacturer manual In bolts and nuts VAT Inclusive. Consultancy (provisional).	2-Weeks	TETF/POLY/OTEFE/17/03	8,676,106.06				
								15,862,486.59				
								<b>205,000,000.00</b>				
		2017	Project Maintenance	7,000,000.00	Renovation of Academic Staff office Block in School of Business which includes replacement of broken aluminium doors damaged wooden facial board, replacement of smc ceiling fan original energy saving bulbs, provision of 2,000litres Geepee tank, 3.6m high hoisting stantion with accessories drilling of Bore Hole etc (2006/2007 TETFund merged Normal intervention project), VAT Inclusive.	32 - Weeks	TETF/POLY/OTEFE/M/17/01	2,034,420.00			December 6, 2019	On-going
					Renovation of for classroom in office Technology management department block which includes replacement of broken aluminium doors damaged, replacement of smc ceiling fan original energy saving bulbs, broken twyford wc and accessories etc (2006/2007 TETFund merged Normal intervention project), VAT Inclusive.	4 - Weeks	TETF/POLY/OTEFE/M/17/02	1,390,266.67				
					Renovation of academic staff Office building in the school of applied science which includes replacement of broken aluminium ridges, mortise lock set with hand levers original energy saving bulbs, broken twyford wc and accessories etc (2008/2009) TETFund merged Normal intervention project), VAT Inclusive.	3 - Weeks	TETF/POLY/OTEFE/M/17/03	2,019,344.25				
					Renovation of Science Laboratory Technology building which includes replacement of broken aluminium ridges, mortise lock set with hand levers original energy saving bulbs, broken twyford wc and accessories etc (2005 TETFund merged Normal intervention project), VAT Inclusive.	3 - Weeks	TETF/POLY/OTEFE/M/17/04	875,766.67				
					Bank and Admin Charges.			680,202.41				
								<b>7,000,000.00</b>				



			2018	Zonal	109,074,602.00	Procurement, Installation, Testing and Commissioning of Civil Engineering Machines and Equipment; comprises 1Nr Plastic Bending Portal frame, 1Nr Deflection Beam, 1Nr Compacting factor Machine, 5Nr Cement Fineness test apparatus, 1Nr Compacting core Machine, 2Nr Schmidt Rebound Hammer, 1Nr Strucks buckling apparatus, 1Nr Frictional loss in pipe apparatus, 1Nr flow Visualization apparatus, 1Nr Hydrostatic and Property of fluid, 10Nr Beam Mould, 1Nr Hydrology apparatus, 1Nr water Hammer apparatus, 2Nr Point and hook Gauge, 1Nr Hydrometer, 1Nr Digital Theodolite, 3Nr Plainimeter, 1Nr Radical Circular saw, 1Nr Concrete Mixer etc. VAT Inclusive.	6-Weeks	TETF/POLY/OTEFE/ZN/18/01	105,718,110.75		November 15, 2019	Completed
						ADDITIONAL PRJECT: Procurement and Installation of 30Nr Adjustable Drawing Studio tables with accessories stools made of HDF Plywood: 1350mm x 1050mm, Height: 1.050mm (VAT Inclusive).		TETF/POLY/OTEFE/ZN/18/02	3,074,767.50			
						Admin and Bank Charges.			281,723.75			
									<b>109,074,602.00</b>			
			2019	Zonal	80,701,842.00	Supply and Installation of Equipments for Mass Communication and Office Technology (OTM) comprising: 110Nr All-in-one HP Desktop Computer, 200G4, Pentium Processor 8GB RAM, HB HDD Storage, 19.5 Diagonal FHD IPS Screen, LCD Anti-glare WLED-Backlit, (1920x1080) 54.61cm integrated Intel UHD Graphics 605. VAT inclusive.	8-Weeks	TETF/POLY/OTEFE/ZN/2019/01	80,148,200.00		November 10, 2019	On-going
						ADDITIONAL PROJECTS FROM SAVINGS: Supply and Installation of additional equipment comprising 1Nr HP 360 Scanner Jet. VAT Inclusive.	8-Weeks	TETF/POLY/OTEFE/ZN/2019/02	53,050.00			
						Bank and Admin Charges			500,592.00			
									<b>80,701,842.00</b>			
			2020	Annual	200,000,000.00	Proposed Construction and Furnishing of Sport Centre with 890-seats capacity Arena, 4Nr Office (3Nr Ensuite) 1Nr Conference Room, Male and Female locker room with Toilet and shower, 1Nr Cafeteria Hall, Kitchen and Utility space with External works and Furnished with 4Nr Executive table, 4Nr Executive office swivel chair 8Nr Visitor Cantilever chair, 4Nr Office cabinet, 4Nr 32 inch LG TV, 4Nr Medium size LG Refrigerator, 1Nr three seater full upholstery chair leather, 12Nr Window Blind, 4Nr Conference table, 12Nr Leather high back swivel chair, 2Nr Multimedia projector with projector board, etc. VAT Inclusive.	24-Weeks	TETF/POLY/OTEFE/2020/01	175,400,140.08		June 7, 2021	On-going
						ADDITIONAL PROJECT FROM SAVINGS: Procurement, Installation, Testing and Commissioning of 2Nr A3 Sharp laser coloured multi-function Printer/ Photocopier Model.	2-Weeks	TETF/POLY/OTEFE/2020/02	887,594.17			
						Consultancy fees for item 1.			22,930,943.27			
						Bank and Administrative Charges.			781,322.48			
									<b>200,000,000.00</b>			
			2020	Zonal	131,010,208.00	Procurement, installation, testing and commissioning of 50Nr HP 20-Inch All-in-one Desktop, intel J4005 1TB HDD windows 10, Full HD 16Nr Fabrication of CBT standard cubicle, made with HDF wood that 10 computers, 160Nr fabric visitor chair, 6Nr Nexus 1HP Split air conditioner with Installation kit, 1 Lot computer system networking for CBT centre VAT Inclusive.	8-Weeks	TETF/POLY/OTEFE-OGHARA/ZN/2020/01	45,569,250.00		July 13, 2021	Completed
						Procurement, installation, testing and commissioning of 1Nr Toyota Hilux 2019, 5-speed manual transmission, and 1Nr Toyota Hiace 16-seater Bus 2019 5-speed Manual transmission VAT Inclusive.	8-Weeks	TETF/POLY/OTEFE-OGHARA/ZN/2020/02	85,408,750.00			
						Bank and Admin Charges.			32,208.00			
									<b>131,010,208.00</b>			
			2020	Project Maintenance	10,000,000.00	Renovation of School of Applied Science Technology building TETFund 2008/2009 which comprise; removal of damaged roofing sheets, roof structure, re-roofing, replacement of damaged ceiling surface, general surface painting.	4-Weeks	TETF/POLY/OTEFE/M/2020/01	5,956,360.00		December 30, 2021	On-going
						Insurance support for critical assets which include; 1Nr storey Academic offices and Classrooms, Science laboratory building for SLT, Academic staff office block for School of Business Studies, 4Nr Classrooms in office of Technology and Management etc.			3,971,700.00			
						Bank and Administrative Charges.			71,940.00			
									<b>10,000,000.00</b>			
		College of Education, Agbor, Delta State	1999	Annual	18,318,965.50	i) Building of a new Computer Centre			11,655,496.50			Completed
						ii) Furnishing to include Tables, Desks and Airconditioners			2,518,000.00			
						iii) Purchase of Computers and Accessories			2,814,650.00			
						iv) Provision of digital phone and internet services			637,879.00			
						v) Architect's Professional Fees			1,101,250.00			
									<b>18,727,275.50</b>			
			2000	Annual	8,000,000.00	(i) Construction of a block of 9nos. lecturers' offices			6,797,985.42			Completed
						(ii) Renovation/Rehabilitation of students' centre			718,940.00			
						(iii) Provision of recreational facilities for the students' centre			483,074.58			
									<b>8,000,000.00</b>			

			2001	Annual	16,000,000.00	i) Construction of block of offices & lecture hall of 300 seat capacity.		COE/DEL/ETF/01/01	10,269,673.00		Completed
						ii) Provision of Bore-Hole and water distribution		COE/DEL/ETF/01/02	1,005,000.00		
						iii) Supply of 120Nos. Pews & Tables@ N10,000 each		COE/DEL/ETF/01/03	1,200,000.00		
						iv) Supply of Office furniture		COE/DEL/ETF/01/04	1,000,000.00		
						v) Supply of 27KVA Generating set		COE/DEL/ETF/01/05	1,822,798.24		
						vi) Consultancy fees (Stage II only)			702,528.76		
									<b>16,000,000.00</b>		
			2002	Annual	20,000,000.00	i) Construction of Library Building		COE/DLT/ETF/02/01	16,716,381.00		Completed
						ii) Procurement of 6Nos. Library Shelves @N71,019.83		COE/DLT/ETF/02/02	426,119.00		
						iii) Procurement of 60Nos. Padded Reading Chairs @N4,500		COE/DLT/ETF/02/03	270,000.00		
						iv) Procurement of 15Nos. Library Reading Tables@N50,000		COE/DLT/ETF/02/04	750,000.00		
						v) Procurement of 5No Library Cupboards @N7,500		COE/DLT/ETF/02/05	37,500.00		
						vi) Consultancy Fee			1,800,000.00		
									<b>20,000,000.00</b>		
			2002	Centre of Excellence	75,000,000.00	i) Construction of the Centre of Excellence			20,713,930.00		Completed
						ii) Procurement of Equipment:					
						* VSAT, VOIP and Network Hardware			25,665,320.00		
						* Servers, Workstations and networking			<b>46,379,250.00</b>		
			2003/2004	Annual	20,000,000.00	(i) Construction of proposed block of offices & Lecture Hall		COE/AGOR/ETF/03-04/01	19,500,000.00		completed
						(ii) Procurement of Sporting Equipments & Recreation;		COE/AGOR/ETF/03-04/02	500,000.00		
									<b>20,000,000.00</b>		
			2005/2006	Annual	33,000,000.00	(i) Construction of Library Block Phase II;		COE/AGBOR/ETF/05-06/01	18,475,723.35		Completed
						(ii) Construction of Generator House;		COE/AGBOR/ETF/05-06/02	1,568,857.50		
						(iii) Procurement & Installation of 250KVA Open Type Gen Set with Cabling & Accessories;		COE/AGBOR/ETF/05-06/03	9,547,335.00		
						(iv) Procurement of Various Sports Equipment;		COE/AGBOR/ETF/05-06/04	750,000.00		
						(v) Consultancy			2,433,611.08		
						(vi) Bank Charges/Contingencies			224,473.07		
									<b>33,000,000.00</b>		
			2007	Annual	23,400,000.00	(i) Procurement of NISSAN Civilian 30 Seater Students Bus including Delivery, Insurance and Registration		COE/AGBOR/ETF/07/01	10,570,580.00		Completed
						(ii) Procurement of Furnishing for Administrative Building tion		COE/AGBOR/ETF/07/02	12,255,000.00		
						(iii) Contingencies			457,420.00		
						(iv) Bank Charges			117,000.00		
									<b>23,400,000.00</b>		
			2008/2009	Annual	80,160,000.00	(i) Construction of 100 Capacity Lecture Hall and Offices		COE/AGBOR/ETF/08-09/01	70,274,979.00		Completed
						(ii) Consultancy services			8,897,547.50		
						(iii) Admin and Bank Charges			987,473.50		
									<b>80,160,000.00</b>		
			2010	Annual	112,670,000.00	(i) Construction of Building complex for the School of Languages		COE/AGBOR/TETFUND/10/01	92,691,060.00		Completed
						(ii) Procurement of various Furniture equipment		COE/AGBOR/TETFUND/10/02	8,400,000.00		
						(iii) Consultancy fees			10,500,000.00		
						(iv) Administrative Charges			515,590.00		
						(v) Bank Charges			563,350.00		
									<b>112,670,000.00</b>		
			2013	Annual	215,000,000.00	1. Construction of Two Storey ICT Centre Building with External Works	24-weeks	COE/AGBOR/TETF/13/01	159,447,303.23		Completed
						2. Furnishing of Two Storey ICT Centre Building with 1Nr. Office Table in Approved Colour Laminated Medium Density Fibre Board (800x2000x750mm High) with a Set of Drawers, 1Nr. Executive Swivel Chairs with Headset, 12Nr. Visitors Swivel Chairs, 10Nr. Semi Executive Swivel Table and 300Nr. Metal Sitting Chairs	7-weeks	COE/AGBOR/TETF/13/02	14,847,000.00		
						3. Supply and Installation of 300Nr. HP Desktop Computer Core i3, 1Nr. V-SAT Internet Facility, 2.5metre Disk (C-Bank Network), 2Nr. HP LaserJet Pritner (PRO 1025), 6Nr. Inverter Battery (5KVA), 6Nr. Server Unit, 300Nr. Sunde Zero Client Device, 300Nr. 18.5" HP (LCP) Monitor and various ICT Equipment for ICT Building	64-weeks	COE/AGBOR/TETF/13/03	22,239,000.00		
						4. Supply and Installation of Additional Furniture to ICT Centre which include; 17Nr. each 18.5" HP (LCP) Monitor, 3-In-1 Computer Table and Metal Sitting Chairs including 5% VAT	3-weeks	COE/AGBOR/TETF/13/04	1,580,646.77		

					5. Consultancy Fees (Provisional) -				16,886,050.00			
									<b>215,000,000.00</b>			
			2016	Annual	371,067,000.00	1. Construction of School of Science Complex, Including External Works.	32-Weeks	TETF/COE/AGBOR/2016/01	249,554,077.00		September 24, 2018	Completed
						2. Renovation of School of Vocational and Technical Education Building.	8-Weeks	TETF/COE/AGBOR/2016/02	35,669,124.54			
						3. Procurement and Installation of Laboratory Furniture and Equipment for Chemistry, Physics, Biology and Integrated Science and Mathematics Laboratories.	3-Weeks	TETF/COE/AGBOR/2016/03	51,834,659.24			
						4. Additional Project: Procurement of 8Nr HP Laptop (Intel Pentium Quad Core, 500GB, 4GB RAM, Touch Screen, win10); 22Nr HP Desktop (Intel Core i7, 1TB, 8GB RAM, 22.5" Screen); 8Nr HP Printer (3-in-1 Wireless Color LaserJet), VAT Inclusive.	3-Weeks	TETF/COE/AGBOR/2016/04	6,850,700.96			
						5. Consultancy fee (Provisional) for Item 1.			24,872,466.52			
						6. Consultancy fee (Provisional) for Item 2.			2,216,290.37			
						7. Administrative and Bank Charges			69,681.37			
									<b>371,067,000.00</b>			
			2016	Project Maintenance	8,000,000.00	1. Rehabilitation of Computer Science Departmental Building (ETF 1999 Intervention Project)	4-Weeks	COE/AGBOR/TETFUND16/01	4,795,455.00		July 17, 2018	Completed
						2. Rehabilitation of Centre of Excellence Information Technology building (ETF 2002 Intervention Project)	4-Weeks	COE/AGBOR/TETFUND16/02	2,954,038.50			
						3. Admin Charges			250,506.50			
									<b>8,000,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of 2Nr Modern Lavatories for Male & Female Students, Block A & B (Consisting 18Nr Toilets, 10Nr Urinals & Fitted with Automatic Hand Driers, Mirrors, Wash Hand Basins etc.)	8 - weeks	ETF/COE/AGBOR/ZN/17/01	34,811,889.00		August 17, 2018	Ongoing
						2. Procurement of 1Nr 23 Seater IVM Coaster Bus with 2.7Litre Petrol Engine (3RTZ), Power Steering, Reverse Alarm Switch, Automated Passenger Door, Multimedia System & Fully Air Conditioned for Student use.	4 - weeks	ETF/COE/AGBOR/ZN/17/02	35,150,000.00			
						3. Consultancy for Item 1 and 2 (Provisional)			4,789,698.56			
						4. Bank and Admin Charges.			248,412.44			
									<b>75,000,000.00</b>			
			2017	SHIP (PHASE VIII) Restoration of 2012 SHIP	1,000,000,000.00	1. Construction of School of Education which consists of ground floor and first floor. Ground floor consists of; 2Nr 250 capacity each lecture halls, 4Nr 60 capacity each laboratory, 13Nr office space with convenience, 8Nr office space without convenience, 4Nr male and female general convenience and 5 connecting staircase. While first floor consists of; 2Nr 250 capacity lecture halls each, 16Nr office space with convenience, 5Nr office space without convenience, 4Nr male and female general convenience. External works which includes soft and hard landscaping is also inclusive.	24-Weeks	TETFUND/COE/AGBOR/SHIP/2018/01	389,393,516.02		July 26, 2019	Completed
						2. Construction of School of Early Childhood Care Complex which consist of which consist of ground floor and first floor. Ground floor consists of; 2Nr 100 capacity each lecture rooms, 1Nr 60 capacity lecture room, 1Nr 32 capacity special needs classroom, 1Nr space for creche with convenience, 8Nr office space with convenience, 1Nr office space without convenience, 3Nr 20 capacity classroom, 2Nr male and female general convenience, playground for kids inclusive and 3 connecting staircase. While the first floor consist of; 13Nr office space with convenience, 6Nr office space without convenience and 1Nr library space inclusive.	24-Weeks	TETFUND/COE/AGBOR/SHIP/2018/02	309,176,238.70			
						3. Procurement and installation of various types of equipment which includes; Toyota Hilux, 2018 model 2.7 Litres, 4WD, DC/AC, Air bags, Radio/CD/USB, power steering, side step, Auxiliary Gear, Vinyl Seat, Petrol Engine; 1 Nr case 1 H, JX55T 55HP, 4WD Tractor Roll Over Protection, Tool box, grease gun, front weights, Spool valve, Operational Manual, Case 1H Warranty for 12 months or 1200hrs with Accessories; 2Nr 250KVA Perkins Generating set Model P 2500 sound proof with complete installation materials and accessories, 2Nr HP Colour Laserjet M5225 printer with complete accessories and stand, 2Nr HT 1827 Heavy Duty Hand Push Trolley, 5Nr Wheel brush cutter grass trimmer with an auto cut and blade and working accessories, 3Nr Open wall mounted cupboard height 2 x 1m D. 0.6m and W 1.2mm, 20Nr HP 250 G6 intel core i3 4GB, 500GB HDD 15.6 inch Windows 10 Laptop complete with accessories	8-Weeks	TETFUND/COE/AGBOR/SHIP/2018/03	103,082,700.00			
						4. Procurement and Installation of Furniture and Equipment for School of Education which Includes; 2Nr Classy Executive office desk with side extension (1.8m) and Diplomatic high back executive swivel office chair (Dean office), 6Nr 1.6m Executive office table with iron leg. Black modesty panel and side extension high grade executive office chair (Vigor OY 5031), 30Nr Purposed made senior executive table with 3 lockable drawer and extension (160 x 80 x 76cm, 103 x 55 x 65) using 50 x 50 x 2mm square pipe iron frame, 6Nr HP All in one (20") PC 4GB DDR3U500GB, non touch 3 in one PC with adjustable stand and UPS (Evergood) Windows 10, 4Nr Multimedia Projector (Acer) with 3600 Lumens, complete accessories and projector stand with roller legs, 60 sets 10-seater collapsible classroom seat with desk made of high quality plywood (HDF) and iron leg, 60 sets 7-seater collapsible classroom seat with desk made of high quality plywood (HDF) and iron legs, 81 sets i-seater collapsible classroom seat with desk made of high quality plywood anil iron leg (D), 5Nr Panasonic floor standing Air conditioner 2 tons 2Hp with complete accessories, 20Nr Armless visitor chair (winner). Including various other equipments.	8-Weeks	TETFUND/COE/AGBOR/SHIP/2018/04	77,294,700.00			

					5. Procurement and Installation of Furniture and Equipment for School of Early Childhood Care Complex which includes; 20 sets (10-in One) Classroom seats collapsible with desk made of high quality plywood, 6 sets Adult Non Formal Education Classroom (10-In One) classroom seats fabric, collapsible, with desks made of high quality plywood glossy finish, 32Nr Students with special needs classroom (generic) plastic foldable lecture/training chair. plast dimension -H-85cm, 3Nr 1.6 (1600w x 8000 x 760H) Executive office desk with side extension light brown, black design (Model AS72 - 16 and high back revolving office chair President (2086 x) executive - Black (HODs), 12Nr Panasonic 1.5HP R12 RRD Split unit air conditioner white with complete accessories, installation kit and hanger, 10Nr Samsung 32" HO LED TV complete with Accessories and StarTimes Decoder complete with Antenna, all other Accessories including one month subscription, 5Nr HP All in - one (20") PC 4GB DDR3U 500GB, No touch 3 in one PC with adjustable stand and UPS (ever good) windows 10, 4Nr Panasonic floor standing Air conditioner 2 tons 2 HP with complete accessories, 1 set Mattress 6 x 6 x 8 VITA FOAM (2), Mattress 6 x 7 x 9 VITA FOAM (2). Including various other Equipments.	8-Weeks	TETFUND/COE/AGBOR/SHIP/2018/05	54,269,250.00			
					6. Consultancy fee for item 1 (Provisional)			35,411,366.96			
					7. Consultancy fee for item 2 (Provisional)			29,925,689.45			
					8. Administrative and Bank charges			1,446,538.87			
								<b>1,000,000,000.00</b>			
		2018	Zonal	106,776,600.00	Procurement and Installation of Furniture/Equipments and Computers with Complete accessories Comprising of 70Nr HP Desktop Intel Pentium Dual Core Processor, 4GB DDR-3 RAM 500GB HDD Integrated Intel HD Graphics; 20Nr HP Laptop Intel Pentium Dual Core Processor 4GB DDR- 3 RAM 500GB HDD Integrated Intel HD Graphics; 90Nr Microsoft Office 2019; 20Nr HP Enterprise 425DN LaserJet All-in-One Printer; 3Nr Wowbi Budd zone 65" Interactive WhiteBoard; 5Nr Sharp Photocopying Machine 20PPM with automatic document feeder and stand (AR); 20Nr 1.6SQM Executive table with side Extension & Revolving Office Chair, 10Nr 1200 X 1200M Notice Board; 5Nr Wooden Office file Cabinet/Cupboard; 10NrPadded Reception Waiting Office Chair (3 Seater); 10NrMetal (two) door book shelves; 10Nr GC 131 Refrigerator (LG), 10Nr 1.5 HP Split unit Air Conditioner with Complete Installation Kits; 10Nr Samsung 32" Television with Decoder and TV Stand; 70Nr Blue Gate UPS Power Backup (650KVA) and Logistics, Installation and Configuration with VAT Inclusive.	6-Weeks	TETF/COE/AGBOR/ZN/2018/01	93,104,221.37		September 9, 2019	On-going
					Procurement, Installation and Commissioning of 1Nr 110KVA Perkins Generating set Model P1100 Sound Proof with Complete Installation Materials and accessories VAT Inclusive.	6-Weeks	TETF/COE/ENUGU/ZN/2018/02	13,230,053.79			
					Administrative and Bank Charges.			442,324.84			
								<b>106,776,600.00</b>			
		2019	Zonal	80,326,346.00	Procurement, Installation, testing and commissioning of equipment and furniture comprising: 5Nr HP 200 G3 All in-one desktop PC, 10Nr HP Notebook 15 Intel core i3 Laptop (8gb RAM, 1TB HDD), 5Nr HP LaserJet enterprise P3015 ON printer, 10Nr HP Desktop 290G2 (18.5"), 10Nr Binatone digital 500w stabilizer, 10Nr HP 2035 LaserJet printer, 3Nr sharp AR-6031 N monochrome photocopier, 15Nr high quality filling cabinet, 10Nr High quality single metal file rack, 5Nr Big size movable mobile magnetic board, 8Nr 1200x1200mm pin board, 10Nr LG refrigerator 130L-GC31 SQ, 5Nr floor standing AC (LG 3Tons), 10Nr LG 1.5 inverter split AC, 11 Nr Hisense 40" smart LED TV, 1 Nr Conference table with padded top 8-10 seaters, 1Nr 1.8m office executive table with complete side extension, 10Nr 1.6m office executive table with side extension, 12Nr office arm-rest guest chair, 20Nr ultimate 4L visitor chair, 10Nr executive bonded leather swivel chair, 5Nr office/airport waiting seats 3-in-1 leather padded with complete kit. 4Nr wooden classroom podium made with high quality HOF wood. 50sets high quality curtain size 1400x220m high x2 complete with blind and black rails/round hook (VAT Inclusive).	6-Weeks	TETF/COE/AGBOR/ZN/2019/01	41,998,637.50		August 14, 2020	On-going
					Procurement and Deliver to site 1Nr Brand new Toyota Hiace 16-5 MR AC P, 2.7 litre petrol engine, 16 Seater. medium roof, air conditioner, ABS, 5-speed manual transmission, vinyl seats, airbags, radio/Cr-player (VAT Inclusive).	6-Weeks	TETF/COE/AGBOR/ZN/2019/02	37,893,750.00			
					Bank and Administrative Charges			433,958.50			
								<b>80,326,346.00</b>			
		2019	Annual	236,000,000.00	1. Construction of Laboratory Building for Micro-Biology Comprising; 3Nr 28-Seat Capacity Laboratories, 1Nr Lecture Room, 5Nr Offices (All Ensuite), Utility Spaces, and Conveniences and Alternate Power supply comprising; 40Nr Crystalline PV Module Solar Panels installed on Rooftop, 1Nr 20.0KVA Inverter, 30Nr 200AH, 12DC Deep Cycle Battery, Luminous or Equal Approved, with External Works.	24-Weeks	TETF/COE/AGBOR/2019/01	128,561,205.09		January 15, 2021	Ongoing
					2. Remodeling of 1000-Seat Capacity Auditorium Building Including; Demolishing and Alteration of Walls, Render/Plaster, Doors, Floor Finishes, Ceiling Finishes, Electrical Installations, Mechanical Installations, etc, and Supply, Installation, Testing and Commissioning of 1Nr 200KVA, 415V, 50Hz, 1500RPM, 3-Phase SoundProof Perkins Engine Prime Power Generator with External works.	16-Weeks	TETF/COE/AGBOR/2019/02	64,084,587.75			
					3. Supply, Installation, Testing and Commissioning of Various Laboratory Equipment and Furniture Comprising; 1Nr Bucket Centrifuge (8 Holes) with Complete Accessories, 1Nr Olympus Microscope (Binocular) Model Cx23, with Complete Accessories, 1Nr Auto Clave for Culture with Complete Accessories, 2Nr Infrared Original Thermometer (CD-19), 1Nr Calorimeter E, 1Nr Digital Incubator (Bio Base Product), 1Nr Refrigerator (Medium Size), 2Nr B.P Apparatus, 1Nr PCV (Hematocrit Centrifuge Hawksley Product), 1Nr Weighing Scale with Height, 1Nr Urine Analyzer, 1Nr Water Bath, 1Nr Blood Mixer, 4Nr Office/Airport Waiting Seats 3-in-1 Leather Padded, 5Nr Executive Table (Light Brown) 1.6m (160 x 80 x 76cm) 3-Drawers with Side Extension made with High Quality MDF Wood, 5Nr Emel Executive Office Chair Ambassador L116, 10Nr Non-Revolution Four Leg Office Visitor's Chair (Black), and Maintenance/Padding of 100Nr 5-in-1 Existing Auditorium Seats (Using High Quality Fabrics/Foam on Seat and Back Rest). VAT inclusive.	6-Weeks	TETF/COE/AGBOR/2019/03	21,407,550.00			
					4. Consultancy fee for item 1 above for stages I, II & III (Provisional).			14,668,843.88			
					5. Consultancy fee for item 2 above for stages I, II & III (Provisional)			7,094,578.57			

					6. Bank and Admin Charges.				183,234.71			
									<b>236,000,000.00</b>			
			2020	Zonal	81,392,444.00	Supply, Installation, Testing and Commissioning of Various Office Equipment and Furniture Comprising 20Nr HP Notebook 14 Intel Core i5, 4GB RAM, 1TB HDD Windows 10 with Complete Accessories (Laptop), 20Nr 4 Drawer Filing Cabinet with lockable Key (Newclime), 30Nr Hisense Refrigerator Single Door 100DR with Complete Accessories + Stand or Equal Approved, 20Nr HP LaserJet 107W Printer with Accessories, 10Nr HP All -in-One Intel Core i5, 4GB RAM, 1TB HDD 3.7 Ghz, 19.2" Monitor, Windows 10 with Complete Accessories, 10Nr Hisense 40" Full HD LED TV + Wall Bracket- A5100 with Complete Installation Kit and Decoder, 35Nr Essential Soft Padded Leather Ergonomic Executive Chair Black, 6Nr Sharp AR-6020 Digital Photocopier Machine with Complete Installation Accessories or Equal, 6Nr 2 Door Photocopier Metal Stand (White), 70Nr Emel Executive Conference/Visitor Chair (Non Revolving), 35Nr 1.6m Executive Office Table with Side Extension (High Quality), 5Nr HP Laser Jet 404 DN Series Black & White Printer or Equal, and 5Nr HP CP 5225N Colour LaserJet A3 Professional Printer or Equal Approved. VAT Inclusive.	6-Weeks	TETF/COE/AGBOR/ZN/20/01	81,216,250.00	June 9, 2021	On-going	
						Bank and Administrative Charges.			176,194.00			
									<b>81,392,444.00</b>			
			2013	Annual	215,000,000.00	1. Construction of Two Storey ICT Centre Building with External Works	24-weeks	COE/AGBOR/TETF/13/01	159,447,303.23			Completed
						2. Furnishing of Two Storey ICT Centre Building with 1Nr. Office Table in Approved Colour Laminated Medium Density Fibre Board (800x2000x750mm High) with a Set of Drawers, 1Nr. Executive Swivel Chairs with Headset, 12Nr. Visitors Swivel Chairs, 10Nr. Semi Executive Swivel Table and 300Nr. Metal Sitting Chairs	7-weeks	COE/AGBOR/TETF/13/02	14,847,000.00			
						3. Supply and Installation of 300Nr. HP Desktop Computer Core i3, 1Nr. V-SAT Internet Facility, 2.5metre Disk (C-Bank Network), 2Nr. HP LaserJet Pritner (PRO 1025), 6Nr. Inverter Battery (5KVA), 6Nr. Server Unit, 300Nr. Sunde Zero Client Device, 300Nr. 18.5" HP (LCP) Monitor and various ICT Equipment for ICT Building	64-weeks	COE/AGBOR/TETF/13/03	22,239,000.00			
						4. Supply and Installation of Additional Furniture to ICT Centre which include; 17Nr. each 18.5" HP (LCP) Monitor, 3-In-1 Computer Table and Metal Sitting Chairs including 5% VAT	3-weeks	COE/AGBOR/TETF/13/04	1,580,646.77			
						5. Consultancy Fees (Provisional) -			16,886,050.00			
									<b>215,000,000.00</b>			
			2017	SHIP (PHASE VIII) Restoration of 2012 SHIP	1,000,000,000.00	1. Construction of School of Education which consists of ground floor and first floor. Ground floor consists of; 2Nr 250 capacity each lecture halls, 4Nr 60 capacity each laboratory, 13Nr office space with convenience, 8Nr office space without convenience, 4Nr male and female general convenience and 5 connecting staircase. While first floor consists of; 2Nr 250 capacity lecture halls each, 16Nr office space with convenience, 5Nr office space without convenience, 4Nr male and female general convenience. External works which includes soft and hard landscaping is also inclusive.	24-Weeks	TETFUND/COE/AGBOR/SHIP/2018/01	389,393,516.02	July 26, 2019	Ongoing	
						2. Construction of School of Early Childhood Care Complex which consist of which consist of ground floor and first floor. Ground floor consists of; 2Nr 100 capacity each lecture rooms, 1Nr 60 capacity lecture room, 1Nr 32 capacity special needs classroom, 1Nr space for creche with convenience, 8Nr office space with convenience, 1Nr office space without convenience, 3Nr 20 capacity classroom, 2Nr male and female general convenience, playground for kids inclusive and 3 connecting staircase. While the first floor consist of; 13Nr office space with convenience, 6Nr office space without convenience and 1Nr library space inclusive.	24-Weeks	TETFUND/COE/AGBOR/SHIP/2018/02	309,176,238.70			
						3. Procurement and installation of various types of equipment which includes; Toyota Hilux, 2018 model 2.7 Litres, 4WD, DC/AC, Air bags, Radio/CD/USB, power steering, side step, Auxiliary Gear, Vinyl Seat, Petrol Engine; 1 Nr case 1 H, JX55T 55HP, 4WD Tractor Roll Over Protection, Tool box, grease gun, front weights, Spool valve, Operational Manual, Case 1H Warranty for 12 months or 1200hrs with Accessories; 2Nr 250KVA Perkins Generating set Model P 2500 sound proof with complete installation materials and accessories, 2Nr HP Colour Laserjet M5225 printer with complete accessories and stand, 2Nr HT 1827 Heavy Duty Hand Push Trolley, 5Nr Wheel brush cutter grass trimmer with an auto cut and blade and working accessories, 3Nr Open wall mounted cupboard height 2 x 1m D. 0.6m and W 1.2mm, 20Nr HP 250 G6 intel core i3 4GB, 500GB HDD 15.6 inch Windows 10 Laptop complete with accessories	8-Weeks	TETFUND/COE/AGBOR/SHIP/2018/03	103,082,700.00			
						4. Procurement and Installation of Furniture and Equipment for School of Education which Includes; 2Nr Classy Executive office desk with side extension (1.8m) and Diplomatic high back executive swivel office chair (Dean office), 6Nr 1.6m Executive office table with iron leg, Black modesty panel and side extension high grade executive office chair (Vigor OY 5031), 30Nr Purposed made senior executive table with 3 lockable drawer and extension (160 x 80 x 76cm, 103 x 55 x 65) using 50 x 50 x 2mm square pipe iron frame, 6Nr HP All in one (20") PC 4GB DDR3U500GB. non touch 3 in one PC with adjustable stand and UPS (Evergood) Windows 10, 4Nr Multimedia Projector (Acer) with 3600 Lumens, complete accessories and projector stand with roller legs, 60 sets 10 seater collapsible classroom seat with desk made of high quality plywood (HDF) and iron leg, 60 sets 7-seater collapsible classroom seat with desk made of high quality plywood (HDF) and iron legs, 81 sets i-seater collapsible classroom seat with desk made of high quality plywood anil iron leg (D), 5Nr Panasonic floor standing Air conditioner 2 tons 2Hp with complete accessories, 20Nr Armless visitor chair (winner). Including various other equipments.	8-Weeks	TETFUND/COE/AGBOR/SHIP/2018/04	77,294,700.00			

						5. Procurement and Installation of Furniture and Equipment for School of Early Childhood Care Complex which includes; 20 sets (10-in One) Classroom seats collapsible with desk made of high quality plywood, 6 sets Adult Non Formal Education Classroom (10-in One) classroom seats fabric, collapsible, with desks made of high quality plywood glossy finish, 32Nr Students with special needs classroom (generic) plastic foldable lecture/training chair. plast dimension -H-85cm, 3Nr 1.6 (1600w x 8000 x 760H) Executive office desk with side extension light brown, black design (Model AS72 - 16 and high back revolving office chair President (2086 x) executive - Black (HODs), 12Nr Panasonic 1.5HP R12 RRD Split unit air conditioner white with complete accessories, installation kit and hanger, 10Nr Samsung 32" HO LED TV complete with Accessories and StarTimes Decoder complete with Antenna, all other Accessories including one month subscription, 5Nr HP All-in-one (20") PC 4GB DDR3U 500GB, No touch 3 in one PC with adjustable stand and UPS (ever good) windows 10, 4Nr Panasonic floor standing Air conditioner 2 tons 2 HP with complete accessories, 1 set Mattress 6 x 6 x 8 VITA FOAM (2), Mattress 6 x 7 x 9 VITA FOAM (2). Including various other Equipments.	8-Weeks	TETFUND/COE/AGBOR/SHIP/2018/05	54,269,250.00		
						6. Consultancy fee for item 1 (Provisional)			35,411,366.96		
						7. Consultancy fee for item 2 (Provisional)			29,925,689.45		
						8. Administrative and Bank charges			1,446,538.87		
									<b>1,000,000,000.00</b>		
		Federal College of Education(Technical), Asaba, Delta Asaba	2011/2012	Annual (Merged)	335,000,000.00	(i) Construction of 350 Capacity Lecture Theatre for School of Secondary Education	FCE(T)ASABA/TETFUND/11-12/01		67,646,667.80	Completed	
						(ii) Construction of Academic Office Block	FCE(T)ASABA/TETFUND/11-12/02		31,654,413.00		
						(iii) Construction of Classroom and Offices for School of Primary Education	FCE(T)ASABA/TETFUND/11-12/03		59,491,500.03		
						(iv) Procurement of 2 No. 500KVA Perkins Soundproof Generating Set	FCE(T)ASABA/TETFUND/11-12/04		37,594,095.00		
						(v) Procurement of 1 No. Ambulance for College Clinicet	FCE(T)ASABA/TETFUND/11-12/05		9,700,000.00		
						(vi) Procurement of 2 No. 18 Seater Toyota Hiace Buses for Field Trip Full Option	FCE(T)ASABA/TETFUND/11-12/06		14,499,870.00		
						(vii) Procurement of Swaraj Tractor Redbull 76 (2WD)	FCE(T)ASABA/TETFUND/11-12/07		7,850,000.00		
						(viii) Procurement of Technical Equipment for School of Technical Education (STE)	FCE(T)ASABA/TETFUND/11-12/08		34,308,750.00		
						(ix) Procurement of Multimedia Equipment to 5 No. Selected Schools	FCE(T)ASABA/TETFUND/11-12/09		5,843,974.50		
						(x) Procurement of Tools/ Equipment for the Arts Department	FCE(T)ASABA/TETFUND/11-12/10		9,782,430.00		
						(xi) Procurement of Home Economics Equipment	FCE(T)ASABA/TETFUND/11-12/11		1,544,000.00		
						(xii) Finishing of Academic Staff Office	FCE(T)ASABA/TETFUND/11-12/12		14,751,780.75		
						(xiii) Furnishing of Lecture Theatre for School Vocational Education			4,753,350.00		
						(xiv) Furnishing of Office for the School of Basic Education			11,354,290.50		
						(xv) Consultancy Fee			20,726,152.32		
						(xvi) Contingencies and Bank Charges			3,498,726.10		
									<b>335,000,000.00</b>		
			2012	Special	30,000,000.00	1. Procurement of Various Office Furniture and Equipment as per their submission	FCE(T)ASABA/SP/TETFUND/12/01		29,982,750.00	Completed	
						2. Contingencies and Bank Charges			17,250.00		
									<b>30,000,000.00</b>		
			2013	Annual	215,000,000.00	(i) Construction of office Complex for School of Business Education	FCE(T)ASABA/TETFUND/13/01		45,239,791.80	Completed	
						(ii) Construction of office Complex for School of Education	FCE(T)ASABA/TETFUND/13/02		46,282,089.00		
						(iii) Procurement and installation of 110KVA Gen Set	FCE(T)ASABA/TETFUND/13/03		7,892,010.00		
						(iv) Procurement equipment for School of Business Education	FCE(T)ASABA/TETFUND/13/04		17,945,550.00		
						(v) Procurement equipment for School of Education	FCE(T)ASABA/TETFUND/13/05		16,825,200.00		
						(vi) Procurement of 10 No. Fire proof filing cabinet, 50 No. Metal Filing Cabinet, 100 No. Century Stabilizer 5KVa, 60 No. Dell Desktop Computers, 60 No. HP LaserJet Printers, 100 No. New Clime Ceiling Fans, 100 No. Century UPS, 10 No. 300 Thermocool Fridge, 20 No. LG 1.5HP Air Conditioner, 50 No. Book Shelves and 30 No. 200 Thermocool Fridge	FCE(T)ASABA/TETFUND/13/06		36,164,205.00		
						(vii) Procurement of Tractor and Accessories	FCE(T)ASABA/TETFUND/13/07		18,297,965.35		
						(viii) Procurement of Equipment for Workshops and Laboratories	FCE(T)ASABA/TETFUND/13/08		9,077,323.50		
						(ix) Consultancy Fees for Construction			13,424,539.98		
						(x) Admin/Bank Charges			<b>3,851,325.37</b>		
									<b>215,000,000.00</b>		
			2013	Special	50,000,000.00	(i) procurement of 94 No. Semi Executive Office Tables	FCE(T)ASABA/TETFUND/SP/13/01		25,875,192.00	Completed	
						(ii) procurement of 94No. Semi Executive Office Chairs	FCE(T)ASABA/TETFUND/SP/13/02		15,199,800.00		
						(iii) procurement of 1No. Toyota Hilux	FCE(T)ASABA/TETFUND/SP/13/03		7,000,000.00		
						(iv) Admin/Bank Charges			1,925,008.00		
									<b>50,000,000.00</b>		
			2013	Special	100,000,000.00	1. Procurement and Installation of 599No various Equipment for Integrated Science Department	FCE(T)ASABA/TETFUND/SP/13/01		33,097,900.00	Completed	
						2. Procurement and Installation of 230No various Equipment for Mathematics Dept	FCE(T)ASABA/TETFUND/SP/13/02		6,547,500.00		
						3. Procurement and Installation of 43No various Equipment for Chemistry Dept	FCE(T)ASABA/TETFUND/SP/13/03		13,305,500.00		

					4. Procurement and Installation of 595No various Biology Laboratory Equipment		FCE(T)/ASABA/TETFUND/SP13/04	17,645,600.00		
					5. Procurement and Installation of 819No various Physics Laboratory Equipment		FCE(T)/ASABA/TETFUND/SP13/05	28,078,500.00		
					6. Bank/Admin Charges			1,327,000.00		
								<b>100,002,000.00</b>		
	2014	Annual		325,000,000.00	(i) Renovation of 10No. Male and Female Hostel Blocks	12 Weeks	FCE(T)/ASABA/TETFUND/14/01	74,433,870.00		Completed
					(ii) Renovation of Department of Agricultural Block		FCE(T)/ASABA/TETFUND/14/02	17,929,317.00		
					(iii) Renovation of 1 No. Auditorium in the present Site Campus		FCE(T)/ASABA/TETFUND/14/03	3,557,715.00		
					(iv) Renovation of Home Economics (School of Vocational Education) Complex		FCE(T)/ASABA/TETFUND/14/04	5,325,988.50		
					(v) Renovation of 2No. Mini Theatre in School of Vocational Education and Technical Education		FCE(T)/ASABA/TETFUND/14/05	2,507,904.00		
					(vi) Renovation of Agric. Department Extension Block		FCE(T)/ASABA/TETFUND/14/06	3,656,835.00		
					(vii) Construction of a block of 16No. Academic Office		FCE(T)/ASABA/TETFUND/14/07	73,335,328.50		
					(viii) Construction of a block of 24No. Academic Office		FCE(T)/ASABA/TETFUND/14/08	66,748,059.00		
					(ix) Supply of Office furniture for Block of 16No. Academic Offices (64 No. Semi Executive Table with 4 Drawers and Glass Top, 64No. Semi Executive Swivel Chair, 64No. Visitors Arm Chair, 32No. 75W New Clime Ceiling Fans)		FCE(T)/ASABA/TETFUND/14/09	33,969,600.00		
					(x) Supply of Office furniture for Block of 24No. Academic Offices (24 No. Semi Executive Table with 4 Drawers and Glass Top, 24No. Semi Executive Swivel Chair, 42No. Visitors Arm Chair, 24No. 75W New Clime Ceiling Fans)		FCE(T)/ASABA/TETFUND/14/10	19,657,000.00		
					(xi) Procurement of 6No. Executive Swivel Chairs, 6 No. Executive Tables with Drawers, 24 No. Arm Chairs, 6No. File Cabinets and 24 No. 75New Clime Ceiling Fans)		FCE(T)/ASABA/TETFUND/14/11	4,914,000.00		
					(xii) Consultancy fees provisional for items 8 & 9			18,592,283.89		
					(xiii) Bank and Admin Charges			372,099.11		
								<b>325,000,000.00</b>		
	2015/2016	Annual		443,067,000.00	1. Construction of 1-Storey Block of 12nr Classrooms Including External Works	24 WEEKS	FCE(T)/ASABA/TETF/15-16/01	135,080,935.53		February 16, 2018 Ongoing
					2. Construction Of 1-Storey Block Of 21nr Communal Offices Including External Works	18 WEEKS	FCE(T)/ASABA/TETF/15-16/02	120,662,834.25		
					3. Renovation Of School Of Science Education Building (1nr Storey Building And 1nr Bungalow)	16 WEEKS	FCE(T)/ASABA/TETF/15-16/03	34,861,165.50		
					4. Procurement Of 8nr Set Of Laboratory Table Complete With Water Sink, Gas Tap, Water tap and drawers finished with resilient hard top in 7000x1500x1000mm dimension, 2nr teachers' demonstration tableS WITH WATER SINK, GAS TAP AND WATER TAP, 84NR Laboratory Stools With Foam Top, 6nr 50kg Gas Cylinder, 4nr High Shelves For Electrical/Electronics and Agricultural Education Laboratory	8 WEEKS	FCE(T)/ASABA/TETF/15-16/04	14,098,350.00		
					5. Procurement and Installation of Furniture for Block of 12nr Classroom and Block of 21nr Communal Offices to Include 58nr Visitors' Chairs, 50nr Executive Revolving Chair, 44nr Semi Executive Table With Double Drawer Etc	8 WEEKS	FCE(T)/ASABA/TETF/15-16/05	41,029,852.50		
					6. Procurement and Installation of 195nr 5-In-1 Classroom Seat/Desks for 2nr Classrooms and 1nr Hall In School of Science Education And Primary Education Department (2011/2012 Merged Intervention)	8 WEEKS	FCE(T)/ASABA/TETF/15-16/06	20,270,250.00		
					7. ADDITIONAL PROJECT: Supply and Installation of 1nr Dry Marker Board (2000x1200mm), 1nr Demonstration Platform (3000x1500x1200mm), 1nr Teachers' Demonstration Table With High Drawer, Resilient Hard Top and Twin 14amp Socket Outlet (2000x650x850mm), 4NR Complete Set of Laboratory Table With Resilient Hard Top Having Drawers, Twin 13amp Socket (7000x1300x1000mm), 52NR Laboratory Stool With Foam Top, 1nr Laboratory Cupboard Fitted With Water Sink, Tap, Drawer And Resilient Hard Top, 2NR HIGH SHELVE (4500x2200x600mm), AND 1NR PVC CEILING MATERIAL FOR SEALING LABORATORY ROOFING (1200x11000mm)	8 WEEKS	FCE(T)/ASABA/TETF/15-16/07	8,954,925.00		
					8. ADDITIONAL PROJECT: Supply and Installation of 8nr Set of Laboratory Table Complete With Water Sink, Gas Tap, Water Tap And Drawers Finished With Resilient Hard Top In (7000x1500x1000mm) Dimension, 2NR TEACHERS' Demonstration Tables With Water Sink, Gas Tap and Water Tap (2000X650X850), 84NR Laboratory Stools With Foam Top, 6NR 50KG GAS CYLINDER, 4NR HIGH SHELVES (4500x2200x600mm), 2NR Laboratory Cupboard (U Shaped and Wall Fitted With Drawer, Water Sink, Gas Tap, Water Tap)	12 WEEKS	FCE(T)/ASABA/TETF/15-16/08	14,098,350.00		
					9. Additional Project: Supply and Installation of 8nr Senior Executive Table With Extension, 12nr Semi Executive Table With Double Drawer, 44nr Semi Executive Table With 3 Drawer, 4nr Secretary Executive Table, 1nr Clerk Executive With 3 Drawer, 6nr Senior Executive Revolving Chair, 50nr Executive Revolving Chair, 58nr Visitors' Chair	8 WEEKS	FCE(T)/ASABA/TETF/15-16/09	16,009,986.30		
					10. Consultancy Fees for item (Provisional)	4-weeks		37,164,980.00		
					11. Admin and Bank Charges			835,370.92		
								<b>443,067,000.00</b>		
	2015/2016	Project Maintenance		16,000,000.00	1. Rehabilitation of 350-Capacity Lecture Hall (Year 2011/2012 Merged Annual Intervention) for School of Science Education.	4-weeks	TETF/COE/ASABA/15-16/01	1,391,722.50		November 7, 2018 Ongoing
					2. Rehabilitation of 250-Capacity Lecture Hall (Year 2008/2009 Merged Annual Intervention) for School of Education.	6-weeks	TETF/COE/ASABA/15-16/02	1,586,602.50		
					3. Rehabilitation of College Library Phase I & II (Year 2004 & 2005) Annual Intervention.		TETF/COE/ASABA/15-16/03	12,910,695.00		
					4. Bank and Administrative Charges.			110,980.00		
								<b>16,000,000.00</b>		
	2016	Zonal		150,000,000.00	1. Furniture Items for 3 Storey Administrative Block (LOT1): 1No Massage Chair INF-M11H; 4No Executive Swivel Chairs MB9065H; 15No Executive Swivel Chairs MB9085H; 25No Executive Swivel Chairs INF-0814AH; 30No Semi-Executive Swivel Chairs INF-813H; 100No Visitors Chairs INF-544H; 100No Visitors Chairs INF-YJ372HH; 1No Office Sofa INF-2082AH; 2No Office Sofa INF-3003H; 2No Conference Table/Chairs INF-609H; VAT Inclusive	7-weeks	FCOE/ASABA/TETUNDF/ZONAL/16/01	41,982,570.00		July 6, 2018 Ongoing

						2. Furniture Items for 3 storeys Administrative Block (LOT2); 2No Conference Table/Chairs INF-PSAH; 4No Meeting Table/Chairs INF-Y06H; 3No Meeting Table/Chairs INF-PS18H; 1No Executive Office 2 Table INF-A41H; 4No Executive Office Table INF-A11H; 50No Executive Office Table INF-A91H; 5No Speech Table INF-XL-6550H; 10No Bookcase INF- 7404H; 4No Bookcase INF-7802H; 12No Airport Chairs INF-820-3H; VAT Inclusive	9-weeks	FCOE/ASABA/TETUNDF/ZONAL/16/02	37,937,550.00			
						3. Furniture Items for 3 Storey Administrative Block (LOT3); 2No 3 5Tons LG Standing Airconditioner; 13No 3Tons LG Standing Airconditioner; 33No 2HP LG Split unit Airconditioner; 45No 3HP LG Split unit Airconditioner; VAT Inclusive	5-weeks	FCOE/ASABA/TETUNDF/ZONAL/16/03	47,986,995.00			
						4. Procurement, Installation, testing and commissioning of computer set and accessories, Closed Circuit Television and Intercommunication System for Security within the Academic area (LOT4); 1No PABX (88Ext); 15No Phone (display); 200No Amoured Cable (10 pairs) set; 150No Pastras; 63No Phone (Non display); 10No Intercomm Cable (10 pairs) set; 10No Intercomm Cable (6 pairs) set; 15No Intercomm Cable (2 pairs) set; Trunk (US); 12No 4 JB units; Accessories (US); 2No PT2 Camera set; 30No Camera day and night; 10 Roll Network Cable; 2No Power Box Adapter; 64No AV Connect; 32No Power Connector; 1No Monitor (32"); Trunk (US); 3 Length PVC Pipes; 1No Roll VGA Cable; Spack Concrete Nails; 1No Joy Stick; 1set DVR Machine; 1No Hard Disc; 2Length PTZ Pole; Accessories (US); 6No Sharp AR6020 Photocopier; 25No HP LaserJet Printpro M17BN; 12No HP Desktop Computer, 500HD, GB ROM, dual Core, Windows 10; 12No Bluegate 5KVA Stabilizer; 24No Bluegate UPS 650; VAT Inclusive	8-weeks	FCOE/ASABA/TETUNDF/ZONAL/16/04	20,342,070.00			
						5. Admin/Bank Charge			1,750,815.00			
									<b>150,000,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of Students Lavatory Block A & Block B; Including 10Nr toilets spaces with water closets 4Nr urinals & 8Nr wash hand basin	17-Weeks	.TETF/COE/ASABA/ZNI/17/01	34,535,613.00		November 29, 2018	Ongoing
						2. Construction of water Reticulation to service the lavatories.	4-Weeks	.TETF/COE/ASABA/ZNI/17/02	1,946,437.50			
						3. Supply of 1Nr 2017 Toyota Hiace 16-Seater, consisting but not limited to the following specification; 3.9 litre Petrol Engine, high roof, 5-Speed Manual transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System and Fabric Seat Cover.	3-Weeks	.TETF/COE/ASABA/ZNI/17/03	32,866,050.00			
						4. Consultancy Fees for Item 1 & 2.			5,455,118.26			
						5. Bank Admin and Charges			196,781.24			
									<b>75,000,000.00</b>			
			2017	Special High Impact (SIP) Batch VII	1,000,000,000.00	1. Construction of 1-Storey, Library building with 150-Seater Capacity reading areas, E-library, Conference room, Offices, Utility Spaces and Conveniences including External Works	28-Weeks	TETFUND/COE/ASABA/SHIP/17/01	227,479,638.75		December 14, 2018	Ongoing
						2. Construction of 1-Storey, School of Technical Education Building with 4No. 76-Capacity Classrooms, 2No. 30-Capacity E-classroom, Library, Deans office, Conference room, service room, store and 17No. Toilets including External works	30-Weeks	TETFUND/COE/ASABA/SHIP/17/02	225,348,816.00			
						3. Construction of 1-Storey, School of Vocational Education Building with 3No. 90-Capacity Classrooms, Seminar room, 40-Capacity E-Classroom, 34-Capacity E-Classroom, Library, Deans office, Seminar, Service room and 19No. Toilets including External works	30-Weeks	TETFUND/COE/ASABA/SHIP/17/03	222,596,495.10			
						4. Furnishing of Vocational Education Building with 2No. Reception console, 40No. Collapsible Ergonomic Seminar fabric seats with flip top, 270No. Classroom chairs with flip writing top, 60No. Classroom chairs with flip writing top, 8No. Steel Shelving unit, 40No. low back fabric swivel chairs, Deans office furniture, 20No. workstations with screen for 2-people, 20No. chairs, 34No. workstations, and 34No. chairs etc. 5%VAT inclusive	4-Weeks	TETFUND/COE/ASABA/SHIP/17/04	35,012,643.75			
						5. Furnishing of Technical Education Building with 1No. U-Shape reception console with worktop and granite, 76No. (2-Set) Classroom 1&2 Desks & Chairs, 30No. L-Shape Workstations with drawer, 30No. Low Back fabric chairs, 76No. (2-Set) classroom desks & Student chairs for classrooms 1&2, 1No. U-shape conference table, furnishing of Deans office, and Library including 5% VAT.	6-Weeks	TETFUND/COE/ASABA/SHIP/17/05	49,195,755.00			
						6. Procurement and installation of 25Nr. Executive Office table in approved colour laminated medium density fibre board with a set of 3 drawer and extension, 25Nr Executive high back office Swivel Chair, 50Nr. Visitor Cantilever Chair, 12Nr. Office Furniture set comprising of super executive L shaped table, super executive swivel chair, 2nr visitor chair, coffee table and 2nr single seater of cushion, 12Nr. Office Table in approved colour laminated medium density fibre board with a set of 3 drawers, 12Nr. Office Swivel Chair, 2Nr. well designed Conference Table in approved colour laminated medium density fiber board, 2Nr. high Back Conference chair (Chairman), 32Nr. High Back Conference Chair (Standard) and 200Nr. Full Upholstery Single seater collapsible seat and desk made of black steel sections and angle iron size 900 x 750 x 900mm. 5% VAT Inclusive.	6-Weeks	TETFUND/COE/ASABA/SHIP/17/06	48,346,200.00			
						7. Procurement and installation of 40Nr. All-In-One Desktop computer, 4gb Ram, 500Gb HDD Intel Pentium 2 core, PRO DWRW Windows 10 operating system, TFT Flat screen monitor including all necessary accessories. 5% VAT Inclusive.	3-Weeks	TETFUND/COE/ASABA/SHIP/17/07	46,625,250.00			
						8. Procurement and installation of 10Nr. 1680mm wide x 1356mm high x 165mm thick Smart Board r 880 series interactive whiteboard, touch screen, active screen area 1565mm wide, 1175mm high, diagonal 1956mm (77"). 4:3 aspect ratio including pen, eraser and remote control and 20Nr. Sunshine Xboard magnetic 120 x 240cm Dry Eraser Aluminium framed WhiteBoard. 5% VAT Inclusive	3-Weeks	TETFUND/COE/ASABA/SHIP/17/08	57,960,000.00			
						9. Consultancy fees (Provisional)			85,326,726.12			
						10. Administrative & Bank Charges			2,108,475.28			
									<b>1,000,000,000.00</b>			
			2017/2018/2019	Annual	666,000,000.00	Construction of Academic Staff Office Building comprising offices, Director Student Affairs Unit, DIRECTOR SIWES, Conference and Seminar Unit, Research and Publication Unit and external works	24-Weeks	TETFUND/COE/ASABA/17-19/01	180,475,111.61		June 9, 2020	Completed



						Construction of Home Economics Complex (Block A) Comprising Offices, Training Hall, Seminar Room, Cafeteria, Bakery Hall, Flour and raw material storage, Kitchen, Cold and Dry Store, Bakery, Area Concourse waiting and external works	16-Weeks	TETFUND/COE/ASABA/17-19/02	182,746,640.63			
						Construction of Home Economics (Block B) COMPRISING Bedroom with toilets, Lounge with Dining, Kitchen, Store, Laundry Area and external works	16-Weeks	TETFUND/COE/ASABA/17-19/03	36,229,773.63			
						Construction of Information and Communication Technology (ICT) Centre Comprising ICT Halls 1 & 2, 4 Cyber Assistant Room with toilet, Server Room, Storage Room, Male and Female Public Toilets and external works	24-Weeks	TETFUND/COE/ASABA/17-19/04	179,188,527.69			
						Procurement, Installation and Testing of Equipment and furniture; 6No. executive tables with side extension model as 72-16, 12No. standard office tables with side extension 3-drawers, 12No. Leather swivel office chairs (President Black), 16No. Non-revolving visitor's chairs, 6No. HISENSE 2HP floor standing air conditioning unit, 12No. LG 1HP Split Unit JET Cool Air Conditioning unit, 4No. full height glass metal cupboard, 10No. LG Refrigerator GC131 SQ with stand, 60No. 25mm Aluminum venetian Window Blinds, 9No. Notice Boards (1200mm X 1800mm)	6-Weeks	TETFUND/COE/ASABA/17-19/05	17,023,280.75			
						Consultancy Fees for item 1 above (Stages I-III) Provisional			21,538,497.26			
						Consultancy Fees for item 2 above (Stages I-III) Provisional			21,657,175.15			
						Consultancy Fees for item 3 above (Stages I-III) Provisional			5,380,147.23			
						Consultancy Fees for item 4 above (Stages I-III) Provisional			21,296,701.91			
						Bank and Administrative charges			464,144.14			
									<b>666,000,000.00</b>			
			2017/2018/2019/2020	Project Maintenance	40,700,000.00	Renovation of Student Hostel with External works (TETFund Project 2014).	8-Weeks	TETFUND/COE/ASABA/PM/17-20/01	32,668,329.80		June 28, 2021	On-going
						Insurance support for critical Assets.			2,806,610.19			
						Consultancy fees for item 1 (Provisional).			5,118,027.17			
						Bank and Admin Charges.			107,032.84			
									<b>40,700,000.00</b>			
			2019 A	Zonal	80,326,346.00	Procurement, installation, testing and commissioning of various classroom/office equipment and furniture comprising 3Nr HP200 G3 all-in-one desktop PC, 6Nr HP LaserJet enterprise P2035 printer, 5Nr Sharp AR-6031 NV sharp copier machine with complete accessories and stand, 20Nr modern office visitor's chairs, 20Nr office executive visitor's chair black (ergonomic design), 10Nr Hisense 40" smart LED TV full HO with complete installation kit, stand+decoder, 5Nr Acer x 1123H 3600 Lumens SVGA HMI3D colour boost projector, 10Nr HP notebook intel core i3 2.4GHz touch screen, 100Nr 25mm aluminum venetian window blinds, 10Nr Emel universal executive manager leather, 1Nr digital camera Nikon 03200, 1Nr Sumec fireman semi silence generator etc (VAT inclusive)	6-Weeks	TETF/COE/ASABA/ZN/2019/01	47,799,875.00		August 11, 2020	Completed
						Procurement, installation, testing and commissioning of various Laboratory & Technical Education, Energy source equipment comprising 2Nr heavy duty 36ft fibre glass extension ladder (2x18), 4Nr Bosch electrical tool box, 13Nr 2 Laboratory burners, 10Nr Insect boxes, 1Nr cathode ray oscilloscope, 2Nr start and weld generator with kit, 1Nr Mastech MS2203 three phase intelligent digital power clamp meter support RS232, 10Nr wheel barrow with complete kit, 1Nr Maxmech welding machine, 3Nr set of hammers, 50Nr All-in-one 80w light unit (high quality) and 30Nr high quality Pole units etc (VAT inclusive)	8-Weeks	TETF/COE/ASABA/ZN/2019/02	32,011,887.50			
						Bank and Admin Charges			514,583.50			
									<b>80,326,346.00</b>			
			2019 B	Zonal	80,326,346.00	Procurement and Delivery of 1Nr. Innoson 5-seater Double Cabin pick-up, 3.0L Petrol Engine, power steering, multimedia system, full Air bags, Auxiliary Transmission, Electronic rear view mirror, leather seats and Standard back cover.	8-Weeks	TETF/COE/ASABA/ZN/2019/01	38,157,125.00		April 21, 2021	On-going
						Procurement, Installation, Testing and Commissioning of 125m. Various types of Equipment/Furniture for Home Economics Department comprises of 1nr. Industrial high quality bread slicer (0: 680X780X780), 1nr. Industrial high quality dough moulder with complete accessories, 1nr, Industrial 9 trays 3 disk gas oven, 1nr. 100L Water chiller, 1nr. Industrial standard two door proofer, 40nr. Bread Baking pan (40 pes), 1set of Oven Tray (1 carton), 4nr. Purpose made wooden office Armchair with American mat fabric (padded) e.t.c	8-Weeks	TETF/COE/ASABA/ZN/2019/02	41,938,168.75			
						Bank and Admin Charges			231,052.25			
									<b>80,326,346.00</b>			
			2020	Annual	187,500,000.00	Proposed Construction of Home Economics Practicum Centre for Student in Home Economics Department which Comprises 2Nr suite rooms, 8Nr Guest room, 1Nr Laundry, Store, 1Nr Offices, with external works etc. VAT inclusive.	24-Weeks	TETF/COE/ASABA/20/01	109,660,023.19		March 29, 2021	On-going
						Proposed Construction/Renovation of ETF College Entrance Gate which comprises 2Nr Security rooms, 1Nr check room, toilets, with external works etc. VAT Inclusive.	16-Weeks	TETF/COE/ASABA/20/02	36,096,640.20			
						Procurement and Installation of Equipment and Furniture for Hotel and Tourism Building which consists of 1Nr set of Executive Dark Brown Leader Chair Consisting 7 Seaters LX80-WX32-HX25, 2-in-1 Seat LX60-WX32-HX25, two single seater LX41-WX32-HX25 solid leather good finishing and Centre table, Centre rug, 4Nr Marble topside stool, 2Nr LG 190 Litres gross freezer convenient wheel lock and key with complete accessories, 1Nr Hiesence 382L Beverage chiller show case refrigerator with complete accessories, 36Nr high quality curtain size 1400 x 221 high x 2 complete with good quality blinds and black rail/round hooks, 13Nr set high quality Mini Executive king size 4 x 6 bed frame with bed side drawer and dressing mirror table made with MDF and all necessary support (4 x 6) etc.	8-Weeks	TETF/COE/ASABA/20/03	21,584,925.00			
						Consultancy Service Fee for Item 1 Above (Provisional)			13,652,148.32			
						Consultancy Service Fee for Item 2 Above (Provisional)			5,070,004.33			

					Bank and Administrative Charges				1,436,258.96			
									<b>187,500,000.00</b>			
			2020	Zonal	121,392,444.00	Supply, Installation and Testing of 90Nr All in one Computer desk made with MDF/HDF board with high quality ending and 160Nr Standard 2 in one computer desk made with MDF/HDF board with high quality ending (7.5% VAT Inclusive).	8-Weeks	TETF/COE/ASABA/ZN/20/01	45,009,175.00		June 30, 2021	On-going
						Supply, Installation and Testing of 412Nr single seater fabric padded mild steel pipe and upholstered seat/back Rest Chair (7.5% VAT Inclusive).	8-Weeks	TETF/COE/ASABA/ZN/20/02	39,783,492.50			
						Supply, Installation and Testing of 30Nr 1.6 meters (design) Executive Office table with Extension (High Quality), 2Nr 4 space Cubicle office table with drawers (Workstation), 6Nr 1.8m Executive table with Extension, 5Nr Conference table with padded Top 8-10 seater (colour clarry), 70Nr office Arm rest guest chair, non revolving black, 5Nr MDF/HDF office Home glass sliding shelf with shaves, 6Nr Adjustable High quality Executive office chair swivel, 34Nr Executive pure leather swivel office and 10Nr Purpose made 1.6 meter office table with 3 lockable keys and drawers using 18mm MDF/HDF board of high quality. (7.5% VAT Inclusive).	8-Weeks	TETF/COE/ASABA/ZN/20/03	36,122,230.63			
						Administrative and Bank Charges.			477,545.87			
									<b>121,392,444.00</b>			
			2020	Special	550,000,000.00	Proposed Construction and Furnishing of One Storey Student's Hostel comprising; 34Nr Bedrooms Ensuite, 6Nr Kitchenette, 4Nr Laundry, 4Nr Janitor, 4Nr Switch room, 1Nr Battery, 3Nr Store, 2Nr Common Room and External work; supply of power, air conditioner, Borehole and elevated tank, paving, interlocking and surface dressing of car park, Furnishing; 93Nr Double bunk bed with upper and lower unit made of angle and ladder, 186Nr locker size 600 x 3000 x 600mm, 186Nr mattress for double bed, 93Nr high quality reading table, 93Nr high quality reading cantilever chairs, 31Nr Wardrobe made of plywood size 1500 x 2400 x 600mm in 6Nr compartment size 500 x 1200mm VAT inclusive	28 -Weeks	TETF/COE/ASABA/SP/2020/01	499,575,877.27		July 9, 2021	On-going
						Consultancy fees for item 1 (provisional).			47,870,539.35			
						Bank and Admin Charges.			2,553,583.38			
									<b>550,000,000.00</b>			
		College of Education, Warri, Delta State.	2011	Annual	125,000,000.00	(i) Construction of a two (2) floor (storey building) block of four (4) Lecture Halls and toilets		COE/WARRI/TETFUND/11/01	43,253,335.13			Completed
						(ii) Construction of a two (2) floor (storey building) block of staff offices and toilets		COE/WARRI/TETFUND/11/02	69,842,278.02			
						(iii) Consultancy fees			11,114,121.40			
						(iv) Admin/Charges & contingency			790,265.45			
									<b>125,000,000.00</b>			
			2013	Special	500,000,000.00	1. Construction of a Two (2) Floor (Storey Building) Block of Classrooms, Laboratory Hall, Library Hall, Staff Offices and Toilets		COE/WARRI/TETFUND/SP/13/01	429,741,154.79			Ongoing
						2. Consultancy Fees for the Construction of a two (2) Floor (Storey building) Block of Classrooms, laboratory hall, library hall, staff offices and toilets (Provisional) -		COE/WARRI/TETFUND/SP/13/02	44,531,145.26			
						3. Supply and Installation of 100pcs 1.5HP Panasonic Air Conditioner split unit including VAT		COE/WARRI/TETFUND/SP/13/03	18,360,000.00			
						4. Procurement of 11 Units Executive Tables (TO 26) including VAT		COE/WARRI/TETFUND/SP/13/04	1,650,000.00			
						5. Procurement of 10 Units Executive Conference Tables (XBJ including VAT		COE/WARRI/TETFUND/SP/13/05	1,320,000.00			
						6. Procurement of 11 Units Executive Chairs (B01) including VAT		COE/WARRI/TETFUND/SP/13/06	2,000,000.00			
						7. Procurement of 59 Unit Visitors Chairs including VAT		COE/WARRI/TETFUND/SP/13/07	1,475,000.00			
						8. Admin and Bank Charges			922,699.95			
									<b>500,000,000.00</b>			
			2013	Special	500,000,000.00	1. Construction of 1-Storey Block of 16No Offices, Twin Auditorium and 8No Classrooms including External Works (Drainage)		COE/WARRI/TETFUND/SP/13/01	461,633,199.30			Ongoing
						2. Supply and Installation of various Office Furniture comprising 4No Executive Table with 4-Drawers and Glass Top 24No Semi Executive Table with 4-Drawers and Glas Top 4No Executive Swivel Chair 24No Semi Executive Swivel Chair 56no Visitor's Arm Chair 28No File Cabinet 58No 1.5HP Split Unit AC complete with all necessary Fittings (vat inclusive)		COE/WARRI/TETFUND/SP/13/02	15,823,500.00			
						3. Supply and Installation of 100No 5-Seater Student Collapsible Chair with Writing Top 272No Student Collapsible Theatre Chair complete with Table 35No Library Reading Table with 4-Chairs		COE/WARRI/TETFUND/SP/13/03	19,460,000.00			
						4. Admin and Bank Charges			3,083,300.70			
									<b>500,000,000.00</b>			
			2013	Special	20,000,000.00	1. Construction of Generator House with Concrete Plinth Include all Framework and Reinforcement Bar		COE/WARRI/TETF/SP/13/01	1,200,000.00		June 8, 2017	Completed
						2. Supply and Installation of 1Nr 500KVA/2506A -E15TAG2 Parkins Sound Proof Generator with Installation Work Complete with All Necessary Cables and Accessories		COE/WARRI/TETF/SP/13/02	16,810,000.00			
						3. Supply and Installation of 8Nr 1.5HP Split LG Airconditioner with All Accessories		COE/WARRI/TETF/SP/13/03	960,000.00			
						4. Bank and Admin Charges			1,030,000.00			
									<b>20,000,000.00</b>			
			2013	Special	100,000,000.00	(i) Procurement of 50 No. HP 600 CMT Desktop with UPS each Intel® Core i3-2500 (3.3GHz) 6 MB cache, 4 Cores) 4 GB RAM DDR3 RAM, 500GB HDD, integrated Intel HD Graphics, DVD+ RW, Winpro 32 Bit, HP 18" led Backlit LCD monitor 1 year warranty including all accessories		COE/WARRI/TETFUND/SP/13/01	11,887,500.00		June 8, 2017	Completed



			2017	Zonal	75,000,000.00	1. Construction of Modern lavatory for male and female students Block A (consisting 9Nr. Toilets, 4Nr. Urinals and fitted with vitrified floor tiles, wash hand basins etc). 2. Construction of Modern lavatory for male and female students Block A (consisting 9Nr. Toilets, 4Nr. Urinals and fitted with vitrified floor tiles, wash hand basins etc) 3. Procurement of 1 Nr. 16 seater Toyota Hiace Bus with 2.7L petrol engine, power steering, Audio system and fully Air conditioned 2016 model 4. ADDITIONAL PROJECTS: Supply and Installation of 3Nr. of 14 Seater Executive Conference Table, 100Nr.Executive Conference Chair, 1Nr. 55 Inch LG Television, 2Nr.HP Laptop Core i3, 500GB HDD, 4GB RAM and 1No. HP LaserJet 402 Printer VAT inclusive 5. Consultancy fees for items 1 and 2 above provisional 6. Admin and Bank Charges		TETF/COE/WARRI/ZN/17/01	17,135,871.69	September 17, 2018	Ongoing
								TETF/COE/WARRI/ZN/17/02	17,135,871.69		
								TETF/COE/WARRI/ZN/17/03	29,695,995.00		
								TETF/COE/WARRI/ZN/17/04	8,216,250.00		
									2,593,459.67		
									222,551.95		
									<b>75,000,000.00</b>		
			2017	Project Maintenance	8,700,000.00	Renovation of Lecture Block, Year 2004/2005 TETF Fund Project Comprising: Demolishing, Alteration of Floor Finishing, Windows, Doors, Ceiling Finishing, Electrical Works, Mechanical Works etc. Consultancy services fee (Negotiated). Bank and Admin Charges.	8-Weeks	TETF/COE/WARRI/M/17/01	7,429,056.25	December 2, 2020	On-going
									509,523.81		
									761,419.94		
									<b>8,700,000.00</b>		
			2018	Zonal	106,776,600.00	Procurement, Installation and Commissioning of the following ICT Equipment for ICT Center including: 25Nr HP Elitebook 840 i7, 4GB RAM, 500GB HDD Laptop, 4Nr HP Enterprise 425DN LaserJet All-in-One Printer with Spare Accessories, 10Nr HP Pro m400 402DW LaserJet Printer with Spare part, 4Nr WOWBI BUDD Learning touch Screen Zone65" white board (Multimedia board plus Projector) with Accessories, 5Nr LG JC131 Refrigerator, 7Nr Notice board, 6Nr Office file Cabinet/Cupboard, 2Nr LG Smart Television 55" with Mounting kit/stand, 1Nr Executive 5-Seater Chair with Center table, 5Nr Padded reception waiting Office Chair, 1Nr 1.6sq Executive Office table with side extension and Revolving Office Chair, 1Nr JMG Perkins Generating set Model P110-100kva Sound Proof Generator set with Perkins Engine, 10Nr Rapido white board 4ft X 8ft sided Magnetic white board, 40Nr blue gate 700/650VA UPS etc. VAT Inclusive.	8-Weeks	TETF/COE/WARRI/ZN/18/01	67,116,343.48	September 9, 2019	On-going
						Procurement, Installation and Commissioning of the following Energy Source Equipment to ICT Center including: 4Nr Sheilder XW8548 Online Inverter, 64Nr Focus Monocrystal Solar Panel 250W, 32Nr 200AH Battery (deka), 2Nr Battery rack and Accessories etc. VAT Inclusive. Administrative/Bank Charges.	8-Weeks	TETF/COE/WARRI/ZN/18/02	39,405,140.75		
						<b>Some items were re-prioritized vide letter TETF/DPID/COE/WARRI/ZN/2019/VOL.I dated 1st June, 2020 amounting to ₦14,915,434.25</b>			255,115.77		
									<b>106,776,600.00</b>		
			2019	Special	600,000,000.00	Procurement and Installation of Various ICT equipment and materials for the computer laboratory for computer department; 400nr. HP/DELL/LENOVO CMT desktop intel Pentium dual core processor, 4GB DDR-3 RAM, 500GB HOD, 110nr. HP/DELL/LENOVO Laptop 4GB DDR-3 RAM, 500GB HDD, 510nr. Microsoft office (Home and Student), 76nr. HP LaserJet Enterprise printer, including various other equipment and training on usage and support for 5. Deployment, Installation and commissioning of local area network and wireless network connectivity, 20M bps 2 years internet subscription, raise floor, access control, time and attendance, surveillance camera, 24nr. Glo 20Mbps Internet bandwidth subscription and maintenance including one time charge (Installation charge), 4nr. Cisco switch 2960-48 ports POE, 8nr. 24 port patch panel 3607m Gigaspeed 1100GS3 Systemax, 1nr. Universal rack 42U with accessories (KVM-keyboard, video & mouse), including other various equipment. Procurement and Installation of Power and Cooling systems: 6nr. 10KVA Inverter, 72nr. Solar panel 230watts, 72nr. 200amps Batteries, 72nr. Accessories and Battery rack, 35nr. 1.5HP split AC unit, 3nr. 1HP split AC Unit for server room. Procurement of 1nr. Toyota Hilux 4WD double cabin, 2.7 litre engine, 5-speed manual transmission with air conditioner, 1nr. 16 seater Toyota 2.7 litre petrol Engine, high roof, ASS, 5-speec manual transmission, fabric seat, Radio/CD player. Procurement and Installation of Data Centre in a box (vBlock), Compute, data Centre network, storage, virtualization and automation; EMC Corporation, Cisco Systems, LCC, VMWare, VCE, Microsoft. Bank and Admin Charges.	12-Weeks	TETF/COE/WARRI/SP/2019/01	234,867,000.00	November 7, 2019	On-going
									128,531,350.00		
									62,146,105.00		
									22,416,050.00		
									148,341,322.12		
									3,698,172.88		
									<b>600,000,000.00</b>		
			2019	Zonal	80,326,346.00	Proposed supply and installation of sport and office equipment Comprises: 1nr treadmill 1.SHP, 1nr Treadmill 2.5HP, 1nr Bicycle body fate agometer, 1nr rowing machine, 2nr basketball stand (local), 4nr basketball (leather), 4nr basketball (rubber), 1nr weight lifting bench, 1nr weight lifting bench with babel, 4nr Relay baton (6x6), 10nr metal stop watches, 1nr pole vaults, 40nr blue gate 700/650va UPS, 10nr LG JC31 refrigerator, 10nr HP pro m400 402DW laser jet printer with spare accessories, 10nr photocopying machine AR 6023N; 240v, 10nr 1HP air conditioner split, 10nr ceiling fan 36 inches with various office and sport equipment. Proposed supply and installation of Laboratory equipment Comprises: 1nr photometer analyzer, 20nr Busen burner, 1nr PH/TDS/conductivity, 3nr analytical balance digital lab, 3nr top loading balance digital, 4nr portable LED projector screen, 10nr Micromter screw gauge, 10nr Vernier caliper 150mm, 10nr Ray box metal, 1nr Anamometer digital, 10nr copper calorimeter, 5nr resistance box, 2nr signal generator, 2nr spectrometer simple type, 2nr travel microscope 1nr Micro hematocrit centrifuge, 3nr Centrifuge 6 bucket, 1nr electrophesis with tank, 2nr Microscope Binocular electric, 1nr photometer, 1nr Microscope with camera and various laboratory equipment. Bank and Admin Charges.	8-Weeks	TETF/COE/WARRI/ZN/2019/01	26,965,416.00	August 21, 2020	On-going
									51,993,534.00		
									1,367,396.00		

					<b>Some items were re-prioritized vide letter TETF/DPID/COE/WARRI/ZN/2019/VOL.XVII dated 26th October, 2020</b>				<b>80,326,346.00</b>			
			2020	Annual	187,500,000.00	Construction and furnishing of One Storey Main Entrepreneurship Centre Building (One suspended floor) comprising 8Nr workshops, 8Nr Offices, 2Nr stores and toilets including external works. VAT inclusive.	22-Weeks	TETF/COE/WARRI/2020/01	103,997,660.75		May 27, 2021	On-going
						Construction and Furnishing of Entrepreneurship Centre Agro unit Building comprising; 1Nr supervisor office, 3Nr Resident rooms, 1Nr show room. VAT inclusive.	24-Weeks	TETF/COE/WARRI/2020/02	61,329,298.25			
						Consultancy fee item 1 above (provisional)			13,884,423.66			
						Consultancy fee item 2 above (provisional)			8,167,748.41			
						Bank and Administrative Charges			120,868.93			
									<b>187,500,000.00</b>			
			2020	Zonal	121,392,444.00	Supply, installation, testing and commission of office equipment and Furnitures comprising; 15Nr Senior executive office table with drawers, 15Nr Senior Executive swivel chairs, 35Nr 1.6 meter executive office table, 35Nr Executive swivel chairs, 130Nr Visitor chairs non revolving, 1Nr Toyota Hilux: 4wd 2.7 litre petrol engine, anti-lock brake system, 3Nr Sharp model BP-20C25, 25 prints per minute color/Mono, paper capacity: 1 x 250 sheet +1000 sheets multiple bypass tray, 5 line LCD, Memory: 2GB (copy/print/shared), resolution: 600 x 600 DPI, PDL: PCL 6emulation, 10Nr HP all in one intel core i3 4GB RAM, 1TB HDD 3.7 GH2 19.5 monitor, 26Nr 4 Drawer filing Cabinet with lockable key, VAT inclusive.	8-Weeks	TETF/COE/WARRI/ZN/2020/01	121,301,387.50		July 8, 2021	Completed
						Bank and Admin Charges.			91,056.50			
									<b>121,392,444.00</b>			
		Delta State College of Physical Education, Mosogar	2012	Annual	210,000,000.00	1. Construction of Classroom Storey Building for Political Science Department		DSCPE/MOSOGAR/TETFUND/12/01	41,018,822.25			Completed
						2. Construction of Classroom Storey Building for Economic Science Department		DSCPE/MOSOGAR/TETFUND/12/02	40,996,202.10			
						3. Construction of Classroom Storey Building for English and Social Studies Department		DSCPE/MOSOGAR/TETFUND/12/03	33,517,300.00			
						4. Construction of Academic Staff Office Building		DSCPE/MOSOGAR/TETFUND/12/04	26,160,532.25			
						5. Procurement of Academic Staff Office Equipment		DSCPE/MOSOGAR/TETFUND/12/05	6,335,175.00			
						6. Procurement of Student and Staff Furniture		DSCPE/MOSOGAR/TETFUND/12/06	16,675,050.00			
						7. procurement of Tractor Machine and Tractor Equipment for Agriculture Science Department		DSCPE/MOSOGAR/TETFUND/12/07	12,192,768.00			
						8. Consultancy Service for the Construction of Classroom Storey Building and Academic Staff Office		DSCPE/MOSOGAR/TETFUND/12/08	21,584,675.97			
						9. Bank Charges and Contingencies			11,519,474.43			
									<b>210,000,000.00</b>			
			2014	Special	50,000,000.00	(i) Construction of Information and Communication (ICT) Block		CPE/MOSOGAR/TETFUND/SP/14/01	30,467,283.00			Completed
						(ii) Procurement of ICT equipment		CPE/MOSOGAR/TETFUND/SP/14/02	11,126,850.00			
						(iii) Procurement of 143 No. Various furnitures for ICT Centre		CPE/MOSOGAR/TETFUND/SP/14/03	4,020,870.00			
						(iv) Consultancy fees for item 1			4,150,000.00			
						(v) Admin/Bank charges			234,997.00			
									<b>50,000,000.00</b>			
			2015	Annual	72,000,000.00	1. Construction of Academic Staff Offices with Entrance Porch for School of Vocational Studies	14 Weeks	CPE/MOSOGAR/TETF/15/01	55,281,418.50		March 7, 2017	Ongoing
						2. Procurement of Staff Furniture; 30Nr. Office Desk with 1-Side Double Drawers Mahogany Wood, Well-Polished 750mmx1200mmx900mm, 10Nr. Office Desk with 2-Side Double Drawers, Mahogany Wood, Well-Polished 750mmx 1800mm x900mm, 1Nr. Executive Desk with Extension Mahogany Wood Well-Polished 750mmx1800mmx900mm, 1Nr. Executive Swivel Chair, Wrapped with Black Leather, 30nr. Office chairs with Flat Arms, Mahogany Wood with Padded Seat, 30Nr. Office Chairs without Flat Arms Mahogany Wood with Padded Seat, 10Nr. Secretary Swivel Chairs, 15Nr. Office Book shelves, Made of Kiln Dry Okwen Mahogany/ Wood Well-Polished 750mmx300mmx1500mm	4 Weeks	CPE/MOSOGAR/TETF/15/02	3,942,487.50			
						3. Supply and Installation of 4Nr. HP Computer Systems, Intel Duo Core Board 2GHz Speed, 2GB RAM, 60/180GB Hard Drive, Full Multi-Media 650 VA UPS Backing, 15" Flat Screen Monitor, 4Nr. Laser Jet 10 Series Printer 10Nr. Air- Conditioner 1.0HP 1 Nr. Sharp Digital Copier AR- 5520 5Nr. LG Office Size Refrigerator 1 Nr. 21" LG Plasma Television 2Nr. 3KVA Fireman Generator and 2Nr. Office Fie Cabinet	4 Weeks	CPE/MOSOGAR/TETF/15/03	2,971,500.00			
						4. <b>Additional Project:</b> Procurement of Staff Furniture: 10Nr. Office Desk with 1-Side Double Drawers Mahogany Wood Wheel Polished 750mmx1200mmx900mm, 10Nr. Office Desk with 2-Side Drawer 750mmx180mmx900mm, 10Nr. Office Chair with Flat Arms Mahogany Wood with Padded Seat, 27Nr. Office Chair without Arms, Mahogany Wood with Padded Seat	4 Weeks	CPE/MOSOGAR/TETF/15/04	1,741,360.88			
						5. Consultancy Fees (Provisional) for Item 1 -			7,363,233.12			
						6. Administrative and Bank Charges			700,000.00			
									<b>72,000,000.00</b>			

			2015	Project Maintenance	8,000,000.00	(i) Renovation of Female Students Hostel Block comprising of 12 No./ Rooms self contain and 1No. Common Room (ETF Project 2006) (ii) Administrative and Bank Charges		DSCPE/MOSOGAR/TETF/15/01	7,788,375.00	April 26, 2017	April 20, 2018	Ongoing
									211,625.00			
									<b>8,000,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of 3Nr Blocks of Student Lavatories for Male and Female comprising 6Nr Toilets each and also A Borehole & 5KVA L15 Tec Generator with Key Starter	10-Weeks	TETFUND/COE/MOSOGAR/ZN/17/01	38,671,245.12		March 14, 2019	Ongoing
						2. Procurement of 1Nr 18-Seater Toyota Bus with the following features of 2.7 Litre Petrol Engine, Standard Roof, Air Conditioner, Abs, 5-Speed Manual Transmission, Vinyl Seats, Airbags, Radio/CD Player, VAT inclusive	2-Weeks	TETFUND/COE/MOSOGAR/ZN/17/02	31,972,500.00			
						3. Consultancy fees for item 1 above (Pre & Post contract)			4,314,154.88			
						4. Administrative and Bank Charges			42,100.00			
									<b>75,000,000.00</b>			
			2018	Annual	230,000,000.00	Proposed Construction and Furnishing of School of Science Comprising of two (2) floor, (1 storey) 8Nr Offices, 1Nr Board Room, 4Nr Classroom hall, 2Nr Open Offices, 2Nr Laboratory, toilets etc. VAT Inclusive.	28-Weeks	TETF/COE/MOSOGAR/2018/01	207,020,535.75		October 8, 2019	On-going
						Consultancy (Provisional).			22,447,177.20			
						Admin and Bank Charges.			532,287.05			
									<b>230,000,000.00</b>			
			2018	Zonal	106,776,600.00	Supply and installation comprising 1Nr Agricultural Tractor comprising: case jx75 75hp jxt compact 4wd, 3.6l 4cyl diesel liquid cooled 220.5ci capacity fuel 24.3gal 3-point hitch, power take-off (pto) wheel base 88.5 inches, front end loader, mechanical rear, hydrostatic power, independent wet disc, two-post rosp cab optional, type open center, 3 valve, pump flow 13.6gmp, electrical ground negative, 12volt, transmission type creeper, gears 20 forward and 12 reverse, 1Nr Baldan af-3disc plough, 1Nr Baldan sp-20 disc harrow, 1Nr Baldan sd-4 disc ridger, 1Nr Tinaz 5 ton tipping trailer, 1Nr Baldan plb-4row planter, 1Nr jacto 400lrs boom sprayer,	8-Weeks	TETFUND/COE/MOSOGAR/ZN/18/01	70,000,000.00		October 6, 2020	On-going
						Supply of 1Nr Toyota Hilux: 4wd 2.7 litre petrol engine, antilock brake system, dual airbag, manual transmission, power steering, air conditioning, AM/FM radio/CD player, digital clock, 20Nr Free Head Microphone Device: Power Voice Amplifier, Aux, Input A Multi-Functional Production with USDITF Spot, Power out 30W, Voltage 2.7.4v, Battery 1800mAh with Recorder, 2Nr semi executive office table with drawers for lecturing and learning purposes, 2nr semi executive office swivel chairs for lecturing and learning purposes, 4Nr visitor chairs for lecturing and learning purposes, 1Nr supply and install HP 200 All-In-One desktop computer set, 4GB RAM, HB HDD, DVD- RW, 18 inches screen	8-Weeks	TETFUND/COE/MOSOGAR/ZN/18/02	36,776,600.00			
									<b>106,776,600.00</b>			
			2018	Project Maintenance	12,000,000.00	Renovation of School of Arts and Social Studies Complex (Built under TETFund 2012 Annual Intervention) Comprising: Plumbing/Roofing works, Rendering/Plastering works, Doors & Windows replacement, Floor Finishes works, Ceiling Finishes, Electrical Installations, Painting, Waste Drainage work etc.	5-Weeks	TETFUND/COE/MOSOGAR/PM/2018/01	11,032,500.00		June 29, 2021	On-going
						Insurance Support for Critical Assets.			470,000.00			
						Bank and Administrative Charges			497,500.00			
									<b>12,000,000.00</b>			
			2019	Zonal	80,326,346.00	Supply, installation and commissioning of equipment for laboratory and essential office equipment comprising: 1Nr Projector Digital Optoma S334e, 2Nr speakers, 1Nr Microphone and amplifier for language lab, 15Nr Ear piece for language, 1Nr Panasonic HDV camera, 1Nr ACCU scope (microscope) EX1-310, 1Nr Fireman generator FPG8800 E2, 1Nr Digital projector with screen, 1Nr Hematocrit centrifuge machine, 1Nr spectrometer machine visible, 4Nr B/P Apparatus Digital scan LD-575, 1Nr Gas cylinder 50Kg, 1Nr Spectrometer, UV/Visible 190-1100nm Jenway, 1Nr Graphite furnace atomic absorption spectrometer 210VGP buck, 1Nr Gas chromatography GC 1.12A, 1Nr Vacuum pump 2x2-05, 1Nr Flash shaker, 1Nr Dissolve Oxygen meter Jenway bench 9500 model, 1Nr TDS/conductivity meter Jenway bench, 1Nr Heating mantle electrothermal, 1Nr Filter manifold stainless 3-ports, 1Nr Flame photometer Jenway, PFP7/230V, 1Nr Melting point apparatus, 1Nr Colorimeter with accessories Jenway and various other laboratories equipment.	8-Weeks	TETFUND/COE/MOSOGAR/ZN/19/01	80,219,226.00		November 13, 2020	On-going
						Bank and Admin Charges			107,120.00			
									<b>80,326,346.00</b>			
			2020	Zonal	81,392,444.00	Procurement, Installation and Testing of office Equipment and Furniture which comprises 15Nr HP LaserJet 404 DN (black & white), 5Nr sharp AR 6020 Digital photocopier, 10Nr canon scanner machine, 24Nr HP Note book 14 Intel core i5 4GB RAM 1TB HDD Win 10 with complete accessories, 20Nr 4 drawer filing cabinet with complete accessories new clime product, 1Nr Risograph machine SE 5030 ELL Product, 5Nr Hisense refrigerator single door 100Dr, 1Nr Bizhub C754e -Konica Minolta Direct image printer, 20Nr Essential soft padded leather Ergonomic executive chair, 50Nr Enamel Executive conference /visitor chair (non revolving), 10Nr 16 meter executive office table with side extension, 5Nr Hisense 40" full led TV+ wall bracket, A5100 with installation kits, HP CP 5225n colour LaserJet, A3, 5Nr Electronic projector with complete screen, 2Nr CCTV camera and monitor 4Nr HP All-in-one Intel core 15 GB, RAM, 1TB HDD 3.7, 5Nr office glass cabinet with safe, 10Nr ceiling fan SMC 15Nr magnetic white board mobile 360 double side, 30Nr Polished office table with 3 drawers.	5-Weeks	TETF/COE/MOSOGAR/ZN/20/01	80,965,278.15		June 29, 2021	On-going
						Bank and Administrative Charges.			427,165.85			







			2014	Special	300,000,000.00	1. Procurement and Installation of Various Field Survey Teaching and Research Equipment and Instruments; 10No Digital Theodolite with Tripod Accessories, 10No Automatic/Tilting Level with Tripod, 10No Leveling Staves for (Automatic Tilting Level), 1No Electronic Total Station, Model M3DR 1", 1No trimble Software Survey (Advanced), 1No Trimble Software Survey (Standard), 1No Digital Level, trimble Dini with (Stave & Tripod) 1No R7/R8, GNSS Base and Battery Kit, including Various other Equipment	UNIV/BENIN/TETFUND/SP/14/01	48,177,269.20			Completed
						2. Procurement and Installation of Various GIS, Photogrammetry and Remote Sensing Laboratory Teaching and Research Equipment and Instruments; 1No Planimeter Digital 2No Mechanical Planimeter Lasico L10 Type with Adjustable Arms 1No Mirror Stereoscope with complete Kit, 1No Screen Scope Pro 3D Viewer CD-ROM & LCD Monitor 5No Pocket Stereoscope 2No Lenovo Think Vision LT3053P Led Monitor/TV Flat screen Model Lenovo 1No Dell Server Power Edge R720 (Graphic Work Station with dual Monitor) 1No Autodesk Civil 3D Software Package 1No Autocad 2015 Software Package	UNIV/BENIN/TETFUND/SP/14/02	17,380,668.46			
						3. Procurement and Installation of Various Building/ Structural Engineering Teaching and Research Equipment and Instruments; 1No Universal Testing Machine 100KN (Digital), 1No Two-Hinged or Pinned arch Apparatus (TQSTR10), 1No Three Hinged or Pinned Arch Apparatus (TQSTRS9), 1No Sillump Cone Base Test, 1No Compacting Factor Machine/Apparatus Matst Model C185, 1No Vebe Consistometer Matest Model C183, Standards, EN123503/BS1881. 104/UNI 9419, 1No vicat apparatus (Matest EO65N) 1No air content Meter Cement 1 Lite, Capacity Electronic and Standard 1No Air Content Meter Cement 0.75 Litre Capacity Electronic and Standard	UNIV/BENIN/TETFUND/SP/14/03	26,829,895.05			
						4. Procurement and Installation of Various Architectural Graphics Laboratory Teaching and Research Equipment and Instrument; 3No HP Pro-Desktop Computer, 3.0GHz Duo Core Processor, 2GB RAM, 300GB HDD, 20" Flat Led Screen Monitor Windows 7 Professional complete with 650VA UPS, 1No HP Designjet Z5400 Postscript Eprinter, (Color), A0/IMAP & Large Format 1No Digitizer AO Format 1No HP LaserJet P2055D Series Printer, 1No Photo-Copier Colour A3-Format 1No Multimedia Projector Z500/3000, 1No Projector Screen 2No Lenovo Think Vision LT3053p Led Monitor/TV Flat Screen Model Lenovo 5No standard Single PC (Computer) Wooden Table (Atark Product) Complete with Arm Chair	UNIV/BENIN/TETFUND/SP/14/04	11,923,803.43			
						5. Procurement and Installation of Various Applied Mechanics Laboratory Teaching and Research Equipment and Instruments; 1No Engineering Drawing Model, Cussons P1001 - Eccentric and Sheave with Bots, 1No Motorized Gyroscope (TOM 01) 1No Static & Dynamic Balancing Apparatus (TOM 02), 1No Universal Governor Apparatus (TOM 03), 1No Slip & Creep Measurement Apparatus in Belt Drive (TOM 05), 1No Energy Offly wheel (TOM 8) 1No Calibration of Transmission Dynamometer (TOM 09), 1No whirling of shafts Apparatus (VIB 04) 1No Critical Speed of Single Rotor System (VIB 05)	UNIV/BENIN/TETFUND/SP/14/05	30,886,189.52			
						6. Procurement and Installation of Various Thermodynamics Laboratory Teaching and Research Equipment and Instruments; 1No Marcet Boiler Cussons P5700, 1No Heat Transfer Service Unit, P.A Hilton H112, 1No Bomb Calorimeter Set, Cussons P6310, 1No Small Engine Test Set, TQ(TD200) complete with accessories, 1No Cascade Refridgeration Tutor (RAC 03) 1No Mini Air Conditioning Tutor (RAC 04)	UNIV/BENIN/TETFUND/SP/14/06	43,489,207.75			
						7. Procurement and Installation of Various Fluid Mechanics Laboratory Teaching and Research Equipment and Instruments; 1No Hydraulic Bench (Volumetric), TQ HID, 1No Gravimetric, Hydraulic Bench (TQH1), 1No Impact of Jet Apparatus (FM 07), 1No Bernoulli's Theorem apparatus (FM 03) 1No stability of Floating Body TQ(H2), 1No Vortex Appartus TQ(H 13), Hydrostatics and Properties Fluids, TQ(H314)	UNIV/BENIN/TETFUND/SP/14/07	36,014,211.98			
						8. Procurement and Installation of Various Strength of Materials Laboratory Teaching and Research Equipment and Instruments; 1No Bending Moment in a Beam Apparatus (TQ-STR2), 1No Shear Force Apparatus (TQSTR3), 1No Universal Testing Machine 100KN (Digital) TQ (SM 100)	UNIV/BENIN/TETFUND/SP/14/08	19,954,111.13			
						9. Procurement and Installation of Various Metallurgy Laboratory Teaching and Research Equipment and Instruments; 1No Rotational Viscometers, Brookfield, 2No Metallurgical Microscope (Olympus) with USB Digital Camera, Trinocular Head 1No Muffle Furnace (0-1200C) LABTECH, 4No Top Loading (Digital) Balance, 2No Analytical Weighting Balance	UNIV/BENIN/TETFUND/SP/14/09	27,224,075.74			
						10. Procurement and Installation of Various Computer Laboratory Teaching and Research Equipment and Instruments; 40No HP Pavilion 3520 All-In-One Desktop PC, Windows 8 Professional, Core i3, 4GB RAM, 500GB HDD complete with 650VA UPS each 2No Xerox Work Cnetre (Printer/Photo Copier) 6505, A3, A4 and A5 Formats Color Multifuction Pritner all Formats 1No A3 Scanner HP Model	UNIV/BENIN/TETFUND/SP/14/10	28,649,403.35			
						11. Procurement of 1No Toyota Hilux (Double Cabin, Petrol A/C Manual Transmission System ABS 2.7 Litre)		8,950,000.00			
						12. Admin and Bank Charges		521,164.39			
								<u>300,000,000.00</u>			
			2013/2014/2015	Entrepreneurship	50,000,000.00	1. Supply & Installation of Various Equipment & Materials for Fashion Designing, Barbing and Hair Dressing comprising, 5Nr. Electric Starlight Sewing Machine, 4Nr. Singer Whipping Machine, 1Nr. Embroidery Machine, 10Nr. Electric Scissors, 1Nr. Stopper, Domestic Splitting Machine, 10Nr. Bead Boards, 6Nr. Wahl Clippers, 5Nr. Barbing Chairs, Clipper Sterilizers, Wash Hand Basins, 30Nr. Plastic Chairs, 1Nr. Sofas, 2Nr. Towel Warmers, 6Nr. Hair Dressers, 4Nr. Hair Dressing Chairs, Hair Blowers, 2Nr. Trolleys, 2Nr. Nail Cutters & Accessories, 24Nr. Plastic Chairs, 1Nr. 2000 Litres Water Tank, 5Nr. Hand Hair Dryer, 5Nr. Pedicure Buckets, %Nr. Hair Stretchers, & Towel Racks, 1Nr. Towel Warmer & Sterilizer Machine etc	UNIV/BENIN/TETF/13-14-15/01	8,138,910.00		October 18, 2017	Ongoing
						2. Procurement of Various Plumbing Equipment comprising 3Nr. Wrenches Nr:10, Nr:12, Nr:14, Nr:18, Nr:24, Nr:36, Nr:48, 10Nr. Tank Cutter (Small), 2Nr. Tank Cutter (Big), 2Nr. Hammer (Small), 2Nr. Hammer (Big) 2Nr. Hack Saw, 5nr. Measuring Tape, 3nr. Drill Machine, 4Nr. Plumbing Kit & 1Nr. Manual Diesing Machine (Vice) etc	UNIV/BENIN/TETF/13-14-15/02	1,374,615.00			
						3. Procurement of 2Nr. Standard Show Glass, 2Nr. Standard Electric Oven, 5Nr. Kenwood Microwave Oven, 2Nr. Thermocool Deep Freezer & Various other Catering & Confectionery Equipment etc	UNIV/BENIN/TETF/13-14-15/03	2,412,450.00			

					4. Procurement of Various Electric Tools for Computer Repairs, GSM & General Electrical Installation comprising 5Nr. Hand Base, 5Nr. Cable Cutters, 5Nr. Soldering Iron, 5Nr. Sledge Hammer, 2Nr. Drilling Machine, 2Nr. Ench Vice, 2Nr. Electrical Hand Drilling Machine, 2Nr. Testing Phone Kit, 10Nr. Insulator Cable Stripper, 5Nr. Raw Drills, 5Nr. Set of Computer Repair Kits etc		UNIV/BENIN/TETF/13-14-15/04	4,038,325.00				
					5. Procurement of 2Nr. Revo Spraying Machine, 2Nr. IPower Handle Plane, 2Nr. Portable Sander, 2Nr. Band Sand Machine, 2Nr. PANDA Crosss Cutting Saw & Various other Various other Welding Works Equipment etc		UNIV/BENIN/TETF/13-14-15/05	3,059,310.00				
					6. Procurement of 2Nr. Gas Cylinder, 211Nr. Pressure Regulator, 2Nr. Grinding Machine & Various other Welding Works Equipment etc		UNIV/BENIN/TETF/13-14-15/06	2,012,145.00				
					7. Procurement of Various Materials for Liquid Soap & Perfume Production 4Nr. 500Litres of Plastic with Tap Plastic Mixer, 2Nr. Detergent Blending Tank 200Litres, 4Nr. Hydrometers, 10Nr. Spatulas, 5nr. Small Plastic Beakers		UNIV/BENIN/TETF/13-14-15/07	1,490,600.00				
					8. Procurement of Various Equipment for Screen Printing & Knitting comprising 1Nr. Heat Transfer Machine, Face Cap Heat Press Machine, 2nr. Button Badge Machine, 1Nr. Mug Cup Heat Transfer Machine, 1Nr. Cystal Machine, 1Nr. Epson Printer R230, 1Nr. Binding Machine, 1Nr. 3D Vacuum Heat Press Machine, 1Nr. 1D Card Printing Machine, 10Nr. Single Yarn Manual Knitting, Double Yarn Manual Knitting, 2Nr. Ribbing attachment etc		UNIV/BENIN/TETF/13-14-15/08	9,959,920.00				
					9. Procurement of 3Nr. NIKON Digital Camera D7000, 3Nr. Canon Printers, 4Nr. Dell Desktop Computer Intel 500GB, 2GB, 4Nr. HP Laptop Computer HP 250 Dual Core 1.9GHz, 2Nr. Panasonic Video Recorder HDC MD 10,000, 2Nr. Canon Selphy CP1000 Printer, 1Nr. Sony Magnetic White Board, 1Nr. Sony Projector 2300 Lumens VPL-DX100, 1Nr. Screen Toshiba 96x96, 1Nr. Sony Projector Stand, 1Nr. Ahuja Public Address system Workstation etc		UNIV/BENIN/TETF/13-14-15/09	6,440,750.00				
					10. Supply & Installation of 1Nr. 60KVA FG Wilson Perkins Sound Proof Generator		UNIV/BENIN/TETF/13-14-15/10	5,985,000.00				
					11. Procurement of 1Nr. Executive Table with Side Drawers, 1nr. Executive Arm Chair, 2Nr. Arm Chairs for Visitors, 6Nr. Office Tables, 10Nr. Office Chairs, 4Nr. Steel File Cabinet, 2Nr. Book Shelves, 2Nr. HP Printer HP 4014, 1Nr. Sharp Photocopy AR5618 & Various other Furniture and Equipment for the Office of the Coordinator & General Office		UNIV/BENIN/TETF/13-14-15/11	4,381,000.00				
					12. Administrative and Bank Charges			706,975.00				
								<b>50,000,000.00</b>				
			2014/2015/2016	Annual (Merged)	1,217,410,000.00	1. Construction and Furnishing of Centre for Education Technology Building, including External Works	24-weeks	UNIV/BENIN/TETF/14-15-16/01	229,178,087.75		December 19, 2017	Ongoing
						2. Construction and Furnishing of Material Science Laboratory including External Works	24-weeks	UNIV/BENIN/TETF/14-15-16/02	241,155,510.00			
						3. Construction and Furnishing of Museum and Biodiversity Building including External Works	24-weeks	UNIV/BENIN/TETF/14-15-16/03	189,851,621.75			
						4. Construction and Furnishing of Material and Metallurgy Department Building including External Works	36-weeks	UNIV/BENIN/TETF/14-15-16/04	220,194,098.25			
						5. Construction and Furnishing of Micro Teaching Laboratory including External Works	36-weeks	UNIV/BENIN/TETF/14-15-16/05	215,643,669.34			
						6. Consultancy Fees (Provisional) for Item 1 -			24,644,726.91			
						7. Consultancy Fees (Provisional) for Item 2 -			25,080,801.41			
						8. Consultancy Fees (Provisional) for Item 3 -			21,580,522.61			
						9. Consultancy Fees (Provisional) for Item 4 -			25,247,580.42			
						10. Consultancy Fees (Provisional) for Item 5 -			24,083,743.14			
						11. Administrative and Bank Charges			749,638.42			
									<b>1,217,410,000.00</b>			
			2017/2018/2019	Annual	1,025,000,000.00	Construction and furnishing of one storey student hostel building comprising 28Nr. Bedroom, 28Nr. Toilet, 28Nr. Kitchenette, 2Nr. Common room, 4Nr. Janitor, 4Nr. Switch room and 2Nr. Common room with external works. Supply and installation of 28Nr. Maxwell twin metal bunk bed, 56Nr. Bun size vitafoam mattress, 28Nr. 1200x600x2750mm wardrobe, 28Nr. Reading chair with desk and reading lamp, 30Nr. Common Room Chairs, 37Nr. 32" LG television set, 28Nr. HAIER Thermocool table top Refrigerator and TEC 5KVA stabilizer, 37Nr. Industrial standing fan	33-Weeks	TETF/UNIV/BENIN/17-19/01	427,091,909.07		June 9, 2020	On-going
						Construction and furnishing of one storey academic Office building comprising 22Nr. Office with toilet, 16Nr. Laboratories, 8Nr. General male and female toilet, 2Nr. Seminar room, 2Nr. Tutorial room, 2Nr. Conference hall with external works. Supply and installation of 24Nr. Executive office table with drawers, 5Nr. Executive Office desk with drawers, 24Nr. Executive office chair, 64Nr. Office visitors' chairs, 80Nr. Comfort seminar Chairs with writing ledge etc	34-Weeks	TETF/UNIV/BENIN/17-19/02	497,423,207.75			
						ADDITIONAL PROJECTS ON SAVINGS: Procurement, installation and commissioning of additional furniture comprising 18Nr 1.8m executive office desk with drawers, 18Nr executive chairs and 36Nr visitors chairs (VAT inclusive)	8-Weeks	TETF/UNIV/BENIN/17-19/03	8,024,445.00			
						Consultancy fee (provisional) for item 1 above			42,428,557.08			
						Consultancy fee (provisional) for item 2 above			48,381,559.92			
						Bank and Admin charges			1,650,321.18			
									<b>1,025,000,000.00</b>			
			2018	Zonal	165,823,700.00	Supply, Installation, Testing and Commissioning of Optometry Equipment Lot 1 comprising: 1Nr Chair/stand ophthalmic combi unit, 1Nr Phoropter Head Manual OMP6349, 2Nr Examination, 2Nr Keeler Specialist Ophthalmoscope 3.6v Lithium or approved equal, 2Nr Transilluminator/Penlight, 1Nr Perkins Tonolletter, 1Nr Autorefractor/Keratometer OMP1624, 2Nr Distance Visual Acuity Chart, 2Nr Near Visual Acuity Chart, 1Nr Manual Lensometer Reichart ML or equal, 1Nr Trial Lens Set (Fully Aperture), 2Nr Trial Frame (Fully Adjustable) Oculus, 1Nr Slit Lamp Bio microscope OMP1353 or approved equal.	4-Weeks	TETF/UNIV/BENIN/ZN2018/01	33,251,082.00		October 28, 2019	On-going

					Supply, Installation, Testing and Commissioning of Optometry Equipment Lot 2 comprising; 1Nr Visual Field Analyzer, 2Nr Motorized table for VFA, 1Nr Non-contact Tonometer/Pachymeter, 2Nr Motorized table for Tonometer, 2Nr Ishihara Colour Vision plates, 1Nr Automatic Edging Machine, 2Nr Stand for Auto Edger, 2Nr Lend blocker for Auto Edger, 2Nr Former Cutting Machine for Auto Edger, 1Nr Automatic Lens Meter PLM-8000 or approved equal, and 2Nr Manual Edger.	4-Weeks	TETF/UNIV/BENIN/ZN/2018/02	47,376,588.00			
					Supply, Installation, Testing and Commissioning of Music Equipment Lot 3 comprising; 1Nr Grand Piano (Manual) Yamaha or approved, 1Nr Upright Piano (Manual) Yamaha or approved equal, 1Nr Professional quality -7 Octave Korg, 2Nr Average quality -5 Octave 61 + Keys, 1Nr Drum sets (Band Sets), 1Nr Set of Conga (Big and Small) Thunder, 2Nr Trumpets-Thunder, 1Nr Tubas Thunder, 2Nr Euphonium - Thunder, 2Nr Tenor Saxophone, 2Nr Alto Saxophone, 2Nr Soprano Saxophone premier, 5Nr Flutes Premier and 5Nr Clarinets Premier.	4-Weeks	TETF/UNIV/BENIN/ZN/2018/03	40,152,074.00			
					Supply, Installation, Testing and Commissioning of Music Equipment Lot 4 comprising; 1Nr Oboe premier, 1Nr Bassons premier, 5Nr Violin (Professional), 5Nr Violas, 2Nr Violoncello, 1Nr Double Bases, 3Nr Electric Guitar, 1Nr String Bass Guitar, 2Nr Triangles, 1Nr Chimes, 1Nr Timpani set, and 3Nr Cymbals, 2Nr Edo Drums and Ensemble, 1Nr Urhobo Drum, 2Nr Yoruba Bata Drum set, 2Nr Dundun Drum set, 1Nr Igba Drum sets (15 pieces) and 6Nr Djembe Drums, 2Nr Sound Power Amplifier - Giant size, 2Nr Bass combo, 2Nr Feedback speakers, 2Nr Keyboard speakers, 2Nr Sustain pedals, 20Nr Pick up Microphones, 2Nr Drum Microphones (for 2 Drum sets), 2Nr Set of Sub speakers (full range), 6Nr Speaker stand, etc.	4-Weeks	TETF/UNIV/BENIN/ZN/2018/04	43,970,486.00			
					Bank/Admin Charges.			1,073,470.00			
								<b>165,823,700.00</b>			
			2019	Special (Batch I)	800,000,000.00	Construction of Three storey Building for Department of Food science and Human Nutrition including External Work with various offices, Classrooms and Laboratories.	42- Weeks	TETFUND/UNIV/BENIN/SP/19/01	744,253,985.76	December 17, 2019	On-going
						Consultancy Service Fee		55,729,594.97			
						Bank and Admin Charges		16,419.27			
								<b>800,000,000.00</b>			
			2019	Zonal	136,084,392.00	1. Supply, Installation, Testing and Commissioning of 1500Nr. collapsible Auditorium double seater (2-seater) with metal/aluminum frame work finished in epoxy power coating with molded hardwood veneer back cum desk complete with high quality and density upholstery self-collapsing seat 49 x 80mm oval tube size, multi- plywood MDF and Supply, Installation, Testing and Commissioning of 75Nr. HP Pro-Desktop Computer, i3 Processor, 2-4 GB RAM, 300-500 GB HOD, 18.5" Flat screen monitor, DVD Multi RW Drive, win 7 professionals with 650VA UPS and 75Nr. UPS with 650VA. VAT inclusive	4-Weeks	TETF/UNIV//BENIN/ZN/19/01	136,084,392.00	August 3, 2020	Ongoing
								<b>136,084,392.00</b>			
			2020	Special	400,000,000.00	Proposed Construction of One Storey Laboratory Building for Virology Department with 3nr Office, 2nr main laboratories, 5nr mini laboratories, 2nr preparatories room, 2nr common room, 2nr Switch room, 2nr Janitor, 1nr reception hall and Toilets.	34-Weeks	TETF/ES/UNIV/BENIN/SP/2020 /01	249,879,712.30	January 15, 2021	Ongoing
						2. Proposed External works and Furnishing of Virology Laboratory with 200nr Auditorium comfort seat, 2nr Sharp photocopier AR5618, 2nr HP desktop computer with UPS, 6nr Laboratory shelve size 625x10775x600 with opening for wash hand basin and other laboratory features, 24nr Laboratory shelve size 625x4200x600 with opening for washing hand basin and other laboratory features, 4nr executive chairs and table, 10nr visitor chairs 2nr file cabinet etc.	20-Weeks	TETF/ES/UNIV/BENIN/SP/2020 /02	111,072,164.29		
						3. Consultancy Fees for item 1 (Provisional)		38,181,931.24			
						4. Admin and Bank Charges		866,192.17			
								<b>400,000,000.00</b>			
				Special (Batch II)	193,221,257.67	Procurement and Installation of Laboratory Furniture for 2Nr Laboratory (A & B) for Department of Food science and Human Nutrition. Comprising; 1Nr 1800 x 600 x 900mm Instructor Table with Counter top size 1800 x 600 x 18mm made of epoxy resin work-top, 14Nr CUD-500 Under Sink cupboard units, 19Nr DW-500 Under counter Drawer units, 11Nr Laboratory PP Sink, 11Nr Water Faucet, 19Nr Gas tap, 15Nr waste Trap, 1Nr 6600 x 600 x 900mm Wall Bench with Counter top size 6600 x 600 x 18mm made of epoxy resin work-top, 2Nr 5400 x 1200 x 900mm Island Bench with Counter top size 5400 x 1200 x 18mm made of epoxy resin work-top, 1Nr 7000 x 600 x 900mm Wall Bench with Counter top size 7000 x 600 x 18mm made of epoxy resin work-top, 20Nr laboratory Stools, 4Nr Hanging Cabinet with glass door and 1Nr Fume Cupboard (for each Laboratory) etc.	5-Weeks	TETFUND/UNIV/BENIN/SP/19/01	32,644,632.50	July 12, 2021	On-going
						Procurement and Installation of Laboratory Furniture for 2Nr Laboratory (C & D) for Department of Food science and Human Nutrition. Comprising; 1Nr 1800 x 600 x 900mm Instructor Table with Counter top size 1800 x 600 x 18mm made of epoxy resin work-top, 14Nr CUD-500 Under Sink cupboard units, 19Nr DW-500 Under counter Drawer units, 11Nr Laboratory PP Sink, 11Nr Water Faucet, 19Nr Gas tap, 15Nr waste Trap, 1Nr 6600 x 600 x 900mm Wall Bench with Counter top size 6600 x 600 x 18mm made of epoxy resin work-top, 2Nr 5400 x 1200 x 900mm Island Bench with Counter top size 5400 x 1200 x 18mm made of epoxy resin work-top, 1Nr 7000 x 600 x 900mm Wall Bench with Counter top size 7000 x 600 x 18mm made of epoxy resin work-top, 20Nr laboratory Stools, 4Nr Hanging Cabinet with glass door and 1Nr Fume Cupboard (for each Laboratory) etc.	5-Weeks	TETFUND/UNIV/BENIN/SP/19/02	30,077,425.00		



			2020	R&D/CE	150,000,000.00	Construction of External Works comprising: site clearance, base potter cabin, laterite filling, sand filling, driveways/parking space, walkways, concrete work, drainages, landscape etc, and supply, installation and commissioning of Furniture for Centre of Excellence in Aquaculture and Food Technology comprising; 1nr Executive table in approved colour laminated medium density fibre board (1800 x 1200 x 750mm), 1nr Executive office swivel chair in approved colour, 2nr Visitors cantilever chair, 7nr Office steel cabinet size 1200mm x 1200mm high, 7nr Aluminium framed wall mounted celotex notice board, 80nr vertical venetian window blind, 2nr office table in approved colour laminated fibre board (1500 x 1200 x 750mm high), 7nr 32" TV set LG, 7nr Medium size LG Refrigerator, 1nr Conference/meeting table 15000 x 750x750mm high, 20nr Leather high back swivel conference chairs, 1nr Multimedia projector board complete with accessories, 5nr 1.5 HP LG Split unit complete, 2nr 3HP floor standing Air-conditioner complete with installation kits and other accessories, 2nr Sharp photocopier, 5nr HP Laptop computer core i5 processor, 8GB RAM, 500GB HDD, 15.6", 2nr HP LaserJet printer 402 complete with USB printer cable, 5nr Lucky Biro or Pen pack of 50 Blue, Red and Black, 2nr Manager's meeting and Office file (1 piece), 500nr Office flat file- 12pcs. etc; 1nr Toyota Hilux-Model Shell Spec 2020 2.7litre petrol engine, seat slide adopted to rear, 5-speed manual transmission, Air condition, power steering, Air bag LED headlights DVD player with AM/FM radio, well knitted fabric seat, tools jack and other accessories, 3years warranty; General Plant Equipment for Centre of Excellence in Aquaculture and Food Technology comprising; 1nr 250KVA, 415V, 50Hz 1500rpm, 3-phase Soundproof Generator, 1nr 250 TP&N Manually operated change over, 110nr 1 cx95mm copper cable (provision), 1nr Allow for earthing of Generator and Gear switch, 2nr 2000 litres daily services tank, 1nr Concrete base for the 250KVA Generator to Engineers details etc. VAT inclusive.	7-Weeks	TET/DR&CE/BENIN/COE/20/01	149,837,450.75		August 9, 2021	On-going
						Bank and Admin Charges.		162,549.25				
								<b>150,000,000.00</b>				
		Ambrose Ali University, Ekpoma, Edo State	2008/2009/ 2010	Annual (Merged)	317,140,000.00	(i) Construction of Faculty of Building	AAUN/VEKPOLA/ETF/08-10/01	248,873,529.45		Completed		
						(ii) Construction of 3-in-1 300 Capacity each lecture theatre	AAUN/VEKPOLA/ETF/08-10/02	60,561,144.00				
						(iii) Procurement of Brand New Toyota (STD) Roof Bus Ambulance for the University Health Centre	AAUN/VEKPOLA/ETF/08-10/03	7,643,212.50				
						(iv) Administrative Charges and Contingency		62,114.05				
								<b>317,140,000.00</b>				
			2011	Special	500,000,000.00	(i) Procurement and installation of various laboratory/workshop facilities, equipment for water supply and 1 No. 800KVA, 2 No. 50KVA & 1 No. 250KVA Perkins Standby Generating Sets and accessories	AAU/EKPOLA/SP/TETFUND/11/01	246,437,717.45		Completed		
						(ii) Furnishing and equipping of Language Laboratory, 1000 seating Capacity lecture theatre, biochemistry laboratory, lecture offices in faculty of Law and Department of Political Sciences	AAU/EKPOLA/SP/TETFUND/11/02	253,124,575.22				
						(iii) Bank Charges/Contingency		437,707.33				
								<b>500,000,000.00</b>				
										Completed		
			2011	Special	400,000,000.00	(i) Construction and Furnishing of Faculty of Arts (Office Block) and Lecture Hall	AAU/EKPOLA/SP/TETFUND/11/01	398,650,400.50				
						(ii) Admin and Bank Charges		1,349,599.50				
								<b>400,000,000.00</b>				
			2011/2012	Annual (Merged)	600,000,000.00	(i) Construction of Auditorium Building	AAU/EKPOLA/TETFUND/11-12/01	199,588,916.00		Completed		
						(ii) Construction of Entrepreneurship Centre, VAT inclusive	AAU/EKPOLA/TETFUND/11-12/02	75,000,000.00				
						(iii) Procurement of Furniture and office furnishing 135No. Executive Tables with Swivel Arm, Chairman, 3 Nos. 10 Seater Conference Table, 12 No. Books Shelves and 25 Nos. Steel Filing Cabinet	AAU/EKPOLA/TETFUND/11-12/03	38,398,500.00				
						(iv) Procurement of office equipment for Department of Medicine, Biochemistry, Physics, Animal Science, Agriculture, Building and Accounting, English, Library and Information Science, Geography & Regional Planning, Sociology, Modern Languages, Guidance & Counselling, Education Foundation and Management, Curriculum and Instruction	AAU/EKPOLA/TETFUND/11-12/04	35,696,678.00				
						(v) Procurement of Workshop/Laboratory equipment for Department of Building, Physics, College of Medicine and Mechanical Engineering	AAU/EKPOLA/TETFUND/11-12/05	99,949,500.00				
						(vi) Procurement of Furniture for Constructed Auditorium Building	AAU/EKPOLA/TETFUND/11-12/06	70,000,000.00				
						(vii) Supply and installation of 800KVA Perkins Generating Set for Water Supply	AAU/EKPOLA/TETFUND/11-12/07	28,980,000.00				
						(viii) Procurement of 2 No. Mercedes Benz Water Tanker (10,000 Litres Capacity)	AAU/EKPOLA/TETFUND/11-12/08	48,405,000.00				
						(ix) Bank Charges		3,981,406.00				
								<b>600,000,000.00</b>				
			2013	Special	100,000,000.00	1. Procurement of 2No Polymerase Chain Reaction Machine for DNA	AAU/EKPOLA/TETFUND/SP/13/01	2,700,000.00		On-going		
						2. Procurement of 1 No x-Ray Machine on Trolley	AAU/EKPOLA/TETFUND/SP/13/02	6,400,000.00				
						3. Procurement of 1 No Spectrophotometer (Visible) WPAJENWAY Model Range 330nm-800nm with Heat Cell Holder, Complete with Graphic PC Software Enabling the Capture Printer	AAU/EKPOLA/TETFUND/SP/13/03	7,170,000.00				
						4. Procurement of 1 No Ultra-sound scan Machine toshiba Fukada Denshin(Siemens Product) with 3.5Mhz Probe on Trolley	AAU/EKPOLA/TETFUND/SP/13/04	11,700,000.00				
						5. Procurement of 1No Automatic Tissue Processor, UK Model Tpiozo Complete with Full Set of Accessories	AAU/EKPOLA/TETFUND/SP/13/05	13,000,000.00				

						6. Procurement of 2No Microtome Knives A.O. Spencer Type Made trolley Steel with Handle and Honing Guard Wooden Box 120mm, 150mm, 180mm, 200mm		AAUEKPOLA/TETFUND/SP/13/06		5,200,000.00				
						7. Procurement of 1 No Embalming Machine (Electrical) Portibnoy Mark V Model Complete with Pulsator		AAUEKPOLA/TETFUND/SP/13/07		7,715,000.00				
						8. Procurement of 1No Terra Lock MK6 Seismograph		AAUEKPOLA/TETFUND/SP/13/08		7,800,000.00				
						9. Procurement of 1No Abem Wadi VLF Equipment		AAUEKPOLA/TETFUND/SP/13/09		6,750,000.00				
						10. Procurement of 1No Interactive Petro Physics Software		AAUEKPOLA/TETFUND/SP/13/10		4,450,000.00				
						11. Procurement of 1 No Magnetometer		AAUEKPOLA/TETFUND/SP/13/11		520,000.00				
						12. Procurement of 1 No Gravimeter		AAUEKPOLA/TETFUND/SP/13/12		540,000.00				
						13. Procurement of 2No Geiger Counter		AAUEKPOLA/TETFUND/SP/13/13		300,000.00				
						14. Procurement of 2No Photoete Timers		AAUEKPOLA/TETFUND/SP/13/14		100,000.00				
						15. Procurement of 1 No Internal Combustion Engine (I.C Engine)		AAUEKPOLA/TETFUND/SP/13/15		953,000.00				
						16. Procurement of 1 No Venture Meter Typset Rig		AAUEKPOLA/TETFUND/SP/13/16		1,650,000.00				
						17. Procurement of 1 No Pelton Turbine Demonstration/Venture Meter Typset Rig		AAUEKPOLA/TETFUND/SP/13/17		2,800,000.00				
						18. Procurement of 1 No Nozzle and Origice Flow Apparatusg		AAUEKPOLA/TETFUND/SP/13/18		2,770,000.00				
						19. Procurement of 1 No Brand New 30 Seater Toyota Coaster Bus with AC		AAUEKPOLA/TETFUND/SP/13/19		16,500,000.00				
						20. Contingency/Bank Charges				982,000.00				
										<b>100,000,000.00</b>				
			2013	Special	250,000,000.00	1. Procurement of 2No 30-Seater Toyota Coaster Bus, AC 5-Speed Manual Transmission, Power Steering , 2No 15-Seater Toyota Hiace Bus, 2No Toyota Hulux 4WD Double Cabin including VAT		AAUEKPOLA/TETFUND/SP/13/01		65,232,976.30	Ongoing		Ongoing	
						2. Procurement of 20No 1.5HP LG Split Unit AC, 20No 1.5HP LG Window Unit AC, 30No HP Pro Desktop-Core i3, 4GB RAM, 500GB HDD, 20" Flat Screen Monitor, 5No HP LaserJet P2055 Series Printer, 15No Steel Filling Cabinet, 3No U Shape Conference Table, 11No Senior Executive Office Table with Extension & Mobile Drawer and Senior Swivel Chairs, 20No Executive Swivel Chairs		AAUEKPOLA/TETFUND/SP/13/02		30,871,804.70				
						3. Procurement and Installation of 1No Exhaust Gas Calorimeter and Handheld Combustion Analyzer with Sensor, 1No Steam Boiler Apparatus to Demonstrate Thermodynamic Principles, Energy Conservation and Mechanical Power Measurement, 1No Heat Exchanger Apparatus, 1No Thermal Conductivity Apparatus, 1No Series and Parallel Pump Test Rig for Thermodynamic and Heat Transfer Lab		AAUEKPOLA/TETFUND/SP/13/03		50,563,627.10				
						4. Procurement and Installation of 1No Multi-tube Manometer, 36tube tilting manometer bench mount for measuring pressure, inr water flow meter, 1No Friction losses in Pipe apparatus for direct measurement of friction loss, 1No Laminar and Turbulent Flow Apparatus for Fluid Mechanics Lab		AAUEKPOLA/TETFUND/SP/13/04		10,556,250.30				
						5. Procurement and Installation of 1No Centrifugal Forces Apparatus Supplied Complete with Digital Tachometer and Speed Control for Applied Mechanics Lab		AAUEKPOLA/TETFUND/SP/13/05		2,669,307.40				
						6. Supply and Installation of 1No Milling Machine, complete with dividing head, set of cutters and mills, arbor sleeves, 1No C8C Lathe machine travel steady, 1No electric motor with pulley 2kW, 3-phase, 1No complete kit tool box for welding and brazing, 1No power sawing/cutting machine, 3-phase motorized, 1No C8C Lathe complete gear set and 13No other equipment with necessary accessories for Engineering Workshop		AAUEKPOLA/TETFUND/SP/13/06		16,476,634.00				
						7. Supply and Installation of 1No Distribution Trainer NE 9202-to investigate electricity distribution through Transformers, radial and ring-man circuit, 1No single phase mobile educational transformer NE 9043, 1No Universal Energy Meter/Analyzer, 3-phase test bench, 1No 3-phase mobile educational transformer NE 9024, 1No Cage rotor inductionmotor FH90, 1No Power electronic machine control NE 8060, DC compound motor FH 50, 1No Shaded pole motor FH60, 1No Split phase motor FH70, 1No Capacitor motor FH80 and 7No other equipment with the necessary softwares for Electrical Electronic Lab		AAUEKPOLA/TETFUND/SP/13/07		43,237,900.00				
						8. Supply and Installation of 1No GPS Monitor with complete accessories, 1No Ground Penetrating Radar system with accessories for Physics Department		AAUEKPOLA/TETFUND/SP/13/08		4,412,300.00				
						9. Supply and Installation of 1No Mr. Jones equipment with complete accessories, 1No Miss Jones equipment with complete accessories for Nursing Department		AAUEKPOLA/TETFUND/SP/13/09		1,695,000.00				
						10. Supply and Installation of 7 Pkt Specimen sample container, 2No Audio visual aids for HIV with accessories and 5No other equipment for Public Health		AAUEKPOLA/TETFUND/SP/13/10		4,750,150.00				
						11. Procurement of 16No Teaching Model (Breast, Placenta, Uterus, Pelvis Sagittal, Fetal Skull, Human Ear Brain Heart Pelvic Floor, Perinium and others) for Midwifery		AAUEKPOLA/TETFUND/SP/13/11		8,592,162.00				
						12. Bank and Admin Charges				2,250,626.92				
						13 5% VAT for Items 2-11				8,691,261.28				
										<b>250,000,000.00</b>				
			2013/2014/ 2015	Annual (Merged)	1,008,000,000.00	1. Construction of 2-Storey Building for Faculty of Life Sciences with 10Nr. 72-Capacity Classroom, 10Nr. 50-Capacity Laboratory, 5Nr. 72-Capacity Laboratory, 1Nr. each Semina Room, Board Room, Departmental Offices, Academic Staff Offices, Preparatory Room, Store and Toilets including 5% VAT	41-weeks	AAUEKPOLA/TETF13-14-15/01		687,729,225.00		October 26, 2016	Completed	
						2. Furnishing of 2-Storey Building for Faculty of Life Sciences with 21Nr. each Executive Office Table & Chair, 42Nr. Visitors Cantilver Chair, 21Nr. each Office Steel Cabinet, Stainless Stell Waste Basket, 28Nr. each Office Table & Chair, 56Nr. Visitors Chair, 1Nr. 4000x2500mm Conference Table with 11Nr. Chairs 720Nr. Single Seater Collapsible Seat and Desk, Island Table with Cantilver 3000x1300x1000mm including All Accessories, 18Nr. Wall Table with Cantilever 300x650x900mm High, 118 Laboratory Stool, 3Nr. each Office Table with Swivel Chair, 12Nr. Island Table with Cantilever 3000x1300x1000mm High, 18Nr. Wall Table with Cantilever 3000x650x900mm to Biochemistry, Botany & Zoology Departments including All Accessories and 5% VAT	18-weeks	AAUEKPOLA/TETF13-14-15/02		105,057,750.00				
						3 Supply and Installation of Generation Plant with 210m 4Cx630mm2. 1Nr. 500KVA 415V 50Hz Sound Proof Perkins Generator Set or other Equal with and including 500KVA Automatic Mains Failure Panel and 3500 Litres Fuel Tank on Steel Base including All Accessories and 5% VAT	10-weeks	AAUEKPOLA/TETF13-14-15/03		35,958,695.00				

						4. Supply and Installation of Transformer and Accessories which include Cable & Wiring, HV Panels and Switch Gear (1Nr. Each Step Down Transformer Out Door Installation; 750KVA, 11/0.415KV, 50Hz, 3-Phase, Thermal Class "F" Cast Resin Dry Type with Natural Air Cooling Fire Proof New or other Equal PHCN Approval, 1200A TP&N 6-Ways out Door Feeder Piller comprising of 1x1000A TP&N Incomer Fuses, 2x400A and 1x200A TP&N Out Going Fuses and Spares Mounted on Concrete Filth including All Accessories and 5% VAT	18-weeks	AAU/EKPOMA/TETF/13-14-15/04	52,000,305.00			
						5. External Works which include Street Lighting Drainage Below Ground Level, Storm Water Drainage, Drives and Parkings Pedestrian Walkway and Landscapping including 5% VAT	18-weeks	AAU/EKPOMA/TETF/13-14-15/05	32,933,643.75			
						6. Supply of 1Nr. Toyota Hiace, 16-Seater, 2.7Litre Petrol Engine, High Roof, Air-Conditioner, ABS, 5-Speed Manual Transmission, Vinyl Seats, Airbags, Radio/CD Player including Insurance, Registration and 5% VAT	2-weeks	AAU/EKPOMA/TETF/13-14-15/06	16,511,250.00			
						7. Procurement of 14Nr. Lenovo Think Centre E632 Intel Core i5 1-7GHz 4GB RAM, 500 HDD, 19 Inch Non Touch Freedos All-In-One Desktop	2-weeks	AAU/EKPOMA/TETF/13-14-15/07	3,500,000.00			
						8. Consultancy Fees for Items 1-5 Above (Provisional) -			73,342,569.53			
						9. Administrative and Bank Charges			966,561.72			
									<b>1,008,000,000.00</b>			
			2013/2014/2015/2016	Entrepreneurship (Merged)	60,000,000.00	1. Construction of General Workshop for Entrepreneurship/ Career Studies comprising Bead making workshop, Confectionary Workshop, Cooling/Packing room, Raw materials store, an Office and Store with associated external works	12-Weeks	UNIV/EKPOMA/TETFUND/13-16/01	41,821,225.95		May 18, 2018	Ongoing
						2. Supply, Installation, Testing, Training and Commissioning of Equipment for the workshop comprising 20no. Sewing machine GS 2700, 2no. Industrial Weaving Machine, 2no. Industrial Cutting machine, 1no. 5000litres Mixing Machine, 1no. 2000litre Soap Making machine, 1no. GT-ZG 100 perfumes Making Machine, 1no. Embossing Shoe Making Machine, 1no. HYC-2000 Paint Production line Machine, 1 no. Baking Oven, 50litres Capacity Cake Mixer, 5L Food gas Burner, Bread Mixing Machine model SM-168G, Thermocol Deep Freezer, 2no. HP Laser Jet Pro M402D printers, 3no. Sony Digital Cameras, 4no. 1TB External HDD	10-Weeks	UNIV/EKPOMA/TETFUND/13-16/02	16,506,000.00			
						3. Admin and Bank Charges			1,672,774.05			
									<b>60,000,000.00</b>			
			2014	Special	500,000,000.00	1. Procurement and Installation of 125Nr of Fire Resistance Steel Filing Cabinet, 5Nr Conference Table and Chairs, 150Nr Senior Executive Office Table & Chair, 160Nr of Junior Executive Chair & Table, 300Nr Senior Executive Visitors Chairs, 320Nr Junior Visitors Chair, 200Nr 1.5HP Panasonic AC Split Unit, 50Nr 1.5HP Panasonic Window Unit AC Including 5% VAT		UNIV/EKPOMA/TETFUND/SP/14/01	243,930,954.75			Completed
						2. Procurement and Installation of 195Nr of HP PRO3500 Desktop/500GB HDD 4GB RAM, 15Nr of Dell INSPIRON 3521 Laptop 500GB HDD 8GB RAM, 10Nr HP PAV, 15 Laptop Core i5 750GB HDD 6GB RAM, 195Nr 650VA Bluegate UPS With 1KVA Power Stabilizer, Networking of Computers, 6Nr HP Server & 11Nr Photocopy Machine (Sharp ARM 350U) With 5% VAT		UNIV/EKPOMA/TETFUND/SP/14/02	92,307,617.25			
						3. Procurement of 2Nr Hilux Double Cabin Utility Vehicle – AC, 5-Speed Manual Transmission, Power Steering and Other Accessories With 5% VAT		UNIV/EKPOMA/TETFUND/SP/14/03	25,499,454.75			
						4. Procurement of 2Nr Mercedes Benz Marcopolo Luxurious Bus With Engine Capacity CM 366, 6 Vertical-In-Line/Tuborcool Cylinder, 52 Luxurious Seat With Other Accessories With 5% VAT		UNIV/EKPOMA/TETFUND/SP/14/04	136,316,454.75			
						5. Administrative and Bank Charges			1,945,518.50			
									<b>500,000,000.00</b>			
			2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of the University Central Auditorium (ETF 2011 Project) comprising of Demolition and alteration, Roofing, Finishings, Mechanical and Electrical Installation etc.	8-Weeks	UNIV/EKPOMA/TETFUND/15-16/01	14,885,797.00		May 30, 2018	Ongoing
						2. Rehabilitation of 300 Capacity 3-in-1 Lecture Theatre (ETF 2011 Project) Demolition and alteration, Roofing, Finishings, Mechanical and Electrical Installation etc	8-Weeks	UNIV/EKPOMA/TETFUND/15-16/02	14,926,017.75			
						3. Admin and Bank Charges			188,185.25			
									<b>30,000,000.00</b>			
			2016	Annual	565,410,000.00	1. Construction and Furnishing of Faculty of Physical Sciences Building	36 Weeks	AAU/EKPOMA/TETF/16/01	502,762,260.74	August 31, 2017	November 17, 2017	Completed
						2. Supply and Installation of 100KVA 415V 50Hz Soundproof Perkins Diesel Generator Set or Other Approved with 400KVA Automatic Main Failure Panel, Floor Mount on Combined Weld Steel Base Plate; 3,500Ltr Fuel Tank and Other Accessories	3 Weeks	AAU/EKPOMA/TETF/16/02	14,389,200.00			
						3. Procurement of Additional Classroom Furniture	3 Weeks	AAU/EKPOMA/TETF/16/03	1,588,162.90			
						4. Consultancy Fees (Provisional)			42,456,918.62			
						5. Administrative and Bank Charges			4,213,457.74			
									<b>565,410,000.00</b>			
			2017	SHIP	3,000,000,000.00	1. Construction and Furnishing of Faculty of Education comprising of Ground floor, Two (2) suspended floor, 47Nr offices, 1Nr Conference Room, 16Nr Lecture hall, Reception, 4Nr store, Courtyard and 5Nr toilets, 5Nr Library, 7Nr Art craft hall, 7Nr Library, including external works parking lot, walk way and landscaping	46-Weeks	TETFUND/UNIV/EKPOMA/SHIP/17/01	1,179,859,664.31		December 14, 2018	Ongoing
						2. Construction and Furnishing of Faculty of Management science 2 comprising of Ground floor, Two (2) suspended floor, 62Nr offices, 2Nr Seminar Room, 5Nr Lecture hall, 1Nr Reception and 6Nr Toilets including external works parking lot and landscaping	41-Weeks	TETFUND/UNIV/EKPOMA/SHIP/17/02	1,158,850,565.88			

						3. Construction and Furnishing of Faculty of Mass Communication comprising of Ground floor, One (1) suspended floor, 7Nr offices, 1Nr Public relation stud ion, 1Nr News Room, Radio studio, 1Nr Television Studio, 4Nr Class room, 2Nr Janitor, 1Nr Library, 1Nr E-Library, 1Nr Board Room and toilets including external works parking lot and landscaping	36-Weeks	TETFUND/UNIV/EKPOMA/SHIP/17/03	394,782,650.25				
						4. Supply, Installation Commission and Testing of 2Nr HD studio camera system, 6Nr 64GB high speed SDX U3 memory card, 3Nr ACEMATE T75 professional tripod, 1Nr ATEM television studio, (BDM), 1Nr 55" LED television for multi view, 1Nr automation rack mount server (latest configuration), 1Nr payout automation software and hardware, 2Nr Graphic tower workstation and hardware, 2Nr graphic tower workstation (latest configuration) HP Z240, 1Nr SK-Channel compact recording, 1Nr air freight charges duty and clearance charge estimate (JIVL), 1Nr P Square Myriad professional payout system, D and R air mate broad USB mixing console (8 mic stereo line), 20KVA servo voltage 3Nr projector and accessories, 1Nr studio lights kit and various equipment for television and Radio equipment for Mass Communication Department	4-Weeks	TETFUND/UNIV/EKPOMA/SHIP/17/04	42,996,970.00				
						5. Consultancy fees for item 1			88,317,481.18				
						6. Consultancy fees for item 2			89,649,745.72				
						7. Consultancy fees for item 3			39,578,936.47				
						8. Consultancy fees for item 4			3,931,358.35				
						9. Bank and Administrative Charges			2,032,627.84				
									<b>3,000,000,000.00</b>				
			2017	Zonal	120,000,000.00	1. Supply and Delivery of brand new 2017 30-Seater Toyota Bus consisting of Diesel Engine, Power Steering, 6 Cylinder in-line, Air Conditioner, Fabric covered Seats, 5-Speed Manual Transmission, Fire Extinguisher, Jack, including Registration of Plate Number & 1 year comprehensive Insurance (VAT Inclusive).	4-Weeks	TETF/UNIV/EKPOMA/ZN/17/01	66,825,150.00		March 12, 2019	Ongoing	
						2. Construction of Male and Female Lavatory consisting 26Nr Water closet 22Nr Wash hand basin, 12Nr Urinal low level suite, 36Nr Floor drain stainless Steel, 26Nr Toilet roll holder 2Nr 5000MM X 5000MM X 6000MM Manhole 2Nr 400MM X 400MM X 5000MM Inspection Chambers, 2Nr 6000 X 3500 X 500MM Septic Tank etc. Including External Works.	4-Weeks	TETF/UNIV/EKPOMA/ZN/17/02	26,747,079.98				
						3. Construction of Borehole, Overhead Tank & External Solar Lighting including drilling Water Storage Tank etc.		TETF/UNIV/EKPOMA/ZN/17/03	26,243,093.50				
						4. Bank and Admin Charges.			184,676.52				
									<b>120,000,000.00</b>				
			2017/2018/2019	Annual	1,025,000,000.00	Construction of Conference/Students Centre comprising of 2Nr floors (one storey) 1Nr restaurant, 1Nr Kitchen, 1Nr Server room, 1Nr conference hall, 2Nr staircases, 4Nr offices and 15Nr toilets at ground floor, 1Nr female hanging room 1Nr male hanging room, 1Nr conference room, 1Nr event hall, 1Nr lounge, 1Nr gallery, 4Nr offices and 10Nr toilets at first floor.	40-Weeks	TETFUND/UNIV/EKPOMA/17-19/01	518,002,433.30		December 12, 2019	Completed	
						Construction and Furnishing of Lecture Theatre including; 2No floors (one storey); 2Nr Seminar rooms 2Nr Toilets, 5Nr Shops and 2Nr Staircase at the ground floor, while 12Nr toilets at the first floor for both male and female students, 100Nr. Standard Seminar/banquet chairs without headrest, 4Nr Stainless steel waste basket, 3Nr 77 inch diagonal wall mounted (Hitachi), 500Nr high quality steel and wood 2 composite structure novel and unique pattern collapsible seat and desk (1050x900x830mm high, seat 450mm high back rest 830mm high), 3Nr Stand up floor - standing podium lecture with adjustable shelf, 3Nr 2400x2400mm high; electronic motorized projector screen, 3Nr Epson Powelitte 1960xGA 3LCD 5000 lumens; overhead projectors; complete with all accessories and many more different other materials. (5% VAT inclusive)	36-Weeks	TETFUND/UNIV/EKPOMA/17-19/02	338,481,290.15				
						Supply and installation of Furniture for Conference/ Students Centre comprising 1806Nr of Conference hall chairs stainless steel framed, 200Nr table with stainless steel legs and fibre top size (1200x1200 x900mm high), 4Nr procure standard Table Tennis Board complete with set of accessories, 3Nr procure Standard Snooker game play board complete with accessories, 100Nr chairs, 7Nr Table size 1200x1200x900mm high constructed HRD board, 14Nr arm chairs 3 padded with the seat and head rest padded and covered with high quality leather, 15Nr HP Pavilion 15 laptop Intel core i7 16GB memory 1TB-Hard Disk Drive 4GB NMV/DIA GRAPHICS 15 inches we beam Bluetooth Windows 10, 1Nr Conference table size 2x6000x600 x900mm high, 3Nr table size 3600x600 x900mm high, 30Nr Chair to suit conference table, 113Nr Set of s-In-t Seat size 2700x600 wide x900mm high with seats and back rest padded with MOUKA Foam covered with high quality velvet and different other materials. (5% VAT inclusive)	16-Weeks	TETFUND/UNIV/EKPOMA/17-19/03	75,916,000.00				
						Additional Procurement of 112nr s-In-t seat size 2700 x 600mm x 900mm high with seats and back rest padded with MOUKA Foam and covered with high quality velvet.	8-Weeks	TETFUND/UNIV/EKPOMA/17-19/04	7,644,000.00				
						Consultancy Fees for project Item 1 (Provisional)			48,720,506.47				
						Consultancy Fees for project item 2 (Provisional)			35,066,078.07				
						Admin and Bank Charges			1,169,692.01				
									<b>1,025,000,000.00</b>				
			2018	Zonal	165,823,700.00	Procurement and Installation of Furniture for the Offices comprising of: 14Nr Executive office table (800mm x 3000mm x 750mm high) with set of 3 drawers extension fitted wire management channel and return 9600mmx 1000mm x 800mm high), 14Nr Executive swivel chair (high back) with headrest in approved color with synchronized functions for lumber support and comfort in best grade leather, 14Nr Two seater sofa chair in best grade leather and approved design, 23Nr office table in approved color laminated medium density fiber board (800mm x 3000mm x 750mm high) with set of 3 drawers extension fitted wire management channel and return 9600mm x 1000mm x 800mm high) and 23Nr Office Swivel Chair in approved color with synchronized functions for lumber support and comfort in best grade fabric etc.	4-Weeks	TETFUND/UNIV/ZN/EKPOMA/18/01	27,655,000.00		January 29, 2020	On-going	



					Supply, installation of Furniture and testing of equipment for the Secretary offices, board room comprising of: 7Nr Office table with set of 3 drawers extension fitted wire management channel and return, 7Nr Office Swivel Chair in approved color with synchronized functions for lumber support and comfort in best grade fabric, 14Nr Visitors cantilever chair in approved color with synchronized functions for lumber support and comfort in good grade leather, 7Nr aluminum framed wall mounted Celotex notice board CT/NT-BD-G size 1200x1200mm high, 7Nr office steel cabinet with 3set drawers, 5Nr well designated conference table in approved color laminated medium density fiber board, 5Nr conference chair, 160Nr computer table in approved color laminated medium density fiber board, 160Nr generic knitted computer chair in approved color, 160Nr All-in-one desktop 4GB RAM, 500HDD; Intel core i3, 20" TFT flat screen monitor HP complete with all accessories, 160Nr 600VA UPS (APC or other equal and approved) and 10Nr Sharp Digital Photocopiers AR6020V +Copier stand +1 Rim of A4 paper etc	6-Weeks	TETFUND/UNIV/ZN/EKPOMA/18/02	118,708,040.00			
					Supply, installation, testing and Commissioning of equipment comprising of: 10Nr Power deluxe stabilizer 500 watts, 10Nr 1 2400 x 2400mm high Projector screens electronics motorised With remote control complete With accessories, 1 ONr over head projectors Epson power lite 1960 x GA 3LCD 5000 Lumens; overhead projectors complete with accessories	3-Weeks	TETFUND/UNIV/ZN/EKPOMA/18/03	7,383,300.00			
					Supply, installation, testing and Commissioning of: 30KVA230/400 60HZ sound proof Perkins diesel generator set or other equal with and including 30KVA automatic mains failure panels, floor mounted on combine welded steel base - plate arranged for plinth mounting, flexible fuel and exhaust systems 3500 liters fuel tank on steel base and all other accessories connection and testing operating control and instruction manuals, manufacturers catalogue and specification, include for earthing, bonding, gear switch etc	3-Weeks	TETFUND/UNIV/ZN/EKPOMA/18/04	5,985,000.00			
					Consultancy fees for item 1-4 (Provisional)			4,692,173.12			
					Bank and admin charges			1,400,186.88			
								<b>165,823,700.00</b>			
			2019	Zonal	136,084,392.00	Procurement, Installation, Testing and Commissioning of various Furniture and equipment comprising 10Nr Senior Executive Tables with Extension and Mobile Drawers, 10Nr Senior executive Leather Arm Chairs, 10Nr Executive Office Tables, 10Nr Executive Swivel Chairs, 10Nr Office Armless Chairs, 5Nr 3-Seater Visitors Arm Chairs, 10Nr Office Tables, 10Nr executive Swivel Chairs, 8Nr Secretary Table with extension with 8Nr Secretary Swivel Chairs, 10Nr Steel Filing Cabinets, 10Nr HP Pro Desktops 4GB RAM, 500GB HDD, 20 inch Screen, Windows 10 OS, 10Nr UPS 650VA, 10Nr LaserJet HP Printer Pro 401, 10Nr Sharp Digital Photocopiers AR5620, 10Nr HP LaserJet Printers P2035, 10Nr HP Laptop Computers 15-inch Screen, 4Nr Laptops Lenovo Yoga 900 core i7, 8GB RAM, 1TB HDD, 10Nr 1HP Split Ales, 10Nr AVR Wall Mounted 5KVA etc	8-Weeks	TETF/UNIV/EKPOMA/ZN/19/01	46,498,700.00	August 6, 2020	On-going
					Procurement, Installation, Testing and Commissioning 1Nr Infrared FTIR Spectrometer, 10Nr Top Loading Digital Balance, 10Nr Analytical Weighing Balance, 2Nr Rotary Evaporatory Digital 400 Series Heidolph Laboratory, 1Nr Lab Upright Ultra Low Freezer, 1Nr UV Spectrophotometer Double Beam, 1Nr Visible Spectrophotometer Jenway 6310, 1Nr 3000 Ansi Lumens Projector with Projector Screen, 1Nr Biochemistry Analyzer, 4Nr Digital PH Meter, 2Nr Water Distillers, 1Nr Muffle Furnace Digital 1,200°C, 8Nr Binocular Research Microscope, 2Nr Hot Incubators 100 Litres, 2Nr Drying Ovens 100 Litres, MNr Shaker Orbital, 1Nr Rotary Retracting Microtome, 1Nr Flame Photometer etc	8-Weeks	TETF/UNIV/EKPOMA/ZN/19/02	89,464,536.52			
					Bank and Admin charges			121,155.48			
								<b>136,084,392.00</b>			
			2020	Special	500,000,000.00	Supply and Installation of Furniture for Faculty of Engineering; comprising of 2,060Nr. Factory made fully cushioned collapsible Lecture room seats in approved colour Fabric, heavy density foam in seat and back rest, adjustable HDF writing pad fixed on hot rolled mild steel frames complete with all accessories, 207Nr. Factory made front seat tables in Lecture halls in approved shade MDF with Industrial edging front faces well paneled fixed to floors etc.	12-Weeks	TETFUND/UNIV/EKPOMA/SP/20/01	351,280,975.00	February 2, 2021	Completed
					Supply and Installation of Furniture for council and Senate Chamber, comprising 22Nr. Factory made MDF/HDF composite auxiliary Conference table overall size 4000 x 800 x 850mm high all edged treated in Industrial PVC edging, 1Nr. Factory made MDF/HDF composite auxiliary Conference table overall size 8000 x 800 x 850mm high all edged treated in Industrial PVC edging, 326Nr. approved Executive Swivel Conference table Chair in silver frame and leather fabric complete with top-bottom turn adjuster, 18Nr. Factory made 3-Seater Sofa Settee in heavy gauge foam and pure imported Fabric, 326Nr. Professional Conference table Microphone complete with base, stand and all connections ES357 or other equal approved, 1Nr. Factory made 30-Seater oval-shaped MFC/HDF composite Conference table all edges treated in Industrial PVC edging etc.	12 Weeks	TETFUND/UNIV/EKPOMA/SP/20/02	135,080,200.00			
					Consultancy fees (Provisional) for Item 1 & 2.			12,500,000.00			
					Bank and Admin Charges.			1,138,825.00			
								<b>500,000,000.00</b>			
			2017/2018/2019	Entrepreneurship	20,000,000.00	Procurement, Installation, Testing and Commissioning of Equipment: 4Nr Manual Domestic sewing machine, 2Nr Industrial Sewing Machine, 2Nr Embroidery Machine, 2Nr Zig-Zag manual & Electric Machine, 1Nr Button-Hole Machine, 1Nr Stone Machine, 1Nr Dual Machine Cutter for cloth, 1Nr Tapping Machine, 1Nr Monogramming Machine, 10Nr Hammer, 10Nr Measuring tape, 2Nr Jack plane, 5Nr Hand saw, 2Nr Wood boring tool, 3Nr Set of Screw drivers, 3Nr Set Chisel, 2Nr C-clap, 2Nr Steel wood clamp, 10Nr Safety glasses, 5Nr Steel square, 2Nr Circular saw, 2Nr Jigsaw, 1Nr Botch Power planer GHO-26-82, 1Nr Table saw, 1Nr Compound Meter saw, 1Nr Router, 1Nr Radis Arm saw, 1Nr Angle grinder, 1Nr Power drill, 1Nr Portable drilling machine, 1Nr Electric Spraying machine, 1Nr Power screw driver, 1Nr Heavy duty vice, 2Nr High worktop made from well-seasoned hard wood VAT Inclusive.	8-Weeks	TETF/UNI/EKPOMA/ENTREP/17-19/01	19,998,387.50	December 10, 2021	On-going



	2011/2012	Annual	379,900,000.00	(i) Procurement of Tools and Equipment for the Agricultural Engineering Department (Dry and Wet Section)	FPOLY/AUCHI/11-12/01	8,505,000.00		Completed
				(ii) Procurement of Tools and Equipment for the Food and Technology Department	FPOLY/AUCHI/11-12/02	30,747,970.00		
				(iii) Procurement of Tools and Equipment for the Mineral Resources Engineering Techn.	FPOLY/AUCHI/11-12/03	22,100,850.00		
				(iv) Procurement of Tools and Equipment for the School of Environmental Science	FPOLY/AUCHI/11-12/04	7,814,525.80		
				(v) Procurement of Tools and Equipment for the Mass Communication Department	FPOLY/AUCHI/11-12/05	5,674,050.00		
				(vi) Procurement of Tools and Equipment for the Science Laboratory Department	FPOLY/AUCHI/11-12/06	20,469,573.45		
				(vii) Procurement of Tools and Equipment for Food Technology, Agric. Engineering Technology and Civil Engineering Technology	FPOLY/AUCHI/11-12/07	38,035,800.00		
				(viii) General Services	FPOLY/AUCHI/11-12/08	65,551,500.00		
				(ix) Remodelling of 21 Classrooms	FPOLY/AUCHI/11-12/09	152,009,305.58		
				(x) 5% VAT		8,090,775.75		
				(xi) Consultancy Services		18,677,924.67		
				(xii) Admin and Bank Charges		2,222,724.75		
						<b>379,900,000.00</b>		
	2012	Special	68,000,000.00	(i) Construction of a Two Storey Classroom Building	POLY/AUCHI/TETFUND/SP/12/01	47,364,100.00		Completed
				(ii) Procurement of 300 No. Desks and Tables for the Classroom	POLY/AUCHI/TETFUND/SP/12/02	7,591,500.00		
				(iii) Procurement of 76 No. HP Pro 3420 All in One Intel Dual Core 2.4GHz , 2 GB RAM, 500 GB HDD, Capacity 20" LCD Monitor Windows 7 Desktop Computers	POLY/AUCHI/TETFUND/SP/12/03	13,007,400.00		
				(iv) Admin Charges		37,000.00		
						<b>68,000,000.00</b>		
	2011/2013	Fabrication Merged	20,000,000.00	(i) Fabrication of 10- Tonne Cold Store and a Charcoal/Gas Fired Oven for the Department of Food Technology and 16Nos Waste Disposal Bins for the Works and Maintenance Division	POLY/AUCHI/TETFUND/FAB/11-13/01	19,157,720.00		October 5, 2017
				(ii) Bank and Admin Charges		842,280.00		
						<b>20,000,000.00</b>		
	2013	Special	100,000,000.00	(i) Procurement of 1 No. Load Truss 300KN (3000Kg) IL-553-1) for civil Engineering Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/01	3,700,000.00		Completed
				(ii) Procurement of 1 No. Simple Supported Beam for civil Engineering Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/02	7,769,270.00		
				(iii) Procurement of 1 No. Schudt Rebounce Hammers, Concrete Test Electronic (Digital) Test Hammer, Matest Model C380, C382, C383 & 383-01 for civil Engineering Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/03	1,700,000.00		
				(iv) Procurement of 1 No. Los Angeles Abrasion Testing Machines E:42-5305/01 (ASTM C131, C535, EN 1097-2)for civil Engineering Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/04	4,700,000.00		
				(v) Procurement of 1 No. Viscometer Apparatus, Saybolt EL 46-7003/01 (ASTM D88, D244, AASHTO T72) for civil Engineering Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/05	5,250,000.00		
				(vi) Procurement of 1 No. Vicat Apparatus Matest E055N (ASTM D88, D244, AASHTO T72) for civil Engineering Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/06	5,250,000.00		
				(vii) Procurement of 1 No. Solubility Apparatus for civil Engineering Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/07	13,400,486.00		
				(viii) Procurement of 1 No. Two-Hinged (HST.5)( OR (TQ-STR10) for civil Engineering Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/08	7,071,300.00		
				(ix) Procurement of 1 No. Abrasion Tester Corresponding to ASTM Standards (Display; :CD 0-999,999 Power , 1 Phase AC220V 3A, Dimension, 57 x 52 x 45cm Weigh 57KG for Polymer Engineering Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/09	4,316,250.00		
				(x) Procurement of 1 No. Melt Flow (Indexer - Model 200A, MFR LCD Display for Polymer Engineering Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/10	4,915,724.00		
				(xi) Procurement of 1 No. Admel H 209 Tensometer, Tearing Forces upt 980 NEWTONS for Polymer Engineering Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/11	1,637,914.00		
				(xii) Procurement of 1No. Elastek 4 Post Rubber Press with Accessories for Polymer Engineering Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/12	35,600,000.00		
				(xiii) Procurement of 104 No. equipments for Mineral Resource Lab. A&B Equipments (VAT Inclusive)	POLY/AUCHI/SP/TETFUND/13/13	3,359,500.00		
				(xiv) Bank/Admin Charges		1,329,556.00		
						<b>100,000,000.00</b>		
	2013	Special	100,000,000.00	(i) Construction of Generator House	FPOLY/AUCHI/TETFUND/SP/13/01	1,552,020.00		Completed
				(ii) Procurement and installation of 2 No. 100KVA Perkins Soundproof Generating Set complete with installation accessories	FPOLY/AUCHI/TETFUND/SP/13/02	14,605,400.00		
				(iii) Procurement and installation of 287No. HP PRO 600MB 2 GB RAM, 500GB HDD computer set with 2000KV mercury stabilizer	FPOLY/AUCHI/TETFUND/SP/13/03	45,050,000.00		
				(iv) Procurement and installation of 10No. Sharp Model 5316 Photocopier with all accessories	FPOLY/AUCHI/TETFUND/SP/13/04	16,687,000.00		
				(v) Procurement and installation of 10No. Sharp Model 5316 Photocopier with all accessories	FPOLY/AUCHI/TETFUND/SP/13/05	12,567,000.00		
				(vi) Procurement and installation of laboratory furniture for food technology Department	FPOLY/AUCHI/TETFUND/SP/13/06	2,000,000.00		
				(vii) 5% VAT		4,623,071.00		
				(viii) Bank and Admin Charges		2,915,509.00		
						<b>100,000,000.00</b>		

			2013	Special	100,000,000.00	(i) Construction of Modern Sport Complex of 2,790 Capacity for Physical Education Dept/Sport units and Re-grassing/ Filling and compaction of 300mm thick laterites of main bowl of the Sport complex	FPOLY/AUCHI/TETFUND/SP/13/01	66,497,253.90		Completed
						(ii) Construction of Toilets and renovation of existing toilets for 2500 Spectators with borehole and 2 No. overhead tanks of 2000 litres on 6000mm high steel tower complete with pipe work including cat ladder and accessories	FPOLY/AUCHI/TETFUND/SP/13/02	12,838,434.00		
						(iii) Construction of perimeter fence and gate for the Sport complex	FPOLY/AUCHI/TETFUND/SP/13/03	9,805,752.60		
						(iv) Supply and installation of 100KVA generator sound proof Perkins (England) including, testing and commissioning and all necessary accessories	FPOLY/AUCHI/TETFUND/SP/13/04	8,058,638.70		
						(v) Admin/Bank charges		2,799,920.80		
								<b>100,000,000.00</b>		
			2013	Special	11,000,000.00	(i) Supply and installation of 73 No. Imported office tables with size 1.7 x.085 and complete leather swivel chairs and metallic handles VAT inclusive	FPOLY/AUCHI/TETFUND/SP/13/01	10,904,000.00		Completed
						(ii) Bank and Admin Charges		96,000.00		
								<b>11,000,000.00</b>		
			2013/2014	Annual	614,000,000.00	(i) Construction and furnishing of A Block of 6 Classrooms with toilets and overhead water tank for School of Applied Science	POLY/AUCHI/TETFUND/13-14/01	78,772,848.75		Completed
						(ii) Construction and furnishing of A Block of 6 Classrooms with toilets and overhead water tank for School of Art and Industrial Design	POLY/AUCHI/TETFUND/13-14/02	80,592,819.30		
						(iii) Construction of Academic staff offices with toilets including furnishing	POLY/AUCHI/TETFUND/13-14/03	142,476,925.50		
						(iv) Rehabilitation of School of Engineering Building Complex	POLY/AUCHI/TETFUND/13-14/04	203,985,826.00		
						(v) Furnishing of Academic Staff offices including external works for Academic Staff building	POLY/AUCHI/TETFUND/13-14/05	88,872,887.18		
						(vi) Additional procurement 99No. HP Pro. 3420 All-in-One Intel Dual Core 2.4GHz, 2GB RAM, 500GB HDD, DVD/RW wifi, 20" .LCD monitor win 7 pro. Including 1 No. Bluegate Ups Model 650VA and 2000kV Mercury Stabilizer	POLY/AUCHI/TETFUND/13-14/06	19,230,750.00		
						(vii) Admin and Bank Charges		67,943.27		
								<b>614,000,000.00</b>		
			2014	Special	1,000,000,000.00	(i) Construction of 1 Storey School of Applied Sciences which consist of 1 No. 500 Seating Capacity Lecture Theatre, 16 No. Lecture Halls with 200 Seating Capacity per hall, 24 No. Toilets, 8 No. Laboratory all with furnishing and external works 40 Weeks	POLY/AUCHI/TETFUND/SIP/14/01	902,349,911.50		Ongoing
						(ii) Supply and installation of 60 No. Solar Panel street light system complete with all accessories 4 Weeks	POLY/AUCHI/TETFUND/SIP/14/02	47,301,691.50		
						(iii) Consultancy fees (provisional)		50,348,397.00		
								<b>1,000,000,000.00</b>		
			2014	Special	250,000,000.00	(i) Procurement and installation of 314 No. 2 Seater Classroom student foldable desk with pad writing hinged joint 1500 x 450 x 750mm Neoplastic fire rating 55 degree adjustable and various furniture and lecture theater chairs (Lot 1A)	POLY/AUCHI/TETFUND/SIP/14/01	49,811,170.00		Completed
						(ii) Procurement and installation of 4No. Complete set of 6 x 6 Bed with Mattresses and bed side drawers with ancillary accessories and various furniture and equipment for Hospitality Management (Lot 1B)	POLY/AUCHI/TETFUND/SIP/14/02	49,400,500.00		
						(iii) Procurement and installation of various equipment such as Oven, Washing, Drying and Meat Grinding Machine for Hospitality Management (Lot 1C)	POLY/AUCHI/TETFUND/SIP/14/03	49,659,000.00		
						(iv) Procurement and installation of various equipment such as Sewing, Knitting equipment for Hospitality Management (Lot 1D)	POLY/AUCHI/TETFUND/SIP/14/04	49,900,000.00		
						(v) Procurement and installation of various equipment for Hospitality Management (Lot 1E)	POLY/AUCHI/TETFUND/SIP/14/05	49,850,876.00		
						(iv) Admin and Bank Charges		1,378,454.00		
								<b>250,000,000.00</b>		
			2014	Special	500,000,000.00	1. Procurement and Installation of 1No Fluid Properteis and Hydrostatic Bench TQ (H314), 1No Temperature Measurement Bench 1No Soxhlet Extraction Glassware complete with accessores and 15No various Chemical Engineering Equipment, 1No Merchet Bioler, 1No Light Source, Cussons, 1No Photovoltaic Solar Power Unit, 2-Stroke Petrol Enginetestri, 1No water bath 12/18 litre combustion and flue gas analyser and 28No various mechanical engineering equipment, 10No 10-20A 1 Phase wattmeter 10No Digital/Analog Ammeter 10No Digital/Analog Voltmeter Digital Analog Flux Meters and 147No various Electrical and Electronic Engineering Equipment, 1No Universal testing mechnine 100kn 1No 3 Hinged or pinned apparatus 1No digital vernilar callpers 1No micrometer screw guage 1NO cone Penetrometer 287No various Civil Engineering Equipment, 1No Spraying Machine set, and 1No Terrazo Polishing Machine for Building Technology and 16No various Agricultural Engineering Equipment	POLY/AUCHI/TETFUND/SP/14/01	216,195,972.02		Completed

						2. Procurement and Installation of 10No weighting bottle, with lid, 10No Analytical Quick action Funnel, 5No Separating Funnel, 2No Suction Flask 10No Holder for Burette 5No Gas Burner 5No Laboratory Spoon 5No Platinum Crucible Diameter 30mm 10No Porcelain Grinding mortar with pestle 10No Porcelain Crucible 10No Porcelain Evaporating Dish, and 151No various Equipment for Department of Mineral Analysis Laboratory, 1No Analytical balance 3No Laboratory Autoclave Portable 1No Calomel reference electrode 1No Hildebrand Hydrogen Electrode 1No Bench Electrode 1No Muffel Furnace 1'100-1200 degree celcius 1No High performance liquid chromatograph (HPLC) and 18No various equipment for department of polymer laboratory, 5No Binocular microscope with LCD, 10No Dissecting Sets 15No Binocular research microscope 3No digital PH Metre 2No Analytical balance 1No spray dryer armfield (FT30) 2No Water bath 18 Litre 1No Muffel Furnace 1100 degree celcius and 14No various equipment for department of Science laboratory Technology		POLY/AUCHI/TETFUND/SP/14/02	240,623,730.19		
						3. Procurement and Installation of 4No Shippo VL Whisper Pottery Electrical Wheel, 2No Angle hand grinder portable 2No Angle hand grinder big 2No Drilling machine portable 2No Drilling machine big 1No bending facilities 1No General purpose Trolley and 2No Bench Grinder Large Equipment for Department of Ceramic and Sculpture		POLY/AUCHI/TETFUND/SP/14/03	4,952,380.96		
						4. Procurement and Installation of 20No various Equipment for Department of Medical/Clinical Laboratory Equipment		POLY/AUCHI/TETFUND/SP/14/04	37,735,934.55		
						5. Bank and Admin Charges			491,982.28		
									<u>500,000,000.00</u>		
			2014	Special	500,000,000.00	(i) Construction of 500 Seater Lecture Theatre	30 Weeks	POLY/AUCHI/TETFUND/SP/14/01	249,500,560.00		Completed
						(ii) Construction of Civil external works and ancillary services for 500 Seater Lecture Theatre	30 Weeks	POLY/AUCHI/TETFUND/SP/14/02	55,400,215.00		
						(iii) Supply and installation of 1 No. 500KVA Soundproof Generator Set complete with all accessories and supply of Hiace Bus 2.7 Litre petrol Engine	7 Weeks	POLY/AUCHI/TETFUND/SP/14/03	47,696,250.00		
						(iv) Supply and installation of 500 No. Lecture theatre seats	7 Weeks	POLY/AUCHI/TETFUND/SP/14/04	44,362,500.00		
						(v) Supply and installation of Interactive Board, Projector, Cabinets, Laptops Desktop Computers and photocopy machines	8 Weeks	POLY/AUCHI/TETFUND/SP/14/05	45,727,500.00		
						(vi) Procurement of equipment for Engineering Department which includes 2 No. Prism Relection 1 No. Compression Testing Machine	12 Weeks	POLY/AUCHI/TETFUND/SP/14/06	2,194,925.00		
						(vii) Procurement of various office furniture, waste bin, Storage cupboards and shelves	12 Weeks	POLY/AUCHI/TETFUND/SP/14/07	21,005,040.00		
						(viii) Consultancy fees (construction only) provisional			32,513,839.04		
						(ix) Admin and Bank Charges			1,599,170.96		
									<u>500,000,000.00</u>		
			2014	Special	100,000,000.00	(i) Renovation /Furnishing of 2 No. Hostel Blocks (Male/Female)		POLY/AUCHI/TETFUND/SP/14/01	92,132,505.00		Completed
						(ii) Provision of 10No. Solar Street Lights poles including all accessories		POLY/AUCHI/TETFUND/SP/14/02	7,500,000.00		
						(iii) Admin and Bank Charges			367,495.00		
									<u>100,000,000.00</u>		
			2014	Special	100,000,000.00	1. Construction of Modern Sport Complex of 2,790 Capacity for Physical Education Dept/Sport Units and Re-Grassing/Filling and Compaction of 300mm thick Laterites of Main Bowl of the Sport Complex		POLY/AUCHI/TETFUND/SP/14/01	66,497,253.90		September 21, 2017
						2. Construction of Toilets and Renovation of Existing Toilets for 2500 Spectators with Borehole and 2No Overhead Tanks of 2000 Litres on 6000mm High Steel Tower Complete with Pipe Work including Cat Ladder and all Accessories		POLY/AUCHI/TETFUND/SP/14/02	12,838,434.00		
						3. Construction of Perimeter Fence and Gate for the Sport Complex		POLY/AUCHI/TETFUND/SP/14/03	9,805,752.60		
						4. Supply and Installation of 100KVA Generator Sound Proof Perkin (England) including Testing, Commissioning and All Necessary Accessories		POLY/AUCHI/TETFUND/SP/14/04	8,058,638.70		
						5. Admin and Bank Charges			2,799,920.80		
									<u>100,000,000.00</u>		
			2014	Special	100,000,000.00	Construction of 1.7km Asphaltic concrete access road network, complete with culvert, concrete line drains, walkways, and kerbs for academic staff offices, classroom block and library building complex		POLY/AUCHI/TETFUND/SP/14/01	99,994,342.50		Completed
						(ii) Admin and Bank Charges			5,657.50		
									<u>100,000,000.00</u>		
			2014	Special	100,000,000.00	(i) Procurement of 4No. Toyota Hilux 4WD DC PSS, 2.7 Litre Petrol Engine, Double Cabin, A/C, Radio/CD Player, Central Lock, Power Steering, Automatic Transmission, Vinyl Seats, & Other accessories		POLY/AUCHI/TETFUND/SP/14/01	33,075,000.00		Completed
						(ii) Procurement of 1No. Mercedes Benz CBU Chasis Bus with 48 Bench Seats, 155KW (211 HP) 2600 RPM, main tank 300L Electronic Speedometer and other accessories		POLY/AUCHI/TETFUND/SP/14/02	64,050,000.00		
						(iii) Supply, test and installation of 60KVA Soundproof Jubail generating Set with accessories including commissioning		POLY/AUCHI/TETFUND/SP/14/03	2,730,000.00		
						(iv) Admin and Bank Charges			145,000.00		
									<u>100,000,000.00</u>		
			2014/2015/2016	Fabrication (Merged)	40,000,000.00	1. Fabrication of 6 No. Poultry Feed Making Machine	11-weeks	FPOLY/TETF/AUCHI/FAB/14-15-16/01	19,804,600.00		April 13, 2018
						2. Fabrication of A Self Powered Combine Multi Crop Seed Planting Field Spraying Machine	12-weeks	FPOLY/TETF/AUCHI/FAB/14-15-16/02	11,325,400.00		
						3. Fabrication of A Modified Jatropa Decorticator	24-weeks	FPOLY/TETF/AUCHI/FAB/14-15-16/03	8,790,000.00		

					4. Bank Charges				80,000.00			
									<b>40,000,000.00</b>			
			2015/2016	Annual	460,632,000.00	1. Construction of 1-Storey Twin 250 Capacity Lecture Theatre Comprising; 5Nr. Offices and 10Nr. Toilets Including External Works (A)	20-Weeks	TETFUND/POLY/AUCHI15-16/01	137,064,218.55		July 6, 2018	Completed
						2. Construction of 1-Storey Twin 250 Capacity Lecture Theatre Comprising; 5Nr. Offices and 10Nr. Toilets including External Works (B)	20-Weeks	TETFUND/POLY/AUCHI15-16/02	137,080,599.29			
						3. Construction of 1-Storey Drawing Studio and Office For School Of Environmental Studies Comprising; 4Nr. Studios, 17Nr. Offices, 5Nr. Registry, 1Nr. Boardroom, 4Nr. Stores And 23Nr. Toilets With External Works	12-Weeks	TETFUND/POLY/AUCHI15-16/03	131,135,828.20			
						4. Supply and Installation of 500Nr. Metal/polished Hardwood Linked Chairs, 8Nr. Polished Hardwood Executive Table Set 1600mm Overall Length, 8Nr. Office Leather Coated Swivel Chair with Leather Top Metal Arms Rest and 18Nr. Non Swivel Visitors, Furnitures For Lecture Theatre (A)	8-Weeks	TETFUND/POLY/AUCHI15-16/04	11,031,090.00			
						5. Supply and Installation of 500Nr. Metal/polished Hardwood Linked Chairs, 8Nr. Polished Hardwood Executive Table Set 1600mm Overall Length, 8Nr. Office Leather Coated Swivel chair with Leather Top Metal Arms Rest And 18Nr. Non Swivel Visitors, Furnitures for Lecture Theatre (B)	12-Weeks	TETFUND/POLY/AUCHI15-16/05	11,018,727.56			
						6. Supply & Installation of 180Nr. Drawing Board of Approved Quality Complete with Sitting Tools, 30Nr. Polished Hardwood Executive Table Set 1600mm Overall Length, 30Nr. Office Leather Coated Swivel Chair With Leather Top Metallic Arm Rest, 60Nr. Non Swivel Visitors Chair and 1Nr. Executive Hardwood Ormate Conference Table With 16Nr. Chairs as Approved for Drawing Studio	12-Weeks	TETFUND/POLY/AUCHI15-16/06	26,469,975.05			
						7. Additional Projects from Savings: Supply, Installation, Testing and Commissioning of 13Nr. Computer HP 24 inches Desktop, Full HD, 7th Gen Intel Core i5, 2GB Nvidia 12GB, Window 10	12-Weeks	TETFUND/POLY/AUCHI15-16/07	6,422,993.58			
						8. Bank/Admin Charges			408,567.77			
									<b>460,632,000.00</b>			
			2015/2016	Project Maintenance	16,000,000.00	11. Renovation of 3Nr Studio Building for Department of Architecture Technology (ETF 2008/2010 Merged Project)	8-Week	FPOLY/TETF/AUCHI/PM/15-16/01	13,277,481.92		June 12, 2018	Ongoing
						2. ADDITIONAL PROJECT FROM SAVINGS: Supply Installation, Testing and Commissioning of 5Nr HP 24 inch Desktop full HD 7th Gen Intel core i5, 2GB Nvidia, 12GB Windows 10.	2-Weeks		2,470,000.00			
						3. Bank and Admin Charges			252,518.08			
									<b>16,000,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of 2Nr Male and Female toilets facilities comprising of 7Nr toilets, 3Nr showers, 3Nr urinal, a changing room and Janitor, 2Nr Overhead tanks of 2,500 Litre capacity (Plastic tank) and Fabricated steel material as tank stand.	10 - Weeks	TETF/POLY/AUCHI/ZN/17/01	36,409,570.00		November 29, 2018	Ongoing
						2. Procurement of 1Nr 16-Seater Capacity medium roof Toyota Bus 2TR-FE, VALUE DOHC, with VVT-12.7 Litre Petrol Engine, 5-Speed, Manual Transmission, wide body, dual Airbag, Radio/CD, Air Conditioner, Complete with all necessary accessories including all Registration, insurance and Mechanical testing to confirm soundness.	3- Weeks	TETF/POLY/AUCHI/ZN/17/02	33,626,250.00			
						3. Consultancy fee (Provisional) for item 1.			4,208,565.33			
						4. Bank and Admin Charges.			755,614.67			
									<b>75,000,000.00</b>			
			2017/2018	Fabrication (Merged)	14,928,900.00	1. Fabrication of 2Nr Two-way Metal Polishing Machine.	14 - Weeks	TETF/POLY/AUCHI/17-18/01	4,839,000.00		April 29, 2019	Ongoing
						2. Fabrication of 2Nr Palm Oil Processing Machine.	14 - Weeks	TETF/POLY/AUCHI/17-18/02	3,795,900.00			
						3. Fabrication of 1Nr Parabolic Solar Cooker.	10 - Weeks	TETF/POLY/AUCHI/17-18/03	1,912,800.00			
						4. Fabrication of 2Nr Metal Rolling Machine.	14 - Weeks	TETF/POLY/AUCHI/17-18/04	4,381,200.00			
									<b>14,928,900.00</b>			
			2017/2018	Project Maintenance	20,000,000.00	Renovation of 4Nr Blocks in the School of Information and Computer Technology (ICT), (Year 2011/2012 Annual Intervention Project).	8 - Weeks	TETF/POLY/AUCHI/M/17-18/01	11,021,913.00		February 3, 2020	Completed
						Renovation of Block of Six Classrooms (Year 2012 Special Intervention Project).	10 - Weeks	TETF/POLY/AUCHI/M/17-18/02	6,991,015.00			
						Insurance coverage of critical infrastructure against fire theft and other special perils which includes; 2Nr Hotel Blocks, Female Block C and Male Block G renovated under TETFund 2013 SIP, Remodeling of ICT Building, A Block of Six Classrooms, Chemical Engineering Building.			1,916,000.00			
						Admin and Bank Charges.			71,072.00			
									<b>20,000,000.00</b>			
			2017/2018/2019	Annual	696,000,000.00	Construction and Furnishing of 2Nr block of three storey nine (9) classrooms with external landscaping, the building includes 3Nr classrooms on each floor, 4Nr each male and female toilet on each floor which includes, 4Nr water closet, 4Nr wash hand basing and 4Nr urinals for male toilets only. Furnishing includes 333Nr 5-seater chain link wooden chairs. e.t.c. (VAT inclusive)	24-Weeks	TETFUND/POLY/AUCHI/17-19/01	245,938,755.30		December 12, 2019	On-going
						Construction of a block of two suspended floor, nine (9) classrooms with external landscaping and furnishing comprising of sand crate building with vitrified ceramics tiles for the classrooms, aluminum sliding windows, and long span oven baked aluminum roof place on timber member, 12Nr toilets for the male and 12Nr toilet facilities for the female, 24Nr wash hand basin overall, 12Nr urinal bowl. e.t.c. (VAT inclusive).	24-Weeks	TETFUND/POLY/AUCHI/17-19/02	129,755,379.08			

						Construction of a twin 240 seat capacity lecture theatre with twelve (12) toilet facilities for male and female, 6Nr WHB, 3Nr urinal bowl, 6Nr automatic warm air dryer with adjustable sensor, 6Nr stainless steel aluminum dispenser, 12Nr toilet roll holder, 16Nr fire extinguisher and furnishing with external works (VAT inclusive)	25-Weeks	TETFUND/POLY/AUCHI/17-19/03	185,207,501.85		
						Procurement of equipment for some Academic Department (Mechanical Engineering Technology, Chemical Engineering technology and polymer Engineering Technology Department) comprising 2Nr metal lathe machine with all accessories system, 2Nr milling machine with all accessories, 1Nr multifunctional process control teaching system (PCT 40), 1Nr Chemical reactor teaching equipment, 1Nr fixed and fluidized bed apparatus, 1Nr laboratory touch screen portable multifunctional differential scanning calorimeter (DSC) model no. ZL-3047B; brand name ZL; with temperature range of 500c, temperature resolution 0.01c, heating rate of 0.1-80c/min; gas flow o-capillary Viscometer, brand name, ZONWON; Model No; BE.EN. ASTM; hydraulic power e.L.c. (VAT inclusive)	16-Weeks	TETFUND/POLY/AUCHI/17-19/04	98,590,741.67		
						Consultancy Services Fee (Provisional) for Item 1 above			13,882,436.93		
						Consultancy Services Fee (Provisional) for Item 2 above			19,459,512.00		
						Consultancy Services Fee (Provisional) for Item 3 above			2,302,950.84		
						Bank and Admin Charges			862,722.33		
									<b>696,000,000.00</b>		
			2018	Zonal	109,074,602.00	Procurement, Installation Testing Training and Commissioning of various equipment for Surveying & Geoinformatics which Comprising 3Nr Reso scanning Photocopying Machine SF5030, 1Nr AO, A3, coloured Design-jet T5 20 plotter, 1Nr HP coloured LaserJet CP 522N A3/A4 printer, 1Nr TOPCON Hiper V GNSS receiver dual frequency RKTs GPS, 2Nr TOPCON GM-52, Total Station, 2Nr TOPCON/SOKKIA B40 Automatic level etc. VAT inclusive		TETFUND/POLY/AUCHI/ZN/18/01	48,254,633.44	February 27, 2020	On-going
						Procurement, Installation, Testing Training and Commissioning of various equipment for Chemical Engineering Department which comprises: 1Nr Armfield 2 UK equipment No C6-Mkii-A fluid friction measurement comprising basic hydraulics bench F1-10, 1Nr Armfield 2 UK* equipment UOP3 BM-A bath distillation column (manual), 1Nr Armfield UK equipment CEX C-A chemical reactor service unit for use with CEB-MK II with VAT inclusive	10-Weeks	TETFUND/POLY/AUCHI/ZN/18/02	49,670,250.00		
						Procurement, Installation Testing and commissioning of various equipment for Agricultural Department which comprises: 1Nr Deep freezer 519 litre storage capacity super freezing function; low noise operation HTF519, 1Nr 200 litre storage capacity size 550x615x1270 direct cooling technology cool 200, 30Nr NHBS Insect hunting net/kit with 500mm handle, 1Nr Genlab oven comprising direct reading thermostat and over heat thermostat with calibrated scale and tamper proof locks main switch with indicator and heat and overheat indicator, 2Nr fisher BIG desiccator etc. VAT inclusive		TETFUND/POLY/AUCHI/ZN/18/03	10,695,582.19		
						Admin and Bank Charges			454,136.37		
									<b>109,074,602.00</b>		
			2019	Zonal	80,701,842.00	Supply, installation and Training; Equipment for surveying, Geoinformatic Department comprising: 1Nr. Hi. target HD MAX Eco sounder built-in-GPS with complete accessories such as tripod, lite pole, data collector, field 8. office software, 1Nr. Topcon/Sokkia B40 Automatic level (total station) with aluminum tripod and levelling staff 5m, 2Nr. Foif J2-2, 6" analogue theodolite, 1Nr. Digital photogrammetric Steteoploter with work station. VAT Inclusive.	12-Weeks	TETF/POLY/AUCHI/ZN/2019/01	44,014,800.00	June 8, 2020	On-going
						Procurement, installation testing and Training; Equipment for Surveying Geoinformatic Department comprising: 3Nr. RESO Scanning/photocopying machine SF- 5030; A4 digital duplicator, coloured-optional 60-130ppm; 5 steps variable, 1000 sheets paper capacity, 2Nr. HP Coloured LaserJet 2 CP5225N A3/A4 Printer (PP), 10Nr. HP desktop 6300 pro SFF intel core 15863 Ram 1TB HDD with window 10 pro MS office pro preloaded with 1 UPS, 10Nr. HP colour LaserJet P2055 Printer, 6Nr. Multi-functional Hitech photocopier, sharp II MX- M314N. VAT Inclusive.	12-Weeks	TETF/POLY/AUCHI/ZN/2019/02	36,687,042.00		
						<b>Some items were re-prioritized vide letter TETF/DPID/POLY/AUCHI/ZN/2019/VOL.XVII dated 21st August, 2019 amounting to #53,178,100.00</b>			<b>80,701,842.00</b>		
			2019/2020	Fabrication	20,000,000.00	1. Design and Fabrication of a Fatigue Testing Machine.	24-Weeks	TETFUND/POLY/AUCHI/19-20/01	2,217,400.00	March 30, 2021	On-going
						2. Design and fabrication of Hydraulic test and process instrumentation control bench.	10-Weeks	TETFUND/POLY/AUCHI/19-20/02	2,067,000.00		
						3. Design and Fabrication of Heat Transfer Simulation bench.	10-Weeks	TETFUND/POLY/AUCHI/19-20/03	2,371,600.00		
						4. Design and fabrication of integrated solar Simulation systems.	24-Weeks	TETFUND/POLY/AUCHI/19-20/04	2,895,000.00		
						5. Design and fabrication of a wind lab for Renewable energy training	18-Weeks	TETFUND/POLY/AUCHI/19-20/05	1,932,000.00		
						6. Design and fabrication of a solar-powered Cabinet grain dryers.	18-Weeks	TETFUND/POLY/AUCHI/19-20/06	2,310,000.00		
						7. Design and fabrication of a solids handling Bench machine.	14-Weeks	TETFUND/POLY/AUCHI/19-20/07	2,507,000.00		
						8. Design and fabrication of a multistage Centrifugal pump test rig	14-Weeks	TETFUND/POLY/AUCHI/19-20/08	3,600,000.00		
						9. Bank and Admin Charges			100,000.00		
									<b>20,000,000.00</b>		
			2020	Special	550,000,000.00	Construction of students hostel with one (1) suspended floor comprising: 40Nr Rooms (all ensuite), 4Nr Laundry, 1Nr Borehole, Utility spaces and conveniences with Associated External works. VAT Inclusive.	50-Weeks	TETFUND/UNIV/AUCHI/SP/20/01	499,315,355.00	June 22, 2021	On-going
						Consultancy fees (Provisional) stage 1-3.			48,051,473.72		
						Bank and Administrative Charges.			2,633,171.28		
									<b>550,000,000.00</b>		

			2020	Zonal	131,010,208.00	Supply, Installation, Testing and Commissioning of Equipment comprising: 30nr. HP all-in-one intel core i5, 15GB RAM, 1TB HDD 3.7 GHZ 19.5 Monitor, window 10 with complete accessories, 30nr. 2KVA Stabilizer, 30nr. Approved quality UPS, 2nr. "Riso" S8190E digital photocopier with operating manual, 20nr. HP LaserJet 4040N series black and white printer, 40nr. Panasonic split-unit Inverter air-conditioner, 1.5 1HP 150Hz with complete accessories, 40nr. Sonik or alternative voltage stabilizer, SVR-TUB 5000VA, 50nr etc. VAT Inclusive.	8-Weeks	TETF/POLY/AUCHI/ZN/2020/01	49,850,000.00		December 6, 2021	On-going
						Supply, Installation and Commissioning of 50nr. Executive office table size 1200w X 1600-2000Lx 800H 18mm MFC/HDF board seating, backrest and writing pad (extra thicker) manufacturer's catalogue No ET/01, 50nr. Executive swivel chair, polished ornate, soft leather recliner, 100nr. Visitors steel armed chair with foam padding and covered with leather material. VAT Inclusive.	8-Weeks	TETF/POLY/AUCHI/ZN/2020/02	43,000,000.00			
						Supply, deliver, testing and commissioning of 1nr. 2020 model Toyota Hilux convertible with 4 doors, V6 revolution, 4-wheel drive, Automatic gear system drive, gasoline etc. VAT Inclusive.	8-Weeks	TETF/POLY/AUCHI/ZN/2020/03	37,840,000.00			
						Bank and Administrative Charges.			320,208.00			
									<b>131,010,208.00</b>			
		Edo State Polytechnic, Usen	2011	Annual	169,900,000.00	(i) Construction of a Block of 6-Classrooms Studio and Office Building		ITM/USEN/TETFUND/11/01	58,730,506.25			Completed
						(ii) Construction of 2 No. 8-Classrooms with Office @N38,115,798.00		ITM/USEN/TETFUND/11/02	76,231,597.00			
						(iii) Procurement of Vehicles (1No. Hilux Van and 1 No. 30 Seater Toyota Bus)		ITM/USEN/TETFUND/11/03	16,000,000.00			
						(iv) Procurement of Generating Set		ITM/USEN/TETFUND/11/04	5,450,000.00			
						(v) Procurement of furniture comprises of Classroom furniture Type (A) 150 Unit of Double Seat 75mm Plywood on 25mm Hollow Round pipe, Procurement of Classroom furniture Type (B) 100 Unit 5 Seater, 75mm Plywood on 50mm square Pipe Collapsible Seat and Procurement of Office Furniture 20 Units, Table, Chairs and 2 Visitors Chairs with side Cupboard		ITM/USEN/TETFUND/11/05	8,450,000.00			
						(vi) Procurement of 3 No. HP Laptop 4 GB RAM Webcam 15.6" @N160,000.00		ITM/USEN/TETFUND/11/06	480,000.00			
						(vii) Procurement of 1No. HP Coloured Printers 3 in 1 A3 @N75,000.00		ITM/USEN/TETFUND/11/07	75,000.00			
						(viii) Procurement of 1No. HP Printers @N15,000.00		ITM/USEN/TETFUND/11/08	15,000.00			
						(ix) Consultancy			4,000,000.00			
						(x) Contingency			467,896.75			
									<b>169,900,000.00</b>			
			2012	Annual	210,000,000.00	1. Construction of Block of 4No Engineering Workshops (Woodwork, Soil, Concrete & Hydraulic)		ESITM/USEN/TETFUND/12/01	57,084,210.35		September 23, 2013	Completed
						2. Construction of Block of 2No SLT Laboratories with Store and Offices		ESITM/USEN/TETFUND/12/02	44,926,814.68			
						3. Construction of Generator House		ESITM/USEN/TETFUND/12/03	1,932,150.94			
						4. Furnishing of laboratories and Workshops including Procurement of 50No Lecturer's Tables and Chairs, 50 Sets of 3-Seater Students Desks		ESITM/USEN/TETFUND/12/04	43,934,379.76			
						5. Procurement, Installation and Testing of Various Laboratory Equipment		ESITM/USEN/TETFUND/12/05	20,239,536.12			
						6. Procurement of 2No Toyota Hiace STD RF and 1No Toyota Hilux 4WD DC AC PSS, 2.7 Petrol Engine, Double Cabin, A/C Radio/CD Player, Central Lock, Power Steering, ABS, Auxiliary Gear, Airbags, 5-Speed Manual Transmission, Vinyl Seat		ESITM/USEN/TETFUND/12/06	21,327,600.00			
						7. Procurement and Installation of 100KVA Soundproofed Perkins Generating Set Complete		ESITM/USEN/TETFUND/12/07	4,725,000.00			
						8. Consultancy Fees for Construction of Office Block			13,787,356.08			
						9. Contingencies/Bank Charges			2,042,952.07			
									<b>210,000,000.00</b>			
			2013	Special	243,000,000.00	1. Construction of Academic Staff Office Block ITM/USEN/TETFUND/13/01		ITM/USEN/TETFUND/13/01	23,967,018.60		April 2, 2014	Completed
						2. Procurement and Installation of Computer Laboratory Equipment Software		ITM/USEN/TETFUND/13/02	26,537,900.00			
						3. Procurement and Installation of Accounting Laboratory Equipment Software		ITM/USEN/TETFUND/13/03	6,012,145.00			
						4. Procurement and Installation of Statistics Tools and Equipments		ITM/USEN/TETFUND/13/04	4,749,315.50			
						5. Procurement and Installation of Electrical/Electronics Equipment		ITM/USEN/TETFUND/13/05	72,717,750.50			
						6. Procurement and Installation of Science Laboratory Equipment		ITM/USEN/TETFUND/13/06	51,219,732.50			
						7. Procurement and Installation of Estate Surveying Planning Equipment		ITM/USEN/TETFUND/13/07	36,290,882.50			
						8. Supply of 100KVA England Perkins Generator		ITM/USEN/TETFUND/13/08	6,250,000.00			
						9. Procurement of Furniture		ITM/USEN/TETFUND/13/09	8,257,000.00			
						10. Procurement and Installation of 6No 2HP Split Air Conditioners		ITM/USEN/TETFUND/13/10	1,000,000.00			
						11. Consultancy Fees			3,504,781.04			
						12. Bank and Administrative Charges			2,493,474.36			
									<b>243,000,000.00</b>			
			2013	Special	100,000,000.00	1. Procurement of 3No Experimental Trainer for Electronic Circuits, 2No Oscilloscopes-Single trace 5MHz, 2No Dual trace 20MHz, 1No signal generators (AF 7 RF), 1No Digital IC Tester (16 x 11 x 4.5cm), 3No Power Supply Unit 0.30 v/3 ultra compact model, 3No Circuit Construction Deck, Model 586, 1No Sweep Band Generator 20MHz, 120, 230V, 0.2Hz- 20MHz, 2No Function Generator 0.2Hz - 2MHz for Electronics/ Telecommunications Laboratory		ITM/USEN/TETFUND/SP/13/01	9,402,000.00		February 18, 2014	
						2. Procurement of 4No Motor Generator set Model 357, 4No Tacho Generator, High IP rated versions special seals for harsh environments, 6No DC Motors, series, shunt and compound, 4No DC Generators, Self Phase Induction and Three Phase induction, 4No AC Motors: Single Phase Induction and Three Phase Induction, and other equipment for Power/Machines Laboratory		ITM/USEN/TETFUND/SP/13/02	32,790,000.00			



					3. Procurement of 4No Cone Penetrometer: 8kg weight dropping mass trough a height of 575mm, 10No Sieve Tray: Sieve No. 4-270 US Standard, 10No Hydrometer, 20No Laboratory Incubator: 75Litres, Ambient + 5 to 100°c without fan, Ambient + 5 to 70°c with double door, Ambient + 5 to 60°c with window, 6No Laboratory Soil drying Oven: Model no. MOV-112, Temperature range 40-250C, and other equipment for Civil Engineering Laboratory ITM/USEN/TETFUND/SP/13/03		ITM/USEN/TETFUND/SP/13/03	56,808,000.00			
					4. Admin/Bank Charges			1,000,000.00			
								<b>100,000,000.00</b>			
		2013	Special	50,000,000.00	1. Procurement of Bomb Calorimeter Spectrophotometer (UV) Melting Point Apparatus Colorimeter Visual Photoelectric Flame Photometer Radiation Dosimeter Blacksmith Heart Freeze Drier Leak Detector and various other Science Equipment for Microbiology and Biology Laboratories		TM/USEN/TETFUND/SP/13/01	49,550,000.00		December 19, 2014	Completed
					2. Admin and Bank Charges			450,000.00			
								<b>50,000,000.00</b>			
		2013	Special	100,000,000.00	1. Procurement of 62No of various Equipment for Food Quality Control Analysis Laboratory		ITM/USEN/TETFUND/SP/13/01	36,910,000.00		November 3, 2014	Completed
					2. Procurement of 42No of Various Equipment for Microbiology Laboratory		ITM/USEN/TETFUND/SP/13/02	17,600,000.00			
					3. Procurement of 37No of various Equipment for Water & waste Water Treatment Laboratory (for ND)		ITM/USEN/TETFUND/SP/13/03	5,485,000.00			
					4. Procurement of 225No of various Equipment for Basic Electricity/Measurement and Instrument Laboratory (ND)		ITM/USEN/TETFUND/SP/13/04	13,257,500.00			
					5. Procurement of 1,564No of various Equipment for Mineral Analysis Laboratory		ITM/USEN/TETFUND/SP/13/05	14,842,500.00			
					6. Procurement of 22No of various Equipment for Fluid Mechanics/Hydraulics Laboratory		ITM/USEN/TETFUND/SP/13/06	4,445,000.00			
					7. Procurement of 48No of various Equipment for Petroleum Laboratory		ITM/USEN/TETFUND/SP/13/07	7,110,000.00			
					8. Administrative and Bank Charges			350,000.00			
								<b>100,000,000.00</b>			
		2014	Annual	371,000,000.00	1. Construction of Office Block/Studio Building; One Storey Building Comprising 2No Drawing Studios of 45No Capacity each on the Ground Floor & 12No Offices, 3No Classrooms of 50No Capacity on the First Floor (VAT inclusive)		IT&M/USEN/TETFUND/14/01	118,140,755.25			Completed
					2. Construction of Laboratory Building, Comprising 5No Labs of 52No Capacity each 4No Instrumentation Rooms & 4No Stores (VAT inclusive)		IT&M/USEN/TETFUND/14/02	63,974,184.75			
					3. Supply of 60No Computer Tables Work Station with CPU Rack Keyboard tray and Swivel Chairs (VAT inclusive)		IT&M/USEN/TETFUND/14/03	8,820,000.00			
					4. Supply of 60No HP Desk Top Computers Intel Core i5-3 10GHz with 500 GB Hard Drive 4GB RAM Plus Mercury 650 UPS		IT&M/USEN/TETFUND/14/04	15,750,000.00			
					5. Procurement of science (Biology, Microbiology) Lab Equipment to include Welding Cutting Outfit, Bunsen Burners Gas Burners Inspection Polariser Rotary Air Blower Electronic Balances Microscopes Bench Grinding Machine Thermostatic Control Refractometer etc		IT&M/USEN/TETFUND/14/05	13,002,375.00			
					6. Procurement of Civil Engineering Equipment (Traffic Engineering Laboratory, Asphalt Laboratory, Engineering Geology Laboratory) to include Cement Fineness Apparatus Curing Tank Point & Hook Gauge Crushing Machine Surge Tank Demonstration Set Centrifugal Pump Test Rig Enoscope Water Tank Ion Exchange Apparatus Specific Gravity Test Apparatus Dlatitzer Handheld GPS		IT&M/USEN/TETFUND/14/06	90,612,693.75			
					7. Supply of 35No Laboratory Tables with 4 Straight Legs EPOXY Top Finish Resistant to Lab Chemicals and Heat with 4No Stools of Fixed Height Steel Legs & Plastic Seats		IT&M/USEN/TETFUND/14/07	9,187,500.00			
					8. supply of 210No Classroom 3-Seater Desks		IT&M/USEN/TETFUND/14/08	12,127,500.00			
					9. Supply of 5No Executive Tables & Executive Chairs Complete with 5No Mini Conference Tables & 6No Chairs		IT&M/USEN/TETFUND/14/09	5,512,500.00			
					10. Supply of 1No Toyota Hiace Bus, 2.7L Petrol Engine 16 Seater High Roof, Air Conditioner ABS, 5 Speed Manual Transmission vinyl Seats Air BAGS Radio/CD Player		IT&M/USEN/TETFUND/14/10	9,030,000.00			
					11. Consultancy Fee (Provisional) -			23,130,971.68			
					12. Bank and Administrative Charges			1,711,519.57			
								<b>371,000,000.00</b>			
		2011/2013/2014	Fabrication (Merged)	40,000,000.00	(i) Design and Fabrication of Pal Oil and Palm Kernel Oil Processing mill for locally sourced material	48 Weeks	IT&M/USEN/FAB/TETF/11-13-14/01	23,304,840.00			Ongoing
					(ii) Design and Fabrication of Plantation Processing Mill	24 Weeks	IT&M/USEN/FAB/TETF/11-13-14/02	5,771,685.00			
					(iii) Design and Fabrication of Baking Equipment	48 Weeks	IT&M/USEN/FAB/TETF/11-13-14/03	10,923,475.00			
								<b>40,000,000.00</b>			
		2014	Special	100,000,000.00	1. Procurement of 62No of various Equipment for Food Quality Control Analysis Laboratory		ITM/USEN/TETFUND/SP/14/01	36,910,000.00			Completed
					2. Procurement of 42No of Various Equipment for Microbiology Laboratory		ITM/USEN/TETFUND/SP/14/02	17,600,000.00			
					3. Procurement of 37No of various Equipment for Water & waste Water Treatment Laboratory (for ND)		ITM/USEN/TETFUND/SP/14/03	5,485,000.00			
					4. Procurement of 225No of various Equipment for Basic Electricity/Measurement and Instrument Laboratory (ND)		ITM/USEN/TETFUND/SP/14/04	13,257,500.00			
					5. Procurement of 1,564No of various Equipment for Mineral Analysis Laboratory		ITM/USEN/TETFUND/SP/14/05	14,842,500.00			
					6. Procurement of 22No of various Equipment for Fluid Mechanics/Hydraulics Laboratory		ITM/USEN/TETFUND/SP/14/06	4,445,000.00			
					7. Procurement of 48No of various Equipment for Petroleum Laboratory		ITM/USEN/TETFUND/SP/14/07	7,110,000.00			
					8. Administrative and Bank Charges			350,000.00			
								<b>100,000,000.00</b>			
		2015/2016	Annual (Merged)	460,632,000.00	1. Construction of 1Nr. 1-Storey Building Comprising Classrooms and Offices including External Works	40-weeks	IT&M/USEN/TETF/15-16/01	191,174,751.84	September 5, 2017	December 14, 2017	Completed

						2. Construction of 1Nr. 1-Storey Building Comprising Classrooms, Workshops and 1Nr. 100KVA Transformer with Accessories including External Works and Procurement of 1Nr Tractor Case JX75, 75HP, IVECO 3.6Litres 4 Cylinder, Fuel Capacity, 92Litres 2WD and Accessories	40-weeks	IT&MUSEN/TETF/15-16/02	114,964,752.00				
						3. Supply and Installation of 3Nr. Jack Planes, 2Nr. Ordinary Firmer (Set) 3mm, 6mm, 12mm, 18mm, 25mm, 2Nr. Mallet, 1Nr. Bench hold Fast, 10Nr. Work Benches, 1Nr. Slide Projector, 2Nr. Compasses, 1Nr. Beam Mould, 2Nr. Consistency Limit Test Apparatus, 2Nr. Density Test Apparatus, 2Nr. Drying Ovens and Various other Civil Engineering Equipment and Supply and Installation of 30Nr Pestle and Mortar, 1Nr small Mixer, 1Nr Homogenizer, 10Nr Glass Slab/Spatula, 1Nr Dissolution Test Instrument, 1Nr Sieve Shaker (Complete Set) 1Nr Aspirator (Plastic) 1Nr Weighing Scale (Digital Top Load), 1Nr Rotary Evaporator (Digital) 1nr Glass Still 1Nr Soxhlet Extractor for Pharm Technology and Compounding Room Equipment	16-weeks	IT&MUSEN/TETF/15-16/03	47,191,704.00				
						4. Supply and Installation of 6Nr. Swivel Chair, 20Nr Visitor's Chairs (3-In-1) 6Nr Executive Tables (Wooden) 40Nr Chairs, 40Nr Tables (Wooden) 3Nr UPS (APC Smart) 3KVA, 500Nr Seat (3-In-1-Seater) 20nr 4-Drawer Cabinet, 10nr Shelf (Steel) 1Nr Conference Table with 10 Chairs, 1Nr Settees (1-Set) Leather Chairs	12-weeks	IT&MUSEN/TETF/15-16/04	44,386,800.00				
						5. Supply and Installation of 3Nr. A3 Printer DeskJet, 5Nr. Compact Disc Player LG (CD), 3Nr. Public Address System (Polyster), 12Nr. HP Printers, 6Nr. Deskjet Printers, 6Nr. 1.5HP Split Unit Air Conditioners, 2Nr. LG Refrigerators (Chest Door), 6Nr. LG Refrigerators (Office Type), 1Nr. Slasher Baldan	12-weeks	IT&MUSEN/TETF/15-16/05	6,233,850.00				
						6. Supply and Installation of 1Nr. Stapling Machine, 1Nr. Submerge Arc Welding M/C, 2Nr. Drawing Tables Complete with Drafting Machine, 30Nr. Drawing Board with Tee Squares, 2Nr. Metallurgical Microscope (Bench Type), 1Nr. Impact Testing Machine (13od, Cahpry), 1Nr. Angle Guage, 1Nr. Tensometer, 10Nr. Safety Boots and Various other Welding and Fabrication Equipment	12-weeks	IT&MUSEN/TETF/15-16/06	24,869,775.00				
						7. Supply and Installation of 15Nr Office Desk with 2 sides Drawer (5ft Table) and 15nr Universal Executive Manager Leather Swivel Office Chair	3-weeks	IT&MUSEN/TETF/15-16/07	2,059,289.81				
						8. Consultancy Fees (Provisional) for ICT -			17,500,019.00				
						9. Consultancy Fees (Provisional) for C2 -			10,092,272.00				
						10. Administrative and Bank Charges			2,158,786.35				
									<b>460,632,000.00</b>				
			2015/2016	Fabrication (Merged)	20,000,000.00	1. Fabrication and Installation of Plastics Recycling Machines Product line i) Wet Milling Machine ii) Crusher Machine iii) Extruder Machine iv) Washing Machine v) Pelletizer Machine vi) Injection Machine	52 - Weeks	TETF/POLYUSEN/15-16/01	12,827,400.00			July 15, 2019	Ongoing
						2. Fabrication and Installation of Multi-Mound Changeable Vibrator Block Making Machine.	17 - Weeks		4,688,265.50				
						3. Fabrication of Multi-Masonry Pavers (Interlocking Tiles) and Concrete Stamp Moulds for Landscaping.	16 - Weeks		1,188,062.50				
						4. Fabrication of Solar Dryer for Preserving Fruits/Vegetables.	12 - Weeks		1,296,272.00				
									<b>20,000,000.00</b>				
			2015/2016	Project Maintenance (Merged)	16,000,000.00	1. Rehabilitation of Classroom Block (TETFund 2011/2012 Marge Annual Intervention Project).	10 - weeks	TETF/EDSIT & MUSEN/15-16/01	13,701,163.00			August 13, 2018	Ongoing
						2. Procurement of Additional Furniture & Equipment Comprising of 1Nr Sharp Photocopier AR 6020 with all Accessories, 2Nr Semi Executive Swivel Chairs Emel, 2Nr High Quality Visitors Chairs, 2Nr Office Steel Cabinet 600mm x 1200mm High with Set of 4 Drawers, 1Nr Hisense Single Door Refrigerator.	6 - weeks	TETF/EDSIT & MUSEN/15-16/02	1,228,500.00				
						3. Consultancy Fees (Provisional) for C1			998,616.28				
						4. Bank and Administrative Charges.			71,720.72				
									<b>16,000,000.00</b>				
			2016	Zonal	150,000,000.00	1. Supply, Installation, Testing and Commissioning of Furniture comprising of: 4Nr Conference Table with Side Drawers 10 seater conference table Colour Cherry Size 3200x1000x760mm 93.2mtrs), 10Nr Swivel Chairs (Executive), 20Nr Arm Chair, 18Nr Bookshelf 1800mmx 2100mm, 45Nr Computer Desks and Chairs, 21Nr File Cabinet with 4Nr Drawers, 30Nr T-Squares, 30Nr Set Squares, 30Nr Drawing Rotring Pens.	6 - Weeks	TETF/POLYUSENZN/16-01	30,819,600.00			September 20, 2018	Completed
						2. Supply, Installation, Testing and Commissioning of Equipment comprising 8Nr 80 Litres Refrigerator Royale or equal and approved, 4Nr Television Set 32 inch LED flat screen "Skyrun" or Equivalent, 12Nr Photocopying Machine "Sharp" AR 5520 one tray, 12Nr Printer HP Colour LaserJet Pro M176n, 12Nr Multimedia Overhead Projector Epson EBS15VGA, 3200 Lumens or Equivalent, 62Nr HP Proone 400 G2 20-inch Touch All-in-one PC, 3Nr Photostating machine Sharp MX-M315N Full Option Complete with other Accessories, 16Nr Samsung Split Air Conditioner 2HP or any other of same equivalent capacity, 9Nr HP Office jet 7612 A3 Printer and Scanner, 4Nr Stepper Motor 16000z.in 3.5a & Driver, 1Nr LEICA DNA10 Digital Level and accessories, 1Nr eBee RTK Survey Drone, 6Nr HP Laptop 15- bs0510d Intel Corei3 4GB Webcam Bluetooth DVD window 10 HP screen size 15.6 inches Storage type HDD, 5Nr LG External Hard Drive 2TB Military Grade Shock Resistance, 2Nr Interactive Electronic Smart Board, 1Nr Projector with Screen, 1Nr STONEX S7 Hand Held GPS, 1Nr STONEX S10 DGPS, 1Nr LEICA DNA10 Digital Level, 1Nr eBee RTK Survey Drone etc.	6 - Weeks	TETF/POLYUSENZN/16-02	118,580,985.60				
						3. Administrative & Bank Charges			599,414.40				
									<b>150,000,000.00</b>				

			2016	Special High Impact Project (SHIP)	1,000,000,000.00	1. Construction of Workshop for Mechanical Engineering Department Comprising of 1Nr Workshop Hall,1Nr Instrumentation Room,1Nr Store, 3Nr Offices And 8Nr Toilets	24-Weeks	TETFUND/POLY/USEN/SHIP/16/01	107,683,098.43		July 18, 2018	Ongoing
						2. Construction of Workshop for Civil Engineering Department Comprising of 1Nr Workshop Hall,1Nr Instrumentation Room,1Nr Store,3Nr Offices and 8Nr Toilets	24-Weeks	TETFUND/POLY/USEN/SHIP/16/02	107,683,098.43			
						3. Construction of Workshop for Pharmaceutical Department comprising of 1Nr Workshop Hall,1Nr Instrumentation Room,1Nr Store, 3Nr Offices and 8Nr Toilets	24-Weeks	TETFUND/POLY/USEN/SHIP/16/03	107,663,766.81			
						4. External Works for 3Nr Workshops (Civil, Mechanical Engineering and Pharmaceutical Workshops) which Comprises of Civil, Mechanical & Electrical Works TETFUND/POLY/USEN/SHIP/16/04	12-Weeks	TETFUND/POLY/USEN/SHIP/16/04	31,127,586.00			
						5. Construction of 204- Seats Capacity Lecture Theatre,2Nr Offices and 12Nr Toilets For General Studies Department with Furnishing: 204Nr Theatre Seats (600mmx 600mm), 10Nr Changing Room Locker (3000mm x 457mm x 356mm), 2Nr Office Desk Size (1525mm x 762mm), 2Nr Executive Arm Chairs, 4Nr Chrome Arm Chairs And 4Nr Reception Chairs 4- With Arm	24-Weeks	TETFUND/POLY/USEN/SHIP/16/05	171,315,384.68			
						6. Construction of 204- Seats Capacity Lecture Theatre, 2Nr Offices and 12Nr Toilets for Engineering Faculty with Furnishing: 204Nr Theatre Seats (600mm x 600mm), 10Nr Changing Room Locker (3000mm x 457mm x 356mm), 2Nr Office Desk Size(1525mmx 762mm), 2Nr Executive Arm Chairs,4Nr Chrome Arm Chairs And 4Nr Reception Chairs 4- with Arm	24-Weeks	TETFUND/POLY/USEN/SHIP/16/06	171,328,315.68			
						7. External Works for 2Nr, 204- Seats Capacity Lecture Theatres (General Studies and Engineering Faculty	12-Weeks	TETFUND/POLY/USEN/SHIP/16/07	67,513,178.91			
						8. Procurement, Installation, Testing and Commissioning of Equipment for Civil Engineering Workshop which comprises of 1Nr Torsion Testing M/C-M-Auto-338 B-Auto Strong, 1Nr Plastic Bending of Portal Frames-M-WDW-0.5B-PTE,1Nr Deflection of Beam Apparatus-M-ALEX-008PH B-ALEXS,1Nr Elastic Beam Apparatus-M-ST2028B B-SHTG,1Nr Strut Buckling APPARATUS-KSY-2 SANSING,1NR CBR Apparatus- M-CBR B-TBT,1NR Compacting Core M/C-M-STHZ-03 B-YUEKE, 1Nr Compaction Test Apparatus-M-C022 B-ZEALCHON, 1Nr Cement Fineness TEST Apparatus-M-FSY-1500 B-TBT, 1Nr Standard Penetration Test Apparatus-M-280IE ASTM,1Nr Kinematic Capillary Viscosity TESTER-M-265EB-TBT, 1NR SAYBOLT Fuel Viscosity Tester-SYD-0623 better unit,1Nr Ductility Test Apparatus-M-A006 ZEALCHON, 1Nr Wood Lathe with accessories-M-BCM15035 B-BCAMCNC,1Nr Band Saw Machine-M-J318 B-FRX, 1NR SPINDLE MOULDER-M-4040 Blue Elephant,1Nr Radical Circular Saw-M-HN640 B-Helpful and other various equipment	12-Weeks	TETFUND/POLY/USEN/SHIP/16/08	62,743,000.05			
						9. Procurement, Installation, Testing and Commissioning of Equipment/ Furniture for Mechanical Engineering workshop which comprises of 13Nr Mechanical Instrumentation Bench-YX-Y5-WB/Yixu,1Nr Arbor Press (BIG)-M-J21S-63T B-CN Mazak, 1NR Pedestal Grinding M/C-M-6025Q B-JINGJI, 1Nr Planning M/C-M-Artisan 11B-Alpha,1Nr Gullotine-M-QC11Y-6X2500 TANGWEI,1Nr Blinding M/C for testing welds-Welding Strength Tester-M-BWM-HJJC01 B-Boreway,1Nr Flash Welding M/C-M-LIN-13,1Nr Plastic Welding M/C-M-HX-2018 B-HENGXING, 1NR Milling Machine- Universa-M-x 6226 B-Hshuashuo, 1Nr Forge (ANVIL)-M-B-SWAT,1Nr Swage Block-M-YG6.YGB-Suntool/ STIPL,1Nr Leg Vice (Tri-Stand, Chaine Vice)-M-1/2 B-RLJ,1Nr Heading Tool-M-various B-MJ, 1Nr Heat Treatment Furnace* -M-KX-5188A50 KEXIN,1NR Salt Bath Furnace*-M-QT-PQ-48-12 B-QITE, 1Nr Electrical Furnace* -M-NX2-25-12GJ B-NANBEI, 1Nr Thermocouple Pyrometer*-M-Thermo/DETR B- THERM/DETR,1Nr Sand Mixer M/C (Foundry)*-M-S25 B-HXD,1NR Moulding M/C*-M-ZW 143 B-HXD,1Nr Wood Working Lathe*-M-SP2206 B-Sumore,1Nr cooling Curve Determination SET-M-FDH-2801 B-Friend, and 1Nr Joining End Test Apparatus-M-BLD-1028C B-LIANGONG	12-Weeks	TETFUND/POLY/USEN/SHIP/16/09	54,493,790.60			
						10. Procurement, Installation, Testing and Commissioning of Equipment/ Furniture for Pharmaceutical Workshop which Comprises of 13Nr Pharmaceutical Lab. work bench, 1Nr Water Treatment from Sand to Sterilizer M-RO-wt-0003, 1Nr Transfer Pump- M-Pharm/B-Pharm, 1Nr Capping Machine-M-VC-110B-T&D, 1Nr Single Die (Stroke) Tablet Press-M-5A B-DINGSHENG, 1Nr Granular-M-YK160 B-Mingue, 1Nr Capsule Filling M/C (MINI)-M-MNCF-187 B-MONA,1Nr Liquid Filling M/C(Mini) -M-DGJ-1B-XINYOU,1Nr Manual Tabulating M/C-M-TDP-6B- Shenghua,1Nr LABELLING M/C-M-PFL50A B-PFL, 1Nr Ampoule and vial SEALER-M-DL-1 B-LIDA, 1Nr M/C for Power Preparation -M-FL150 B-XT, 1Nr Size Reduction M/C-M-DECO-PBM B-DECO, 1NR packing M/C-M-RP580 B-Rainbow PACK,1NR FILLING M/C-M-A03 B-Sammipack,1Nr Magnetic Stirrer-M-M-S400/ MS300 B-West TUNE, 1Nr PH-Meter-M-PH901P B-BIO Base,1Nr Earth Point Apparatus- M-BMP-4 B-BIOBASE,1NR Oven-M-UD-1B-UD and 1Nr Tablet Friability Test Apparatus-M-ael-sob-ajanta	12-Weeks	TETFUND/POLY/USEN/SHIP/16/10	36,031,120.56			
						11. Consultancy Fees Stage I, II, & III (Repetitive) for item 1, 2 & 3			27,821,490.40			
						12. Consultancy Fees Stage I, II, & III for item 4 (Provisional)			4,712,302.22			
						13. Consultancy Fees Stage I, II, & III (Repetitive) for item 5 & 6			32,422,648.72			
						14. Consultancy Fees Stage I, II, & III for item 7 (Provisional)			7,006,768.35			
						15. Consultancy Fees Stage I, II, & III FOR item 8,9 & 10. (Provisional)			4,572,436.36			
						16. Bank and Administration Charges			5,882,013.80			
									<b>1,000,000,000.00</b>			
			2017 (A)	Zonal	75,000,000.00	1. Construction of Male Lavatory Comprising: 7Nr Water Closet Compartments, 3Nr Shower Cubicles, Locker Room, Changing area/Cloakroom and Janitor/Cleaner Room	10-Weeks	TETFUND/POLY/USEN/ZNI17/01	14,977,999.80		May 8, 2019	Ongoing
						2. Construction of Female Lavatory Comprising: 5Nr water closet Compartments, 2Nr Bidet Compartments, 3Nr shower Cubicles, 4Nr Wash Hand Basins, Locker Room, Changing area/Cloakroom and Janitor/Cleaner Room	10-Weeks	TETFUND/POLY/USEN/ZNI17/02	14,832,397.28			
						3. Provision of External Works for Male and Female Lavatory Including: Borehole Drilling, Fabrication of 9 Meter High Overhead Steel Tank, Procurement of 2,500l TRS GEE PEE Tanks, 2Nr Zhp Pump, 2Nr 3000 X 1500 200mm Septic Tank, 2Nr 2500 X 2000 X 1800mm Soak away Pit, 10Nr 450 X 450 X 750mm Inspection Chamber	10-Weeks	TETFUND/POLY/USEN/ZNI17/03	5,846,940.30			
						4. Procurement, Delivery, Testing and Commissioning Of 16-Seater Toyota Bus: 2TR-FE, 16 Valve DOHC with WC 2.7 Litre Petrol Engine, 5-Speed, Manual Transmission, Dual Air Bags, Radio/CD, Airconditioner and One Year Warranty, 5% VAT inclusive	3-Weeks	TETFUND/POLY/USEN/ZNI17/04	34,078,495.68			
						5. Consultancy Fees for Item 1 & 2 above (Pre & Post Contract)			4,210,468.12			
						6. Administrative and Bank Charges			1,053,698.82			



			2019	Zonal	80,701,842.00	Supply and installation of Furniture comprising 30Nr L-shape Executive/Office table, size 1800x 860x760mm with the set of drawers HM017, 30Nr High back executive chair HM045, 60Nr Visitors Chai HM041 or equal and approved, 41Nr non-Executive size 1800x70x760mm high table HM028, 41 NR no Executive chair HM052 and 82Nr Visitors chairs HM043 including inscription with TETFUND logo	6-Weeks	TETF/POLY/USEN/ZN/2019/01	37,179,270.25		June 3, 2020	On-going
						Supply, installation, configuring, testing and Commissioning of: 70Nr Lenovo All in One- Dual Core 4GB RAM 500 GB, HDD 19.5" DOS or equal and approved one, 10Nr HP Laptop 255 G6/AMD, E2-9000/4GB/UMA/DOS/BLK/ENG and 1Nr Colossal series DSP Sine wave inverter complete with batteries(8Nr of 200 Amps each) and all accessories 5KVAJ96V including inscription with TETFUND logo	8-Weeks		42,859,425.00			
						Bank and Administrative Charges			663,146.75			
									<b>80,701,842.00</b>			
			2020	Zonal	131,010,208.00	Procurement, Installation, Testing and Commissioning of Equipment and Furniture for Mass Communication (Radio studio), Auditorium and Offices comprising: 1Nr FM Antenna Bi-polar, 1Nr Thunder Arrestor, 1Nr Lightning Arrestor, 5Nr Coaxial Feeder Cable (TX-Antennae), 10 Bags Connector with ballet (end-end), 2Nr Audio Studio Monitor (Powered audio speakers), 5Nr Battery Inverter, 1Nr (8 x 4) 10mm glass sound proof door, 2Nr Vacuum cleaner (Bigger size), 3Nr Aviation Light, 2Nr Digital Audio processors, Registration/procurement of radio campus license from NBC, 40Nr Executive revolving chair with adjustable height for offices, 40Nr Office chair, 20Nr Visitor's chairs, 30Nr Modern office table size 1350 x 900 x 760mm, 16Nr Modern office table size 1200 x 900 x 760mm, 73Nr 5-seating school chair adjustable 2360 x 850 x 630mm wooden desk and various others. VAT Inclusive.	8-Weeks	TETF/POLY/USEN/ZN/2020/01	130,926,400.00		December 21, 2021	On-going
						Bank and Administrative Charges.			83,808.00			
									<b>131,010,208.00</b>			
			2020	Special	250,000,000.00	Construction of 400 Seat Capacity Lecture Theatre comprising: 400Nr Lecture Capacity, 1Nr Office, 5Nr toilets, 1Nr Preparatory room, 2Nr 2000Litres Capacity water storage tank, 1Nr 4000Litres Capacity water storage tank, 1Nr Lowara Duplicate fire pump (Hydro plus), 4Nr Fire hose reel, 4Nr 9kg ABC Fire Extinguisher CO2, 1Nr Elevated water tank 5M High steel stanchion and various others. with External Works (Hard & Soft). VAT Inclusive.	18-Weeks	TETFUND/POLY/USEN/SP/2020/01	225,423,922.63		December 22, 2021	On-going
						Consultancy fees for item 1 (Stage I, II & III).			23,863,451.89			
						Bank/Admin Charges.			712,625.48			
									<b>250,000,000.00</b>			
		National Institute of Construction Technology and Management, Uromi, Edo State.	2016	Annual	380,632,000.00	Construction of School of Environmental Technology Auditorium comprising One-suspended floor, 8Nr Classrooms, 2Nr offices, 24Nr lavatories and Furnishing with 22Nr various furniture for offices, 1024M various furniture for Lecture Theatre, 10Nr window blind, 2Nr 1HP LG AC, 1Nr 32" TV set LG, 1Nr medium size LG refrigerator, 1Nr shelf and 1Nr 3-seater chair VAT inclusive	36-Weeks	TETFUND/POLY/UROMI/16/01	178,021,576.38		May 20, 2020	Completed
						Construction of School of Environmental Technology Academic staff offices comprising One- suspended floor, 17Nr offices on the ground floor, 17Nr offices on the first floor, 20Nr lavatories and furnishing with 12Nr various furniture for Dean's office, 48Nr various furniture for HOD's office, 58Nr various furniture for Chief/senior Lecturer's offices, 30Nr various furniture Administrative Officers, 98Nr various furniture for Junior lecturer, 60Nr various furniture for secretaries, 129Nr window blind, 5Nr 1.5HP LG split unit AC, 29Nr 1HP LG split unit AC (VAT inclusive).	34-Weeks	TETFUND/POLY/UROMI/16/02	144,360,852.38			
						Construction of Generator House, external electricity distribution and Procurement of 1Nr 120KVA 415V 50Hz sound proof John Deere diesel generating set complete with all accessories (VAT inclusive).	8-Weeks	TETFUND/POLY/UROMI/16/03	21,989,517.38			
						UTILIZATION OF SAVING; Procurement of Canopy to parking LOT at the permanent site. (VAT inclusive).	4-Weeks	TETFUND/POLY/UROMI/16/04	6,638,405.58			
						Consultancy fee (Provisional)			15,817,943.14			
						Consultancy fee (provisional)			13,798,050.79			
						Bank and admin Charges			5,654.35			
									<b>380,632,000.00</b>			
			2016	Project maintenance	8,000,000.00	Rehabilitation of the Existing 2014 TETFund SIP Building comprising replacing of doors panel, keys, glasses, bad suspended ceilings, repairing all leaking toilet, fresh pipe connection, Wash Hand basin, Sand filling, Interlocking and kerbs, Amending minor roof covering, proper water channel, wire net and pipes for draining system and repairing of broken student desk.	6 – Weeks	TETF/POLY/UROMI/M/2016/01	7,828,365.00		December 21, 2020	On-going
						Bank and Admin Charges.			171,635.00			
									<b>8,000,000.00</b>			
			2020	Annual	200,000,000.00	1. Construction & Furnishing of Administrative Office Building for School Engineering (One suspended floor Building) comprising 18Nr Offices, 1Nr Store and 13Nr Toilets with External works, with Procurement and Installation of Furniture including, 7Nr Executive Tables, 9Nr Office tables, 19Nr Executive Office Swivel chairs, 12Nr Visitor Chairs, 30Nr Stainless Steel Waste bin 14Nr Celotex Notice board etc (VAT inclusive)	24-Weeks	TETF/POLY/UROMI/20/01	68,432,651.00		January 13, 2021	Completed

					2. Construction and Furnishing of 300 Seat Capacity Auditorium/Board Meeting Room for School of Engineering (One suspended floor Building), 1Nr Auditorium, 1Nr Boardroom, 1Nr Office and 3Nr Toilet with external works with Procurement and Installation of Furniture including, 1Nr Conference Table, 5Nr High back Executive Conference swivel chair, 42Nr Executive Conference swivel chair, 1Nr Projector, 300Nr High back Lecture Seat Table, 4Nr 1.5HP Split air conditioner, (VAT inclusive) TETF/POLY/UROMI/20/02	24-Weeks	TETF/POLY/UROMI/20/02	112,921,531.38			
					3. Consultancy Fee for Item 1			8,173,643.35			
					4. Consultancy Fee for Item 2			9,658,728.69			
					5. Bank and Admin Charges			813,445.58			
								<b>200,000,000.00</b>			
			2020	Zonal	131,010,208.00	Supply and commissioning of 1nr Hyundai H-1, 12 seater bus 202 5-Speed manual transmission, VAT inclusive.	4-Weeks	TETF/COE/UROMI/ZN/2020/01	45,128,500.00	August 23, 2021	Completed
						Supply and commissioning of 1nr Mitsubishi pickup double cabin L200 2019 model, 5-speed manual transmission, VAT inclusive.	4-Weeks	TETF/COE/UROMI/ZN/2020/02	37,173,500.00		
						Procurement, installation, testing and commissioning of 50nr p 20 inch all-in-one desktop intel Pentium 8gb ram 1tb hard drive Windows 10 pro 50nr antivirus to be installed on the HP all in one Desktop, 4nr HP LaserJet pro 404DN printer, 2nr sharp digital Photocopier ar6020, 5nr fabrication of CBT standard cubicle made With HDF wood that can take 10 individual Computer, measure 3500mm x 1100mm, 50nr fabric visitor Office chair, VAT inclusive.	4-Weeks	TETF/COE/UROMI/ZN/2020/03	48,130,975.00		
						Additional Project from Saving: Procurement, Installation, Testing and commissioning of 1nr HP LaserJet pro 404dn printer, VAT inclusive.	4-Weeks	TETF/COE/UROMI/ZN/2020/04	450,000.00		
						Bank and Admin Charges.			127,233.00		
								<b>131,010,208.00</b>			
			2020	Project Maintenance	10,000,000.00	1. Construction of Storm Water Drainage against Erosion for the School of Environmental Technology (2016 TETFund Project) (VAT inclusive) T	10-Weeks	ETFPOLY/UROMI/20/01	5,956,252.50	January 14, 2021	Completed
						2. Insurance support for critical Assets			3,977,600.00		
						3. Bank and Admin Charges			66,147.50		
								<b>10,000,000.00</b>			
			2021	Annual	250,000,000.00	Construction and Furnishing of Centre of Information and Communication Technology with 1Nr Suspended Floor Comprising 10Nr Offices, 2Nr Lecture Theatres, 2Nr Classrooms, 2Nr Seminar Rooms, 2Nr Staircase, 1Nr Hardware Workshop, 1Nr Networking Lab, 1Nr Computer Studio, 1Nr Conference Room, 14Nr Toilets, and External Works.	24-Weeks	TETF/POLY/UROMI/2021/01	224,453,063.03	December 9, 2021	On-going
						Consultancy Services fee (Stages I, II & III) Provisional.			24,998,445.79		
						Bank and Administrative Charges.			548,491.18		
								<b>250,000,000.00</b>			
			2021	Project Maintenance	10,000,000.00	Construction of Drainage Size 750 x 600mm Block Work, 150mm Thick Concrete Base with 900 x 450 x 150mm Cover for School of Engineering Technology.	12-Weeks	TETF/POLY/UROMI/M/2021/01	9,651,188.75	December 10, 2021	On-going
						Bank and Administrative Charges.			348,811.25		
								<b>10,000,000.00</b>			
		College of Education, Igueben, Edo State	2011	Annual	125,000,000.00	(i) Construction of Education Technology Centre (ICT Building)		COE/I/GUEBEN/TETF/11/01	21,276,588.00		Completed
						(ii) Construction of Lecturer's Office Block		COE/I/GUEBEN/TETF/11/02	21,161,472.00		
						(iii) Construction of Classrooms Block		COE/I/GUEBEN/TETF/11/03	18,640,653.00		
						(iv) Construction of Lecture Theatre		COE/I/GUEBEN/TETF/11/04	48,564,400.00		
						(v) Procurement of 1 No. 18 Seater Toyota Hiace High Roof Bus		COE/I/GUEBEN/TETF/11/05	7,600,000.00		
						(vi) Procurement of 7 No. Desktop Computer		COE/I/GUEBEN/TETF/11/06	1,155,000.00		
						(vii) Professional Charges			6,000,000.00		
						(viii) Admin/Bank Charges			601,887.00		
								<b>125,000,000.00</b>			
			2012	Annual	210,000,000.00	(i) Construction of Academic Staff Office Block		COE/I/GUEBEN/TETFUND/12/01	22,392,018.60		Completed
						(ii) Construction of 500 Capacity Lecture Hall		COE/I/GUEBEN/TETFUND/12/02	78,382,695.30		
						(iii) Construction of Laboratory Building		COE/I/GUEBEN/TETFUND/12/03	65,601,378.15		
						(iv) Procurement of 1 No. Toyota Hilux		COE/I/GUEBEN/TETFUND/12/04	5,900,000.00		
						(v) Procurement of 30 No. Computers with other accessories and 2 Nos. Risograph Machine		COE/I/GUEBEN/TETFUND/12/05	9,587,865.00		
						(vi) Procurement of Academic Staff Office Furniture		COE/I/GUEBEN/TETFUND/12/06	7,554,918.00		
						(vii) Procurement of Classroom furniture		COE/I/GUEBEN/TETFUND/12/07	7,275,970.80		
						(viii) Consultancy fees for project 1, 2, & 3 above		COE/I/GUEBEN/TETFUND/12/08	12,700,000.00		
						(ix) Bank and Admin Charges			605,154.15		
								<b>210,000,000.00</b>			

			2013	Special	100,000,000.00	1. Procurement of 50Nr Various Microbiology Laboratory Equipment and 90Nr Filtration Apparatus 2. Procurement of 502Nr Various Physics Electronic Equipment 3. Procurement of 3Nr. Atomic Absorption Spectrometer (Bulk) with Installation 4. Procurement of 100Nr Various Optic/Light Equipment and 110Nr Various Electricity Equipment 5. Procurement of 2Nr Field Equipment 6. Procurement of 12Nr Various Tools for Maintenance and Repair of Science and Electronic Equipment 7. Procurement of 130Nr Chemistry/Biochemistry Equipment 8. Procurement of 80Nr Glass Blowing Laboratory Equipment 9. VAT 5%	COE/IGUEBEN/TETF/SP/01 COE/IGUEBEN/TETF/SP/02 COE/IGUEBEN/TETF/SP/03 COE/IGUEBEN/TETF/SP/04 COE/IGUEBEN/TETF/SP/05 COE/IGUEBEN/TETF/SP/06 COE/IGUEBEN/TETF/SP/07 COE/IGUEBEN/TETF/SP/08	21,184,700.00 7,457,500.00 16,149,750.00 2,622,500.00 2,000,000.00 4,048,500.00 41,077,740.00 1,442,280.00 4,017,030.00 <b>100,000,000.00</b>			March 2, 2017	Completed	
			2014	Annual	325,000,000.00	1. Construction of School of Education Complex with External Works (Drainage Works, Interlocks, Kerbs, Grassing/Hedges) 2. Procurement of 113Nos various Office Furniture and 144Nos 3-Seater Student Desk 3. Procurement of 90Nos Desktop Computer Systems Complete with 19" LCD Screen; 500GB HD; 2GB RAM; 3.0 Dual Core Processor; Keyboard, Mouse and UPS 4. Procurement of 1No Toyota Hilux 4 x 4 WD Pickup Double Cabin P.A/C 5. Consultancy Services Fees (Provisional) - 6. Admin and Bank Charges	COE/IGUEBEN/TETFUND/14/01 COE/IGUEBEN/TETFUND/14/02 COE/IGUEBEN/TETFUND/14/03 COE/IGUEBEN/TETFUND/14/04	208,483,677.94 48,940,500.00 35,700,000.00 7,455,000.00 22,388,019.40 2,032,802.66 <b>325,000,000.00</b>				Completed	
			2014	Special	200,000,000.00	(i) Procurement, installation and testing of: 1 no Mercedes Tanker (chassis 115 kw(211 PS) 5200 km, rear axle h 15/60 dz 10 crown wheel d427 axle ratio i = 4.875, automatic brake adjustment, rear and front trapezoidal spring), 1 no tractor 1 set Ferguson 50 Hp, 1 no china tractor mounted combine harvester with accessories such as 2 no disc ploughs, 2 no disc harrows, 2 no tractor mouted sprayers, 2 no mowers, 2 no slashes, 2 no cassava pettelary machine, 2 no fertilizer spreader, 2 no garri making machine and 2 no cereal thresher. (ii) Procurement intallation and testing of Agricultural equipments : 2 no Met station, S no self recording rain gauge complete with 2 accessories(wireless weather station Davis Instrument 6250) , 5' no thermograph complete with accessories, 20 no Travellingmicroscopes and 2 no Oven size 5 (iii) Procurement intallation and testing of teaching and learning aids 20 No. Multimedia Interactive White Board (IWB77-1), 5No. Multimedia PProject, Projector Board, Hanger Kits complete with carry on bags, 10 No. Sharp Photocopier and 4 No. Industrial 11000 Pro High 95T Sporting Goods, Fitness, Running and Yoga Cardio equipment for Heart thread mill (iv) Bank/Admin Charges	COE/IGUEBEN/TETFUND/SP/14/01 COE/IGUEBEN/TETFUND/SP/14/02 COE/IGUEBEN/TETFUND/SP/14/03	106,407,000.00 50,706,769.00 41,648,051.00 1,238,180.00 <b>200,000,000.00</b>				Completed	
			2014	Special	100,000,000.00	1. Procurement of 50No various Microbiology Laboratory Equipment and 90No Filtration Apparatus 2. Procurement of 502No various Physics Electronic Equipment 3. Procurement of 3No Atomic Absorption Spectrometer (Bulk) with Installation 4. Procurement of 100No various Optical/Light Equipment and 110No various Electricity Equipment 5. Procurement of 2No Field Equipment 6. Procurement of 12No various Tools for Maintenance and Repair of Science and electronic Equipment 7. Procurement of 130No Chemistry/Biochemistry Equipment 8. Procurement of 80No Glass Blowing Laboratory Equipment 9. 5% VAT	COE/IGUEBEN/TETFUND/SP/14/01 COE/IGUEBEN/TETFUND/SP/14/02 COE/IGUEBEN/TETFUND/SP/14/03 COE/IGUEBEN/TETFUND/SP/14/04 COE/IGUEBEN/TETFUND/SP/14/05 COE/IGUEBEN/TETFUND/SP/14/06 COE/IGUEBEN/TETFUND/SP/14/07 COE/IGUEBEN/TETFUND/SP/14/08	21,184,700.00 7,457,500.00 16,149,750.00 2,622,500.00 2,000,000.00 4,048,500.00 41,077,740.00 1,442,280.00 4,017,030.00 <b>100,000,000.00</b>				Completed	
			2014	Special	500,000,000.00	1. Construction of 1No Library Building Complex including Contingency 2. Procurement of 2No Toyota Hilux (2013/2014 Model) 4WD DC AC P.SS AT, 2.7 Litre Petrol Engine, Double Cabin AC Radio/CD Player Central Lock Power Steering, Windows and Door Locks, Shell Specification, Side Step ABS Auxilliary Gear, Airbags 5-Speed Manual Transmission, Vinyl Seats, 1No Toyota 30-Seater Bus 2.7Litre Petrol Engine AC 5-speed Manual Transmission Vinyl Seat Radio/CD Player, 1No M Ferguson Tractor-82HP 4WD with Canopy 1No 250KVA Perkins Soundproof Generator, 1No Armoured Cable and Accessories including VAT 3. Procurement of E-Library Equipment/Internet Access including 100No HP Pro Desktop 405 G1 MT with Intel AMD Quad Core A45000 APU 1.5GHz Radeon HD 8330 Graphic; 2MD Cache Memory 4GB 1600MHz DDR3 RAM, Windows 7 Professional 64Bit OS with 17" Lcd Screen 100No 650VA UPS, 10No HP Laptop-Pentium Dual Core, 3GHz 4GB RAM, 2TB HDD with 15" Wide Led Disply, 3No HP Server-Intel Xeon ES 2420 1.9GHz 16GB RDIMM, 1333MT/S, 8TB 7.2K RPM Sata 3GBPS 3.5in Cabled HD Power Edge T320 Intel Xeon E-24xx vS Processors, 1No Express IBM System Storae DS4000 Exp420 Expansion Unit 1No Blue Gate Back Up UPS 230V 400W, 2.2KVA 3No Samsung 2HP Standing Unit AC with 52000K/hr Cooling Capacity 13105kcal/hour cooling capacity 9.63 BTU/W Cooling EER 15.2kw 8litre/hr moisture removal 3No 40"	COE/IGUEBEN/TETFUND/SP/14/01 COE/IGUEBEN/TETFUND/SP/14/02 COE/IGUEBEN/TETFUND/SP/14/03	91,255,432.29 111,035,000.00 158,143,000.00				Ongoing	

						4. Procurement of E-Library Furniture including 77No Student Workstation Measuring 1.6mx1.75mx750mm with 3No Windows for Monitor 10No Library Self Measuring 640mm x2500mm x1659mm with 4 tier units rail guide and double sided shelving, 10No students' reading table measuring 1200mmx3175mmx750mm with 2x4 demarcation 5No Students' reading table measuring 120mmx3175mmx750mm with 2x2 Demarcation, 231No Chairs for students' workstation, 200No students' reading chairs and other various items including VAT	COE/IGUEBEN/TETFUND/SP/14/04	106,583,000.00				
						5. Transport, setup, Assembly and Installation		10,483,250.11				
						6. Contingency		10,311,167.47				
						7. Consultancy Fee (Provisional) for item 1 -		12,189,150.13				
								<b>500,000,000.00</b>				
			2014	Special	250,000,000.00	1. Supply and Installation, Commission and Testing 50No Optical pin, 75mm height pk, 100No Pendulum bobs with hooks, 30No of Vernier callipers demonstration type, 100No Plug keys, 50No pin for Optical, 100No Plane Mirror 10cm x 7cm, 100No Resistor (10hms, 20hms and 50hms), 20No Pulley on Clamps, 50No Potentiometer 1 meter, 50No plotting compass transparent base, 50No Rheostat 50No Screen for optical, 100No Terminal assorted, 2No Ground Resistance Tester Model 6470, 1 No Michelen Interferometer 2No Transistor Tester Portable, 1 No Ballistic Galvanometer 1 No Field strength, 1 No Decade Capacitance box, 1No Clamp meter 10No Eureka Can, 10No Boyles law Apparatus, 10No Wheel and Axle, 200No Test Tube Ext Dalm 25cm length 15cm 100No tripod stand 50No stop clock, 10No Leslie cube, 4No van de graaf generator 10No Bal/ and ring 1No zinc plate 3cm x 10cm, 2No oscilloscope 20MHz double beam, 4No spherometer 50No thermometer 10N U-Tube manometer 50No voltmeter 9DC) 0.5v x 0.1v, Horse shoes magnet 75mm long, lead Acid Accumulation 6v motor cycle type leslie's cube Ray box (12v, 24w bulb) Rectangular Bar Magnets, Rectangular Block 25x25 50cm saw for wood semi-circular refraction block perspexplastic slinky demonstration of wave 115mm closed ammeter d.c 0.3Ax 1A Batter charger up to 12v, Beaker 600ml, Crocodile clips 304cm shank to accept 4mm plug Diverging lens, 38mm dia f=15cm	COE/IGUEBEN/TETFUND/SP/14/01	228,908,225.00		Completed		
						3. Procurement of 2No Toyota Hilux 4 Wheel Drive 2.7 Petrol Engine Double Cabin Airconditioner Radio CD Player 5 Speed Manual Transmission, Auxiliary Gear (Full Option)	COE/IGUEBEN/TETFUND/SP/14/02	20,160,000.00				
						3. Bank and Admin Charges		931,775.00				
								<b>250,000,000.00</b>				
			2014	Special	100,000,000.00	Procurement and Installation of 1No Digital Language Learning system ~Model TTN - 5800VA comprising, 1No Main Control Machine, Model 5100, including Built - in system Power Supplier, Furniture and Swivel Chair ~Without Arm Rest, 1No network Switch Machine Model 100m24 Port TP-Link 1No system Software Model 4800, including 1 set Manual 1No Teaching Earphone Model HL-89, 1 set Number sticker Model TY, 1No Signal Adapter Model TY, 100No Power Cable Digital Exclusive 100No Network Cable 50No 14inch colour monitor 50No VGA andVGA Cable 1 DONo Students Earphone, 50No standard Keyboard, 1 No VGA Distribution set, 50No Student table 1 100No Student Chairs, Swivel without I Arm Rest 2No KYOCERA (3051c) Printer IComplete with finisher 2No 3KVA UPS I (APC) and various Equipment for Digital and Multimedia Lan ua e-Laboratory	COE/IGUEBEN/TETFUND/SP/13/01	99,250,000.00		Ongoing		
						2. Bank And Admin Charges		750,000.00				
								<b>100,000,000.00</b>				
			2014	Special	50,000,000.00	1. Supply and Installation of 2No Seed Germinators 2No Measuring Meter 10No Automatic Pipette 50 No Erlenmeyer iFlask 250ml 25No Bar Magnet Medium 50No Petri Dish 10cm Dia 20/PKG 50No i Spray Wash Bottle, 1 DONo Graduated I Cylinder 50ml- Plastic 100No Culture Tubes 25No Test Tube Rack 10No DigitalHumidity Indicator 2No Variable Bottle Dispenser 10-60ml and various Agric Science Laboratory with both Delivery and Installation Charge	COE/IGUEBEN/TETF/SP/14/01	49,650,000.00		Completed		
						2. Bank And Admin Charges I		350,000.00				
								<b>50,000,000.00</b>				
			2014	Special	100,000,000.00	(i) Procurement of biology laboratory equipment, comprising research binocular microscope Olympus 1 model . 1240, incubator, autoclave machine, oxygen meter, moisture meter, scientific test track complete human skeleton, giant microscope slide box etc	COE/IGUEBEN/TETF/SP/14/01	41,648,051.00		Completed		
						(ii) Procurement of chemistry laboratory equipment: comprising drying oven, digital meter 2 scientific, kjedahi distillation apparatus, digital chemical balance, flame photometer, distillation machine, digital 100,000,000.00 laboratory incubator, beakers etc	COE/IGUEBEN/TETF/SP/14/02	41,648,051.00				
						(iii) Procurement of physics laboratory comprising digital electronic air pump, research binocular microscope, electronic centrifuge calorimeter, spectrophotometers digital polarimeter, analytical a oratory weighing balance model ohause Pa 114, digital laboratory hot plate magnet, moisture analyzer, rheostat 125 ohms, vortex mixer etc	COE/IGUEBEN/TETF/SP/14/03	16,703,898.00				
								<b>100,000,000.00</b>				
			2016	Annual	371,067,000.00	1. Construction of school of vocational and technology with external works	40-weeks	COE/IGUBEN/TETF/AP/16/01	191,202,267.70		February 15, 2018	Ongoing
						2. Construction of workshop building with external works	40-weeks	COE/IGUBEN/TETF/AP/16/02	109,371,418.30			



					3. Supply and installation of furniture: 30NR steel cabinet 4 drawer with central lock, 700NR a unit of KDL/ FRED FRANKLIN (3-1) lecture theater seat and desk with collapsible seat for student table size 1500mm x500mm x 800mm high; seat size 1500mm, 4nr KDL super executive table 2m x 1m with extension and executive i leather swivel chairs attached. For workshop building and vocational and technology building, and 20 unit solar street light comprises of 36w led , deep cycle batteries and box, charge controller and dusk to down sensor switch, 6m galvanized steel pole and metallic standard sign post description the project 1nr 150 KVA soundproof generator and 100kva sound proof generator with complete accessories	16-weeks	COE/IGUBEN/TETF/AP/16/03	47,169,381.00				
					4. Consultancy Fees (provisional)			22,285,118.00				
					5. Admin and Bank Charges			1,038,815.00				
								<b>371,067,000.00</b>				
			2017	Zonal	75,000,000.00	1. Construction of 2Nr. Block of Female and Male Student Lavatory comprising of 10Nr. Toilet, 4Nr. Urinal, 8Nr. WHB with water reticulation and external works	18-Weeks	TETFUND/COE/IGUEBEN/ZN/17/01	33,498,151.00		September 27, 2018	Ongoing
						2. Procurement of 1Nr. 16 Seater Toyota Hiace Bus 2017, with 2.7 Litre Engine, high roof, 5 Speed Manual Transmission, Power Steering, air Condition, Air Bag, CD Player with AM/FM Radio, ABS and Fabric cover Seat	8-Weeks	TETFUND/COE/IGUEBEN/ZN/17/02	36,776,250.00			
						3. Consultancy Fees for Item 1 and 2 (Provisional)			3,771,663.40			
						4. Administrative & Bank Charges			<b>953,935.60</b>			
									<b>75,000,000.00</b>			
			2018	Annual	230,000,000.00	Construction and furnishing of one storey building (2 Floor) for school of science which comprises 4Nr classroom, 2Nr laboratory, 2Nr open office space, 1Nr Faculty Library, 1Nr faculty Boardroom, 5Nr office, toilet and external works, 3Nr Demonstration platform size 3000x1500x250mm high, 2Nr teacher table (Demonstration sigma, 9Nr island table with cantilever etc vat inclusive	35- Weeks	TETFUND/COE/IGUEBEN/18/01	207,143,101.00		November 7, 2019	On-going
						Consultancy fee (provisional)			22,847,177.29			
						3 Bank and Admin charges			9,721.71			
									<b>230,000,000.00</b>			
			2018	Zonal	106,776,600.00	Procurement of 1NR. Toyota Hilux; 4x4WD; Petrol Engine; Double Cabin; air Conditioner; Radio CD Player; 5 speed Manual Transmission; Auxiliary Gear, Power steering, Jack, Fire Extinguisher etc	8-Weeks	TETFUND/COE/IGUEBENE/ZN/18/01	31,300,750.00		September 4, 2020	On-going
						Supply and Installation of 26Nr Canon 2204N Image runner copier, Black and White (Copier and Scanner) Print, scan, 600 dpi x 600dpi, multiple copies, operating system: Window Vista/Server 2008/Server 2012/ windows7/windows/windows 8.1. Including all necessary ancillaries to make them functional, 52Nr HP Pavilion 24' All-in-one Desktop Intel Corei7 1TB/12GB 23.8 In Point Touch Enable (1 TB 8GB) Windows 10	10-Weeks	TETFUND/COE/IGUEBENE/ZN/18/02	74,963,575.00			
						Bank and Admin Charges			512,275.00			
									<b>106,776,600.00</b>			
			2019	Zonal	80,326,346.00	Procurement of 1Nr Toyota Coaster 30-seater bus 2017 diesel, engine with 5 Speed Transmission, Power Steering, A/C, fabric covered seat, jack, fire extinguisher etc and installation, commissioning and testing of 5 units OF canon 2204n image runner copier, black and White (Copier and Scanner) Print, Scan, 600 DPI X 600 DPI, multiple copies, Operating System: 1 Window Vista Sewer 2008/Server, 2012 Window 71 Window 8.1 including all necessary ancillaries to make them functional, of 5NR All-in- One HP Pavilion Desktop Intel Corei7 1TB/12GB 23.8 in Point touch enable HP 8GB Window 10, 200Nr full upholstery single collapsible seat and writing platform made of high quality (Masonia) Sandwich and gloss finish in according with the sample 7.5% VAT. inclusive.	14-Weeks	TETF/COE/IGUEBEN/ZN/2019/01	80,079,065.54		June 3, 2020	On-going
						Bank and Admin Charges			247,280.46			
						<i>Some items were re-prioritized vide letter TETF/DPID/COE/IGUEBEN/ZN/2019/VOL.XVII dated 27th August, 2020 amounting to ₦53,960,885.80</i>			<b>80,326,346.00</b>			
			2020	Zonal	121,392,444.00	Supply, Installation, Testing and Commission of Office equipment and Furniture comprising; 10Nr Senior Executive Office table with Drawers, 30Nr Essentials soft padded leather ergonomic Executive chairs, 62Nr Executive Visitor chairs, 15Nr Executive table MFC/HDF (extra Thicker), 1Nr Toyota Hilux: 4wd 2.7 litre petrol engine, Double cabin, 2020 Model, anti lock brake system, 15Nr HP all in one intel core i5 4GB RAM, 1TB HDD 1.5 GHz 21 inch monitor, 10Nr HP LaserJet 404DN series Black and White Printer, 10Nr Sharp Photocopier AR 6020, high quality 7 seater sofa, 30Nr Executive chairs, 62Nr Executive Visitor chairs, 15Nr padded 3 seater waiting chairs, 4Nr Nikon 7300 Camera, 55Nr Magnetic white board, 3Nr Projector and Screen VAT Inclusive.	12-Weeks	TETF/COE/IGUEBEN/ZN/2020/01	121,100,423.02		September 17, 2021	On-going
						Bank and Admin Charges.			292,020.98			
									<b>121,392,444.00</b>			
			2018/2020	Project Maintenance	22,000,000.00	Rehabilitation of ICT Building (Year 2011 TETFund Annual Project Intervention).	8-Weeks	TETFUND/COE/IGUEBEN/PM/18 & 20/01	15,024,576.25		December 21, 2021	On-going
						Insurance Support for Critical Assets.			6,970,757.85			
						Bank and Admin Charges.			4,665.90			
									<b>22,000,000.00</b>			

		College of Education, Ekiadolor-Benin City, Edo State.	2010	Annual	112,670,000.00	(i) Construction of proposed Library Complex	COE/EKIADOLOR/TETF/10/01	102,212,530.00								Completed	
						(ii) Procurement of Library Furniture	COE/EKIADOLOR/TETF/10/02	9,400,000.00									
						(iii) Bank Charges and Contingencies		1,057,470.00									
								<b>112,670,000.00</b>									
			2010	Special	160,000,000.00	(i) Construction of 2 No. Capacity Lecture Theatre		138,080,109.14								Completed	
						(ii) Consultancy Services		14,300,000.00									
						(iii) 5% VAT		7,619,890.86									
								<b>160,000,000.00</b>									
			2012	Special	500,000,000.00	1. Construction of School of Education (Office Block and Lecture Hall)	COE/EKIADOLOR/SP/TETF/12/01	328,500,400.20								On-going	
						2. Furnishing of Offices/Hall with high quality furniture	COE/EKIADOLOR/SP/TETF/12/02	91,485,865.96									
						3. Procurement of 2 No. 30-Seater Toyota Coaster Bus complete with accessories	COE/EKIADOLOR/SP/TETF/12/03	49,491,555.50									
						4. Procurement of 1 No. Mercedes Benz 1517 ATEGO or other approved Water Tanker complete with 15ton steel tank, pump and accessories	COE/EKIADOLOR/SP/TETF/12/04	24,999,444.25									
						5. Procurement and installation of 1 No. 50KVA Soundproof Generator complete with armoured cables and accessories	COE/EKIADOLOR/SP/TETF/12/05	3,959,552.00									
						6. Admin, Bank Charges		1,563,182.09									
								<b>500,000,000.00</b>									
			2012	Special	500,000,000.00	(i) Procurement of 1 No. Tractor with various farm implements, Tafe 60HP, Two Disc Plough, Disc Harrow Ridger, Topping Trailer and assorted Spares	COE/EKIADOLOR/SP/TETFUND/12/01	19,425,840.00								On-going	
						(ii) Procurement of 2No. Toyota Coaster Petrol Engine A/C 5Speed manual Transmission, power steering and other accessories with 3 year warranty	COE/EKIADOLOR/SP/TETFUND/12/02	38,280,000.00									
						(iii) Procurement of 1No. 15 Seater Toyota Hiace Highroof STD A/C Petrol Engine ABS, 5Speed manual Transmission	COE/EKIADOLOR/SP/TETFUND/12/03	8,925,000.00									
						(iv) Procurement of 1No. Toyota Hilux 4WD Double Cabin with A/C 5Speed Transmission. Power Steering and other accessories	COE/EKIADOLOR/SP/TETFUND/12/04	8,190,000.00									
						(v) Provision of 2No. Industrial Boreholes equipped with submersible pumps and accessories with overhead tank, 5000 gallons and underground reservoir	COE/EKIADOLOR/SP/TETFUND/12/05	38,693,315.00									
						(vi) Procurement of Laboratory equipment for Physics Laboratory	COE/EKIADOLOR/SP/TETFUND/12/06	58,989,315.00									
						(vii) Procurement of Laboratory equipment for Biology Laboratory	COE/EKIADOLOR/SP/TETFUND/12/07	60,370,840.00									
						(viii) Procurement of Laboratory equipment for Chemistry Laboratory	COE/EKIADOLOR/SP/TETFUND/12/08	54,545,997.00									
						(ix) Procurement of Laboratory equipment for Integrated Science Laboratory	COE/EKIADOLOR/SP/TETFUND/12/09	52,080,787.00									
						(x) Procurement of Laboratory equipment for Agricultural Science Laboratory	COE/EKIADOLOR/SP/TETFUND/12/10	56,790,808.50									
						(xi) Procurement and installation of various computer types for E-library	COE/EKIADOLOR/SP/TETFUND/12/11	47,145,157.50									
						(xii) Procurement of various items for Academic Staff offices	COE/EKIADOLOR/SP/TETFUND/12/12	17,152,520.75									
						(xiii) Procurement and installation of 116NBo. HP pro Desktop, 13 Processor, 4GB RAM, 500GB HDD, 18.5 Flat Screen Monitor, DVD Multi RW/D windows 7 Pro. With 650VA UPS @N320,000.00	COE/EKIADOLOR/SP/TETFUND/12/13	38,976,000.00									
						(xiv) Bank Charges		434,419.25									
								<b>500,000,000.00</b>									
			2013	Special	215,000,000.00	(i) Construction of School of Languages Complex 5% VAT and contingencies inclusive	COE/EKIADOLOR/TETFUND/13/01	194,000,000.43								Completed	
						(ii) Consultancy		18,428,551.09									
						(iii) Admin/Bank Charges		2,571,448.48									
								<b>215,000,000.00</b>									
			2013	Special	100,000,000.00	(i) Renovation of 500 Capacity Lecture Theatre, VAT inclusive	COE/EKIADOLOR/TETFUND/SP/13/01	51,100,000.00								Completed	
						(ii) Procurement and installation of 500 No. Upholstery executive lecture theatre seats and desks consisting of metal tube parts of thicker gauge, welded to suit and well grinded to a very smooth finish, well sanded and finished in Epoxy powder coating with moulded hardwood back cum desk complete with high quality and density upholstery self collapsible seats	COE/EKIADOLOR/TETFUND/SP/13/02	32,500,167.80									
						(iii) Procurement of 1 No. Farm Tractor Massey Ferguson complete with slasher and serving tools to clients specification	COE/EKIADOLOR/TETFUND/SP/13/03	15,550,340.00									
						(iv) Bank/Admin Charges		849,492.20									
								<b>100,000,000.00</b>									
			2013	Special	50,000,000.00	(i) Procurement and installation of various equipment for Physics, Chemistry and Biology Laboratories	COE/EKIADOLOR/TETFUND/SP/13/01	50,000,000.00								June 16, 2017	Completed

										50,000,000.00			
		2013	Special	250,000,000.00	(i) Procurement and installation of various furniture fittings for Governing Council Chairman's office, Provost, PRO and Audit Office, Bursar/Account Unit Office and Admission/ Examination office			COE/EKIADOLOR/TETFUND/SP/13/01		109,437,678.00			Completed
					(ii) Procurement of Utility Vehicles (2 Nos. Toyota Hilux 4WD double cabin 2 Nos. 15 Seater Toyota Hiace petrol Engine and 2 No. 30- seater Diesel Engine Toyota Coaster Bus			COE/EKIADOLOR/TETFUND/SP/13/02		65,564,230.00			
					(iii) Procurement and installation of equipment for theatre Arts Department			COE/EKIADOLOR/TETFUND/SP/13/03		20,257,718.00			
					(vi) Procurement and installation of equipment for Music Department			COE/EKIADOLOR/TETFUND/SP/13/04		54,740,374.00			
										<u>250,000,000.00</u>			
		2013	Special	200,000,000.00	1. Procurement of Furniture for Lectuer Halls/Classrooms and Offices			COE/EKIADOLOR/TETFUND/SP/13/01		169,161,930.00			Completed
					2. Procurement of 100KVA Sound Proof Generator 50KVA Sound Proof Generator 1No Toyota Hilux 4WD Automatic Double Cabin and 1No 18 Seater Toyota Hiace Automatic			COE/EKIADOLOR/TETFUND/SP/13/02		27,137,700.00			
					3. Bank and Admin Charges					3,700,370.00			
										<u>200,000,000.00</u>			
					<b>PROGRAMME UPGRADE INTERVENTION &amp; TETFUND PROJECT MAINTENANCE</b>								
		2015	Annual + Project Maintenance	80,000,000.00	1. Construction of Ultra Modern ICT Centre with External Works	36 Weeks		COE/EKIADOLOR/TETF/ PRO-UPG/15/01		50,620,000.00		December 19, 2016	Ongoing
					2. Rehabilitation of 300-Seater Lecture Hall [2003 Project] with External Works	4 weeks		COE/EKIADOLOR/TETF/ PRO-UPG/15/02		8,000,000.00			
					3. Furnishing and Installation of Equipment for the Proposed Ultra Modern ICT Centre (Installation of Last Mile Radio Point to Point Link for a 4Mbps/4Mbps Internet with Six Months subscription, 30Nr. HP Computers (LCD Monitors, Keyboards, Mouse, 2Hz Processor DDRs-1333 [1x2GB] RAM with Wins and Original Antivirus Pre-Installed), 30Nr. 650V Uninterruptle Power Supply (UPS) 30Nr. Computer Desk, 30Nr. Computer Seats, 10Nr. NAD 002 Laminater Foreign Table, 10Nr. Executive Office Chairs and Supply and Installation of Indoor Wireless System, Mikritik Router with Firewall DHCP, Ebsite Restrictions and Cache Service with 5% VAT	14 Weeks		COE/EKIADOLOR/TETF/ PRO-UPG/15/03		13,503,000.00			
					4. Consultancy Fees (Provisional)					4,400,000.00			
					5. Contingency					3,000,000.00			
					6. Administrative and Bank Charges					477,000.00			
										<u>80,000,000.00</u>			
		2016	Special High Impact Project (SHIP)	1,000,000,000.00	1. Construction of 2-Storey School of Science Building Containing 3Nr 70 Seat Capacity Laboratories With Preparatory Rooms, 1Nr 140-Seat Capacity Seminar Room, Faculty Library, Board Room, Ensuit and Non Ensuit Offices with Auxiliary Facilities Including External Works.	36-weeks		COE/EKIADOLOR/ SHIP/TETF/16/01		805,986,931.89		March 19, 2018	Ongoing
					2. Procurement and Installation of Furniture and Equipment for the School of Science Building comprising: 343Nr executive lecture theatre collapsible classroom,28Nr library reading stations,80Nr arm chairs with leather top,40Nr Executive table 150mmx850mm with extension and 2-3 fixed drawers,40Nr Executive swivel chairs,40Nr steel filling cabinets with 4-drawers,40Nr stainless steel waste Bins,2Nr.16-seat capacity conference tables,32Nr conference chairs,24Nr sharp AR5620 digital photocopier,30nr HP 2055d LASERJET printers,30Nr HP desktop computers with 4GB ram;500GB HDD;DVD multi RW drive;18-inches led screen;650w UPS, all complete with accompanying Accessories.	12-weeks		COE/EKIADOLOR/ SHIP/TETF/16/02		126,079,275.00			
					3. Consultancy Fees (provisional) Stages I,II &III					62,410,575.56			
					4. Administrative and Bank Charges					5,523,217.55			
										<u>1,000,000,000.00</u>			
		2017	Annual	200,000,000.00	1. Construction and Furnishing of 1 storey Classroom Block including, 4Nr 65-Seater Classroom, 9Nr Offices, 1Nr Security Post, 16Nr toilet, 2Nr Stores, Entrance Area, 8Nr Executive Office table and Chairs, 1Nr L Shape Executive Office table with Chairs, 65Nr Metal Framed Plywood Interlock Amphitheater Chairs in 4Nr Classrooms, 18Nr Executive Chairs, External Work.	13-Weeks		TETF/COE/EKIADOLOR/2017/01		179,999,999.55		July 2, 2019	Ongoing
					2. Consultancy Fee (Provisional)					20,000,000.45			
										<u>200,000,000.00</u>			
		2017	Zonal	75,000,000.00	1. Construction of Students lavatory building comprising of 10Nr. Toilets WC, 4Nr. Urinal, 8Nr Wash hand basin with water reticulation and external works (Drainage) Block A	18-Weeks		TETFUND/COE/EKIADOLOR/ZN/17/01		27,329,919.96		December 14, 2018	Ongoing
					2. Construction of Students lavatory building comprising of 10Nr. Toilets WC, 4Nr. Urinal, 8Nr Wash hand basin with water reticulation and external works (Drainage) Block B And construction of 9meter steel stanchion which include fabrication/erection, supply of 4Nr. 5000litres of GP water tank including testing and commissioning			TETFUND/COE/EKIADOLOR/ZN/17/02					
					3. Supply and Commissioning of 1Nr. Brand New 16- Seater Toyota Hiace 2017 Model with 2.7 litre petrol engine, high roof, 5-speed automatic transmission, power steering, air condition, air bag, CD player with AM/FM radio, ABS and fabric cover seat and 4Nr. Canon 2204 image runner black and white (copier and scanner) including all necessary ancillaries to make them functional	8-Weeks		TETFUND/COE/EKIADOLOR/ZN/17/03		43,450,569.44			
					4. Supply, Installation, Testing and Commissioning of 8Nr. 2204N Canon image runner copier black and white (copier and scanner) print, scan, 600 dpix600dpi, multiple copies, operating system windows vista/server 200B/server 2012/windows 7/windows B.1. including all necessary ancillaries to make them functional			TETFUND/COE/EKIADOLOR/ZN/17/04					
					5. Consultancy Fees 1-2 (Provisional)					4,162,498.24			

					6. Bank and Administrative Charges			57,012.36			
								<b>75,000,000.00</b>			
		2019	Zonal	80,326,346.00	Supply of Toyota Coaster 2017 brand 30 Seater, Specification; Diesel Engine, 8 Cylinder, 5 Speed Manual Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS system and Fabric Seat high grade and Supply, deliver of Furniture comprising of 153Nr. Full Upholstery single collapsible seat (Masonia0 sandwich and gloss finish, 11Nr. HP Pavilion 24 inches All-in-One Desktop Computers Intel Core, 1TB/12GB 23.8 inTouch enable 8GB RAM Windows 10 and 17Nr. Steel File Cabinet (4 Drawers) with central lock. VAT inclusive.	8-Weeks	TETF/COE/EKIADOLOR/ZN/2019/01	80,222,342.00		June 17, 2020	Completed
					Bank and Admin Charges.			104,004.00			
					<i>Some items were re-prioritized vide letter TETF/DPID/COE/EKIADOLOR/ZN/2019/VOL.XVII dated 27th August, 2020 amounting to ₦53,750,000.00</i>			<b>80,326,346.00</b>			
		2019	Annual	236,000,000.00	Construction of school of Art & Science building comprising one suspended floor, 3Nr lecture hall, 2Nr studio, 11Nr offices, 2Nr stores, 1Nr lecture theatre, 1Nr library, 1Nr board room, 1Nr reception, male and female Lavatories with hard and soft landscaping including furnishing with 19Nr foreign Celotex pin-up board (1500x 1200mm), 98Nr various office furniture, 205Nr lecture hall/theatre furniture, 23Nr studio boards/seats, 13Nr various boardroom Furnitures, 70Nr library furniture, 27Nr different market board, (VAT inclusive)	30-Weeks	TETF/COE/EKIADOLOR/2019/01	211,430,402.04		August 10, 2020	On-going
					Consultancy fees Provisional			22,698,351.10			
					Bank and Admin Charges.			1,871,246.86			
								<b>236,000,000.00</b>			
		2021	Special	250,000,000.00	Construction and Furnishing of One Storey (One Suspended floor) Academic Building which comprises 4Nr Classroom, 10Nr Offices, 1Nr Boardroom, external works and Procurement, Installation, Testing and Commissioning of 1Nr 100KVA sound proof Generator, 6Nr Executive Office table in approved colour laminated medium density fibre board 800mm x 1800mm x 750mm high with set of drawers to architects details, 6Nr high back Executive Office Chairs to architects details, 14Nr Executive Office table in approved colour laminated medium density fibre board 800mm x 1200mm x 750mm high with set of drawers to architects details, 18Nr low back Non Executive Office Chairs to architects details, 168Nr high quality steel members (or equal approved) foam padded Chair and foldable HDF writing pad with well-polished flat surfaces; Installed complete to architects design and details fixed firmly to concrete or walls, 1Nr high quality 20mm thick Conference wooden table U Shaped size 13500mm x 1000mm x 700mm high with top surface smooth and well prayed finish including accessories and fittings: all Installed to architects specifications, 13Nr high quality or equal approved Conference wooden Chairs finished with leather seats and backrest: Installed to manufacturers details and architects specification etc. VAT Inclusive.	30 -Weeks	TETF/COE/EKIADOLOR/SP/21/01	225,643,255.57		December 23, 2021	On-going
					Consultancy Service fees (Provisional).			23,739,122.31			
					Bank and Admin Charges.			617,622.12			
								<b>250,000,000.00</b>			
RIVERS	University of Port-Harcourt	1999	Annual	59,027,776.67	i) Procurement of 3Nos D3508/1000KVA Generators			48,142,062.36			Completed
					ii) Procurement of 3Nos. Synchronisation Panel			5,874,045.50			
					iii) Procurement of 1No. 3MVA Step up Transformer			7,018,311.96			
					iv) Installation cost			6,519,819.60			
								<b>59,027,776.67</b>			
		2000	Annual	20,000,000.00	Construction of 4nos. 4-bedroom semi-detached staff houses			<b>20,000,000.00</b>			Completed
		2001	Annual	40,000,000.00	i)Construction of 1No.block of classroom		UN/RIV/ETF/01/01	9,989,812.00			Completed
					ii) Construction of 4Nos. 4-bedroom semi-detached bungalow as staff houses		UN/RIV/ETF/01/02	29,989,888.00			
					N7,497,472.00 each			20,300.00			
					iii) Contingency			<b>40,000,000.00</b>			
		2002	Annual	50,000,000.00	(i) Construction of Hostel block		FUN/RIV/ETF/02/01	42,502,528.00			Completed
					(i) Construction of 1 No. Semi detached 4-Bedroom Bungalow		FUN/RIV/ETF/02/02	7,497,472.00			
								<b>50,000,000.00</b>			
		2002	Centre of Excellence	75,000,000.00	i) Construction of Petroluem/Gas Engineering Complex (Phase I)			50,000,000.00			Completed
					ii) Procurement of HP Gas and Liquid Analyser (Model 6890) with 5KVA UPS			11,400,000.00			
					iii) Procurement of CMG Reservoir Simulator			8,450,000.00			
					iv) Procurement of 5units of Del.Computer with 1000MB RAM and 20" Monitor			1,950,000.00			
					v) Laboratory Furniture			800,000.00			
					vi) 5nos. 3000Ps. Rating Cylinders			1,000,000.00			
					vii) Laboratory & Field safety equipment			680,000.00			

					viii) Staff Training			720,000.00			
								<b>75,000,000.00</b>			
	2002	College of Medicine	25,000,000.00		i) 2no.Everex Server SB @N1,200,000			2,400,000.00			Completed
					ii) 30No.Everex Workstation @N180,000			5,400,000.00			
					iii) 5No.Everex Notebook @N250,000			1,250,000.00			
					iv) 1No.HP 4100 dn @ N480,000			480,000.00			
					v) 5No.HP 1200 n @ N89,500			447,500.00			
					vi) 6No. HP 950c @N59,500			357,000.00			
					vii) 1No. HP 7400e Network, Scanner with OCR			80,000.00			
					viii) 30No. 650KVA online UPS @N25,000			750,000.00			
					ix) 2No.1.4KVA online UPS APC @N97,500			195,000.00			
					x) 1No. Intellway wireless LAN complete			3,900,000.00			
					xi) 1No. Network management, software licensing and installation			425,000.00			
					xii) 1No. Multimedia digital projector (box light) with screen			400,000.00			
					xiii) 1No. Digital projector microscope with power pack (Leiz)			750,000.00			
					xiv) Installation of wireless LAN			385,000.00			
					xv) Installation/Consultancy			450,000.00			
					xvi) Training of 30 staff on computer software application, power point, windows,statistical etc @N10,000/person			300,000.00			
					xvii) Standby diesel 14KVA generating Set (Lister)			1,030,500.00			
					xviii) Medical ICT building			6,000,000.00			
								<b>25,000,000.00</b>			
	2003/2004/2005	Annual (Merged)	100,000,000.00		(i) Proposed Construction of Lecture Halls and Academic Offices Complex; ETF Project No.	UNIV/PORHARCOURT/ETF/03-05/01		88,883,352.05			Completed
					(ii) Consultancy Fees			10,403,239.00			
					(iii) Contingencies and Bank Charges			713,408.95			
								<b>100,000,000.00</b>			
	2006/2007/2008	Annual (Merged)	159,000,000.00		(i) Supply and Installation of Teaching and Research Equipment for Central Instrument Laboratory	UNIV/PORHARCOURT/ETF/06-08/01		126,526,900.00			Completed
					(ii) Supply and Installation of Teaching and Research Equipment for Faculty of Dentistry	UNIV/PORHARCOURT/ETF/06-08/02		32,473,100.00			
								<b>159,000,000.00</b>			
	2009	Special	1,000,000,000.00		(i) Construction of Department of Animal and Environmental Biology	UNIV/PORHARCOURT/SP/TETFUND/0		696,740,869.70		#####	Ongoing
					(ii) Procurement of Furniture and equipment	UNIV/PORHARCOURT/SP/TETFUND/0		170,105,577.50			
					(iii) Procurement of 1 No. 30 Seater Toyota Coaster Student Bus & 2 No. Toyota 4 x 4W D/C Petrol Shell Specifications Direct Purchase from Globe Motors Complete with comprehensive Insurance	UNIV/PORHARCOURT/SP/TETFUND/0		22,652,500.00			
					(iv) Consultancy fees			98,340,000.00			
					(v) Admin, Bank Charges & Contingency			12,161,052.80			
								<b>1,000,000,000.00</b>			
	2009/2010/2011/2012	Annual + Entrepreneurship (Merged)	850,140,000.00		1. Construction of Faculty of Education Building Phase II,	UNI/PORHARCOURT/TETF/2009-2012/01		220,760,950.00			On-going
					2. Construction of Faculty of Agriculture Building Phase II.	UNI/PORHARCOURT/TETF/2009-2012/02		103,650,800.00			
					3. Construction of Entrepreneurial Development Centre.	UNI/PORHARCOURT/TETF/2009-2012/03		204,456,180.60			
					4. Construction of Petroleum Museum Building.	UNI/PORHARCOURT/TETF/2009-2012/04		100,212,100.00			
					5. Procurement of 12No. Dell or HP Desktop Computers: Intel Duo Core Processor, 2.0GHz, 2GB DDR, 500GB HDD, 19" Digital Flat Screen, CD/DVD ROM Drive, Windows 7, 1No. HP Pavilion Laptop, Core i5 MMX Processor, 750HD, 4GB RAM, 15" Monitor, 183No. Various Furniture and 66 No. Various Other Equipment for Fishery Department.	UNI/PORHARCOURT/TETF/2009-2012/05		25,928,437.50			
					6. Procurement of 12No. Dell or HP Desktop Computers: Intel Duo Core Processor, 2.0GHz, 2GB DDR, 500GB HDD, 19" Digital Flat Screen, CD/DVD ROM Drive, Windows 7, 1No. HP Pavilion Laptop, Core i5 MMX Processor, 750HD, 4GB RAM, 15" Monitor, 166No.Furniture and 152 No. Various Other Equipment for Entrepreneurial Building. Furniture and 152 No. Various Other Equipment for Entrepreneurial Building.	UNI/PORHARCOURT/TETF/2009-2012/06		34,080,485.00			
					7. Procurement of 15No. Dell or HP Desktop Computers: Intel Duo Core Processor, 2.0GHz, 2GB DDR, 500GB HDD, 19" Digital Flat Screen, CD/DVD ROM Drive, Windows 7, 1 No. HP Pavilion Laptop, Core i5 MMX Processor, 750HD, 4GB RAM, 15" Monitor, 414No. Furniture and 215 No. Various Other Office Equipment for Faculty of Education Building.	UNI/PORHARCOURT/TETF/2009-2012/07		49,156,380.00			
					8. Procurement of 11 No. Dell or HP Desktop Computers: Intel Duo Core Processor, 2.0GHz, 2GB DDR, 500GB HDD, 19" Digital Flat Screen, CD/DVD ROM Drive, Windows 7, 1 No.HP Pavilion Laptop, Core i5 MMX Processor, 750HD, 4GB RAM, 15" Monitor, 195No.Furniture and 93 No. Various Other Office Equipment for Petroleum Engineering Building	UNI/PORHARCOURT/TETF/2009-2012/08		26,162,010.00			
					9. Procurement of 1 No. 4 Wheel Drive, 2.7 Litre Petrol Engine, Double Cabin, Air Conditioner, Radio/CD Player, Central Lock, Auxiliary Gear, Airbags, Manual HARCOURTITETI/2009 Transmission.	UNI/PORHARCOURT/TETF/2009-2012/09		6,598,418.75			
					10. Procurement of 10No. HP Pavilion, Core i5 Core, MMX Processor, DVD/CD Drive, Bluetooth, Windows 8 for Physical Planning and Development Department.	UNI/PORHARCOURT/TETF/2009-2012/10		1,219,668.75			
					11. Procurement of 6No. HP LaserJet Printer With Complete Accessories.	UNI/PORHARCOURT/TETF/2009-2012/11		570,000.00			

						12. Procurement of 641 No. Standard Lecture Hall Seats (Collapsible) With Writing Top and Accessories Including Steel Legs.			UNIV/PORHARCOURT/TETF/2009-2012/12	16,792,597.50				
						13. Consultancy Services Fees for Items (1-4) Provisional				56,902,355.21				
						14. Admin and Bank Charges				3,649,616.69				
										<b>850,140,000.00</b>				
			2010	Special High Impact Project (SHIP) Batch 1-3	3,000,000,000.00									
					2,464,068,675.33	(i) Construction of the Centre for Power Engineering with furnishing			UNIV/PH/SIP-2/TETFUND/10/01	466,900,592.58			July 27, 2012	Ongoing
						(ii) Constultancy				41,150,258.32				
						(iii) Construction of Central Instrument Laboratory Building			UNIV/PH/SIP-2/TETFUND/10/03	260,664,714.45				
						(iv) Construction of the Faculty of Agriculture Building			UNIV/PH/SIP-2/TETFUND/10/06	611,092,297.54				
						(v) Construction of the Faculty Building for Basic Medical Science			UNIV/PH/SIP-2/TETFUND/10/07	337,350,755.70				
						(vi) Construction of Animal Research Building for Faculty Basic Medical Science			UNIV/PH/SIP-2/TETFUND/10/08	62,966,667.41				
						(vii) Constultancy - Faculty of Agriculture Building and Basic Medical science Buildings				98,878,504.72				
						(viii) Constultancy - Central Instrument laboratory Building				28,238,329.32				
						<b>(IMPROVEMENT OF THE TEACHING &amp; LEARNING ENVIRONMENT)</b>								
						(xi) Construction of Building for the Department of Music			UNIV/PH/SIP-2/TETFUND/10/09	251,647,684.66				
						(xii) Construction of Central Office Building for Lecturers and Support Personnel			UNIV/PH/SIP-2/TETFUND/10/10	253,779,412.32				
						(xiii) Constultancy - Music Department & Central Office Building				51,399,458.40				
										<b>2,464,068,675.42</b>				
			2010	SHIP - Batch 4	110,304,132.50	(i) Procurement and installation of Office Furniture items for the Faculty of Basic Medical Sciences			UNIV/PH/SIP-2/TETFUND/10/01	38,414,975.00				Completed
						(ii) Procurement and installation of Office Furniture items for the Faculty of Agriculture Building			UNIV/PH/SIP-2/TETFUND/10/02	48,149,300.00				
						(iii) Procurement of various furniture items for the Central Office Building for Lecturers and Support Personnel			UNIV/PH/SIP-2/TETFUND/10/03	26,739,857.50				
										<b>110,304,132.50</b>				
			2010	SHIP- Batch 5	425,627,192.17	1. Construction of Laboratory Block for Food Nutrition and Home Science Department comprising 2Nr Large Laboratories, 3Nr Small Laboratories, Conference Hall, Offices, Stores and Toilets with associated External Works comprising Hard and Soft Landscaping and Storm Water Drainage System	28-Weeks		TETFUND/ES/UNIV/P-HARCOURT/ SHIP	217,845,154.80			September 9, 2019	Ongoing
						2. Procurement of Furniture & Fittings for Lecture Hall AC comprising 5Nr L-Shaped Executive Office Tables, 5Nr High Back Executive Chairs CM-F106AS, 10Nr Visitors Chairs, 900Nr Purpose Made Composite Lecture Hall Seats with Writing Tops	6-Weeks		TETFUND/ES/UNIV/P-HARCOURT/ SHIP	34,823,250.00				
						3. Procurement of Furniture & Fittings for Faculty of Agriculture comprising 15Nr L-Shaped Executive Office Tables, 15Nr High Back Executive Chairs, 30Nr Visitors Chairs CV-F34BS, 45Nr Non Executive Tables, 45Nr Non Executive Chairs, 90Nr Visitors Chairs and 700Nr Purpose Made Composite Lecture Hall Seats with Writing Tops	6-Weeks		TETFUND/ES/UNIV/P-HARCOURT/ SHIP	45,831,975.00				
						4. Procurement of Furniture & Fittings for Classroom Block AC comprising 5Nr L-Shaped Executive Office Tables, 5Nr High Back Executive Chairs CM-F106AS, 10Nr Visitors Chairs, 1200Nr Purpose Made Composite Lecture Hall Seats with Writing Tops	6-Weeks		TETFUND/ES/UNIV/P-HARCOURT/ SHIP	46,042,500.00				
						5. Procurement of Furniture & Fittings for Food Nutrition and Home Science Laboratory comprising 12Nr L-Shaped Executive Office Tables, 12Nr High Back Executive Chairs CM-F106AS, 10Nr Visitors Chairs, 270Nr Purpose Made MDF Top Cabinets with Sink, Tap, Drawers, Towel Hanger and accessories including Stool Chairs complete with Mechanical installations	6-Weeks		TETFUND/ES/UNIV/P-HARCOURT/ SHIP	47,276,300.00				
						6. Additional Project: Procurement of additional Furniture comprising 17Nr Executive Office Tables with set of Drawers, 17Nr High Back Executive Chairs CM-F106AS, 34Nr Visitors Chairs	4-Weeks		TETFUND/ES/UNIV/P-HARCOURT/ SHIP	8,374,384.08				
						4. Consultancy Fees (Provisional) for Item 1				23,697,133.82				
						5. Bank & Administrative Charges				1,736,494.47				
										<b>425,627,192.17</b>				
			2011	Special	1,000,000,000.00									
						(i) Construction of Faculty of Social Sciences including external works and consultancy fees			UNIV/PORHARCOURT/SP/TETF/11/01	797,297,534.32				On-going
						(ii) Procurement of High quality furniture			UNIV/PORHARCOURT/SP/TETF/11/02	76,165,302.95				
						(iii) Procurement of 2 No. 30 Seater Toyota Coaster Student Buses (Direct Purchases) complete with comprehensive insurance and Registration			UNIV/PORHARCOURT/SP/TETF/11/03	24,440,000.00				
						(iv) Consultancy fees				91,790,000.00				
						(v) Admin, Bank Charges and Contingency				10,307,162.73				
										<b>1,000,000,000.00</b>				
			2013/2014/2015/2016	Annual	1,573,410,000.00	Construction of Laboratory Block for Faculty of Science comprising 2Nr Large Laboratories, 2Nr Small Laboratories, Conference Hall, Offices, Stores and Toilets with associated External Works comprising Hard and Soft Landscaping and Storm Water Drainage System	28-Weeks		TETFUND/UNIV/P-HARCOURT/13-16/01	235,175,297.57			September 9, 2020	On-going
						Construction of Food Nutrition and Home Science Department comprising 2Nr Large Laboratories, 2Nr Small Laboratories, Conference Hall, Offices, Stores and Toilets, External and External Drainage System, Gas Installations with associated External Works comprising Hard and Soft Landscaping	28-Weeks		TETFUND/UNIV/P-HARCOURT/13-16/02	220,404,427.95				



			2014	Special	40,000,000.00	1. Production of Interactive Radio Instruction, distribution of material IMD Learning packages, scripting (270 Scripts), Training of Teachers, Mentors and monitors training and re-training, procurement of various equipments for the Interactive Radio Instruction (IRI) studio of the Centre for Nomadic Education, (2 No. Toshiba Laptops, 5 No. Sony 1cm 150mm Tape Recorder, 1 No. Camcorder camera, 1 No. UPS 1.5KVA APC 2 No. Giant Stabilizer (Binatone), 3 No. Anti virus software for Desktop, 2 No. Computers printer HP LaserJet 2014, 4No. Cartridge toner for Printer, 10 No. External flash, 20 No. Camcorder mini cassette, (Sony), 2 No. Behemeger studio MIC B2, 2No. Script Stand, 100 No. Blank CDs, 5 No. HTML Audio Cables, 2 No. Studio Aluminum rack with glass for new equipment (4 shelves) Generators, inverter batteries, project vehicle (Mitsubishi 4 x 4) office equipments and furnitures, technical equipment (Recording/ reproduction for CDs)		UNIV/P-HARCOURT/ETF/SP/14/01	35,850,000.00	January 9, 2017	Completed
						2. Consultancy fees (provisional)			4,000,000.00		
						3. Admin/Bank Charges			150,000.00		
									<b>40,000,000.00</b>		
			2014	Special	250,000,000.00	1. Construction of 1 Storey Block for Faculty of Science with staff offices, 4No. Lecture Hall, 1 No. Classroom, 1No. Seminar Hall, 1No. Conference hall and toilets including external works		UNIV/P-HARCOURT/TETFUND/SP/14/01	212,218,293.00	April 21, 2015	Completed
						2. Procurement and installation of 36No. Semi-Executive Table Chair, 72No. Visitors Chair, 4No. Classroom White Board, 1No. 12 Seater Conference table chairs and 200No. Combined lecture hall desk/chair for Faculty of Science		UNIV/P-HARCOURT/TETFUND/SP/14/02	15,000,000.00		
						3. Consultancy fees (provisional)			22,045,038.73		
						4. Admin/Bank Charges			736,668.27		
									<b>250,000,000.00</b>		
			2014	Special	800,000,000.00	(i) Construction and furnishing of one storey building lecture hall comprising of 10No. Lecture Hall, 5No. Classroom store, toilet including soft landscaping, drives/parking, drainages, external electrical and mechanical installations works		UNIV/P-HARCOURT/TETFUND/SP/14/01	248,600,150.00	May 18, 2015	Completed
						(ii) Construction and furnishing of one storey building lecture hall comprising of HODs offices, 25 Offices, 1 No. Seminar Room, Data Room, Conference Room, Library and Store, toilets including soft landscaping, drives/parking, drainages, external electrical and mechanical installations works		UNIV/P-HARCOURT/TETFUND/SP/14/02	249,500,250.00		
						(iii) Construction and furnishing of one storey building lecture hall comprising of 2No. Exhibition, 5 No. Offices,, Toilets and store including soft landscaping, drives/parking, drainages, external electrical and mechanical installations works		UNIV/P-HARCOURT/TETFUND/SP/14/03	159,729,743.17		
						(iv) Procurement and installation of 40No. L-Shaped Executive Office Table size 1800 x 860 x 750mm, 40No. High back executive Chair, 80No. Visitors Chairs 1No. U-shaped 20 Seater Conference Table 6000 x 3600 x 750mm high, 20No. High back executive chair, 2No. Stainless steel chairs size 1800 x 4000 x 2400 high double faced 4No. Computer chairs size 2400 x 2400 x 950mm high, 18No. computer arm duster chair, 9No. library tables size 2400 x 2400 x 950mm high, 32 No. Arm reading chairs		UNIV/P-HARCOURT/TETFUND/SP/14/04	49,246,302.15		
						(v) Procurement and installation of 9No. L-Shaped Executive Office Table size 1800 x 860 x 750mm, 9No. Senior Executive Chair, 106No. MDG High quality imported lecture theatre seat complete with writing top including all necessary accessories		UNIV/P-HARCOURT/TETFUND/SP/14/05	15,150,899.05		
						(vi) Consultancy fees 1 above (provisional)			26,881,354.12		
						(vii) Consultancy fees 2 above (provisional)			30,472,688.15		
						(viii) Consultancy fees 3 above (provisional)			18,145,308.25		
						(ix) Admin/Bank Charges			2,273,305.11		
									<b>800,000,000.00</b>		
			2015/2016/2017/2018	Project Maintenance	60,000,000.00	Rehabilitation of Lecture HaJJ Building (2001 ETF) Clinical Science	13-Weeks	TETF/UNIV/P-HARCOURT/PM/15-18/01	34,836,724.13	February 22, 2021	On-going
						Supply and Installation of 400Nr. purpose made combine collapsible composite one-in-one, two-in-one and four-in-one classroom furniture: chair and desk seats with size of 400x400mm, seat and backrest 400x500mm high, backrest and table 300x400mm wide, including writing tops and all other accessories fixed to floor or approved equal; 2Nr Non-Executive Table of size 1800x70x760mm high table, 2Nr. Non-Executive Chairs, 8Nr. Visitor's Chairs and 4Nr white Board Marker board of 4x6ft	8-Weeks	TETF/UNIV/P-HARCOURT/PM/15-18/02	17,832,400.00		
						Consultancy Services Fees for item 1 (Provisional)			6,000,000.00		
						Bank and Admin Charges			1,330,875.87		
									<b>60,000,000.00</b>		
			2017/2018/2019	Annual	1,025,000,000.00	Construction and Furnishing of Administrative Building for Department of linguistics and Communication Studies with 1 no. Suspended floor comprising: 1no. E-Library, 1no. Lecture Room, 3no. Studios, 1no. Seminar room, 26no. Offices (with 18no. Ensuite), 1no. Board room, 1no. Utility spaces and conveniences including External works (Lot 1)	28-Weeks	TETF/UNIV/PORT HARCOURT/17-19/01	228,851,824.69	June 8, 2020	Completed
						Construction and Furnishing of Administrative Building for Department of Dentistry with 1no. Suspended floor comprising: 1no. Laboratory, 4no. Offices (28no. Ensuite), 1no. 8-Seater Capacity meeting room, 1no. Conference Hall, Utility spaces and conveniences including External works (Lot 2)	29-Weeks	TETF/UNIV/PORT HARCOURT/17-19/02	234,959,498.34		
						Construction and Furnishing of Academic Building for Crop and Soil science laboratory comprising: 4no Laboratory of various capacities, 10no. Offices (with 8no. Ensuite), Utility spaces and conveniences including External works (Lot 3)	28-Weeks	TETF/UNIV/PORT HARCOURT/17-19/03	238,695,311.96		
						Construction and Furnishing of Academic Building for Department of Animal Science comprising: 3no. 84-seat capacity laboratories, 4no. Offices Utility Spaces and conveniences with External works (Lot 4)	18-Weeks	TETF/UNIV/PORT HARCOURT/17-19/04	92,679,700.00		



						Supply and Installation of Furniture comprising: 12no. L-Shaped Executive/Office Table, size 1800 x 8660 x 760mm with the set of drawers HM017, 12no. Visitors Chair HM041, 30no. Non-Executive high table size 1800 x 70 x 760mm HM028, 30no. Non-Executive chair HM052, 60no. Visitors chair HM043, 22no. Lenovo all-in-one-Dual core 4GB Ram, 500GB HOD 19.5" Dos or equal approved, 5no. HP envy Computer System all-in-one Dual Core 21" window 10 OS, wireless 802, Bluetooth, 4GB Ram core i7 and 1no.LG medium express cool refrigerator or equal Approved (Lot 5)	7-Weeks	TETF/UNIV/PORT HARCOURT/17-19/05	34,391,615.00			
						Supply and Installation of Furniture comprising: 8no. L-Shaped Executive/Office table, size 1800 x 860 x 760mm with set of drawers HM017, 8no. High back executive chair, HM045, 16no. Visitors Chair HM041, 26no. Non-Executive high table size 1800 x 70 x 760mm HM028, 26no. Non-Executive chair HM052, 52no. Visitors Chair HM043, 30no. Lenovo all-in-one-Dual core 4GB Ram, 500GB HDD 19.5" Dos or equal approved, 5no HP envy Computer System all-in-one Dual Core 21" window 10 OS, wireless 802, Bluetooth, 4GB Ram core i7 and 1 no. LG Medium expredd cool refrigerator or equal Approved. VAT Inclusive (Lot 6)	6-Weeks	TETF/UNIV/PORT HARCOURT/17-19/06	35,195,850.85			
						Supply and Installation of Furniture comprising: 20no. Visitors chair HM043, 10no. Non-Executive high Table size 1800 x 70 x 760mm HM028, 10no. Non-Executive HM052, 4no. White marker board 4 x 6 feet, 126n0. Purpose made MDF top Cabinet overall size 1200 x 600mm wide with sink, tap, DRAWERS, 4no. HP envy Computer Sstem all-in-one Dual Core 21" window 10 OS, wireless 802, Bluetooth, 4GB RAM core i7 and 4no. LG Medium expree cool refrigerator or equal approved (Lot 7)	8-Weeks	TETF/UNIV/PORT HARCOURT/17-19/07	32,299,880.00			
						Supply and Installation of Furniture comprising: 8no. Non-Executive high table size 1800 x 70 x 760mm HM028, 8no. Non-Executive chair HM052, 16no. Visitor chair HM043, 4no. White marker board 4 x 6 feet and 160no. Purpose made MDF top Cabine overall size 1200 x 600mm wide with sink, tap, drawers (Lot 8)	7-Weeks	TETF/UNIV/PORT HARCOURT/17-19/08	33,699,960.00			
						SAVINGS: Supply and Installation of additional Furniture comprising: 3no. Executive high table size 1800 x 860 x 760mm HM017, 3no. High Back Executive Chair HM045, 6no. Visitor chair HM041	4-Weeks	TETF/UNIV/PORT HARCOURT/17-19/09	2,455,300.00			
						Consultancy fee (Provisional) for item 1			25,494,196.73			
						Consultancy fee (Provisional) for item 3			25,969,203.33			
						Consultancy fee (Provisional) for item 4			11,061,285.45			
						Consultancy fee (Provisional) for item 5			28,332,615.20			
						Bank and Admin Charges			913,758.45			
									<b>1,025,000,000.00</b>			
			2018	Zonal	165,823,700.00	Supply, Installation and Commissioning of classroom furniture comprising (A): 1406Nr purposed made combine collapsible composite classroom furniture, chairs desk seat size 400 x 400mm and back rest 400 x 500mm high, back rest and table 300 x 400mm wide including writing tops and all other accessories fixed floor HM073P17 single unit	6-Weeks	TETF/UNIV/P-HARCOURT/ZN/17/01	43,463,180.81		July 26, 2019	On-going
						Supply, installation and Commissioning of classroom Furniture comprising (B)j 1407Nr purposed made combine collapsible composite classroom furniture, chairs desk seat size 400 x 400mm and back rest 400 x 500mm high, back rest and table 300 x 400mm wide including writing tops and all other accessories fixed floor HM073P17 single unit	6-Weeks	TETF/UNIV/P-HARCOURT/ZN/17/02	43,494,129.19			
						Supply, installation and Commissioning of various office Equipment 30Nr L shape executive office table; size 1800x860x760mm with a set of drawers, 30Nr High back executive chairs, 60Nr visitor chairs, 30Nr non executive chairs size 1800x70x760mm high table, 30Nr non-executive chairs, 60Nr visitor chairs and 70Nr white maker board 4x6 feet	6-Weeks	TETF/UNIV/P-HARCOURT/ZN/17/03	31,162,500.00			
						Supply, installation, Commissioning and testing of various office Furniture; 350Nr removable Auditorium seats HM151, 10Nr HP225 laptop AMD dual core 4GRAM, 500GB HOD, 7Nr Medium express cool LG refrigerator, 20Nr Lenovo All-In- One Intel dual core 4GRAM, 500GB HOD and 20Nr Mercury Elite 1500 Pro UPS	6-Weeks	TETF/UNIV/P-HARCOURT/ZN/17/04	46,589,100.00			
						UTILIZATION OF SAVINGS: Supply, Installation and Commissioning of 2No. L-Shape Executive/Office Table size; 1800x860x760mm with set of Drawers HM017 and 2No. High Back Executive Chair, HM045 including 5% VAT	6-Weeks	TETF/UNIV/P-HARCOURT/ZN/17/05	819,000.00			
						Bank and Administrative Charges			295,790.00			
									<b>165,823,700.00</b>			
			2019	Zonal	136,084,392.00	Supply, Installation, Configuration and commissioning of 110nr. All-in-one Computer Desktop 21", windows 10, 4GB RAM 500HDD, core i7, 2.4GHZ, Nvidia GeForce GTX950m, graphics, touch display screen (HP envy computer system).	6-Weeks	TETF/UNIV/PORT HARCOURT/ZN/19/01	48,463,800.00		June 8, 2020	On-going
						Supply, Installation, Configuration and commissioning of 110nr. All-in-one Computer Desktop 21", windows 10, 4GB RAM 500HDD, core i7, 2.4GHZ, Nvidia GeForce GTX950m, graphics, touch display screen (HP envy computer system).	6-Weeks	TETF/UNIV/PORT HARCOURT/ZN/19/02	48,497,295.00			
						Supply, Installation, Testing and Commissioning of 127nr. All-purpose made computer work station two in one comprising of steel frame work, wooden to cable access point complete with all accessories (HM073 P17), 143nr. Computer chairs, 34nr. All-in-one Computer Desktop 21", windows 10, 4GB RAM 500HDD, core i7, 2.4GHZ, Nvidia GeForce GTX950m, graphics, touch display screen (HP envy computer system), 16nr. 275w solar panels, 2nr. 96v/60a charge controller, 1nr. 96v/5kva advance Xantra Inverter, 12nr. 12v/200ah slim batteries, 2nr. solar panel cabinet.	6-Weeks	TETF/UNIV/PORT HARCOURT/ZN/19/03	38,667,509.43			
						Administrative & Bank Charges			455,787.57			
									<b>136,084,392.00</b>			
			2020	Special	100,000,000.00	Modification and renovation of COVID-19 Testing Laboratory.	4-Weeks	TETF/ES/UNIV/PORT HARCOURT/SP/2020/01	29,164,561.05		October 19, 2020	On-going

						Procurement, Installation, Testing and Commissioning of Covid-19 Laboratory equipment (A), comprising: 1Nr Model RC4 Biochemistry Analyzer, 1Nr Fully Automated 5 Parts WBC Differential Analyzer, 1Nr Hormonal/Immunoassay Machine, 2Nr Automated Pipette, 2Nr Electrophoresis Machine, 1Nr Hawksley Micro hemocrit Centrifuge, 2Nr Semi-automated Chemistry Analyser, 1Nr Kjeldahl Apparatus, 2Nr Laboratory Safety Cabinet, 1Nr Water Bath, 1Nr Electrolyte/ Blood Gas Analyser, 1Nr Listen Centrifuge, 1Nr Axiom Oven, 1Nr UK Soxhlet Extractor, 1Nr CRV-45X Capp Vortex Mixer, and 1Nr Reagent Fridge.	2-Weeks	TETF/ES/UNIV/PORT HARCOURT/SP/2020/02	49,714,638.95		
						Procurement, Installation, Testing and Commissioning of COVID-19 Laboratory Equipment (B), comprising: 1Nr Digital Weighing Balance, 1Nr Ultra Violet Spectrophotometer for Training Lectures and Manual Analysis of Biochemical Parameters/Indices, 1Nr NS-103 Distilled Water, and 1Nr Fully Automated Biochemistry Analyzer.	2-Weeks	TETF/ES/UNIV/PORT HARCOURT/SP/2020/03	13,300,000.00		
						Procurement, Installation, Testing and Commissioning of Solar Power at the COVID-19 Testing Laboratory.	2-Weeks	TETF/ES/UNIV/PORT HARCOURT/SP/2020/04	7,525,000.00		
						Admin and Bank Charges.			295,800.00		
									<b>100,000,000.00</b>		
			2020	Annual	278,000,000.00	Construction of 1Nr storey Building (one Suspended slab) for Department of sociology Comprising 1Nr lecture hall, 1Nr library hall, 1Nr ICT Centre, 3Nr Meeting rooms, 21 nr offices, 1Nr Departmental hall with External Works.	36-Weeks	TETF/UNIV/PORT HARCOURT/20/01	251,815,591.00	February 19, 2021	On-going
						Consultancy Fee for Item 1 Above Stage I, II & III (Provisional)			22,994,441.55		
						Bank and Admin Charges			3,189,967.45		
									<b>278,000,000.00</b>		
			2020	Special	550,000,000.00	Construction and Furnishing of a One Storey Building (Ground and First Floor) Student Hostel (Block 1) comprising: 10Nr Rooms, 10Nr Low level Water Closet, 1 0Nr Semi-pedestal wash hand basin, 6Nr 9kg ABC Fire Extinguisher, 1 Nr Lowara duplicate water transfer pump 2.5HP, 1Nr 500Litres overhead water storage tank, 1Nr 2000Litres overhead water storage, 2Nr 6000litres surface water storage tank, 1Nr Lowara duplicate fire pack pump (Hydroplus)10HP (1 duty, 1 standby), 4Nr Fire Hose reel, 1 Nr Borehole & Fabricated steel stanchion, 32Nr Hostel double bunk 1100x2000x2100, 32Nr reading table 750x600x760mm with drawers cabinet, 30Nr Reading chair with high density foam, 8Nr Four Partitions wardrobe of 1800x2100x600mm with four doors and drawers, with External works.	48-Weeks	TETFUND/UNIV/PORT-HARCOURT/SP/20/01	244,212,299.32	May 31, 2021	On-going
						Construction and Furnishing of a One Storey Building (Ground and First Floor) Student Hostel (Block 2) comprising: 1 0Nr Rooms, 10Nr Low level Water Closet, 10Nr Semi-pedestal wash hand basin, 6Nr 9kg ABC Fire Extinguisher, 4Nr Fire Hose reel, 48Nr Hostel double bunk 1100x2000x2100, 49Nr Reading Table of 750x600x760mm, 50Nr Reading chair with high density foam, 12Nr Four Partition wardrobe 1800x2100x600mm, 10Nr 3-seater sofa with center table, 46Nr Modern office table 1200x900x760mm with 3-drawer, 48Nr Executive revolving chair, with External Works.	48-Weeks	TETFUND/UNIV/PORT-HARCOURT/SP/20/02	249,380,884.22		
						Consultancy fees 1 & 2 (Stage I, II & III) Provisional			54,995,660.29		
						Bank and Admin Charges.			1,411,156.17		
									<b>550,000,000.00</b>		
			2017/2018/2019/2020	Entrepreneurship	30,000,000.00	Procurement, Installation, Testing and Commissioning of Equipment ICT department, Auto Mechanic Workshops, Welding and Fabrication workshop: 5Nr HP 24 All-in-one PC CoreI71TB 16GB RAM Computers, 5Nr Targus Defcon T-Lock desktop cable lock, 5Nr Antivirus Software with 1 year subscription, 5Nr Adobe Complete Suite, 5Nr APC UPS with Surge protector, 5Nr Computer Desktop table 4ft by 8ft, 5Nr Swivel chair with arm and Leather, 1Nr Car Automatic Lift 2 Pole rotary lift, 1Nr Bosch Double-wheeled bench grinder, 3Nr. Work & Engine Cranes, 1Nr MAXMECH 100 Ltr Air compressor 2hp, 1Nr Automatic Computer Wheel balancer, 1Nr Shop Press Machine with gauge, 1Nr MAXMECH Heavy duty car battery charger, 2Nr Karcher petrol washer, 1Nr Launch X-431V Auto Diagnostic scanner, 1Nr Black & Decker Wet And Dry Vacuum Cleaner 20L, 2Nr MAXMECH 500A Inverter DC Arc MMA welding Machine, 2Nr Bosch Metal cutter-off Grinder, 4Nr DeWalt DW800 Grinder, 2Nr Hua Cheng Tool Mini Bench drill, 4Nr Bosch Double-Wheel Bench Grinder GBg 8 Professional, 2Nr 4spc Metric Tap & Die set, 2Nr Mechanical/Welding toll bit set, 2Nr MAXMECH Air Compressor Machine 50Ltr, 2Nr Air Spray Gun set of 5, 10Nr Welder safety Goggles, 2Nr Huawei Cg-30 Oxy-acetylene Machine, 2Nr Askaynak Plasma 65, 2Nr Executive Office Table and Chairs, 1Nr Wooden office shelves, 1Nr Cassia Office Double Glass Door, 10Nr HP 15 Intel Pentium Dual Core I 500GE 16GB RAM All In one, 1Nr Midea HS121L 93 Ltr, 1Nr Water Dispenser SFDW, 3Nr Midea 1.5 HP Split A.C. 1Nr 32 Inch full HD LED TV, 1Nr SharpAR6020 Multipurpose Photocopier, 4Nr Polyester Rechargeable Fan with Battery. VAT Inclusive.	2-Weeks	TETF/UNIV/ENTR/P/HARCOURT/2017-2020	29,888,000.00	November 18, 2021	On-going
						Bank and Admin Charges.			112,000.00		
									<b>30,000,000.00</b>		
		Rivers State University, Port Harcourt, Rivers State	2010/2011	Annual (Merged)	368,140,000.00	1. Construction of 2-Storey Classroom/Office Building		RSUST/RIVERS/TETFUND/10-11/01	272,919,812.00		Completed
						2. Procurement of Office Furniture & Equipments (36 Semi Executive Table, 36 Shivel Chair, 45 Armed Chair, 63 Armless Chair, 3 Semi Executive Conference Table, 60 Armed Chairs in the Conference Room & 3 Shivel Chairs in the Conference Room		RSUST/RIVERS/TETFUND/10-11/02	7,767,926.00		
						3. Procurement of Theatre Seat/Installation (672 5-Seater Collapsible Lecture Seat in the Classroom/Other Accessories & 48 Front Seat Cover/Writing Top)		RSUST/RIVERS/TETFUND/10-11/03	49,151,580.00		

						4. Procurement of Air Conditioners & Multi-Media System (Provide & Install 36 1.5HP Air Conditioners in the Offices, Provide & Install 6 1.5HP Air Conditioners in the Conference Roo, Provide & Install 24 P.A System/Accessories (Multimedia) & Provide 432 Window Blind in all Windows)		RSUST/RIVERS/TETFUND/10-11/04	14,571,840.00			
						5. Landscaping the Storey Building Compound		RSUST/RIVERS/TETFUND/10-11/05	23,728,842.00			
									<b>368,140,000.00</b>			
			2011/2014	Entrepreneurship (Merged)	95,000,000.00	1. Construction of Phase 1 of Entrepreneurship Development Centre comprising of 2Nr. Office Blocks, 2Nr. 50-Capacity Multi-Purpose Workshops (Including Office, Store and Sanitary Facilities), 1Nr. 100-Capacity Hall		RSUST&T/NKPOLU/TETF/ENTRP/11&145/01	75,957,425.25	AIP March 13, 2017	November 3, 2017	Ongoing
						2. Procurement of Office Furniture for Office Blocks 1&2 Multi-Purpose Workshop and Main Hall- 2Nr. Royal Point 2M Executive Table, 8Nr. Royal Point 1.6M Semi-Executive Table, 2Nr. Royal Point Executive Chair, 22Nr. Royal point Visitors Chair 26Nr. Royal Point, 3-Door Bookshelf, 57Nr. Royal Point School Desk, 100Nr. EMEL Training Chair, 16Nr. Royal Point, 4-Drawer Filing Cabinet etc		RSUST&T/NKPOLU/TETF/ENTRP/11&145/02	11,777,361.50			
						3. Consultancy Services Fees (Provisional) -			7,265,213.25			
									<b>95,000,000.00</b>			
			2012	Annual	350,000,000.00	(i) Construction of 2 Storey Office Building		RSUST/PH/TETFUND/12/01	152,643,168.15	October 18, 2017		Completed
						(ii) Construction of 2 Storey Office Complex		RSUST/PH/TETFUND/12/02	135,018,511.43			
						(iii) Procurement of office furniture and equipment		RSUST/PH/TETFUND/12/03	41,057,313.75			
						(iv) Supply and installation of air conditioners		RSUST/PH/TETFUND/12/04	15,432,616.50			
						(v) Procurement of additional office furniture and equipment		RSUST/PH/TETFUND/12/05	4,740,760.08			
						(vi) Admin and Bank Charges			1,117,630.09			
									<b>350,010,000.00</b>			
			2014/2016	Annual (Merged)	1,117,410,000.00	1. Construction of Two-Storey Centres For Continuing Education Comprising of: 13Nr Offices 1Nr Multi-Purpose Hall, 1Nr Cafe, 1Nr Kitchen, 9Nr Classroom, 6Nr Lecture Halls, Service Room, Board Room, 4Nr Staircases, Conveniences with External Works.	36-Weeks	TETF/UNI/RIVERS/14 & 16/01	686,152,684.88		January 7, 2019	Ongoing
						2. Construction of Entrepreneurship Development Centre Phase 2. Comprising of: 4 Workshops each Hall with 1Nr Office, 1Nr Store and 4Nr Conveniences With External Works.	26-Weeks	TETF/UNI/RIVERS/14 & 16/02	155,457,451.05			
						3. Procurement of Furniture for The Centre for Continuing Education, Such as 25Nr. Ever Good UPS- 650v, 25Nr Desktop Computer System: Dual Core Processor, 4GB Ram HDD 500GB with Licensed Windows 8.10/OS With Wireless USB Adapters, 12Nr HP Network Printer: HP LaserJet CP 1025nw Hp Colour Printer, 90 SMC Ceiling Fan, 65Nr 1.5 HP LG Air Conditioner Split Unit, 25Nrtwo-Doors Wooden Shelves, 25Nr Executive Office Table, 25Nr Executive Office Chairs High Back, 54Nr Visitors Chair 16Nr 326 Conference Chairs, 2Nr A053 Conference Chair, 20Nr Haler Thermocool Refrigerator Medium size with two Doors, 100Nr Classroom Desk With Metal Frames and Wooden Desk, 200Nr Collapsible Chair With Plastic Finish with Desk all Fixed and Bolted To The Floor and 2Nr Swivel Chair, including 5% VAT.	5-Weeks	TETF/UNI/RIVERS/14 & 16/03	86,000,000.00			
						4. Procurement of Furniture for the Entrepreneurship Development Centre Phase 2, Such as 15Nr 1.5HP Air Conditioner Split Unit with all Accessories, 120Nr Collapsible Chair with Plastic Finish and Bolted to the Floor, 50Nr Classroom Desk with Metal Frames And Wooden Desks and Seats, 5Nr Haler Thermocool Refrigerator Medium Size With Two Doors And 40Nr Vertical Blinds, including 5% VAT.	4-Weeks	TETF/UNI/RIVERS/14 & 16/04	14,322,000.00			
						5. Procurement of Additional Furniture for the Entrepreneurship Development Centre Phase 2, Such as 14Nr 1.5hp Air Conditioner Split Unit with all Accessories, 110Nr Collapsible Chair with Plastic Finish and Bolted to the Floor, 45Nr Classroom Desk With Metal Frames and Wooden Desks And Seats, 5Nr Haler Thermocool Refrigerator Medium Size With Two Doors And 40Nr Vertical Blinds. Including 5%VAT	4-Weeks	TETF/UNI/RIVERS/14 & 16/05	14,042,700.00			
						ADDITIONAL PROJECTS FROM SAVINGS						
						6. Procurement, Installation and Testing of Equipment for Connection of the Centre for Continuing Education Building to the PHEDC Low Tension Line and Furnitures. Equipment comprising; 1187Meter of 150mm2 PVC single cable, 17Nr 34" Concrete Pole (Solid), 3900Nr 100mm2 Aluminium bare Conductor, 1187Meter 150mm2 Aluminium Bare Conductor, 1Nr ABB MAKE-200KVA 11KVA/415V Transformer 50HZ, 1Nr ABB MAKE-1600 BREAKER with Enclosure 11KVA/415V Transformer 50HZ and etc. Furniture comprising; 10Nr Metal Shelves, 10Nr Executive Table, 160Nr Collapsible Chairs with plastic finish and etc. 5% VAT Inclusive.	36-Weeks	TETF/UNI/RIVERS/14 & 16/06	46,232,075.12			
						7. Additional External Work and Landscaping for Construction of Entrepreneurship Development Centre Phase 2 / Procurement and Installation of Furniture and Equipment. Furniture and Equipment comprising; 50Nr Pair of Collapsible Chair with Plastic finish, 3Nr Set Upholstery Chairs and 1Nr 1.5Hp LG split Air Conditioning or other equal and approved. 5% VAT Inclusive.	26-Weeks	TETF/UNI/RIVERS/14 & 16/07	21,283,961.45			
						8. Procurement and Installation of Furniture and Equipment comprising; 2Nr 1.5Hp LG split Air Conditioner complete with all accessories, 3Nr Executive Office Tables, 3Nr Executive Office Chair High Back and 50Nr Classroom Desk with Metal frame and wooden desk and seats. 5% VAT Inclusive.	5-Weeks	TETF/UNI/RIVERS/14 & 16/08	4,876,410.00			
						9. Procurement and Installation of Furniture and Equipment comprising; 4Nr 1.5Hp LG split Air Conditioner complete with all accessories and 30m2 Vertical blinds with and including all accessories. 5% VAT Inclusive.	4-Weeks	TETF/UNI/RIVERS/14 & 16/09	2,410,000.00			
						10. Procurement and Installation of 44Nr Classroom Desk with Metal frame and wooden desk and seats. 5% VAT Inclusive.	4-Weeks	TETF/UNI/RIVERS/14 & 16/10	2,493,507.56			
						11. Consultancy Fees For Item 1 above (Provisional).			58,736,453.91			
						12. Consultancy Fees For Item 2 above (Provisional).			19,400,443.99			
						13. Admin and Bank Charges.			6,002,312.04			
									<b>1,117,410,000.00</b>			



			2018	Annual	350,000,000.00	Construction of Anatomy and Physiology Building with 2Nr Suspended floor Comprising 3Nr Laboratories, 3Nr Preparation Rooms, 2Nr Stores, 2Nr lecture Halls, 12Nr Offices, 2Nr Seminar Rooms, Utility Spaces and Conveniences with Associated External Works.	24-Weeks	TETFUND/UNIV/PORT HARCOURT/18/01	279,810,440.26		February 22, 2021	On-going
						Procurement and Installation of Furniture for Department of Anatomy and Physiology (LOT 1) Comprising 2Nr Executive Office Tables, 10Nr Semi-Executive Office Tables, 2Nr Executive Office Swivel Chair, 2Nr Semi Executive Office 10Nr Swivel Chair, 10Nr Semi Executive Visitors Chair, 2Nr Secretary Swivel Chair, 10Nr Semi Executive Visitors Chair, 2Nr Secretary Swivel Chair, 2Nr Secretary Table, 2Nr 3-in-1 Stainless Steel Visitors Chair, 2Nr Clinical Chair, 1Nr Clinical Table, 50Nr Laboratory Stool made of Metal frame and Mahogany 2 Wooden Bottom, etc.	4-Weeks	TETFUND/UNIV/PORT HARCOURT/18/02	16,746,950.00			
						Procurement and Installation of Furniture for Department of Anatomy and Physiology (LOT 2) Comprising 48Nr Two in One Classroom Desk with Wooden Top and Bottom and Metal Frame, 6Nr Supply and fix work tables and drawers in 8mm HDF Plywood of approved colour with and including shelves handles and finished on top with 25mm granite slab 3 including all electrical Installation and fittings overall size 9000mmx1500mmx900mm high in Histology and Physiology lab to Architects Supervising, 1Nr Set of leather Seater, 1Nr Glass made Centre Table, 15Nr Extractor Fan, 44Nr High Quality Ceiling Fan, 12Nr 1.5 Horse Power split unit AC - IG Energy saving Dual Inverter etc.	4-Weeks	TETFUND/UNIV/PORT HARCOURT/18/03	21,209,700.54			
						ADDITIONAL PROJECT, supply and installation of 12nr two door medium size hair thermocool refrigerators	4-Weeks	TETFUND/UNIV/PORT HARCOURT/18/04	2,947,605.02			
						Consultancy Fee for Item 1 Above Stage I, II & III (Provisional)			29,285,304.18			
									<b>350,000,000.00</b>			
			2019	SHIP	3,000,000,000.00	Construction and Furnishing of Faculty of Education Building comprising various Offices, 12Nr Lecture Halls, Data Room, Public Convenience Facilities, Fire Detection and Fire Fighting Facilities, Air Conditioning, 1Nr 10,000 Litres Steel Tank on 12m Stanchion, 1Nr 20,000 Litres Steel Ground Tank with 2Nr 2.5HP Water Pumps, and associated External works comprising Hard and Soft Landscaping, Drainage Installation, Water Distribution. Furnishing comprising a set of 127Nr HP Work Stations 4GB RAM, 500GB HDD core i3, APC Extension Cables, UPS, Software (MS Office, Adobe etc), Computer Tables and Chairs, Wireless Adapters, Antivirus Software, 1Nr HP Server Gen 98GB RAM, 1TB HDD, Keyboard and Monitor, 1Nr Server Rack 42U Wall Mount	44-Weeks	TETF/UNIV/PORT-HARCOURT/SHIP/19/01	923,176,595.11		June 18, 2020	On-going
						Construction and Furnishing of Faculty of Social Sciences Building comprising various Offices and Classrooms, Public Convenience Facilities, Fire Detection and Fire Fighting Facilities, Air Conditioning, 1Nr 10,000 Litres Steel Tank on 12m Stanchion, 1Nr 20,000 Litres Steel Ground Tank with 2Nr 2.5HP Water Pum ps, and associated External works comprising Hard and Soft Landscaping, Drainage Installation, Water Distribution, External Power Supply, External Lighting, with additional 1Nr Steel Tank 16,366 Litres on 9m Steel Stanchion with Lowara Water Transfer Pump and all connections and installations. Furnishing comprising 72Nr Office Tables, Chairs and Cabinets, 108Nr Visitors Chairs, 620Nr Collapsible Lecture Seats, 23Nr Projectors with Screens, Sound System, 20Nr Double Sided Steel library Shelves, 20Nr Reading Carrels, 1Nr Skyfront Perimeter 8 Drone, 1Nr DH Phantom 4 Pro RTK, 1Nr HP Server 380DL 16GB RAM, 5Nr Handheld GPS Garmin, 5Nr Photogrammetric Software Agisoft Photoscan etc	44-Weeks	TETF/UNIV/PORT-HARCOURT/SHIP/19/02	924,485,419.87			
						Construction and Furnishing of Faculty of Arts and Humanities Building comprising various Offices, Multipurpose Hall, Lecture Halls, Seminar Halls Public Convenience Facilities, Fire Detection and Fire Fighting Facilities, Air Conditioning, 1Nr 10,000 Litres Steel Tank on 12m Stanchion, 1Nr 20,000 Litres Steel Ground Tank with 2Nr 2.5HP Water Pumps, and associated External works comprising Hard and Soft Landscaping, Drainage Installation, Water Distribution, External Power Supply, External Lighting, with additional 1Nr Steel Tank 16,366 Litres on 9m Steel Stanchion with Lowara Water Transfer Pump and all connections and installations. Furnishing comprising 54Nr Office Tables, Chairs and Cabinets, 108Nr Visitors Chairs, 77Snr Collapsible Lecture Seats, 10Nr Projectors with Screens and Sound System, 20Nr Double Sided Steel Library Shelves, 20Nr Reading Carrels and Reading Chairs, 1Nr AO HP DesignJet 7612 Wide Format, 1Nr AO Flatbed Scanner, 1Nr AO Trimmer, 50Nr ArcGIS 10.7 Education License, 50Nr ERDAS Imagine Education License, 60Nr HP All in One Desktops 16GB RAM Graphics Card etc	44-Weeks	TETF/UNIV/PORT-HARCOURT/SHIP/19/03	923,941,348.17			
						Additional Project: Procurement, Installation, Testing and Commissioning of additional 6Nr HP All in One Desktops 16GB RAM, 4GB Graphics Card	44-Weeks	TETF/UNIV/PORT-HARCOURT/SHIP/19/04	5,482,500.00			
						Consultancy Fees for Item 1 above (Stages I-III) Provisional			73,807,860.60			
						Consultancy Fees for Item 2 above (Stages I-III) Provisional			73,888,353.33			
						Consultancy Fees for Item 3 above (Stages I-III) Provisional			73,854,892.90			
						Bank & Administrative Charges			1,363,030.02			
									<b>3,000,000,000.00</b>			
			2019	Zonal	136,084,392.00	Supply, Installation, Testing and Commissioning of Equipment including: 20Nr HP Desktop Computers, Intel Core i7-9700F Processor, Hyper 16 GB RAM, 512GB SSD, VR Ready, Windows 10 Home(875-0160, Black) 9th Generation Computer, 1Nr HP Envy 34-b 147c 34" QHD LED Curved All-in-One Desktop 9th Generation Intel Core i7-9700T Processor Up to 4, 30GHz, 16GB 2666MHZ Memory 256GB SSD+2TB HDD, NVIDIA GeForce GTX 1050 4GB, Windows 10 Pro, 20Nr ArcGIS 10.7 Education License, 1Nr Logic Trace Digitizing System (AD), 1Nr Skyfront Perimeter 8 Drone, One DJI Phantom4 Pro RTK Drone (To Include all necessary security clearance), 20Nr Networking for All Working Station, 1Nr HP Network Server 380DL GS, 16GB RAM, 10Nr HD Bullet OUT door Cameras, 10Nr Outdoor Dome Cameras, 1Nr CCTV Control Room Equipment, 12TB Digital Video Recorder, Workstation W/Monitor Wall, 20Nr ERDAS Imagine Education License, etc.	90-Days	TETF/UNI/PORT-HARCOURT/ZN/19/01	117,549,100.00		October 6, 2020	On-going
						Supply, Installation, Testing and Commissioning of 20KVA Solar Hybrid Power System Main Equipment including 4Nr 5KVA Pure Sine Wave Inverter, 32Nr 200AH Deep Cycle Batteries, 32Nr 250W Mono Crystalline Solar Panel, 4Nr Maximum Power Point Tracking MPPT Charge Controller, AC & DC Breakers, Battery Inter Connection Cables, PV Input Cables, AC Supply Cables, etc.	90-Days	TETF/UNI/PORT-HARCOURT/ZN/19/0	18,535,292.00			
									<b>136,084,392.00</b>			

			2020	Zonal	200,831,346.00	Supply, installation/construction and testing of 308Nr 400mm x 400mm x 600mm depth concrete base with embedded foundation rod to include excavation and backfilling; Supply, Installation, Testing and commissioning of 308Nr all-in-one solar street light 60watts LED 9600 lumens lithium monocrystalline mounted on 100mm single arm steel column Gm high both mounted on concrete base complete with all accessories and laptop computer system; 2Nr HP ENVY 15 X360 core i7 -10th gen 4GB NVidia GeForce MX330 1TB SSD, 16GB Ram, 15.6" touch display, camera WiFi Bluetooth, windows 10 home backlight, keyboard with all necessary softwares and accessories. (VAT inclusive).	8-Weeks	TETF/UNIV/PORT-HARCOURT/ZN20/01	200,831,346.00	December 10, 2021	On-going
									<b>200,831,346.00</b>		
			2018 & 2020	Project Maintenance	35,000,000.00	Renovation of postgraduate school main auditorium (ETF 2001/2002 Merged) comprising Demolition and Alteration works, 2Nr Aluminium Doors/Steel Security doors, floor Finishing, 352Nr Auditorium Seats, Painting and Decoration etc. Insurance Coverage for Critical Assets. Consultancy fees for item 1 (Provisional).	6-Weeks	TETF/UNIV/PORT-HARCOURT/M/18&20/01	26,106,052.50	December 14, 2021	On-going
									7,000,000.00		
									1,893,947.50		
									<b>35,000,000.00</b>		
		Ignatius Ajuru University of Education, Rumuolumeni, Rivers State.	2009/2010	Annual (Merged)	149,830,000.00	(i) Construction of Academic Staff Office Block		RSCE/RUMUOLUMENI/ETF/09-10/01	83,510,848.48		Completed
						(ii) Construction of Workshop for Faculty of Science		RSCE/RUMUOLUMENI/ETF/09-10/02	29,582,695.47		
						(iii) Furnishing of Academic Staff Office Block		RSCE/RUMUOLUMENI/ETF/09-10/03	26,745,225.00		
						(iv) Furnishing of Mathematics Laboratory		RSCE/RUMUOLUMENI/ETF/09-10/04	9,243,675.00		
						(v) Administrative/Bank Charges			747,556.05		
									<b>149,830,000.00</b>		
			2010	Special	5,000,000.00	(i) Procurement of 22 Nos. Titles of 78 various books		RSCOE/RUMUOLUMENI - SP/ETF/10/01	303,787.38	July 25, 2011	Completed
						(ii) Procurement of Laboratory Equipment		RSCOE/RUMUOLUMENI - SP/ETF/10/02	4,261,750.00		
						(iii) 5% VAT			213,087.50		
						(iv) Bank Charges			21,375.12		
						(v) Contingencies			200,000.00		
									<b>5,000,000.00</b>		
			2010	Special	1,000,000,000.00	(i) Construction of Automated Library Complex		COE/RUMUOLUMENI/SP/TETF/10/01	260,028,591.00	February 29, 2012	On-going
						(ii) Construction of Laboratory Complex		COE/RUMUOLUMENI/SP/TETF/10/02	231,868,692.00		
						(iii) Construction of 1500 Capacity Lecture Theatre		COE/RUMUOLUMENI/SP/TETF/10/03	159,437,008.50		
						(iv) Furnishing and Equipping of Automated Library Complex		COE/RUMUOLUMENI/SP/TETF/10/04	30,670,900.00		
						(v) Networking of the 2 Storey Library		COE/RUMUOLUMENI/SP/TETF/10/05	21,550,000.00		
						(vi) Procurement and installation of 1 No. 100KVA Soundproof Perkins Generating Sets and Accessories		COE/RUMUOLUMENI/SP/TETF/10/06	8,442,816.64		
						(vii) Supply and installation of Lecture Theatre Chairs and Furnishing of Offices		COE/RUMUOLUMENI/SP/TETF/10/07	23,168,250.00		
						(viii) Supply and installation of Laboratory Furniture and fittings		COE/RUMUOLUMENI/SP/TETF/10/08	31,851,061.00		
						(ix) Furnishing of Offices in the Laboratory Complex		COE/RUMUOLUMENI/SP/TETF/10/09	14,410,000.00		
						(x) Procurement of Laboratory Equipment for Integrated Science Department		COE/RUMUOLUMENI/SP/TETF/10/10	34,415,308.40		
						(xi) Procurement of Laboratory Equipment for Chemistry Department		COE/RUMUOLUMENI/SP/TETF/10/11	34,797,350.00		
						(xii) Procurement of Laboratory Equipment for Biology Department		COE/RUMUOLUMENI/SP/TETF/10/12	33,500,376.80		
						(xiii) Supply and Installation of Workshop Equipment for Physics Department		COE/RUMUOLUMENI/SP/TETF/10/13	34,787,493.71		
						(xiv) Consultancy fees (Stages I, II & III for Lecture Theatre, Laboratory Complex and Automated Library		COE/RUMUOLUMENI/SP/TETF/10/14	62,711,892.48		
						(xv) Admin, Bank Charge and Contingency			18,360,259.47		
									<b>1,000,000,000.00</b>		
			2011	Annual	125,000,000.00	1. Construction of Information and Communication Technology Building		IAUE/RUMUOLUMENI/TETFUND/11/01	107,278,601.54		On-going
						2. Procurement 30No HP Intel Pentium Dual core CPU 300 G2 Deskto, 2GB RAM, 500GB HDD, DVD RW Drive 17" Monitor UPS 15No Pancy Double Unit Computer Desk, 30No Emel Office Chair (Sleek V) including VAT		IAUE/RUMUOLUMENI/TETFUND/11/02	5,134,500.00		
						3. Consultancy Fees (Provisional) -			11,595,833.47		
						4. Bank/Admin charges			991,064.99		
									<b>125,000,000.00</b>		
			2011	Special	500,000,000.00	(i) Construction of Academic Block of Offices and Lecture Rooms for Home Economics Faculty		RSCOE/RIVERS/SP-/TETF/11/01	180,950,894.96		On-going
						(ii) Construction of Academic Block of Offices and Lecture Rooms for Faculty of Humanities Wing A		RSCOE/RIVERS/SP-/TETF/11/02	67,661,908.07		
						(iii) Construction of Academic Block of Offices and Lecture Rooms for Faculty of Humanities Wing B		RSCOE/RIVERS/SP-/TETF/11/03	68,710,373.69		
						(iv) Construction of Academic Block of Offices and Lecture Rooms for Faculty of Humanities Wing C		RSCOE/RIVERS/SP-/TETF/11/04	48,407,321.47		
						(v) Construction of Academic Block of Offices and Lecture Rooms for Faculty of Humanities Wing D		RSCOE/RIVERS/SP-/TETF/11/05	74,906,931.49		







			2011	Special	500,000,000.00	(i) Construction and furnishing of 3-storey classroom block		RSP/BOR/ISP/TETFUND/11/01	281,462,082.30		On-going
						(ii) Construction and furnishing of 2-storey Library Complex		RSP/BOR/ISP/TETFUND/11/02	191,883,833.40		
						(iii) Procurement of 30 Seater Toyota Coaster Bus for Students		RSP/BOR/ISP/TETFUND/11/03	12,700,420.00		
						(iv) Supply and installation of 150KVA soundproof generator including cabling and 600AMPS, Changeover switch, earth rod, earth wire, earth mat, cable plug, (50mm) salt, charcoaterance/services for 12 months, testing and commissioning for library		RSP/BOR/ISP/TETFUND/11/04	7,000,000.00		
						(v) Supply and installation of 10 No. Package unit air conditioner 3HP Samsung Phase 220/240 volts 4 way auto swing, Anti bacterial filter, led display, 1 No. sharp photocopying machine model 5520 A3 Paper size, 1 No. Sony Projector Model Ex100 and 1 No. UPS 001 1.5VA/1500VA, Mercury UPS		RSP/BOR/ISP/TETFUND/11/05	3,749,500.00		
						(vi) Bank and Admin Charges			3,204,164.30		
									<b>500,000,000.00</b>		
			2013	Special	100,000,000.00	(i) Supply of Science Laboratory Equipment including 10No Triple Balance 5No Moisture analyzer, 3No Distillation Machine, 10No Water Bath, 18No Laboratory Incubator, 10No Laboratory Oven, 20No Gas Jar, 6No Water Deionizer, 10No Heating Mantle, 10No Aluminium Autoclave and 575No other Equipment for Chemistry Laboratory		POLY/BOR/ISP/TETFUND/SP/13/01	34,377,000.00		Completed
						(ii) Supply of Science Laboratory Equipment including 8No Digital Laboratory Hot Plate Magnetic Stirrer, 4No AC/DC Power Supply, 20No Laboratory Oven, 20No Laboratory Incubator, 10No TV and X1/X10 Probes, 50No Student's Microscope, 10No Vortex Mixer, 10No sonometer, 20No Rotary Evaporator and 395No other Equipment for Physic Laboratory		POLY/BOR/ISP/TETFUND/SP/13/02	38,170,200.00		
						(iii) Supply of Science Laboratory Equipment including 4No Water Bath, 5No Colony Counter, 20No Human Skeleton, 19No Human trunk, 10No Digital Laboratory Hot Plate Magnetic Stirrer, 50No student Microscope 20No research Binocular Microscope and 535No other Equipment and Moddels for Biology Laboratory		POLY/BOR/ISP/TETFUND/SP/13/03	27,283,500.00		
						(iv) Admin Charges			169,300.00		
									<b>100,000,000.00</b>		
			2011/2012/ 2013/ 2014	Annual (Merged)	993,900,000.00	(i) Construction of a 1000 Seat Capacity Students Auditorium	24 Weeks	POLY/BOR/ISP/TETFUND/11-12-13-14/01	189,100,540.06		Ongoing
						(ii) Construction of a 3 Storey Building of Lecture Halls, Drawings Studios, Computer Engineering Workshop and offices 32 Weeks		POLY/BOR/ISP/TETFUND/11-12-13-14/02	335,329,385.56		
						(iii) Construction of a 3 Storey Building of Lecture Halls, Laboratories, Mechanical Engineering Engineering Workshop and offices	32 Weeks	POLY/BOR/ISP/TETFUND/11-12-13-14/03	335,050,339.92		
						(iv) Procurement of Furniture for the 3 No. Building Construction in items 1-3	24 Weeks	POLY/BOR/ISP/TETFUND/11-12-13-14/04	126,411,740.00		
						(v) Admin and bank charges			8,007,994.46		
									<b>993,900,000.00</b>		
			2011/2013/2014/2015	Fabrication Merged	50,000,000.00	1. FABRICATION OF 2NR MULTIPURPOSE AUTOMATED CRUSHING & TENSILE MACHINE	40- Weeks	POLY/BOR/ISP/TETF/11-15/01	13,058,000.00		September 3, 2018 Ongoing
						2. FABRICATION OF AUTOMATED PAP MAKING MACHINE.	40- Weeks	POLY/BOR/ISP/TETF/11-15/02	2,811,200.00		
						3. DESIGN & FABRICATION OF 2NR AUTOMATED INDOOR MINI-LIFT FOR DOMESTIC & INDUSTRIAL APPLICATION.	48- Weeks	POLY/BOR/ISP/TETF/11-15/03	6,227,200.00		
						4. FABRICATION OF AUTOMATIC INTRLOCKING STONE MACHINE.	86- Weeks	POLY/BOR/ISP/TETF/11-15/04	18,133,100.00		
						5. FABRICATION OF OSBORNE REYNOLDS APPARATUS.	48- Weeks	POLY/BOR/ISP/TETF/11-15/05	6,020,100.00		
						6. FABRICATION OF BEROULLIS APPARATUS.	40- Weeks	POLY/BOR/ISP/TETF/11-15/06	3,750,400.00		
									<b>50,000,000.00</b>		
			2016	Zonal	150,000,000.00	1. upply, Installation, Testing & Commissioning of 1Nr Small- Scale Wind Power Electric Generation Training System(8030-3), 1Nr Meter Bridge, 4Nr Power Supply, 5Nr Variable Resistors, 5Nr Wattmeter, 2Nr 12Volt Batteries, 2Nr 6Volt Batteries, 3Nr Transformer (step-up step-down), 10 Linear Variable Transducers, 2Nr Tachometer, 2Nr Slide Rule Potentiometer, 1 Nr Digital Frequency Counter, 1Nr Analogue Gauge, 5Nr Digital/Analogue Thermometer, 4Nr Projectors (DX-220 2700), 4Nr 6X6 Hanging/Pull Down Projector Screen, 1Nr Computer Maintenance & Repair Kit, 2Nr LaserJet Printer (P1102), 2Nr Signal Generator, 1Nr Electrical Machine Teaching Console, 2Nr Digital Multimeter (Fluke), 2Nr Wheatstone Bridge, 2Nr Earth Resistance Tester, 1Nr Oscilloscope (Kikusuiucs 5040), 20Nr HP Computer, HDD 500GB/SVG21/Corei7/RAM, 10Nr 650 VA UPS, 10Nr Single Pole Breaker, 3Nr DC Ammeter (0-5) 3Nr DC Millimeter, 3Nr Analogue Voltmeter, 8Nr Analogue Galvanometer, 3Nr Sharp Photocopier (MX6070N) for Electrical/ Electronic Engineering Laboratory, VAT inclusive	8-Weeks	TETFUND/POLY/BOR/IZN/16/01	35,805,898.35		December 10, 2018 Ongoing
						2. Supply, Installation, Testing & Commissioning of 1Nr Gas Chromatograph, 1Nr Rotary Evaporator, 1Nr Viscometer, 1Nr Atomic Absorption Spectrophotometer (AAS 3S00), 1Nr Electrophoresis Equipment, 10Nr Weighing Balance (Top Loading), 4Nr Portable 2 Autoclave, 4Nr Magnetic Stirrer, 10Nr Hotplate, 10Nr Heating Mantle, 2Nr Digital PH Meter, 2Nr Polari meter, 1Nr Chromatograph Kit Paper TLC with Spreader for FLC, 1Nr Conductivity Meter, 5Nr Anaerobic Jar, 2Nr Blood Grouping Kits, 2Nr Barometers, 2Nr Manometers, 2Nr Pressure Gauge for Science Laboratory Technology Laboratory, VAT inclusive		TETFUND/POLY/BOR/IZN/16/02			

						3. Supply, Installation, Testing & Commissioning of 1Nr Microsoft Windows 7, 1Nr Microsoft Windows 8, 1Nr Visual Studio (00 Basic), 1Nr 00 FORTRAN, 1Nr 00 COBOL, 1Nr VB NET, 1Nr JAVA, 1Nr SYSTEM Diagnostic Tool, 1 Nr Microsoft Office 2016, 1Nr ORACLE DBMS, 10Nr HP Computer HDD 500GB/SVGA21/CORE i7/RAM, 170Nr 6SOVA Blue gate UPS, 1Nr Logic Circuit, 1Nr Front Page, 1Nr Kaspersky 3 Internet Security, 1Nr Norton 360 (Multiuser), 1Nr Six tap, 1Nr Multimedia Studio MX, 1Nr Dreamweaver, 1 Nr SPSS, 1Nr AutoCAD, 1Nr Mat lab, 1 Nr CorelDraw Graphic Suite, 1Nr Adobe InDesignr, 1Nr Peachtree Accounting, 4Nr Projector (DX- 220 2700Lumen) with Stand, (Dell Samsung), 80Nr Multimedia, 80Nr Soldering Socker, 80Nr Soldering Iron, 80Nr Cleaning Kit, 9Nr Blower, 6Nr Stabilizer (5000VA), 1Nr 3.0KVA Generator, 3Nr LaserJet Printer, 2Nr Sharp Photocopier (MX6070N) for ICT/Computer Laboratory, VAT inclusive	8-Weeks	TETFUND/POLY/BORI/ZN/16/03	27,038,410.99			
						4. Supply, Installation, Testing & Commissioning of 1Nr Total Station with Accessories, 2Nr Optical Theodolite with Accessories, 2Nr Digital Level Instrument (Geosystems -SCCS, LS1S Series), 1 Nr Prismatic Compass with Tripod, 5Nr Staff, 10Nr Ranging Pole, 1Nr Measuring Tape for Surveying Studio, VAT inclusive		TETFUND/POLY/BORI/ZN/16/04	43,218,049.82			
						5. Supply, Installation, Testing & Commissioning of 1Nr Computerized Triaxial Machine (ELE Tritest SO); 1 Nr Atomic Absorption Spectrophotometer (AAS 3S00); 1Nr Flue Gas Analyzer (GA 21 Plus); 5 2Nr Digital noise Meter, 1Nr 1000KN Universal Testing Machine, 1Nr Front Loading Odometer (Material Testing Equipment), 1Nr Digital Level Instrument with Accessories, 1Nr Total Station with Accessories, 1Nr Optical Theodolite with Accessories for Civil Engineering Laboratory, VAT inclusive	8-Weeks	TETFUND/POLY/BORI/ZN/16/05				
						6. Supply, Installation, Testing & Commissioning of 510Nr Adjustable 6 Drawing Boards with Stool, 2Nr Sharp Photocopying Machine (AR6020), 2Nr Sharp Scanners, 2Nr Projector (Sharp), 2Nr HP DeskJet Color Printer, VAT inclusive	8-Weeks	TETFUND/POLY/BORI/ZN/16/06	41,314,498.10			
						7. Administrative and Bank Charges			2,623,142.74			
									<b>150,000,000.00</b>			
			2016/2017/2018/2019	Annual	1,076,632,000.00	Construction of 1Nr Two Storey Building (two suspended floors) of classroom! Academic Staff Office Complex for School of Engineering which comprises 20Nr classroom 48Nr Offices Toilets and External works (VAT inclusive)	52-Weeks	TETF/POLY/BORI/16-19/01	410,731,758.17		May 4, 2021	On-going
						Construction of 1Nr one Storey Building (one suspended floor) of Academic Staff Office Complex for school of Management which comprises 42Nr Offices, Toilets and External works (VAT inclusive)	52-Weeks	TETF/POLY/BORI/16-19/02	216,747,112.21			
						Procurement and Installation of Office Furniture and Equipment for Academic Office and Classrooms Academic Offices for School of Management and Engineering Campus which comprises 2Nr 1.6m model 2044 High quality well finish and polished executive table with extension, 2Nr Original Leather Executive Chair (model 916), 4Nr Visitors chair model EMEL 203, 4Nr High well finished and polished book shelves 2 doors opening framed with glass and including drawers at bottom, 2Nr One Horse power split unit Air conditioner LG with equivalent stabilizer and all accessories and refrigerant pipe work and including builder work, 38 Nor 1.4m model 816 high quality well finish and polish table with out extension etc.	8-Weeks	TETF/POLY/BORI/16-19/03	119,979,245.00			
						Procurement and Installation, testing and commissioning of 1Nr 800KVA Perkins or equivalent Generator set at Management Science gate, 2Nr 625KVA Perkins or equivalent generator set for Plant house for School of Engineering and Kira campus, 2Nr 100KVA Perkins or equivalent generator set for Administrative block and pump station for school of Management Science, 1Nr 75KVA Perkins or equivalent generator set for Pump station for Kira campus	8-Weeks	TETF/POLY/BORI/16-19/04	158,784,487.50			
						Procurement and Installation of furniture for Auditorium Complex, Computer Engineering Workshop, Management and Engineering campus for School of Engineering which Comprises 2Nr 15-seater wooden conference table of reasonable size and quality well finish and polished executive table as may be directed by the representative of the ken poly authority, 4Nr well finished and polished bookshelves 2 doors opening framed with glass and including drawers at the bottom, 582Nr 2m long 4 seater wooden bottom and wooden top for writing complete with angle iron for framing as may be directed by Ken poly representative 1 ONr one Horse power split unit Air conditioner LG with equivalent stabilizer and all accessories and refrigerant pipe work and including builder work, etc.	6-Weeks	TETF/POLY/BORI/16-19/05	102,239,987.50			
						Consultancy fee (provisional) for item 1 above			43,019,651.00			
						Consultancy fee (provisional) for item 2 above			24,256,728.54			
						Bank and Administrative Charges			873,030.08			
									<b>1,076,632,000.00</b>			
			2016/2017/2018/2019	Project Maintenance	38,000,000.00	Rehabilitation of 2001 ETF classroom block and 2004 ETF Lecture Theatre which comprises fixing of leakages in roof and ceiling replacing cracked floor and making good, cracked walls make good of steel doors and windows electrical maintenance and painting VAT inclusive	16-Weeks	TETF/POLY/BORI/16-19/01	28,248,966.63		May 4, 2021	On-going
						Insurance Support for Critical Assets.			7,000,000.00			
						Consultancy fee (provisional) for item 1 above			2,690,377.78			
						Bank and Administrative Charges			60,655.59			
									<b>38,000,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of block A and B female and male student lavatory; comprising 3Nr ladies toilet, 3Nr gent toilet, 5Nr urinals, fencing and overhead tank for water supply for each of block A and B	8-Weeks	TETFUND/POLY/BORI/ZN/17/01	35,890,846.00		December 10, 2018	Completed
						2. Supply of 1Nr IVM 6540 INNOSON Bus 17 seater; consisting but not limited to the following specification; 3.9 litre Petrol Engine, High Roof, 5 Speed Manual Transmission, Power Steering, Air Condition, Airbag, CD player with AMFM Radio, ABS system and fabric seat cover	8-Weeks	TETFUNDI/POLY/BORI/ZN/17/02	33,001,500.00			
						3. Consultancy Fees (Provisional) for Block A and B repetitive			4,666,406.99			
						4. Administrative/Bank Charges			1,441,247.01			
									<b>75,000,000.00</b>			



					Proposed Construction and Furnishing of 1Nr (2/floor) One Storey Building and Lecture Theatre which comprises 10Nr Offices, 1Nr Conference room, 1Nr 250 capacity Lecture hall, 1Nr Conference Table for 10 seaters, 10Nr office swivel chairs with external works etc. (VAT inclusive)	32-Weeks	TETF/POLY/BONNY ISLAND/ 2014/TOG/03	226,998,500.00				
					Supply and Deliver operation Vehicle (1No Toyota Hilux 4WD (2019) AUTOMATIC Drive 2.7L Petrol Engine , Air Condition , Anti-lock brake system (ABS) Crum bumper Central lock power steering power window CD AM/FM Radio cassette side step airbag (D=P), USB Cup holder back cover as marketed by Codon Autos Limited to be accompanied with all necessary spare parts and basic tools supplies with 3 years unconditional guarantee 1st/2nd free servicing of vehicle	8-Weeks	TETF/POLY/BONNY ISLAND/ 2014/TOG/04	26,015,500.00				
					Supply and Deliver operation Vehicle (Ambulance ) 1No Toyota Hiace Standard Roof MT Bus 2.7L Litre capacity Petrol Engine , side and back steps Air Condition, Anti-lock brake system (ABS) CD AM/FM Radio cassette SRS Airbag sliding window fold up view mirror, Easy work out door, Tilt Steering Wheel, bed stretcher oxygen cylinder and other medical equipment as marketed by KOJO MOTORS LIMITED to be accompanied with all necessary spare parts and basic tools supplies with 3 years unconditional guarantee 1st/2nd free servicing of vehicle and registration with comprehensive Insurance Expenses	8-Weeks	TETF/POLY/BONNY ISLAND/ 2014/TOG/05	42,495,000.00				
					Supply and Deliver operation Vehicle (18 Seater bus) 1No Toyota Hiace Standard Roof MT Bus 18 Seater 2.7L Litre capacity Petrol Engine , side and back steps Air Condition, Anti-lock brake system (ABS) CD AM/FM Radio cassette SRS Airbag sliding window fold up view mirror, Easy work out door, Tilt Steering Wheel , bed stretcher oxygen cylinder and other medical equipment as marketed by KOJO MOTORS LIMITED to be accompanied with all necessary spare parts and basic tools supplies with 3 years unconditional guarantee 1st/2nd free servicing of vehicle and registration with comprehensive Insurance Expenses	8-Weeks	TETF/POLY/BONNY ISLAND/ 2014/TOG/06	29,940,000.00				
					Supply and Deliver operation Vehicle (Coaster bus) 1No Yutong Coaster Bus 4.2 Litre Diesel Engine (ModelZK679D) 6 Speed Manual Transmission, Air Condition vent on all seat, Power steering, Compactable , Long wheel bases safety and emergency exit High mounted top light , Hydraulics drivers seat emergency exit HIGH factory feasted curtain, internal luggage store and top and top roof carriage CD AM/FM Radio USB Port on all seats as marketed by KOJO MOTORS LIMITED to be accompanied with all necessary spare parts and basic tools supplies with 3 years unconditional guarantee 1st/2nd free servicing of vehicle and registration with comprehensive Insurance Expenses	8-Weeks	TETF/POLY/BONNY ISLAND/ 2014/TOG/07	38,065,000.00				
					Procurement Installation and Commissioning of various Furniture and equipment for School of Engineering Lecture Theatre which comprises 1Nr Executive officers table 1750x800x750mm high complete with extension and pedestal including accessories, 1Nr High quality visitors swivel base executive chair in pure leather upholstery 2Nr executive officers visitors chair in stainless steel frames and pure leather upholstery, 2SEater high quality pure leather executive settee in approved designed complete with 2Nr side stools, Senior officer wooden table size 1500x760x750 high complete with extension and drawers	8-Weeks	TETF/POLY/BONNY ISLAND/ 2014/TOG/08	26,558,851.00				
					Procurement Installation and Commissioning of various Furniture and equipment for school of applied Science Lecture Theatre which comprises 1Nr Executive officers table 1750x800x750mm high complete with extension and pedestal including accessories, 1Nr High quality visitors swivel base executive chair in pure leather upholstery 2Nr executive officers visitors chair in stainless steel frames and pure leather upholstery, 2SEater high quality pure leather executive settee in approved designed complete with 2Nr side stools, Senior officer wooden table size 1500x760x750 high complete with extension and drawers etc. with VAT	8-Weeks	TETF/POLY/BONNY ISLAND/ 2014/TOG/09	26,553,915.75				
					Procurement Installation and Commissioning of various Furniture and equipment for Library which comprises 36Nr Library metal shelf in 4tiers size 2400mmx 500mmx2400mm high of approved source complying to architects details, 4Nr standing cabinet size 400x600x2400 high in HDF laminated finished plywood or other approved hardwood products complete with iron mongery, 1Nr Executive officers table 1750x800x750mm high complete with extension and pedestal including accessories, 1Nr High quality visitors swivel base executive chair in pure leather upholstery etc. with VAT	8-Weeks	TETF/POLY/BONNY ISLAND/ 2014/TOG/10	20,035,000.00				
					Procurements installation Testing and Commissioning of Equipment's and Accessories for E-Library; which comprises 2Nr Industry standard design 19" wall mounted cabinet 800mmWx 600DX25U Height supplied with adjustable heavy duty steel wall mounting bracket to take industry standard 19" patch panels PDU and LAN switches the doors shall be lockable and removable steel framed Perspex while the side access doors shall be all steel and lockable/ removal, 6Nr High Density 48 port UTP Cat 6 parch panels system x lucent/Avaya or approved equal, High performance Cat 6 3 meter patch leads for end user cabling at the outlet. , 6Nr Sigaspeed patch cord organizer Systemax/Lucent /Avaya or approved equal, 182 high performance Cat6 05meter patch leads for panel cabling complete with strain relief boots to Cat 6 specification Systemax or approved equal and various equipment (VAT inclusive)	8-Weeks	TETF/POLY/BONNY ISLAND/ 2014/TOG/11	44,530,000.00				
					Consultancy (Item -3) Stage I, II & III (Provisional)			64,355,000.00				
					Bank, Admin Charges			233,112.50				
								<b>1,000,000,000.00</b>				
			2016/2017/2018	Annual & Project Maintenance	946,632,000.00	Construction of One Storey (one suspended floor) School of Engineering Academic Building, comprising: 6Nr Classrooms, 12Nr Staff Offices, Male & Female Restrooms, and external works	50-Weeks	TETFUNDI/POLY/BONNY ISLAND/16-18/01	179,861,867.38		December 3, 2020	On-going
						Construction of One Storey (one suspended floor) School of Applied Academic Building, comprising: 6Nr Classrooms, 12Nr Staff Offices, Male & Female Restrooms, and external works	54-Weeks	TETFUNDI/POLY/BONNY ISLAND/16-18/02	166,360,203.85			
						Construction of One Storey (one suspended floor) School of Applied Science Academic Building, comprising: 6Nr Classrooms, 12Nr Staff Offices, Male & Female Restrooms, and external works	50-Weeks	TETFUNDI/POLY/BONNY ISLAND/16-18/03	179,861,867.38			
						Construction of One Storey (one suspended floor) School of Applied Academic Building, comprising: 6Nr Classrooms, 12Nr Staff Offices, Male & Female Restrooms, and external works	54-Weeks	TETFUNDI/POLY/BONNY ISLAND/16-18/04	166,266,213.38			
						Supply and installation of Classroom Furniture for the School of Engineering and Applied Science, comprising: 480Nr 2-students high quality standard wooden table size 1200 x 600 x 750mm high complete with metal framing fixed to finished floor, and 480Nr 2-students seats framed in with steel frame and hard ply- wood covered with foam and synthetic fabric upholstery	20-Weeks	TETFUNDI/POLY/BONNY ISLAND/16-18/05	38,132,400.00			

					Supply and installation of Furniture for Academic Staff Offices, comprising: Professor's/Head of Department's Office 8Nr Super Executive officer's high quality standard wooden table size 2250 x 800 x 750mm high complete with extension, mini conference table and pedestal including all accessories, 16Nr Executive Officer's visitors' chair in stainless Steel frame and pure leather upholstery, 8Nr Complete set of high quality pure leather executive settee in approved design complete with side stools, 8Nr Glass top centre table size 1000 x 500 x 450mm high, on stainless steel stands, 8Nr High quality knitted designed centre rug carpet size 1800 x 1200mm wide. Lecturer's Offices (72Nr) 72Nr Senior Officer's high quality standard wooden table size 1500 x 750 x 750mm high complete with extension and drawers, 72Nr High quality high-back swivel base Senior Officers' chair in synthetic leather upholstery, 144Nr Senior Officer's visitors' chair in stainless steel frame and synthetic leather upholstery, 72Nr 4-drawer steel cabinet as manufactured by "Newclime" or approved equal, 72Nr 2-seater high quality fabric executive settee in approved design Window blinds 394m2 Synthetic fabric 'vertical blinds of approved quality/colour, complete with all accessories fixed to window openings in offices, complying to Architect's details etc.	38-Weeks	TETFUND/POLY/BONNY ISLAND/16-18/06	42,815,100.00			
					ADDITIONAL PROJECTS FROM SAVINGS: Supply, Installation, and Testing of 4Nr Smarts Board/Projectors for Classroom and lecture Theatre	4-Weeks	TETFUND/POLY/BONNY ISLAND/16-18/07	6,394,100.00			
					Consultancy fees for Construction of Academic Buildings for Engineering and Applied Sciences (provisional)			33,970,455.38			
					Consultancy fees for Construction of Offices for the Schools of Engineering, and Applied Sciences (provisional)			33,034,755.99			
					Consultancy for various Equipment/Furniture (provisional)			11,309,020.00			
					Bank and Administrative Charges			626,016.64			
								<b>858,632,000.00</b>			
			2016/2017/2018/2019	Equipment Fabrication	34,628,900.00	Fabrication of a solar water heater (thermos-Syphone).	36-Weeks	TETF/POLY/BONNY/FAB /16-19/01	2,890,500.00	July 20, 2020	On-going
						Fabrication of incinerator for waste Management.	36-Weeks	TETF/POLY/BONNY/FAB /16-19/02	4,832,500.00		
						Fabrication of a metal bending machine.	8-Weeks	TETF/POLY/BONNY/FAB /16-19/03	4,085,100.00		
						Fabrication of a ridge grain planter.	12-Weeks	TETF/POLY/BONNY/FAB /16-19/04	3,345,500.00		
						Fabrication of a solar powered refrigerator.	8-Weeks	TETF/POLY/BONNY/FAB /16-19/05	4,866,300.00		
						Fabrication of cabinet dryer for kinetic Study	24-Weeks	TETF/POLY/BONNY/FAB /16-19/06	1,860,000.00		
						Fabrication of 1.0 Tone per hour capacity Cassava grater.	6-Weeks	TETF/POLY/BONNY/FAB /16-19/07	3,031,500.00		
						Fabrication of block moulding machine.	20-Weeks	TETF/POLY/BONNY/FAB /16-19/08	4,336,000.00		
						Fabrication of centrifugal blower for local Furnace.	12-Weeks	TETF/POLY/BONNY/FAB /16-19/09	2,427,000.00		
						Fabrication of concrete mixer.	12-Weeks	TETF/POLY/BONNY/FAB /16-19/10	3,254,500.00		
								<b>34,928,900.00</b>			
			2019	Zonal	80,701,842.00	Supply, Installation, Testing and Commissioning of Laboratory Equipment Including 2Nr Abbe Refractor Meter; DCE Type, 2Nr Bomb Calorimeter; Adiabatic/Reaction Bomb Calorimeter Complete with Accessories, 5Nr Resistance Thermometer for Liquid with Display, 5Nr Resistance Thermometer for Gas, RTD Complete with Sensors and Display, 5Nr Digital Temperature Indicator (PCE.N24T) or Approved Equal, 2Nr Raw Water Deionizer Systems Stainless Steel or Approved Cylinder Tank Complete with All Fixing Devices, 2Nr Constant Temperature Water Bath; 5 Degree Celsius Above Ambient to 9 Degree Celsius and Resistance to Corrosion, 2Nr Electronic Balance, Automated Balance, Zero Tracking and % Display, 10Nr Approved Type Stop Watch/Clock, 4Nr Manometers, 10Nr Wet & Dry Bulb Hygrometer, 4Nr Calorimeter, 2Nr Pitot Tube Measuring Device, 2Nr Cartridge Deionizer, 2Nr Approved Brand Autoclave, and 2Nr PH Meter	6-Weeks	TETF/POLY/BONNY ISLAND/ZN/2019/01	41,335,000.00	August 12, 2020	On-going
						Supply, Installation, Testing and Commissioning of Laboratory Equipment Including 5Nr ABC Dry Powder 4Kg Fire Extinguisher, 2Nr Steam Generator; Single Phase, 1Nr Packed Absorption Column, 2Nr Solid-Liquid Extraction Apparatus; Stainless Steel or Approved Typed Complete with All Accessories, 2Nr Solvent Extractor Apparatus (Sohxlet); Stainless Steel or approved, 1Nr Gas Absorption Equipment, 1Nr Liquid - Liquid Extraction Column, 3Nr Distillation Column with Sieve Trays and Valvetra, 2Nr Tray Drier, 2Nr Spray Drier, 1Nr Sedimentation Tank, 1Nr Fitter Press (Pate Frame), and 1Nr Multi-purpose Mixer/Stirrer (liquid-liquid and solid-solid)	6-Weeks	TETF/POLY/BONNY ISLAND/ZN/2019/02	39,360,000.00		
						Bank and Admin Charges			6,842.00		
								<b>80,701,842.00</b>			
		Federal College of Education (Technical), Omoku, Rivers State.	2009/2010	Annual (Merged)	149,830,000.00	1 Construction of 3nos lecture halls for school of fine and applied arts departments		FCET/OMOKU/ETF/09-10/01	38,084,999.40		Completed
						2 Construction of former laboratories to classrooms		FCET/OMOKU/ETF/09-10/02	10,820,318.25		
						3 Construction of 1no lecture hall		FCET/OMOKU/ETF/09-10/03	44,307,722.00		
						4 Procurement of 140nos 4 seater lecture desks and chairs to school of fine and applied arts		FCET/OMOKU/ETF/09-10/04	9,850,300.00		
						5 Procurement of 140nos 4 seater lecture desks and chairs to school of vocational education		FCET/OMOKU/ETF/09-10/05	9,702,000.00		
						6 Procurement of additional furniture for offices and lecture theatre		FCET/OMOKU/ETF/09-10/06	27,446,791.65		
						7 Consultancy fees and bank charges			9,617,868.70		
								<b>149,830,000.00</b>			





						Procurement, installation and commissioning of Secretary tables and chairs comprising 200Nr Secretary chairs and. 200Nr secretary tables.	12-Weeks	TETF/COE/OMOKU/ZN/2018/02	34,524,898.88			
						Procurement, installation, testing and Commissioning of Office equipment comprising 6Nr file cabinet, 7Nr generator 6.7KVA SUMEC fireman model Eco 8990 ESR, 1Nr soundproof (JM.) perians UK 50KVA 3-5, 30Nr air conditioner LG with accessories 1 HP, 10Nr refrigerators table top thermaco 1, 20Nr white board, 1Nr interactive clever board, 25Nr ceiling fan, 3Nr public address system, 5Nr projector, 10Nr60x90 magnetic board, 15Nr Samsung TV Led 42", 5Nr routing machine, 1Nr spray machine, 5Nr ""09 machine, 3Nr spiral binding machine big size, 1nr two handle stabilizer.	12-Weeks	TETF/COE/OMOKU/ZN/2018/03	36,663,501.10			
						UTILIZATION OF SAVING; Procurement of 32nr computer table and chairs. (VAT inclusive).	4-Weeks	TETF/COE/OMOKU/ZN/2018/04	2,628,700.00			
						Bank and admin charges			4,000.02			
									<b>106,776,600.00</b>			
			2019	Zonal	80,326,346.00	Supply, Installation, Testing and Commissioning of Science Laboratory Equipment comprising: 35Nr. Table top Computers with hard disk 500GB and 1TB RAM 8GB processor speed minimum 3GHENTY, 35Nr. Laptops with disk 500GB and 1TB RAM 8GB processor speed minimum 3GHENTY, 3Nr. Spray Boot, 5Nr. 24 port TP Ink network with interface; 2410/100/1000bps RJ45 Ports, network media; 10base-t-UTP, power; 100-240VAC, 50/60Hz, SNr.TP Link network router with speed Mbps 300, Voltage 220V, 10Nr Radio tape recorder with 2 band MW-FM Radio, 40Nr. Fire extinguisher 6kg, 10Nr. Voltmeter 0.5V, 10Nr. Thermometer 0-360C, -10 to-11 DC, 10Nr. Spectrometer, 2Nr Canon 50 Mark TV Camera with sensor 30.4MP full-frame CMOS, 61-point AF Dual pixel, 1 Nr. Water distiller stainless, 2Nr. Soil testing kits with pH 4.5-7.5 and various others. VAT Inclusive. (Lot 1)	12-Weeks	TETF/COE/OMOKU/ZN/2019/01	39,785,320.00		May 20, 2020	On-going
						Supply, Installation, Testing and Commissioning of Agricultural Equipment comprising: 1Nr. Tractor model QLN 254 25HP with production capacity 60000 units/yr wheel 4WD Gas/Diesel, 5Nr. Hand mower 4-stroke petrol/gas, 1Nr. Land lever heavy duty 6, 5Nr. Motorized mower 24V DC, 1.9" diameter brushless PM486FE, 1Nr. Disc harrow compact model 8x8 (16), 1Nr. Disc ridger 2 row, 4 disc, 1Nr. Disc plough 4 bottom 80-90 axle spindle, 1Nr. Shrub master with cutting ratio 4-5 acre/hour, 2Nr. Industrial Drilling machine standing, 1.5 HP, 1Nr. Drilling bench top, 4Nr. Oscilloscope 20 MHz, 2Nr. Sewing machine and various others. VAT Inclusive. (Lot 2)	12-Weeks	TETF/COE/OMOKU/ZN/2019/02	39,660,175.00			
						Savings: Supply, Installation, Testing and Commissioning of Equipment including 1 Nr Digital Electronic precision lab weighing machine (Dimension: LXWXH: 320x210x10), 3Nr Thermometer (Description: 0360c-10-10c) and 1Nr Acid accumulator 2V (Description: Voltage/Capacitor: 2V 200Ab)	12-Weeks	TETF/COE/OMOKU/ZN/2019/03	880,851.00			
									<b>80,326,346.00</b>			
			2020	Zonal	121,392,444.00	Supply and delivery of 1nr. Toyota Hilux 4wd dc 4 wheel drive 2.7l petrol engine, double cabin, air conditioner, radio/cd Player, central lock, power steering, windows and doors Locks, side steps, abs, auxiliary gear, bed/liner, booth cover, Airbags, 4-speed automatic transmission, leather seat.	4-Weeks	TETF/COE/OMOKU/ZN/2020/01	34070000		August 30, 2021	On-going
						Procurement, installation, testing, and commissioning of Technical and science laboratory equipments which include. 1nr. Heating mantle six holes with soxlet apparatus complete Set, individual built-in solid state electronic controls enable Easy regulation of heater, while removing sparking Associated with mechanical switching three 12.7mm diameter Support roads are included. 2nr. Hot plate HP-ID, item volume 0.02 milliliters item weight 7.05 pounds length 7.75 inches. 2nr. ph Meter phs-3e, phs-3e ph meter is commonly used laboratory Precision ph meter. 1nr. Atomic Absorption/spectrophotometer AA320n, detection method Spectrophotometer, high sensitive wavelengths uv/vis, uv Spectrometer. 20nr. Thermometer non contact digital Infrared forehead, 1nr. Digital wheel balance. 2nr. Optical Alignment gauge, works on all cars with rim diameters 200-600mm. 1nr. Tyre changer power supply 220v/50hz/1, ph 1.1kw or 380v/50hz/3ph. Max wheel width 14" rim clamping outside 10"-20" Rim clamping inside 12-24 bead breaking force 2700kg e.t.c.	6-Weeks	TETF/COE/OMOKU/ZN/2020/02	41633550			
						Procurement, installation, testing, and commissioning; 1nr. Vibrating table max weight 200-400kg, power 1-2kw, vibrating Range (amplitude) 1-2mm. 1nr. Mini lathe machine voltage 120v, 60hz motor 400w, swing over bed 14" variable speed spindle, 1100, 1600, 2300 and 3400 rpm distance between center 39". 1nr. Co2 Gas shield and mig mma inverter welder for gas welding. 2nr. Tig mma inverter has all the adjustable parameters needed For the tig mma welding process and therefore suitable for a Variety of workpieces. 1nr. Cabal tank, oxygen cylinder with All accessories, usage/application: hospital material, iron Color, red, blue, black.1nr e.t.c.	6-Weeks	TETF/COE/OMOKU/ZN/2020/03	45425012			
						Bank and Administrative Charges.			263882			
									<b>121,392,444.00</b>			



**TERTIARY EDUCATION TRUST FUND YEARS 1999 — DECEMBER, 2021 RECONCILED PHYSICAL INFRASTRUCTURE PROJECTS**

**SOUTH-WEST ZONE**

S/N	STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE OF APPROVAL-IN-PRINCIPLE	DATE PROCESSED	REMARKS
1	OGUN	Federal University of Agriculture, Abeokuta	2009/2010	Annual (Merged)	250,140,000.00	(i) Construction of 2000 Capacity Lecture Theatre		UNIV/ABEOKUTA/ETF/09-10/01	93,090,316.10			Completed
						(ii) Construction of Building for the Institute of Food Security Environmental Resources and Agricultural Research		UNIV/ABEOKUTA/ETF/09-10/02	88,716,721.80			
						(iii) Construction of Livestock Processing Complex		UNIV/ABEOKUTA/ETF/09-10/03	55,137,220.00			
						(iv) Consultancy Services			12,909,683.90			
						(v) Bank Charges/Contingencies			286,058.20			
									<b>250,140,000.00</b>			
			2010	Special	98,570,000.00	(i) Construction of Zoological/ anical Garden		UNIV/ABEOKUTA/ETF/ -SP/10/01	93,818,800.01			Completed
						(ii) Consultancy, Contingency & Bank Charges			4,751,199.99			
									<b>98,570,000.00</b>			
			2010	Special	100,000,000.00	(i) Construction of 500 Seater Computer Laboratory		UNIV/ABEOKUTA/ETF/ -SP/10/01	40,888,891.05			Completed
						(ii) Procurement of PC Hardwares and Related items for the 500 PC Capacity Computer Laboratory		UNIV/ABEOKUTA/ETF/ -SP/10/02	56,992,000.00			
						(iii) Contingency & Bank Charges			2,119,108.95			
									<b>100,000,000.00</b>			
			2011/2012	Annual + Entrepreneurship (Merged)	600,000,000.00	(i) Construction of 1000 Capacity Lecture Theater		FUNA/ABEOKUTA/TETFUND/11-12/01	97,572,534.15			Completed
						(ii) Construction of 250 Capacity Physics Laboratory		FUNA/ABEOKUTA/TETFUND/11-12/02	60,948,541.50			
						(iii) Construction of 250 Capacity Biology Laboratory		FUNA/ABEOKUTA/TETFUND/11-12/03	59,853,491.25			
						(iv) Construction of 250 Capacity Chemistry Laboratory		FUNA/ABEOKUTA/TETFUND/11-12/04	59,994,532.50			
						(v) Construction of Reception/Offices for Science Laboratory Complex		FUNA/ABEOKUTA/TETFUND/11-12/05	60,305,920.00			
						(vi) Construction of Entrepreneurship Centre Building		FUNA/ABEOKUTA/TETFUND/11-12/06	100,000,000.00			
						(vii) Supply and installation of Lecture Theatre Seats (1000 Capacity)		FUNA/ABEOKUTA/TETFUND/11-12/07	18,649,150.00			
						(viii) Furnishing of Multimedia of the Prof. Mahmood Yakubu Lecture Theatre		FUNA/ABEOKUTA/TETFUND/11-12/08	43,617,200.00			
						(ix) Furnishing of Multimedia of the Prof. Mahmood Yakubu Lecture Theatre		FUNA/ABEOKUTA/TETFUND/11-12/09	11,342,825.00			
						(x) Furnishing of Proposed 250 Capacity Physics, Biology and Chemistry Laboratory		FUNA/ABEOKUTA/TETFUND/11-12/10	31,512,570.00			
						(xi) Supply and installation of Office Furniture for Entrepreneurship Centre		FUNA/ABEOKUTA/TETFUND/11-12/11	12,811,800.00			
						(xii) Furnishing of Offices		FUNA/ABEOKUTA/TETFUND/11-12/12	3,128,397.50			
						(xiii) ICT Equipment (Automated Projector Screen, Laptops, UPS, and Printers) for For FUNAAB		FUNA/ABEOKUTA/TETFUND/11-12/13	21,929,250.00			
						(xiv) Consultancy services			42,119,246.92			
						(xv) Bank/Admin Charges			1,389,251.35			
									<b>600,000,000.00</b>			
			2013/2014/2015/2016	Annual (Merged)	1,573,410,000.00	1. Construction of 1-Storey Building Extension for College of Animal Science and Live Stock Production building (Colanim Phase II) which includes 2Nr Lecture Rooms, 2Nr Laboratory & preparation room, 32Nr offices, 1Nr Library etc.	36-Weeks	TETF/UNI/ABEOKUTA/13-16/01	236,407,443.00		June 19, 2019	Ongoing
						2. External works and Services for the Construction of College of Animal Science and Live Stock Production Building (Colanim Phase II) which includes Pavement & surfacing, walkways and Parking/drive ways Green area, Borehole, Power distribution cable, 2Nr Press steel overhead 10,000 litres capacity water tank on roof slab etc.	15-Weeks	TETF/UNI/ABEOKUTA/13-16/02	126,325,200.00			
						3. Construction of 1-Storey Building Extension of University Library Building (Phase I with external works which includes 5Nr Reading room, 6Nr Offices, 1nr Staff Room/buttery, 1Nr Reserved books room, 1Nr photocopy room, etc.	24-Weeks	TETF/UNI/ABEOKUTA/13-16/03	170,409,272.02			
						4. Construction of 1-Storey Building for Engineering Department which includes, 5Nr Classroom, 4Nr Laboratory, 1Nr workshop, 17Nr offices - 1Nr Board room etc.	32-Weeks	TETF/UNI/ABEOKUTA/13-16/04	249,253,116.00			
						5. Mechanical and Electrical Engineering Services for Engineering Department Building.	12-Weeks	TETF/UNI/ABEOKUTA/13-16/05	85,243,801.50			
						6. Construction of Agricultural, Farm Laboratory Complex which includes 4Nr laboratory 2Nr preparatory room, 2nr acid bath room, 3Nr store, 5Nr offices etc.	36-Weeks	TETF/UNI/ABEOKUTA/13-16/06	207,918,359.29			
						7. Construction of Twin 250 Seater Capacity Lecture theatre with external works.	10-Weeks	TETF/UNI/ABEOKUTA/13-16/07	234,110,162.50			
						8. Procurement and Installation of Furniture and fittings for (colanim phase II) for the Construction of Animal Science & Livestock production Building phase II, Offices and Classroom including 12Nr medium back swivel chair well-padded with quilted leather (imported) professional and HOD offices, 12Nr mdf wood executive office tables size 160x 90x 750mm high complete with extension table, 24Nr medium back executive visitors arm chair, 150 Steel framed Collapsible lecture theatre/classroom seat with seasoned mahogany polish hardwood seats, 18Nr library study carrel with seasoned mahogany, 12Nr 825mm high hollow pipe steel framed laboratory stool with 300x300x75mm thick padded platform, including various other furniture fittings and fixtures.	4-Weeks	TETF/UNI/ABEOKUTA/13-16/08	10,361,000.00			

						9. Procurement and Installation of Laboratory Furniture for the Construction of Animal Science & Livestock Production Building (onium) phase II including Supply Fabricate and install Granite finished Workshop, measuring 7000 X 750mmx900mm high complete with 4Nr approved quality ceramic lab wash hand basin 450x450mm complete hand free giraffe neck movable tab and other associated accessories in lab on 900 high block work & wooden doors for lockers to detailed architects specifications in lab.	5-Weeks	TETF/UNI/ABEOKUTA/13-16/09	4,570,000.00			
						10. Procurement and Installation of Furniture and fittings for the Extension of Library Building phase I including; 2Nr Medium back swivel chair well-padded with quilted leather (imported ) professional and HOD offices, 2Nr mdf wood executive office tables sizes 1600x900x750mm high complete with extension table, 40Nr Steel framed collapsible arm chair with foldable table, American padded seat and back rest ( conference 1&2), 3Nr Aluminium framed wall mounted white magnetic board size 2400x1200mm high complete with dry marker including various other furniture and equipment.	4-Weeks	TETF/UNI/ABEOKUTA/13-16/10	27,543,600.00			
						11. Procurement and Installation of Classroom and office furniture for Engineering Department Building including; 12Nr Office tables in approved colour laminated medium density fibre board, 12 Nr Office swivel chair, 24Nr visitors cantilever chair, 296Nr full upholstery single seater collapsible seat and desk ( undergraduate classroom), 370Nr full upholstery single seater collapsible seat and desk ( post graduate classroom), 7Nr Executive office table, 7Nr Executive swivel chair high back, 14Nr visitors cantilever chair, 6Nr HP all in one desktop 4gb ram 500hdd intel Pentium 2-cores, provid rw windows 10 OS, 6Nr 3kwa ups, 6Nr 650va ups including various other equipment and furniture.	3-Weeks	TETF/UNI/ABEOKUTA/13-16/11	42,153,300.00			
						12. Procurement and Installation of laboratory furniture for Engineering Department Building, including 21Nr Island table with cantilever measuring 3000x1300x900mm high and consisting of 4nr cupboard unit c-1, 2Nr drawer unit d 4, 4Nr knee space panels, 1Nr worktop measuring 3000x1300xmm, 3nr 2-way gas tap, 6Nr 13amp c (twin electrical outlet), 12Nr wall table consisting various components, 4Nr demonstration platform, measuring 3000x1500 x250 high, 4Nr wash up sink cupboard and ppsink, 4Nr teachers table (demonstration) consisting various components, 4Nr white dry marker measuring 2000x1200,mm, 84Nr laboratory stools and various other equipment and furniture.	4-Weeks	TETF/UNI/ABEOKUTA/13-16/12	14,420,470.00			
						13. Procurement and Installation of Furniture for Agricultural Farm Laboratory Complex which includes; 27Nr Island table with cantilever measuring 3000x1300x900mm high and consisting of 4Nr cupboard unit c-1, 2Nr drawer unit d 4, 4Nr Knee space panel, 1Nr work top measuring 3000x13000mm, 3Nr 2-way gas tap, 6Nr 13amp c ( twin electrical outlet), 27Nr wall table consisting, various components, 3Nr demonstration platform measuring 3000x1500x 250 high, 3Nr teachers table, 3Nr white dry marker, 348Nr laboratory stool, 32Nr Office table, 32Nr Swivel chair, 64Nr visitors cantilever chair, 2Nr Office tables, 2Nr Office swivel chair, 6HP all in one desktop 12gb ram 1tb hdd, intel Pentium 2 core pro dvdw windows 10 OS (smart touch)	4-Weeks	TETF/UNI/ABEOKUTA/13-16/13	47,875,380.00			
						14. Procurement and Installation of Furniture for 250 seats capacity lecture theatre, which includes; 500 kneel framed collapsible lecture theatre seat with wooden seats, backrest and front desk, 350Nr single padded seat with retractable flap arm for seminar room and classrooms, 2Nr 4ft office tables, 6Nr podium (lecture lectern) magnetic board (2400x1200mm), 2Nr C-leg stainless executive chair (imported) 2Nr 1200 x 300 x 1200mm wide book shelve comprising of 25mm hdf wooden main frame divided into 3 tiers ( purpose made).	5-Weeks	TETF/UNI/ABEOKUTA/13-16/14	28,056,000.00			
						15. Consultancy fee (Provisional) for item 1.			23,467,424.82			
						16. Consultancy fee (Provisional) for item 3.			13,790,754.19			
						17. Consultancy fee (Provisional) for item 4.			21,094,122.20			
						18. Consultancy fee (Provisional) for item 6.			16,430,781.72			
						19. Consultancy fee (Provisional) for item 7.			16,600,000.00			
						20. Bank and Admin Charges.			9,657.96			
						21. Counterpart funding			(2,629,845.20)			
									<b>1,573,410,000.00</b>			
			2013/2014/2015/2016	Entrepreneurship	60,000,000.00	Supply and install the following equipment for: Fashion design; 4Nr industrial straight sewing machine, 4Nr whipping machine, 20Nr straight sewing machine, 10Nr italian scissors, 4Nr computer embroidery machine, Shoe making; 3Nr industrial sewing machine, 3Nr manual sewing machine, 3Nr filing machine, 5Nr plastic shoe mould, 5Nr iron lasts, 4Nr lasting pliers, 4Nr punches, Hair Dressing; 4Nr hair steamer, 2Nr facial steamer, 4Nr hair dryer, 2Nr fibre sit washing base, 6Nr trotter, 5Nr oven pot tongs, 5Nr straightener, 2Nr foot massager, 4Nr pedicure, 4Nr hand dryer, 8Nr clipper, 3Nr barber chair, Textile design & production; 10Nr screen printing frame, 1Nr textile printing bed, 1Nr electric curing machine, 2Nr tracing board, 2Nr screen exposure machine, 10Nr easels, 10Nr drawing board, 1Nr heat transfer machine, 1Nr stretcher. 1Nr waxing frame, including 5% VAT.	8-Weeks	TETFUND/UNI/ABEOKUTA/ENTR/13-16/01	18,292,900.84		August 14, 2020	On-going
						Supply and install the following equipment for: Catering & Hotel Management: 2Nr vasconia pressure pot, 2Nr vinod pressure pot 10 litres, 2Nr kenwood electric oven, 1Nr semi professional gas cooker, 2Nr 5 burner inbuilt electric oven, 2Nr transparent freezer, 4Nr smoothie maker, 2Nr grill, 2Nr food processors, 2Nr blender, Computer Forex Trading; 10Nr hp dc5800 desktop computers, 10Nr Samsung c41 Ow printer, 10Nr hp pavilion 15 intel Pentium laptops, 10Nr bluegate 653a ups, 2Nr luminous 5kva/96v inverter, 30kva Perkins soundproof diesel generator including 5% VAT.	5-Weeks	TETFUND/UNI/ABEOKUTA/ENTR/13-16/02	13,909,200.95			
						Supply and install the following equipment for micro Integrated Agro-industrial Park (IAIP) / incubator including: 2Nr kenya topbar hive, 2Nr Langstroth hive, 3Nr bee smoker, 2Nr bee-wax, 2Nr honey extractor, 2Nr press, 5Nr honey sieve, 10Nr bucket, 4Nr tarpaulin fish ponds, 2Nr Collapsible tank, 2Nr smoking kiln, 1Nr working table, 2Nr hutches, 5Nr feeders, 40Nr drinker, 1Nr shed, 1Nr kindling box, 1Nr ebb and flow hydroponic system, 1Nr portable fam aquaponic system, 1Nr crusher 500kg, 1Nr pasteurizer, 1Nr semi auto filling machine, 1Nr capping machine, 1Nr hydraulic press, 1Nr shrinking wrapper, 2Nr stainless steel working table, 1Nr weighing machine, 1Nr oil spiral press machine, 1Nr oil filter, 1Nr separator, 1Nr kernel cracker, 1Nr sludge presser, 1Nr roaster 1 ton, oils storage tank, oil dispatch pump including 5% VAT	6-Weeks	TETFUND/UNI/ABEOKUTA/ENTR/13-16/03	22,472,600.50			
						Supply, install, test and commission the following items including: manuals and workbook for the micro Integrated Agro-Industrial Park (IAIP), and dedicated e-resource and internet facilities: 1Nr e-library server, 1Nr Microsoft server 2012, 1Nr tp-link wireless router including 5% VAT	5-Weeks	TETFUND/UNI/ABEOKUTA/ENTR/13-16/04	5,016,185.05			
						Bank and Admin Charges			309,112.66			
									<b>60,000,000.00</b>			

			2015/2016	Project Maintenance	30,000,000.00	Rehabilitation of 2000 capacity Auditorium comprising of general wall, column, beam paintings, making good all; falling PVC ceiling, vitrified floor tiles, electrical and plumbing installations VAT inclusive.		TETF/UNIV/ABEOKUTA/M/15-16/01						
						Rehabilitation of livestock processing building complex comprising of general wall, column, beam paintings; making good; falling PVC ceiling, vitrified floor tiles, electrical and plumbing installations and drainages, VAT inclusive.		TETF/UNIV/ABEOKUTA/M/15-16/02						
						Rehabilitation of 500 Seater central Computer laboratory comprising of general wall, column, beam paintings; making good; falling PVC ceiling, vitrified floor tiles, electrical, plumbing installations and introduction of metal grill for control measure VAT inclusive.	6-Weeks	TETF/UNIV/ABEOKUTA/M/15-16/03	28,776,591.78			October 21, 2019	On-going	
						Rehabilitation of Animal Science and livestock production (COLANIM) comprising of general wall, demolition and alteration, painting and decoration, electrical installation, pipe and accessories, fittings and accessories, cabling, plumbing installation, doors and windows.		TETF/UNIV/ABEOKUTA/M/15-16/04						
						Bank and Admin Charges.			1,223,408.22					
									<b>30,000,000.00</b>					
			2017 A	Zonal	120,000,000.00	Construction of 3Nr Comfort Stations which includes; 10Nr Water closet, 6Nr Wash Hand basin and 2Nr single bowl hung Urinals	8-Weeks	TETF/UNIV/ABEOKUTA/ZN/18/01	62,247,381.00			September 9, 2019	On-going	
						Procurement and Delivery of 1Nr 54 Seater AC Bus consisting of the following: B180 Engine, 180 Horse Power, Power Steering, 350 Litres fuel tank capacity and 5545MM Wheelbase. VAT Inclusive.	3-Weeks	TETF/UNIV/ABEAKUTA/ZN/18/02	48,827,625.00					
						Consultancy fees.			8,052,759.25					
						Administrative/Bank Charges.			872,234.75					
									<b>120,000,000.00</b>					
			2017/2018/2019	Annual	1,025,000,000.00	Construction of One Storey (One suspended Floor) New Academic Staff Office Complex Building Including External Work Comprising; 21Nr Offices, 2Nr Security/Reception, 1Nr Meeting room and 22Nr Toilets. VAT Inclusive.	36-Weeks	TETF/UNIV/ABEOKUTA/17-19/01	227,910,902.97			October 6, 2020	On-going	
						Construction of Two Storey (Two Suspended Floors) College of Physical Science Building with 6Nr Laboratories, 2Nr Lecture Rooms, 1Nr Faculty Board room, 20Nr Offices, 6Nr stores and 36Nr Toilets Including External Works and Furnishing with 7Nr Swivel chair for office, 2Nr Executive Swivel chairs, 5Nr super executive Swivel Chairs, 18Nr Visitor Chairs, 18Nr 39" high x 40" wide x 35" velvet Seagreen Two Seater Seatee, 9Nr Executive tables, 7Nr Staff tables, 10Nr side Tables, 18Nr 2-Seater Sofa, 13Nr White Magic Board and etc. VAT Inclusive.	40-Weeks	TETF/UNIV/ABEOKUTA/17-19/02	223,948,661.12					
						Construction of 250 Capacity Lecture Theatre Building with 1Nr Lecture Theatre, 2Nr Seminar rooms, 8Nr Offices and 17Nr Toilets including External Works and Furnishing with 3Nr Swivel chair for office, 3Nr Executive Swivel chairs, 3Nr Super Executive Swivel Chairs, 12Nr Visitor Chairs, 12Nr 39" high x 40" wide x 35" velvet Seagreen Two Seater Seatee, 6Nr Executive Tables, 8Nr side Tables, 12Nr 2-Seater Sofa, 1Nr Demountable Seminar room Table for up to 50 seats, 1Nr Demountable Seminar room Table for up to 40 seats, 3Nr 2500 Lumen DELL Projector, 13Nr White Magic Board and etc. VAT Inclusive.	36-Weeks	TETF/UNIV/ABEOKUTA/17-19/03	207,238,483.65					
						Renovation of One storey (One Suspended Floor) Institute of Food Security, Environmental Resources and Research Building (IFSERAR) (TETFUND 2009/2010 Project) Comprising; 48Nr Offices, 20Nr Toilets and etc. VAT Inclusive.	10-Weeks	TETF/UNIV/ABEOKUTA/17-19/04	92,959,958.50					
						Renovation of One Storey (One Suspended Floor) College of Engineering Building (COLENG) (ETF 2003 Project) Comprising 17Nr Large Offices Partitioned, 12Nr Toilets and etc. VAT Inclusive.	24-Weeks	TETF/UNIV/ABEOKUTA/17-19/05	67,438,098.63					
						Renovation of Agricultural Media Resources and Extension Centre Building (AMREC) (ETF Building Project) Comprising 1Nr Board room, 2Nr Laboratories, 2Nr Thesis Stores, 3Nr Stores, 43Nr Offices, 22Nr Toilets and etc. VAT Inclusive.	20-Weeks	TETF/UNIV/ABEOKUTA/17-19/06	60,674,865.13					
						Supply and Installation of Furniture for the Proposed Construction of New Academic Staff Office Complex Building Comprising; 6Nr Super Executive Officer's wooden table, 3Nr High Quality High Back Swivel chair for Executive officer's, 6Nr Executive Officer's Visitor Chair, 3 Set of High Quality Pure Leather Executive Seatee, 3Nr Glass Top Centro Table, 3Nr High Quality Knitted designed Centre rug Carpet, 72Nr 4-Drawer Steel Cabinet, 1Nr High quality 14-man Conference Wooden Table, 24Nr High Back Swivel conference Chairs, 6Nr Secretary's wooden table, 6Nr Computer Wooden table, 7Nr Low back swivel Base Computer Chair, 12Nr officer's Visitors' Chair, 7Nr 3-seater stainless steel framed half Synthetic leather Upholstery, 44Nr Senior Officer's Wooden Table, 44Nr Senior Officer's high back swivel Chair, 22Nr 48"Panasonic or approved equal Plasma Television sat. 22Nr Medium Size Thermocool Refrigerator and etc. VAT Inclusive.	20-Weeks	TETF/UNIV/ABEOKUTA/17-19/07	49,573,625.00					
						Consultancy fee for Item 1 (Stages 1-3) Provisional.			21,815,657.00					
						Consultancy fee for Item 2 (Stages 1-3) Provisional.			24,935,844.53					
						Consultancy fee for Item 3 (Stages 1-3) Provisional.			23,365,622.60					
						Consultancy fee for Item 4 (Stages 1-3) Provisional.			9,256,756.32					
						Consultancy fee for Item 5 (Stages 1-3) Provisional.			7,004,245.82					
						Consultancy fee for Item 6 (Stages 1-3) Provisional.			6,076,077.45					
						Bank and Administrative Charges.			2,801,201.28					
									<b>1,025,000,000.00</b>					
			2017 B	Zonal	120,000,000.00	Supply and Installation of Office furniture and 1no. Siemen's Polymobil Plus X-Ray Machine (Mobile Analog) for University Health Centre comprising; 30no. 1.Sm wooden table with extension and mobile drawer for HODs and Dean, 30no. Executive Chair swivel for HOD and Dean 45no. high back swivel chair for Secretaries, 50no. low back swivel chair for clerk and lecturers, 250no. low back swivel chair for visitors, 40no. 6ft table with side drawers for secretaries, 45no. 5ft table with side drawers, 30no. 3-seater sofas for Dean/HODs, 30no. one seater sofa, 25no. 1000x900mm hardwoodwell treated polished centre table and 1no. Siemen's Polymobil Plus X-Ray Machine (Mobile Analog); mobile radiographic unit; high frequency generator (15 khz) with primary storage, generator rating 16kw. Power requirement: automatic line voltage adaption 110v +/-10%, 50/60hz; 230v +/-10%. VAT inclusive.	8-Weeks	TETFUND/UNIV/ABEOKUTA/ZN/17/01	119,781,633.13			February 5, 2021	On-going	
						Bank and Administrative Charges.			218,366.87					





						2. Construction of 1Nr Block of 10Nr Lavatories (Male) Including 5000 X 3500 x 3000 mm Deep (Average) Septic Tank, 2000 X 2000 X 2500 mm Deep (Average) Soak away Pit, Manholes,600 x 600 x 6000 mm Inspection Chamber, Steel Storage Tank 10,000 Litres Capacity on 4000 Concrete Plinth, Stand Complete 1Nr Standard Borehole Including water Reticulation with External Works.	11-Weeks	TETF/UNIV/AGO IWOYE/ZN/17/02	20,276,602.50			
						3. Construction of 1Nr Block of 10Nr Lavatories (Female) Including 5000 X 3500 x 3000 mm Deep (Average) Septic Tank, 2000 X 2000 X 2500 mm Deep (Average) Soakaway Pit, Manholes,600 x 600 x 6000 mm Inspection chamber, Steel Storage Tank 10,000 Litres Capacity on 4000 Concrete Plinth, stand Complete 1Nr Standard Borehole Including Water Reticulation with External Works.	10-Weeks	TETF/UNIV/AGO IWOYE/ZN/17/03	20,024,287.50			
						4. Construction of 1nr Block of 10Nr Lavatories (Male and Female) Including 5000 X 3500 x 3000 mm deep (Average) Septic tank, 2000 X 2000 X 2500 mm Deep (Average) Soakaway Pit, Manholes, 600 x 600 x 6000 mm Inspection chamber, Steel Storage Tank 10,000 Litres Capacity on 4000 Concrete Plinth, stand Complete 1Nr Standard Borehole Including water reticulation with External Works.	11-Weeks	TETF/UNIV/AGO IWOYE/ZN/17/04	20,286,525.00			
						5. Consultancy Fees (Provisional).			8,977,852.29			
						6. Administrative and Bank Charges.			551,332.71			
									<b>120,000,000.00</b>			
		2020	Zonal	200,831,346.00		Supply and installation of furniture for Associate Professors' offices with 15nr. Semi-executive office table (1600mmx2500mmx750mm high) with a set of drawers and extension. 15nr. Semi-executive swivel chair (high back) with headset, 2nr. Well-designed conference table (6350mmx2100mmx750mm), 50nr. Armed chromed plated curved leg metal chair, 10nr. Glazed book shelves, 1nr. Biobase-bk-48p quantitative real time PCR detection machine, 5.5s scan period, 96-well PCR plate, 128strip, 96*0.2 (bottom transport); 5-100ul (resolution:0.1c); 100-240v-50/60hz 600w power consumption/supply, 1nr. Dv-re-5000 rt-90dego/5l evaporation capacity; max 43m, 1nr. Labconco 7670520 freeze dryer 115v 60hz 1nr. Olympus cck41 trinocular inverted phase contrast microscope cck41sf factory organism optical instruments with camera digital lcd; a screen biometric imaging microscope, 1nr. Ck-js-2000 automatic gel imager & documentation analysis system for DNA/RNA electrophoresis Gel, 1nr. Biobase laboratory super gradient thermal cycler PCR bk-gr600, e.t.c	12-Weeks	TETF/UNIV/AGO IWOYE/ZN/20/01	190,102,357.99		August 2, 2021	On-going
						Consultancy fees for item 1 above (provisional).			9,912,166.00			
						Bank and Administrative Charges.			816,822.01			
									<b>200,831,346.00</b>			
		2016/2018	Annual	915,410,000.00		1. Construction of Anatomy building comprising of ONE (1) floor, 25Nr Offices, 3Nr Conference room, 3Nr preparatory Room, 6Nr classroom hall, 3Nr store, 1Nr Reception, 2Nr Janitor, 2Nr Courtyard and 26Nr toilets, 3Nr Laboratory, Including external works.	36 Weeks	TETFUND/UNIV/AGO-IWOYE/16-18/01	359,841,053.25		August 26, 2019	Ongoing
						2. Construction of Animal House with external works comprising of one 2 (1) floor, 22Nr offices, 2Nr Conference room, 2Nr preparatory Room, 2Nr Classroom hall, 1Nr Reception, 2Nr janitor, 2Nr Courtyard and 20Nr toilets, 2Nr Laboratory, Including external works.	16-Weeks	TETFUND/UNIV/AGO-IWOYE/16-18/02	63,955,166.83			
						3. Construction and Furnishing of Architectural Department comprising 3 of 2Nr training room, 2Nr Lecture theatre, 2Nr changing room, 11 Nr toilets, and 2Nr Janitor including external works.	28-Weeks	TETFUND/UNIV/AGO-IWOYE/16-18/03	316,320,412.74			
						4. Procurement/Fabrication and installation of Science Laboratory Furniture and Fixtures for Animal and Anatomy Laboratory, comprising: (3000x1700x160mm high) Lin meter bench skirting (20x20mm), RS2-2 Tier Reagent shelf, Pulley string weight Line metre bench skirting (20x20mm), 2Nr. Double gang Electrical sockets, open shaving unit, storage cupboard, 33Nr. Laboratory stool wooden/swivel, 1Nr lot water Installation fittings, 1Nr. lot waste water Installation fittings, 1Nr. lot Electric wiring in PVC conduit pipe, 1Nr. Gas Installation (Internal and external), 1Nr. metal gas house + 1Nr. gas Cylinder + 1Nr. Regulator, 1 Nr. drainage gutter/platform, 1Nr soak away, 1Nr tailed dais, Lin meter Bench skirting (20x20mm), and others various items. Procurement/Fabrication and installation of Classroom and Offices Furniture and Fixtures for Animal and Anatomy Laboratory, comprising: 2Nr. Of tables with 5 drawers, 2Nr. Armed metal chairs, 4Nr. Armless visitors chairs, 11Nr. Tables with 5 drawers, 11Nr. Armed metal chairs, 22Nr. armed less visitors Chairs, 6Nr. book shelves, (glazed imported), 8Nr. executive tables (1.6m imported), 8Nr. executive chairs (revolving), 8Nr. book shelves, 8Nr. Cabinet with 4Nr. drawers, 40Nr. 5 seater front row, 280Nr. 5 seater middle row, 40Nr. 5 seater back row, 1Nr. table, 25Nr chairs (armed C leg), 2Nr. executive tables (2.0m), 4Nr. visitors (airport 3-in-1 chair), 100Nr. flappable metal Chair EM-166-245, and other various items Supply of 1Nr Toyota Hiace 16seater, Consisting but not limited to the following specification; 3.9 Litre petrol engine, high roof, 5 speed manual transmission, Power Steering, Air Condition, Airbag, CD player with AM/FM Radio, ABS system and Fabric Seat Cover	5-Weeks	TETFUND/UNIV/AGO-IWOYE/16-18/04	92,756,395.92			
						5. Consultancy Fees (Provisional) for Item 1)			36,935,752.15			
						6. Consultancy Fees (Provisional) for Item 2)			8,567,899.91			
						7. Consultancy Fees (Provisional) for Item 3)			33,363,652.41			
						8. Admin and Bank Charges.			3,669,666.79			
									<b>915,410,000.00</b>			



					Supply and Installation of 42Nr 4-in-1 MDF workstation for computers 750mm High; 92Nr 6-in-1 MDF workstation for computers 750mm high; 904Nr Four leg armless padded upholstery reading chair; 1Nr HP DL 560 GEN 10 Server, HPE ProLiant DL360 Gen 10 Server with two (2) Intel Xeon Scalable 4206 processor, 8x16 GB dual rank memory, 4x2 TB SAS 12G Midline 7.2k SFF (2.5 In) 512e Digitally signed Fware HDD etc; 1Nr HP Branded 42U Rack with its accessories; 1Nr Domain Configuration for the Server-Client PC Architecture: Configuration of active directory domain services in the existing LAN infrastructure for server and client PCs etc; 1Nr Configuration of Hyper-V Virtual Host Machine remote support etc; 1Nr Care services: 1 x HPE 3 year foundation care 24x7 DL360 Gen 10 services; 1Nr HPE MSA 1050 SAN Storage: HPE MSA 1050 8Gb Fibre channel Dual controller SFF Storage, HPE premier flex L/C/LC Multi-mode OMM 2 Fibre 15m cable etc. and various Others. VAT inclusive.	2-Weeks	TETF/UNIV/AGO IWOYE/ZN/19/02	50,654,903.00			
					Consultancy for item land 2 (Stage 1-3) Provisional			6,519,024.07			
					Bank and Administrative Charges			189,403.98			
								<b>136,084,392.00</b>			
			2020	Annual	278,000,000.00	Proposed construction and furnishing of one Storey Faculty of Law Building with 12Nr offices, 1Nr common room, 9Nr Ante room reception hall and toilets including External works and furnishing with 177Nr Full upholstery Auditorium comfort seat with writing desk, 8Nr stainless steel waste basket, 8Nr office tables, 8Nr	28-Weeks	TETF/UNIV/AGO-IWOYE/20/01	250,085,612.36	May 18, 2021	On-going
						Consultancy fee item 1 above (provisional)		27,390,547.53			
						Bank and Admin Charge/Contingencies		523,840.11			
								<b>278,000,000.00</b>			
		Tai Solarin University of Education, Ijebu-Ode, Ogun State.	2009	Annual	57,000,000.00	(i) Construction of Langugae Laboratory Centre		UNI/IJEBU-ODE/ETF/09/01	40,726,425.00		Completed
						(ii) Procurement of Audio Visual Laboratories Equipment		UNI/IJEBU-ODE/ETF/09/02	12,425,500.00		
						(iii) Procurement of Audio Laboratory Equipment		UNI/IJEBU-ODE/ETF/09/03	5,385,000.00		
						(iiii) 5% VAT			2,926,846.25		
						(iv) Counterpart funding			(4,463,771.25)		
									<b>57,000,000.00</b>		
			2012	Special	42,000,000.00	(i) Construction of 1 No. 500 Seater University Multipurpose Hall including External works		TASUNIED/IJEBU-ODE/SP/TETFUND/12/01	<b>42,000,000.00</b>		On-going
			2013	Annual	356,000,000.00	(i) Construction of 3 Storey academic offices, research unit, quality control unit, library, virtual conferencing/ conference room, mini auditorium, audio-visual library and toilets		UNIV/IJEBU-ODE/TETFUND/13/01	295,618,332.00	June 5, 2017	Completed
						(ii) Furnishing of Academic Staff block		UNIV/IJEBU-ODE/TETFUND/13/02	6,700,000.00		
						(iii) Additional supply and installation of furniture to Academic Block building 1 No. 350KVA Perkins MKP 350P Soundproof Genaoer, 1 No. Hitachi White Board for 100 Delegatesw 1 No Hitachi White Board for 25 Delegates with accessories 2 No. Standard Conference Tble 4000mm x 1500mm x 760mm High 40 Standard armless conference chairs and transportation		UNIV/IJEBU-ODE/TETFUND/13/03	20,208,794.59		
						(iii) Consultancy fees for item 1 above			33,472,873.41		
									<b>356,000,000.00</b>		
			2013	Entrepreneurship	20,000,000.00	1. Construction of Centre For Entrepreneurship and Vocational Studies 2. Counterpart Funding Provided By The Beneficiary		TSUE/IJEBU-ODE/TETFUND/13/01	20,000,000.00		Completed
									<b>(8,548,423.04)</b>		
									<b>11,451,576.96</b>		
			2013	Special	300,000,000.00	(i) Construction of College of Humanities Building		UNIV/IJEBU-ODE/TETFUND/SP/13/01	257,224,213.75		On-going
						(ii) Procurement of furnitures and installation of comprises of 50 No. 5 Seater lecture room classmate range desk 1 No. Approved standard conference tables size 400mm x 1500mm x 760 high for boardroom, 25 No. approved standard armless conference chair with steel frame and fabric seat and back to board room, 50 No. light black fabric chairs with heavy arm as table for seminar room 45 HP laptop intel core b 500GB HDD, 4 GB RAM 14" screen wireless LAN webcam, win 7/8 and 30 No. single unit computer table made MDF and steel with key board drawer etc		UNIV/IJEBU-ODE/TETFUND/SP/13/02	13,522,843.86		
						(iii) Consultancy fees provisional			29,232,942.39		
						(iv) Admin/Bank Charges			20,000.00		
									<b>300,000,000.00</b>		
			2014	Special	100,000,000.00	(i) Procurement, installation, configuration and commissioning of 300No. HP Laptop Computers with intel Pentium Core Intel H61 Express, Sata Supermulti DVD R/W 6-in-1 Media Card Reader 500GB HDD 4GB RAM, 17" LCD Monitor with Windows 7 Professional and Accessories and Bluegate Model UPS 650 KBA capacity		COE/IJEBU-ODE/TETFUND/14/01	58,900,000.00		Ongoing
						(ii) Procurement, installation, of 10 No. LG Industrial Air Conditioner system of 3 Tone Capacity		COE/IJEBU-ODE/TETFUND/14/02	3,185,999.99		
						(iii) Procurement of 300 No. Industrial Computer Table made of Medium Density fibre		COE/IJEBU-ODE/TETFUND/14/03	14,166,000.00		
						(iv) Procurement and installation of 300 No. Operator series Toll Free SE01 Revolving Chair		COE/IJEBU-ODE/TETFUND/14/04	9,418,500.00		
						(v) Procurement, installation and Commissioning of 15 No. Equipment for the use of automobile technology, building Technology, wood technology, Electrical/Electronics Laboratories and Technical Drawing Studio		COE/IJEBU-ODE/TETFUND/14/05	13,845,010.00		
						(vi) Bank and Admin Charges			484,490.01		





					4. Procurement, Installation & Testing of Equipment in College of Vocational & Technology Education & Centre of Entrepreneurship & Vocational Studies for Food Preparation Laboratory, Clothing & Textile Laboratory, Wood Work Unit, Building Unit, Metal Work Unit, Automobile Technology Unit, Electrical/Electronic Technology Unit, Agricultural Science & Fruit Juice & Non- Alcoholic Beverages Production, Footwear & Bag Making, Hair Dressing & Cosmetology, Fashion Design, & Textile Design, Comprising of 3Nr 6 Gas Cookers, 2Nr Water Dispenser, 1Nr Heat Transfer Machine, 1Nr Cover Button Machine, 1Nr Electrically Hand Planner, 1Nr Heavy Duty Band Saw M/C, 1Nr Universal Concrete Mixer, 6Nr Brick Moulder, 2Nr 2x8FT 22MM Sheet Metal, 10Nr Packs Wrench (Adjustable), 5Nr Jack (Mechanical), 6Nr Fire Extinguisher 50KG, 5Nr Oscilloscope, 3Nr Universal Pipe Bending Machine, 1Nr Slasher, 1Nr Seed Counter, 1Nr Mixer (500Litres), 1Nr Table Stamping Sealer, 20Nr Pieces Shoe Last for Females, 10Nr Clipping Pillars, 3Nr Wash Hand Basin, 10Nr Chairs, 4Nr Waiting Chairs, 1Nr Massaging Bed, 2Nr Tinko/Embroidery Machines, 1Nr Stoning Machines 3Nr Heater for Heat Transfer for Flat Materials with Computer Accessories, 5Nr Hair Dryer for Screen Preparation & Other Various Equipment, VAT Inclusive.		UNI/IJEBU-ODE/TETF/16/04	59,749,000.00			
					5. Admin and Bank Charges			119,940.00			
								<b>300,000,000.00</b>			
			2017	Zonal	120,000,000.00	1. Construction and Proposed smart classrooms comprising 2Nr Micro-Teaching laboratories, 6Nr smart classrooms, 4Nr Offices, 8Nr toilet, 1Nr 2,500 litre plastic storage tank on 6M stanchion, 1Nr 4,500 litr PVC storage tank on reinforced concrete base, 8Nr WC, 8Nr Wash Hand Basin, 2Nr 1.0 HP DAB surface pump, 12Nr 9KG fire extinguisher, 4Nr 12,000 BTU/h split unit air-conditioning system and various other.	24-Weeks	TETF/UNIV/IJEBU-ODE/ZN/17/01	85,407,874.65	February 21, 2019	Ongoing
						2. ADDITIONAL PROJECT: Supply, Installation Commission and Testing, 2Nr Computerized touch screen podium, 8Nr lectern podium, 8Nr 88" interactive whiteboard with E-learning software DEWB-88, 100Nr Single Seater student Chairs, 50Nr Lenovo All-in-One Desktop Computer 50Nr Mini Sound woofer, 8Nr Projector hanger, 8Nr 120 X 120 Remote Controlled and Motorised Projector screen, 8Nr Epson EB S05-3200 Lumens and various equipment. TETF/UNIV/IJEBU-ODE/ZN/17/02	8-Weeks	TETF/UNIV/IJEBU-ODE/ZN/17/02	21,829,912.00		
						3. Consultancy fee for item 1.		12,514,849.18			
						4. Bank and Admin Charges.		247,364.17			
								<b>120,000,000.00</b>			
			2017	Annual	300,000,000.00	Proposed Construction of one Storey Building for College of Vocational and Technical Education Including External Works comprising: 2Nr Classrooms, 38Nr. Offices and 17Nr. Toilets	22- Weeks	TETF/UNIV/IJEBU-ODE/2017/01	130,488,578.09	February 11, 2020	On-going
						Proposed Construction of One Storey building for School of Post Graduate Studies including External work comprising: 2Nr Classrooms, 5Nr Syndicate Room, 23Nr Offices and 15Nr Toilets.	20- Weeks	TETF/UNIV/IJEBU-ODE/2017/02	126,892,042.79		
						Proposed Procurement and Installation of Furniture for the proposed college of Vocational & Technical Education and School of Post Graduate Studies comprising: 80Nr 5-Seater long student benches made of HDF wood and metal frame, 8Nr Executive Tables with extension, 30Nr Medium Tables with 6 drawers but no extension, 5Nr conference Table with iron framed Chairs with fabric, 30Nr Medium executive chairs with arm fabric material covering, 5Nr Secretary's Tables and Chairs, 80Nr Armless Visitor's Chair, 6Nr 5-Seater waiting room benches with leather finish, 23Nr 2-Seater table made of iron frame and HDF top and 40Nr Metal frame armless Chairs with fabric seat and back.	6- Weeks	TETF/UNIV/IJEBU-ODE/2017/03	17,802,750.00		
						Consultancy service fee for item 1 & 2 (Repetitive).		24,587,044.10			
						Bank and Admin Charges.		229,585.02			
								<b>300,000,000.00</b>			
			2015/2017/2019	Entrepreneurship	25,000,000.00	Supply, Installation, Testing and Commissioning of Entrepreneurship Equipment comprising: 1Nr 40KVA 415V 50HZ Sound proof generator (including 40KVA automatic mains failure panel, floor mounted on combine welded steel base-plate arranged for plinth mounting, anti-vibration, flexible fuel and exhaust systems, 2000litres fuel tank on steel base and other accessories), 1 Nr H-Frame Automatic Broiler Cage, Automatic Drinking system, automatic feeding system, automatic harvesting system, automatic manure removal, conveying system (size 3000 x 1820 x 765mm). VAT Inclusive.	3-Weeks	TETF/UNIV/IJEBU-ODE/ENTR/15,17 & 19/01	24,983,000.00	September 30, 2021	On-going
						Bank and Admin Charges.		17,000.00			
								<b>25,000,000.00</b>			
			2017/2018/2019/2020	Project Maintenance	40,700,000.00	Renovation/Rehabilitation of School of Vocation & Technical Education, including Demolishing and Alteration, Rendering/Plastering, doors, ceiling finishing, roof Covering, painting, etc with external works.	14-Weeks	TETFUND/COE/OMU-IJEBU/PM/17-20/01	34,399,830.31	June 23, 2021	On-going
						Support for Insurance of critical Assets.		2,558,000.00			
						Consultancy fees for item 1 (stage I, II & III).		3,391,319.69			
						Bank and Administrative Charges.		350,850.00			
								<b>40,700,000.00</b>			
			2018	Zonal	165,823,700.00	Construction and furnishing of one storey (1- Suspended floor) academic building comprising of 6nr lecture Hall, 2nr server room, 6nr offices, 400nr lecture seater, 1nr frontage counter and VAT inclusive.	38-Weeks	TETF/UNIV/IJEBU-ODE/ZN/18/01	148,088,490.61	March 11, 2020	On-going
						Consultancy fee (Provisional) for item 1.		16,909,251.25			
						Bank and admin charges.		825,958.14			
								<b>165,823,700.00</b>			

		2019	Special	100,000,000.00	Construction of Home Management Laboratories including semi-detached 3-Bedroom flat, Creche, Food Preparatory Laboratory, Textile Workshop, Restaurant and Offices for Staff with External Works & Horticultural Work.	42-Weeks	TETFUND/UNIV/IJEBU-ODE/SP/19/01	94,630,004.70	February 27, 2020	On-going
					Consultancy Fees for Item 1 Above for stages I, II & III (Provisional).			5,369,995.30		
								<b>100,000,000.00</b>		
		2019	Special	500,000,000.00	Construction of Science Laboratory Complex with External Works and Furnishing of Science Laboratory Complex, (25Nr Office Table in Approved Colour Laminated Medium Density Fibre Drawers and extension Fitted Wire Management Channel, 25Nr Office Swivel Chairs, 6Nr 3-Seater Steel Beam Reception/Waiting Arena Chairs, 4Nr Stainless Steel Waste Basket and 100Nr Full Upholstery Seater Collapsible Seater and Desk) and other Relevant Equipment.	40-Weeks	TETFUND/UNIV/IJEBU-ODE/SP/19/01	457,037,871.55	March 3, 2020	On-going
					Consultancy service fees (Provisional) for Item 1.			42,549,079.25		
					Bank and Administrative charges.			413,049.20		
								<b>500,000,000.00</b>		
		2019	Annual	375,000,000.00	Proposed Construction of 2Nr Three Storey (Two Suspended Floor) Crystal Building Complex (Prototype) with 1Nr 300 Capacity Hall 2Nr 90 Capacity Classroom, 2Nr Smart Classroom, 2Nr Conference Room, 3Nr Store, 18Nr Offices and 24Nr Toilets including External Works and Furnishing with 76Nr Purposed made Wooden Table size 3000 x 600 x 900mm high with top finished with BDF with 6Nr seats as detailed, 18Nr Office Table, 16Nr Office Chairs, 14Nr Wooden Table for Conference Room, 75Nr Leather Upholstered Chair for Conference room and 2Nr Swivel Chair with Upholstered. VAT inclusive	24-Weeks	TETF/UNIV/IJEBU-ODE/19/01	347,673,122.20	November 5, 2020	On-going
					Consultancy Service Fee (Repetitive) (Provisional)			27,321,356.70		
					Bank and Admin charges			5,521.10		
								<b>375,000,000.00</b>		
		2019	Zonal	136,084,392.00	Procurement, Testing and Installation of Teaching and Learning Equipments for Department of Technical Education comprising: 1Nr Oven, Genlab 200L 40 to 250 degree centigrade fan convection; 100Nr 2-seater tables for smart classroom; 200Nr Chairs for smart classroom; 30Nr Smart Board etc.; Biology Department comprising: 2Nr Dissecting Microscope; 1Nr Gel Documentation system microdoc with UV Transilluminator; 2Nr Multipurpose dissolve oxygen meter; 1Nr Ultralow Upright Freezer, etc; Chemistry Department comprising: 1Nr Demountable liquid cell (32mm); 1Nr Bolt Press for 13mm pellets; 1Nr Hydraulic die for 13mm pellets; 1Nr Universal ATR (ZnSe Crystal plate included), etc; Mathematics Department comprising: 20Nr Wooden Book Shelves for Mathematics lab (4x4); 1Nr Software packages SPSS, MATLAB, MATIMATICA, MATCAD AND MINITA; Human Kinetics & Health Education Department comprising: 1Nr 18" Bench; 1Nr 16" Bench; 3Nr Gym Mats etc; Physics Department comprising: 5Nr Electroscopes; 1Nr Travelling microscope; 5Nr Optical Benches etc; Geography Department comprising: 1Nr Stevenson's Screen; 1Nr Cup Counter Anemometer; 5Nr UPS; 1Nr A3 Printer, etc; Wet Laboratory Department: 10Nr Porcelain crucibles; 10Nr Burette (50ml); 10Nr Beakers (50ml); 10Nr Beakers (100ml); 5Nr Conical flask brush, etc; Transport Planning and Management Department comprising: 1Nr Distometer; 1Nr Seat Belt Convincers; 2Nr Warning Triangle (C-Caution); Food Preparatory Laboratory Department comprising: 1Nr Industrial spiral mixer; 1Nr Industrial Ovens; 2Nr Four Burner upright gas cookers, etc;	8-Weeks	TETF/UNIV/IJEBU-ODE/ZN/2019/01	136,036,190.48	November 10, 2020	On-going
					Bank and Admin Charges			48,201.52		
								<b>136,084,392.00</b>		
		2020	Zonal	108,831,346.00	Procurement, installation, testing and commissioning of Equipment comprising: 5Nr HP 15 inches notebook intel core i3 laptop with 8GB Ram 500GB HDD, 45w smart Ac adapter, dual speaker with audio boost 1.0, 40Nr 250W Solar Panels with antiburglar protection, 1Nr MPPT Solar charge controller, associated cabling complete with all necessary accessories, 8Nr 200ah battery tabular with ultra-low maintenance, 2Nr Toyota Hiace Buses 16 seater capacity, 2.7 Ltr petrol engine 4 Speed, Power steering air condition, Air bag CD player with FM. VAT Inclusive.	8-Weeks	TETF/UNIV/IJEBU-ODE/ZN/20/01	103,672,424.19	June 28, 2021	On-going
					Consultancy fees for item 1.			4,958,314.15		
					Bank and Admin Charges.			200,607.66		
								<b>108,831,346.00</b>		
	Federal Polytechnic, Ilaro, Ogun State	2008/2009	Annual	83,340,000.00	(i) Construction of Library Complex Final Phase		FPOLY/ILARO/ETF/08-09/01	37,163,932.26		Completed
					(ii) Construction of 2 No. Block of 6 Classrooms		FPOLY/ILARO/ETF/08-09/02	34,981,275.00		
					(iii) Consultancy Fees			7,967,901.20		
					(iv) Admin, Bank Charges and Contingencies			3,226,891.54		
								<b>83,340,000.00</b>		
		2009	Special	25,000,000.00	(i) Construction of Academic Staff offices		FPOLY/EDE/BOT-SP/ETF/09/01	20,452,620.00		Completed
					(ii) Furnishing of Academic Staff offices		FPOLY/EDE/BOT-SP/ETF/09/02	1,651,634.50		
					(iii) Contingency			2,895,745.50		
								<b>25,000,000.00</b>		
		2010/2011/2012	Annual	505,960,000.00	(i) Construction of Conference Centre		FPOLY/ILARO/TETFUND/10-12/01	154,126,854.10		Completed





					7. Procurement, Installation, Testing and Commissioning of Department of Art and Design and Transportation Technology Equipment Including 2Nr Lockberbie model K kick wheel, 3Nr Bosch GWS 1400 angle Grinder, 20Nr safety helmet white SHAOIW x yello, 1Nr Generic iron cutting machine, 1Nr Plotter HP Design Jet T520 3G-in Printer: Plotter (print up to AO), 1Nr Camcorder Hdr-cx405, 1Nr etc (VAT inclusive)	3- WEEKS	TETFUND/POLY/ILARO/18/07	9,297,067.50			
					8. Procurement installation, Testing and Commissioning of Department of Welding and Fabrication Technology Equipment including 1Nr planning machine, 2Nr Mig welding machine, 2Nr welding machine generator, 1Nr Submerge arc welding machine, 1Nr Erichsen cupping Test machine, 1Nr Muffle, Furnace (O-12000C), 1Nr Hominy end quench test apparatus, 1 Nr Macro-Hardness testing machine (Vickers/Rockwell), 2Nr set of sine bars, 1Nr Vernier height guage, 10Nr spring headed pointed calipers, 1Nr Panel beating tool set. etc	8- WEEKS	TETFUND/POLY/ILARO/18/08	25,151,613.90			
					9. Procurement, Installation, Testing and Commissioning of Department of Office Technology Management for Language Laboratory Including 1Nr Robotel Resources, 1Nr computer Hardware and storage Device, 1Nr General services and Installation etc	4- WEEKS	TETFUND/POLY/ILARO/18/09	17,440,311.21			
					10. Procurement, Installation, Testing and Commissioning of Department of Agriculture and Bio-Environmental Engineering Tractor and Equipment 1 Nr seed cleaner/ grader, 1Nr cowpea decorticator, 1Nr Rice milling machine 1 ton per hour, 1Nr silo metal, 1Nr of Case 1H, JX75T 75HP,4WD Tractor Roll Over, Protection, Tool Box, Grease Gun, Front Weights, Spool Valve, Operational Manual, Case 1H Warranty for 12 Months or 1,200hrs ETC (VAT inclusive)	4- WEEKS	TETFUND/POLY/ILARO/18/10	30,484,650.00			
					11. Procurement, Installation, Testing and Commissioning of Department of Civil Engineering Equipment Including 1Nr soil Equipment universal testing machine 3000KN Capacity, STANDARD: EN 12390-41BS 1881;1151D1N 51220, 51223, 51302 UNI6686 PART 3NF 11 P18-41I MODEL; 3000KN-C088(I)N accessories; C087-11, C087-12, C112-11, C117, C127-11, C109-10N, C123N, C104- ION, C125, C115(I), C097(I)1, C097(I)2, C097(I)5, C100, C103, C109-12N, C106, C109-IIN, C123N, E170	4- WEEKS	TETFUND/POLY/ILARO/18/11	21,903,000.00			
					12. Additional Project on Savings: Procurement, Installation, Testing and Commissioning of Equipment for Mechatronics Department	3- WEEKS	TETFUND/POLY/ILARO/18/12	11,781,056.70			
					13. Consultancy Fee item 1 (Provisional)			21,451,867.26			
					14. Consultancy Fee item 2 (Provisional)			7,500,077.17			
					15. Bank and Administrative Charges			436,776.40			
								<b>450,000,000.00</b>			
		2017/2018	Project Maintenance	20,000,000.00	Renovation of Central Administrative Building A, B, C, & D	12-Weeks	TETFUND/POLY/ILARO/17-18/01	17,469,270.00		October 9, 2019	On-going
					Additional Project from Saving: Supply and installation of 20Nr. 1HP Split Unit Air Conditioning with accessories, VAT inclusive.	12-Weeks	TETFUND/POLY/ILARO/17-18/02	2,530,730.00			
								<b>20,000,000.00</b>			
		2017/2018	Equipment Fabrication	14,928,900.00	The Development and Fabrication of a farm produce drying machine, this also includes purchase of 500kg each of four different farm produce (cocoa seeds, maize grains, locust bean seeds, cowpea) for testing the machine.	24-Weeks	TETF/POLY/ILARO/FAB/17-19/01	8,198,900.00		May 24, 2020	Completed
					Design and Fabrication of machines for garri factory production line which includes, garri shifter, manual garri fryer, cassava washing machine, cassava peeler, cassava presser, cassava grater, cassava harvester, motorized garri fryer and burr mill.	24-Weeks	TETF/POLY/ILARO/FAB/17-19/02	6,730,000.00			
								<b>14,928,900.00</b>			
		2018	Zonal	109,074,602.00	Construction of Concrete base for 100Nr 4M Galvanized Pole for APS All-in-One Solar Street Light which Comprises Supply of 100Nr All-in-One Solar Street Light with 40W Mono-Crystalline Solar PV, Motion Detection Sensor Including 160Nr Gracetech All-in-One Desktop (Institution Customised) 21.5" 1920*1080. 11b/g/n, 10/100/1000Mbps base-Tethermet, 0.3M HD-Webcam.	10-Weeks	TETF/POLY/ILARO/ZN/18/01	109,074,602.00		September 9, 2019	On-going
								<b>109,074,602.00</b>			
		2019	Special	300,000,000.00	Construction and Furnishing of Laboratory Building comprising 3Nr Preparatory Rooms, 2Nr Stores, 4Nr Laboratories, 6Nr Offices, including External Works Landscaping, Walkway and Parking Lot. Furnishing comprising 2Nr Office Tables, 2Nr Office Chairs, 4Nr Visitors Chairs, 4Nr Stainless Steel Baskets, 1Nr Storage Cupboards, 1Nr Storage Shelve etc	20-Weeks	TETF/ES/POLY/ILAROSP/2019/01	201,762,853.91		March 26, 2020	Completed
					Supply, Installation, Testing and Commissioning of Laboratory Equipment comprising 2Nr Three Phase Salient Pole Synchronous Machine, 2Nr Three Phase Squirrel Cage Motor, 2Nr Acer Aspire E Laptop 4GB RAM 500GB HDD Windows 10OS, 1Nr Transformer Oil Tester, 1Nr Transformer Experiments Trainer, 1Nr Cable Fault Locating System, 3Nr Ceramic Isolators, 4Nr Power Factor Meters, 2Nr Single Phase Wattmeter, 3Nr Oscilloscope Dual Trace, 1Nr Basic Level Digital Training Set, 1Nr Triple Output DC Power Supply, 1Nr Signal Generator RF with Frequency, 1Nr Single Trace MHz Probe, 2Nr Friction Board Apparatus, 1Nr Electric Laboratory Centrifuge, 2Nr Gas Thermometers, 1Nr Charles Law Apparatus, 3Nr Digital PH Meters, 1Nr Drying Oven, 2Nr Analytical Balance, 1Nr Top Loading (Digital) Balance, 1Nr Compression Testing Machine 1500KN etc	7-Weeks	TETF/ES/POLY/ILAROSP/2019/02	74,764,400.00			
					Consultancy Service Fees (Provisional)			22,869,181.91			
					Bank & Administrative Charges			603,564.18			
								<b>300,000,000.00</b>			

			2019	Zonal	80,701,842.00	Supply and Installation, Testing and Commissioning of Equipment for Science Laboratory Technology Department; 2Nr. Mettler Toledo 30GS Refractometer (Hand held type), 4Nr. Model 3540 PH/conductivity meter with dual graphics display, 1Nr. Shimadzu IRAffinity 15 FTIR Spectrophotometer, 1Nr. T92+UV-Visible Spectrophotometer from PG Instruments, 1Nr. Prince PD10-PAE Dehumidifier, 3Nr. Kipp's Apparatus, 2Nr. Respirometer (Simple), 1Nr. Microprocessor Colony Counter, 6Nr. Heating Mantle, 2Nr. Water Manesty, 1Nr. QWS4 Water Still, 2Nr. Cimarec hotplate with magnetic stirrer, 4Nr. Labtech Clinostat, 3Nr. Boekei Concentric Ring Water Bath Model 1494, 2Nr. Waring Blender Waring Commercial MX1200XTX Xtreme Hi-Power Variable-Speed Food Blender, 2Nr. Dissolve Oxygen Meter, 3Nr. Analytical Oxygen Meter, 3Nr. Fume cupboard, 20Nr. Binocular Microscope, 15Nr. Soldering Station, 10Nr. Dual Channel Oscilloscope, 20Nr. Complete Electronic Tool Box & 20Nr. Digital Multimeter. VAT Inclusive.	3-Weeks	TETF/POLY/ILARO/ZN/2019/01		80,701,842.00	May 20, 2020	On-going
										<b>80,701,842.00</b>		
			2019/2020	Annual	446,000,000.00	Construction of Student Medical Center Consisting of 4Nr Consulting Rooms, 4Nr Private Ward, 1Nr Female Ward, 1Nr Male Ward, 1Nr Kitchen, 3Nr Nurse Station, 7Nr Offices, 1Nr Nurse Bay, 1Nr Injection Room, 1Nr ICU, 1Nr Emergency Ward 1Nr Theatre Room, 1Nr Laboratory, 1Nr Dry Cleaning, 1Nr Block Bank Room, 1Nr X-Ray Room, 1Nr Sterilization Room, and Conveniences with the Associated External Works.	20-Weeks	TETF/POLY/ILARO/19-20/01		161,258,989.90	February 4, 2021	On-going
						Construction of School of Environmental Studies Comprising 20Nr Offices, 2Nr Exam Room, 1Nr Conference Room, and Conveniences* with Associated External Works.	24-Weeks	TETF/POLY/ILARO/19-20/02		141,143,107.20		
						Supply and Installation of Furniture and Equipment for Student Medical Centre including 20Nr Adjustable Hospital Beds Complete with Side Cupboards, Mattress and Pillow, 3Nr Adjustable Examination Beds Complete with Mattress and Pillow, 1Nr Intensive Care Unit (ICU) Equipment Comprising: 5 Controls Electric Bed with Pressure Relieving Mattress, ICU Bedside Monitor, Ventilator, Resuscitator Bag, Syringe Driver/Syringe Pump, Endotracheal Tube (ETT), etc. 1Nr Creative Stainless Steel Electric Surgical Operating Table; 1900x520mm Wide, 1Nr HEROS Wheelchair, 1Nr Mobile Operating Theatre Light, 1Nr Oxygen Cylinder - Bull Nose, 1Nr Autoclave, 24 Litres, Bucket Type, 1Nr X-Ray Machine-Mobile 40KW FLEX PLUS Digital X-Ray System, 1Nr LG or Other Equal Approved 16KG Top Load Automatic Smart Inverter Washing Machine for Laundry, 1Nr Morphy Richards or Other Equal Approved, 1Nr Iron Board, 10Nr Kitchen Equipment, 1Nr Meeting Room Table; 12-Seater Capacity, 10Nr Meeting Room Chairs, 2Nr 1.8 Metres Executive Office Desk/Table with Mobile Lockable Pedestal Drawers and Side Extension, etc.	6-Weeks	TETF/POLY/ILARO/19-20/03		29,586,000.00		
						Supply, Installation, Testing and Commissioning of Equipment for Department of Electrical Engineering Comprising 1Nr Digital Laboratory Multimeter with AC/DC Voltage: 600mV/6V/600V/1000V, AC/DC Current: 601JA/60001JA60mA/600mA/10A, Resistance: 6000hm/6 KOhm/60 KOhm/600 KOhm/6 MOhm/60 MOhm - Best Accuracy: +1, (0.5%+2), 1 Nr Solar Power Meter with Resolution: 0.1W/m <sup>2</sup> , 0.1 Btu/(ft <sup>2</sup> -h), Error Range: ± 10W/m <sup>2</sup> ± 3 Btu/(ft <sup>2</sup> -h) or ± 5% of the Measured Value Temperature Error: ± 0.38W/m <sup>2</sup> /°C 1±0.12 Btu/(ft <sup>2</sup> -h) Deviation at 25°C, Display: 3- 3/4LCD Display, Maximum Numerical Value 3999, Range: 0.1- 399.9 W/m <sup>2</sup> , 1-3999 W/m <sup>2</sup> , 0.1-399.9 Btu/(ft <sup>2</sup> -h), 1-3999 Btu/(ft <sup>2</sup> -h), Sampling Time: 0.5sec, Operational Temperature and Humidity: 0°C to 50°C, <80%RH, Dimensions and Weight: 132(L)x60(W)x38 (H)mm, Approximately 150Kg, Battery Needs 9V, Battery Operation Life: Approximately 100 hours, 1Nr Renewable Training Simulator Solar Energy Trainer Vocational Training Equipment, 1Nr Electronic Training kits GSM/CDMA Mobile Communication and Electrical Lab Equipment with Features Such as Screen Saver, Saver, Ring Tones, SMS, Accessories Include: Battery, Mains Cord, USB to TLL Cable, Cellular System: EGSM/GSM 900, RX Frequency Band: EGSM 925- 960MHz, GSM 900 935, 960MHz, Output Power: +5 +33dBm/3.2 MW, 2W, Channel Spacing: 200KHz, Antenna: Loop Type, 50W, Display: 84x84 Pixel, Power Requirement: 220V A±10% 50Hz, Power Consumption: 3.6 Watts (Approx.), VAT inclusive.	6-Weeks	TETF/POLY/ILARO/19-20/04		44,351,780.00		
						Supply, Installation, Testing and Commissioning of Equipment for Mechatronics Department Comprising 1Nr Electronic Kits with GSM/GPRS/CDMA Mobile Communication and Electrical Lab with Features such as; Screen Saver, Saver, Ring Tones, SMS, Accessories include: Battery, Mains Cord, USB to TLL Cable, Cellular System: EGSM/GSM 900, RX Frequency Band: EGSM 925-960MHz, GSM 900 935, 960MHz, Output Power: +5 +33dBm/3.2 MW, 2W, Tx Frequency Band: EGSM 880- 8790MHz, GSM 90890915 MHz, On Board Sections: Antenna/Keypad, SIM, Charging Circuit Clock, User interface like Buzzer vibrator, LEDs, Channel Spacing, 200KHz, Antenna: Loop Type 50W, Display, 84x84 Pixel, Power Requirement: 220V A±10; 50Hz Power Consumption: 3.6 Watts (Approx.) VAT inclusive		TETF/POLY/ILARO/19-20/05		43,389,000.00		
						Consultancy fee for item 1 (Provisional)				13,330,000.00		
						Consultancy fee for item 2 (Provisional)				12,408,002.64		
						Bank and Administrative Charges				533,120.26		
										<b>446,000,000.00</b>		
			2019/2020	Fabrication	20,000,000.00	Design and Fabrication of a Propane Gas fire Crucible Furnace.	20-Weeks	TETF/POLY/ILARO /19-20/01		2,905,000.00	October 4, 2021	On-going
						Design and Fabrication of Computerized Mobile Egg Incubator system using Solar Power.	16-Weeks	TETF/POLY/ILARO /19-20/02		4,274,900.00		
						Design, Fabrication and Performance Evaluation of a Solar Powered Rice Husk Gas fire Stove.	12-Weeks	TETF/POLY/ILARO /19-20/03		3,441,500.00		
						Design and Fabrication of an Industrial Chicken De-Feathering Machine.	20-Weeks	TETF/POLY/ILARO /19-20/04		2,103,000.00		
						Design and Fabrication of Cassava Peeling Machine.	16-Weeks	TETF/POLY/ILARO /19-20/05		3,365,045.00		
						Fabrication of a Sheet Metal Bending Machine.	8-Weeks	TETF/POLY/ILARO /19-20/06		3,910,555.00		
										<b>20,000,000.00</b>		
			2020	Special	700,000,000.00	Proposed Construction of Male Student's Hostel comprising; 1Nr Suspended floor, 1Nr Reception, 1Nr Common room, 1Nr Store, 1Nr Office 14Nr rooms, 2Nr Staircase and 19Nr Toilets on ground floor, 1Nr Store, 17Nr rooms and 21Nr Toilets on first floor.	18-Weeks	TETF/POLY/ILARO/SP/20/01		232,335,445.70	May 18, 2021	On-going
						Proposed Construction of Female Student's Hostel comprising; 1Nr Suspended floor, 1Nr Reception, 1Nr Common room, 1Nr Store, 1Nr Office 12Nr rooms 2Nr Staircase and 17Nr Toilets on ground floor, 1Nr Store, 15Nr rooms and 19Nr Toilets on first floor.	18-Weeks	TETF/POLY/ILARO/SP/20/02		210,731,874.72		





					7. Utilization of savings (additional procurement): Procurement and installation of additional furniture for architectural studios. Urban & regional planning, estate management and valuation which include 468Nr Steel frame HDF plywood top archy work station 1200mmx900mmx900mm, 468Nr Armless swivel chair, 138Nr 5-seater steel frame hdf plywood seat and back, 2set of 14 seater U shaped conference table-ld:ht ct01, 4no 8-seater conference table ld:ht (01), 3Nr executive office desk with writing pad keyboard tray, 2Nr medium Black leather swivel office chairs bc02chr and 65no student HDF padded 5-seater Benches with writing tops and fabricated metal stand, VAT inclusive	4-Weeks	TETFUND/POLY/ABEOKUTA/13-14-15-16/05	75,141,043.55				
					8. Admin and Bank Charges			4,335,388.18				
								<b>994,632,000.00</b>				
		2014&2016	Fabrication (Merged)	30,000,000.00	1. Development of an Industrial Block Making Machine		TETF/MPOLY/ABEOKUTA/14&16/01	1,500,000.00		August 21, 2017	Ongoing	
					2. Development of Body Mass Index (BMI), Heart Pulse Rtae and Body Temperature Machine		TETF/MPOLY/ABEOKUTA/14&16/02	1,420,000.00				
					3. Design and Fabrication of Solar Powered Car		TETF/MPOLY/ABEOKUTA/14&16/03	2,463,880.00				
					4. Development of an Automated Irrigation System for use in the Botanical Garden		TETF/MPOLY/ABEOKUTA/14&16/04	1,000,000.00				
					5. Fabrication of Repromater Dyeing Machine		TETF/MPOLY/ABEOKUTA/14&16/05	1,420,000.00				
					6. Automated Class Attendant System Using RFID Technology		TETF/MPOLY/ABEOKUTA/14&16/06	2,106,000.00				
					7. Design and Fabrication of Melon Shelling and Separating Machine		TETF/MPOLY/ABEOKUTA/14&16/07	1,000,000.00				
					8. Design and Construction of Dehuller and Separator Case Study, African Locust Bean		TETF/MPOLY/ABEOKUTA/14&16/08	1,000,000.00				
					9. Design, Construction and Performance Evaluation of Palm Oil Integrated Screw Press		TETF/MPOLY/ABEOKUTA/14&16/09	2,300,000.00				
					10. Design, Construction and Performance Evaluation of Maize/Corn Roasting Machine		TETF/MPOLY/ABEOKUTA/14&16/10	1,000,000.00				
					11. Design and Construction of an ATMEGA328P Microcontroller Based Projector/PC Digital Oscilloscope		TETF/MPOLY/ABEOKUTA/14&16/11	1,154,750.00				
					12. Design and Construction of Fully Automated Geoelectrical 2D/3D Subsurface Imaging Resistivity Meter for Geophysical/Geographical Data Collection and Processing		TETF/MPOLY/ABEOKUTA/14&16/12	1,199,290.00				
					13. Fabrication of Two Way (Gasoline & Solar) Maize Thresher Machine		TETF/MPOLY/ABEOKUTA/14&16/13	1,500,000.00				
					14. Design and Construction of an Unmanned Aerial Vehicle (UAV) for Surveillance		TETF/MPOLY/ABEOKUTA/14&16/14	2,000,000.00				
					15. Design and Fabrication of Mobile Rotary Laboratory Pan Mixers		TETF/MPOLY/ABEOKUTA/14&16/15	1,188,580.00				
					16. Design and Construction of Basic Refrigeration Demonstration Unit		TETF/MPOLY/ABEOKUTA/14&16/16	1,800,000.00				
					17. Construction of Four Stroke Single Cylinder Engine Test Bed		TETF/MPOLY/ABEOKUTA/14&16/17	1,865,600.00				
					18. Design and Fabrication of an AC/DC Powered 100L Reversed Osmotic Electrodeionization Water Purification System		TETF/MPOLY/ABEOKUTA/14&16/18	1,300,000.00				
					19. Design and Construction of Digital Thermal Incubator		TETF/MPOLY/ABEOKUTA/14&16/19	508,000.00				
					20. Design and Fabrication of a Two Way (Gas and Electric) Oven		TETF/MPOLY/ABEOKUTA/14&16/20	750,000.00				
					21. Design and Fabrication of Dough Mixing Machine with a Detachable Impeller		TETF/MPOLY/ABEOKUTA/14&16/21	950,000.00				
					22. Admin and Bank Charges			573,900.00				
								<b>30,000,000.00</b>				
		2016	Project Maintenance	8,000,000.00	1. Renovation of Block of Classrooms at the School of Pure and Applied Sciences (ETF 2007)	12 Weeks	POLY/ABEOKUTA/TETF/2016/01	5,732,950.00		August 30, 2017	January 31, 2019	Ongoing
					2. Additional Projects: Procurement of 5Nr. Executive Swivel Chairs, 6Nr. Executive Office Table, 6Nr. Visitors Chairs., 200LTRS Storage Water Tank on 3M Steel stand with pipe works and accessories, construction of soakaway pit, refurbishing and painting/spraying of 100Nr. Students chairs and tables (5seaters)	8 Weeks		2,267,050.00				
								<b>8,000,000.00</b>				
		2017	Zonal	75,000,000.00	1. Construction of 1Nr Block of Gents/Ladies Comfort station Comprising 24Nr W/C, 8Nr Urinal, 16Nr wash hand basins,24Nr Extractor Fans, 2Nr Elevated steel Support water storage tank, 40MM High with 75MM Ball Valve and Automatic Float switch Capacity, 5000 Litres and External work, VAT inclusive.	12 - Weeks	TETF/POLY/ABEOKUTA/ZN/17/01	15,220,422.00		February 27, 2019	Ongoing	
					2. Procurement of 30-Seater Capacity Hyundai Bus with the following specifications 5 Speed Automatic Transmission, Power Steering, Air Conditioner, Airbag, CD Player with AM/FM Radio, ABS System and Fabric Seat Cover Complete with Accessories.	120 - Days	TETF/POLY/ABEOKUTA/ZN/17/02	32,560,000.00				
					3. Procurement of Students Broadcast Studio equipment for Practical comprising of Transmitter, Radio Mast, AVR and Stabilizers, UPS and Installation.	2 - Weeks	TETF/POLY/ABEOKUTA/ZN/17/03	9,829,268.53				
					4. ADDITIONAL PROJECT Procurement of 4Nr Conference Table, 12Nr work Station, 2Nr Executive Desk with writing Pad, 1Nr Executive Chairs and Table for ICT Center.	2 - Weeks	TETF/POLY/ABEOKUTA/ZN/17/04	13,938,955.00				
					5. Consultancy fees for item 1 & 2 above (Provisional)			3,432,782.84				
					6. Admin and Bank Charges			18,571.63				
								<b>75,000,000.00</b>				
		2018	Equipment Fabrication	8,628,900.00	Fabrication of Rice De- stoning Machine	16-Weeks	TETF/POLY/ABEOKUTA/FAB /18/01	1,100,000.00		September 4, 2020	Completed	
					Fabrication of a Solar Powered Internet of Things (Iot) Based Covid-19 screening and hand washing chamber	16-Weeks	TETF/POLY/ABEOKUTA/FAB /18/02	1,950,000.00				
					Fabrication of (Covid-19) 4 in multi outlet pedal operated Hand washing station	4-Weeks	TETF/POLY/ABEOKUTA/FAB /18/03	450,000.00				
					Fabrication of RFID based contactless body temperature screening device	8-Weeks	TETF/POLY/ABEOKUTA/FAB /18/04	1,100,000.00				
					Fabrication of Automatic Solar powered walk through De-contamination chamber	16-Weeks	TETF/POLY/ABEOKUTA/FAB /18/05	925,000.00				
					Fabrication of Solar Powered Bank for Examination use	8-Weeks	TETF/POLY/ABEOKUTA/FAB /18/06	700,000.00				
					Fabrication of Mobile Hand Washing Device with foot operated tap and soap dispenser	5-Weeks	TETF/POLY/ABEOKUTA/FAB /18/07	275,000.00				
					Fabrication of a Pedal Handwashing and Drying system with a real time temperature measuring and reporting using global system	10-Weeks	TETF/POLY/ABEOKUTA/FAB /18/08	450,000.00				
					Fabrication of Dual Pedal operated Hand Washing Machine for Covid-19	5-Weeks	TETF/POLY/ABEOKUTA/FAB /18/09	300,000.00				
					Fabrication of a 3D Printing Machine	12-Weeks	TETF/POLY/ABEOKUTA/FAB /18/10	900,000.00				

					Bank and Administrative charges				478,900.00			
									<b>8,628,900.00</b>			
		2018	Annual	245,000,000.00	Construction and Furnishing of Skill Acquisition & vocational Training Centre with (1Nr suspended floor) comprising: 8Nr Offices, 3Nr software lab, 2Nr mini Training Centre, 1Nr Multia Media Lab/studio, 1Nr Digital and Micro device Lab, 1Nr Server Cyber Security and Forensic Lab, 1Nr E-Commerce Lab, 1Nr E-Research room, 1Nr cyber control room, 1Nr Conference room including conveniences with associated external works. VAT Inclusive.	24-Weeks	TETF/POLY/ABEOKUTA/18/01		218,500,000.00	June 7, 2021	On-going	
					Consultancy fee for item 1 above (Provisional).				26,400,925.00			
					Bank and Administrative Charges.				99,075.00			
									<b>245,000,000.00</b>			
		2019	Zonal	80,701,842.00	Procurement, installation, testing and Commissioning of 183nr desktop computers HP/ dell 200G3 all-in-one core i3, 1 terabyte 4GB ram 21.5"monitors, UPS, license windows 10 pro, Microsoft office 16 and procurement of 183nr set of computer tables and chairs Complete with keyboard trail and chain.	4-Weeks	TETF/POLY/ABEOKUTA/ZN/19/01		66,085,875.00	September 21, 2020	On-going	
					Procurement, installation, testing and Commissioning of 30nr 1.5HP split unit air Conditioning systems.	3-Weeks	TETF/POLY/ABEOKUTA/ZN/19/02		7,425,000.00			
					Procurement, installation, testing and commissioning of 1nr 150KVA sound proof Generator.	2-Weeks	TETF/POLY/ABEOKUTA/ZN/19/03		7,187,369.00			
					Bank/Admin Charges.				3,598.00			
									<b>80,701,842.00</b>			
	Abraham Adesanya Polytechnic, Ijebu-Igbo, Ogun State.	2015	Annual +Project Maintenance	88,000,000.00	(i) Construction of 200 Seater Lecture Hall, Offices toilets and external works for School of Environmentall Studies	14-weeks	AAPOLY/IJEBU-IGBO/ TETF/APM/15/01		51,992,843.54	June 16, 2017	Ongoing	
					(ii) Procurement and installation of 133 No. Lecture Room Furniture made of property Season Polished mahogany or equal timber hardwood fixed with screw and accessories to Thcik black Pipe fabricated skeletal frame finished with black gloss paint 25mm x 50mm Rectangular pipe	6-weeks	AAPOLY/IJEBU-IGBO/ TETF/APM/15/02		13,866,300.00			
					(iii) Procurement and installation of 6 No. Office Table 800mm x 1200mm x 750mm high with a set of 3-drawers, 6No. Office Swivel Chairs in approved colour with Synchronized best grade fabric, 12No. visitors cantilever chairs, 300No. Auditorium furniture full upholstery collapsible single seater	186-weeks	AAPOLY/IJEBU-IGBO/ TETF/APM/15/03		12,524,500.00			
					(iv) Additional Projects: Procurement of 1Nr. HP Design Jet T 520 1A Printer, 2Nr. Sharp Photocopier AR 5618, 1Nr. Vecaro Full Range Professional Rechargeable Public Address System	2-weeks	AAPOLY/IJEBU-IGBO/ TETF/APM/15/04		2,471,878.60			
					(v) Consultancy Fees (Provisional for Stage I,II&III) -				6,742,511.19			
					(vi) Administrative and Bank Charges				401,966.67			
									<b>88,000,000.00</b>			
		2015	Fabrication	10,000,000.00	1. Design and Fabrication of a Palm Oil Processing Plant Comprising; Debuncher, Palm Fruit Stripper, Boiler/Cooker/Steamer/Sterilizer, Palm Oil Screw Press, Oil Clarifier, Oil Filter Press and Oil Storage Tank	5 Months	POLY/TETF/OGUN/2015/01		10,000,000.00		Ongoing	
		2017	Zonal	75,000,000.00	1. Construction of 2Nr Block of Male & Female Public Student Lavatory, Comprising of 20Nr WC Toilet, 6Nr Urinals, 12Nr Wash Hand Basin, 2Nr Borehole, 2Nr 2000 Litres High Quality Plastic Overhead Water Tank Including External Works	12 - Weeks	TETF/POLY/IJEBU-ODE/ZN/17/01		37,200,461.34	March 4, 2019	Ongoing	
					2. Supply of 1Nr 15-Seater 2017 Model Toyota Hiace Bus, complete with: 2.7 Litre Petrol Engine, 5 Speed Manual Transmission, Power Steering, Air Conditioned, Airbag, CD Player with AM/FM Radio, ABS System and Fabric Seat Cover etc. Including testing to confirm Mechanical Soundness.	4- Weeks	TETF/POLY/IJEBU-ODE/ZN/17/02		33,180,525.00			
					3. Consultancy fees (1) Provisional.				4,490,481.16			
					4. Bank and Admin Charges.				128,532.50			
									<b>75,000,000.00</b>			
		2017	Annual & Project Maintenance	212,000,000.00	Construction and furnishing of a storey (2-floors) Twin 200 Seater Lecture Hall comprising 7Nr offices, 2Nr store, 1Nr tuckshop, lavatories with external works and 400Nr lecture hall seat with table top platform stand, seat size 450mm high and back rest 750mm high	42-Weeks	TETFUND/POLY/IJEBU-IGBO/17/01		109,690,516.73	December 5, 2019	Completed	
					Construction and furnishing of 250 capacity ICT Centre comprising 2Nr offices, 1Nr store with lavatories and 200Nr desktop computers with monitor	38-Weeks	TETFUND/POLY/IJEBU-IGBO/17/02		85,016,617.33			
					Consultancy fee for item 1 (Provisional)				10,900,317.50			
					Consultancy fee for item 2 (Provisional)				6,392,548.44			
					Bank and Admin charges				<b>212,000,000.00</b>			
		2018	Zonal	109,074,602.00	Construction of Lecture Hall comprising one suspended floor, 3Nr. Lecture Hall, 1Nr. Office, 1Nr. General Store, 1Nr. Reception Hall, male and female lavatories with hard and soft landscaping (VAT inclusive)	22-Weeks	TETF/POLY/IJEBU-ODE/ZN/2018/01		96,448,508.76	October 6, 2020	Completed	
					Consultancy fee (Provisional) for item 1 above				12,215,050.52			
					Bank and Administrative Charges				411,042.72			
									<b>109,074,602.00</b>			

			2019	Zonal	90,701,842.00	Proposed Construction of Overhead, Ground water Tank, Storm water Drainage Comprising: 1Nr Borehole, 3000 Litres Ground Water Tanks on Concrete Plinth, 5000 Litres Water Storage Tank Placed on an Elevated steel Support and 129 Metre storm Water Drainage and Procurement and Installation of Furniture for Lecture Hall Comprising: 2Nr Office Table, 2Nr Office Swivel Chair, 4Nr Visitors Cantilever Chair, 2Nr Stainless Steel Waste Basket, 420Nr Foldable Classroom Seats, 17Nr 18,000BTU/H Split Unit Air Conditioner and 2Nr 12,000BTU/H Split Unit Air Conditioner. VAT Inclusive.	11-Weeks	TETF/POLY/IJEBU-IGBO/ZN/19/01	37,285,366.58		October 7, 2020	On-going
						Procurement, Installation and Testing of Equipment for Business Administration Department, Banking and Finance Department, Computer Engineering Department, Statistics Laboratory, Electrical Electronic workshop & Laboratory and Computer Science Laboratory Comprising: 2Nr HP LaserJet Pro M102A Printer, 28Nr Cassette Recorder/Player, 2Nr Standard Magnetic Whiteboard, 14Nr/White marker Board, 30Nr Casio Scientific Calculator, 1Nr 2HP Hisense Air Conditioner, 1Nr 3500 Lumen Overhead Projector, 1Nr LG 32 Inch LED TV, 2Nr Wireless Access Point (router), 5Nr Microcontroller Training kits, 5Nr 8Bit Digital Multiplexer, 2Nr Digital IC Tester, 1Nr HP Scanjet Pro 2500 F1 Flatbed Scanner, 1Nr HP Notebook 15 Intel Core i3 8GB RAM 1TB HDD Laptop and ETC. VAT Inclusive.	9-Weeks	TETF/POLY/IJEBU-IGBO/ZN/19/02	36,674,528.00			
						Consultancy Service Fee for item 1 & 2.			6,226,550.68			
						Bank and Admin Charges.			515,396.74			
									<b>80,701,842.00</b>			
		Gateway (ICT) Polytechnic, Saapade, Ogun State	2018	Zonal	109,074,602.00	Supply, installation, testing and Commissioning of 1nr basic electricity, 1nr wheats one bridge, 1nr electric trainer units, 1nr motor generator set for laboratory used, DC supply source, 1nr Electric machine control trainer, 1nr Single phase transformer training system, 1nr Three phase transformer training system 1nr variable resistance load, 1nr variable inductive load, 1nr variable capacitive load, 1nr power distribution line trainer unit, power transmission line trainer unit, 1nr exhaust gas analyser, 1nr liquid level control, 1nr engine cooling water system, 1nr fuel consumption measurement system, 1nr Gravimetric fuel system, 1nr automobile final drive, 1nr Exhaust gas calorimetric, 4nr Bench vices 1nr Bomb Calorimeter, 5nr solar panel (am Amorphous) 2V/50W/80W/24V/250W, 1nr Solar and wind power training test bench, 1nr change over switch 30AMps, 1nr Mobile weather station and various equipment for Renewable energy, mechanical Engineering, Electrical/electronic Department with 5% vat inclusive	8 - Weeks	TETF/POLY/SAPADE/ZN/18/01	65,678,655.00		December 12, 2019	On-going
						Supply, installation, testing and Commissioning of 4nr Omni Direction microphone, 4nr Uni directional microphone, 4nr Bi directional microphone 2nr Lpel or levelermicrophone, 2nr floor microphone, stand Boom microphone stand, 1nr audio compact Disc player, DVD Player, 1nr Headphone, Insert Video Player, 1nr Homogenizer, 1nr Encapsulating machine, 1nr Hot air Oven, 1nr Water manesty Distiller, 1nr Autoclave, 1nr Single stroke Tableting machine, 1nr Granulator, 1nr Total station with accessories, 2nr Promark Handed GPSD, 1nr Digital Theodolite, 1nr Automatic Level+ Tripod, 4nr Compass stand, 2nr Laser distance measure tape, 6nr Steel/coated measuring tape 30/50, 10nr Ranging Poles 1nr lighting table, 1nr Infrared spectrometer, 1nr viscometer, 1nr melting point apparatus, 1nr flame photometer and various equipment for Estate Management, Pherceutical Technology, Science Lab Technology and Mass Communication Department. with 5% vat inclusive	8 - Weeks	TETF/POLY/SAPADE/ZN/18/02	42,981,750.00			
						Bank and Admin Charges.			414,197.00			
									<b>109,074,602.00</b>			
			2019	Annual & Project maintenance	256,000,000.00	Proposed Construction of One Storey Building for School of Management and Business Studies with 2Nr Lecture Halls, 4Nr Lecture Rooms, 1Nr School Library, 14Nr Offices and 22Nr Toilets including External Works.		TETF/POLY/SAPADE ODE REMO/19/01	230,960,674.00		February 18, 2020	Completed
						Procurement and Installation of Furnishing for the School of Management and Business studies comprising: 9Nr HP Laptop Pavilion 15 8th Gen Intel Core i5 1TB HDD 12GB RAM Win 10, 584Nr Purpose made three seater classroom seat fabricated from 15mm thick polished MDF composite wood and 50 x 50mm black mild steel frames complete, 400Nr Purpose made Collapsible Lecture Hall seat with writing pads, 3Nr Executive Table size 1800 x 900mm wide, 3Nr Executive Chair, 11Nr Office Visitor's Chair, 7Nr Notice Board size 2400 x 1200 high and etc. 5% VAT Inclusive.	24-Weeks					
						ADDITIONAL PROJECT: Procurement and Installation 25nr approved Computer system with hard disk, 4gram, intel core i3 and 2Nr lan card 1.8ghz 500GB HDD, WIFI/Bluetooth? DVD 15.6 inch screen window 10 Pro. 5% VAT Inclusive.		TETF/POLY/SAPADE ODE REMO/19/02	4,643,180.22			
						Consultancy fee (Provisional).			20,396,145.78			
									<b>256,000,000.00</b>			
			2019	Zonal	80,701,842.00	Supply and installation of Mechanical engineering Equipment Comprising: 1Nr Tool lathe with the swing of 483 and length of bed 200mm, 1Nr centre lathe with the swing of 330 and length of bed 1500mm with com plate, 1Nr universal milling machine complete with accessories, 1Nr radial drilling machine complete with accessories, 1Nr universal engraving machine complete with accessories, 2Nr sensitive drilling machine, 2Nr COLUMN/pillar drilling machine, 2Nr arbor press, 1Nr shaping machine with accessories, 1Nr pedestal grinding machine, 5Nr box spanner, 5Nr allen key set, 8Nr depth gauge, 4Nr combination set, 4Nr marking out table, 4Nr oil can, 4Nr screw gauge and various mechanical Engineering equipment	8-Weeks	TETF/POLY/SAAPADE/ZN/2019/01	54,574,520.00		October 6, 2020	On-going
						Supply and installation of Renewable energy engineering Equipment Comprising: 3Nr digital balance 0.001,0.01 and 0.1, 1Nr cla5 flash and fire point tester (KSE), 1Nr digital multimeter, 1Nr inverter DC/AC sinwave modified sine wave and squire wave, thermometers (digital and 2 mercury in glass assorted) 1Nr thermocouple assorted, 1Nr anemometer, 1Nr hygrometer, 1Nr dumpy level instrument with tripod, 1Nr water current meters, 1Nr GPS instrument, 1Nr single phase synchronous machine, 1Nr single phase 0.5hp water pump, 1Nr manometers, 1Nr torque meter and various equipment.	8-Weeks	TETF/POLY/SAAPADE/ZN/2019/02	15,804,220.00			
						Supply and installation of Mass Communication Department Comprising: 2Nr Fill light, 3Nr External terabyte Hard disk, 1Nr Desktop editing suite, 5Nr Bi directional microphone, 3Nr Cyclorama of different background, 8Nr headphone sets with talk back, 1Nr digital 4 channel SE-500 video switcher/mixer pal, 2Nr loud speaker, 1Nr satellite radio receiver, 3Nr canvasses, 1Nr colour TV set and 22Nr midgets.	8-Weeks	TETF/POLY/SAAPADE/ZN/2019/03	9,375,075.00			
						Bank and Admin Charges			948,027.00			



					Supply of 1No. New TATA Marcopolo LP 613 Bus, 28 seat capacity, 697 TATA Engine, TATA GBS 40 SF + 1R, Power steering, Wheel Base 3400mm, 120 Litre Tank fully air conditional, single door, single door. VAT inclusive	1-Weeks	TETF/POLY/IGBESSA/ ZN/2019/03	38,968,750.00		
					Bank & Administrative Charges			217,665.80		
								<b>80,701,842.00</b>		
		2020	Annual	200,000,000.00	Construction of one-storey School of Environmental Science comprising of 4Nr Classroom, 1Nr Library, 11Nr Offices, 1Nr Boardroom, toilets and external works.	32-Weeks	TETF/POLY/IGBESA/20/01	179,775,439.04	July 9, 2021	On-going
					Consultancy fee (Provisional).			19,920,000.00		
					Admin/Bank Charges.			304,560.96		
								<b>200,000,000.00</b>		
		2020	Zonal	131,010,208.00	Procurement, Installation, Testing and Commissioning of Computers with Accessories Comprising 102Nr HP All-in-one Desktop intel Pentium (Gemini Lake) 20C403D Windows 10 4GB DDR4 1TB 7200 RPM SATA Hard disk 1.5GHz up to 2.4GHz intel turbo boost Technology 2USB 2.0; USB 3.0 HP webcam with dual array digital mic and all accessories and interface, 51Nr 1.5KVA UPS, 21Nr Kaspersky Antivirus internet security 5Pcs 1year licence. VAT Inclusive.	3-Weeks	TETF/POLY/IGBESA/ZN/2020/01	65,225,270.25	October 21, 2021	On-going
					Procurement, Installation, Testing and Commissioning of 1Nr Utility Vehicle, 4WD 2.7Ltr petrol engine, seat slide adopted to rear, 5-speed automatic transmission, double cabin, air condition, power steering Airbag with DVD Player and FM/AM radio, 3 Years warranty or 100,000km. VAT Inclusive.	4-Weeks	TETF/POLY/IGBESA/ZN/2020/02	45,150,000.00		
					Procurement, Installation, Testing and Commissioning of 1Nr 100KVA 415 50Hz, Perkins, 3 Phase soundproof Generator. VAT Inclusive.	3-Weeks	TETF/POLY/IGBESA/ZN/2020/03	20,608,825.00		
					Bank and Administrative Charges.			26,112.75		
								<b>131,010,208.00</b>		
	Federal College of Education Osiele, Ogun State.	2009/2010	Annual (Merged)	149,830,000.00	(i) Construction of ETF Sponsored School of Languages extension Building		FCE/OSIELE/ETF/09-10/01	28,051,920.70		Completed
					(ii) Construction of ETF Sponsored Twin Lecture Hall		FCE/OSIELE/ETF/09-10/02	22,635,723.02		
					(iii) Procurement of Classroom furniture to proposed ETF Twin Lecture Hall		FCE/OSIELE/ETF/09-10/03	4,478,748.00		
					(iv) Procurement of 2 Nos. Laptops for School		FCE/OSIELE/ETF/09-10/04	4,620,000.00		
					(v) Supply of equipment to ICT complex and other academic offices		FCE/OSIELE/ETF/09-10/05	3,983,313.60		
					(vi) Procurement of Laboratory equipment (Physics Laboratory)		FCE/OSIELE/ETF/09-10/06	2,560,240.00		
					(vii) Procurement of Laboratory equipment (Chemistry Laboratory)		FCE/OSIELE/ETF/09-10/07	2,996,633.50		
					(viii) Procurement of Teaching, Learning and Office equipment		FCE/OSIELE/ETF/09-10/08	8,960,772.32		
					(ix) Supply and installation of 1 No. Inverter to ICT Complex		FCE/OSIELE/ETF/09-10/09	1,953,100.00		
					(x) Procurement of 1 No. Borehole with Accessories for Schools and Laboratories		FCE/OSIELE/ETF/09-10/10	5,693,100.00		
					(xi) Procurement of Biology Laboratory, Furnitures and fittings		FCE/OSIELE/ETF/09-10/11	5,110,604.10		
					(xii) Procurement of Agriculture Laboratory, Furnitures and fittings		FCE/OSIELE/ETF/09-10/12	4,723,525.45		
					(xiii) Rehabilitation of College Main Hall and Adjoining Academic Staff offices (A)		FCE/OSIELE/ETF/09-10/13	14,057,145.00		
					(xiv) Furnishing of old Lecture Theatre hall (School of Art and Social Science)		FCE/OSIELE/ETF/09-10/14	4,536,008.10		
					(xv) Procurement of Integrated Science Laboratory, furniture and fittings		FCE/OSIELE/ETF/09-10/15	5,121,952.11		
					(xvi) Procurement of Office furniture to New ETF Academic Staff office Building		FCE/OSIELE/ETF/09-10/16	2,707,714.24		
					(xvii) Procurement of Classroom furniture to New ETF Twin Lecture Hall		FCE/OSIELE/ETF/09-10/17	4,798,080.00		
					(xviii) Additional work on Rehabilitation of College Main Hall and adjoining Academic Staff offices (B)		FCE/OSIELE/ETF/09-10/18	1,879,952.01		
					(xix) Furnishing of Music Recital/Hall		FCE/OSIELE/ETF/09-10/19	6,760,361.86		
					(xx) Supply of office furniture to academic staff offices (School of Education)		FCE/OSIELE/ETF/09-10/20	1,585,920.00		
					(xxi) Furnishing of Home Economics Laboratory (School of Vocational Education)		FCE/OSIELE/ETF/09-10/21	7,313,241.60		
					(xxii) Consultancy			4,450,777.98		
					(xxiii) Admin/Bank Charges			861,166.41		
								<b>149,830,000.00</b>		
		2010	Special	200,000,000.00	(i) Construction of 500 Capacity Self Monitoring Analysis and Reporting Technology (Smart) E-Lecture Hall		FCE/OSIELE/SP/ETF/10/01	21,635,005.71		Completed
					(ii) Construction and Furnishing of 300 Capacity Academic Lecture Theatre		FCE/OSIELE/SP/ETF/10/02	44,441,198.10		
					(iii) Consultancy Fees for Projects 1 & 2		FCE/OSIELE/SP/ETF/10/03	5,342,848.05		
					(iv) Procurement of E-library with books including furnishing hardware and software installation for 2,500 capacity Reader		FCE/OSIELE/SP/ETF/10/04	69,348,000.00		
					(v) Upgrading the College ICT Centre with Internet Services and Connectivity Installation		FCE/OSIELE/SP/ETF/10/05	15,553,917.12		
					(vi) Equipping the Computer Science Laboratory with Computers		FCE/OSIELE/SP/ETF/10/06	10,785,490.00		
					(vii) Equipping the School of Languages with Computers		FCE/OSIELE/SP/ETF/10/07	15,113,280.00		
					(viii) Equipping the School of Vocational Education		FCE/OSIELE/SP/ETF/10/08	11,640,222.00		
					(ix) Procurement of 14 Nos. 2 HP Airconditioner into the ICT Centre		FCE/OSIELE/SP/ETF/10/09	2,062,658.20		
					(x) Bank/Administrative Charges			4,077,380.82		
								<b>200,000,000.00</b>		
		2011	Special High Impact Batch I	1,000,000,000.00	(i) Construction of 500 Capacity Auditorium for School of Languages		FCE/OSIELE/TETF/SIP/1/01	58,651,425.00		Completed
				828,033,173.30	(ii) Construction of 500 Capacity Auditorium for School of Education		FCE/OSIELE/TETF/SIP/1/02	58,229,624.00		

					(iii) Construction of 500 Capacity Auditorium for School of Arts and Social Sciences		FCE/OSIELE/TETF/SIP/1/003	57,564,345.72			
					(iv) Construction of 500 Capacity Auditorium for School of Vocational Education		FCE/OSIELE/TETF/SIP/1/004	51,317,175.00			
					(v) Construction of 500 Capacity Auditorium for School of Science Education		FCE/OSIELE/TETF/SIP/1/005	55,178,135.25			
					(vi) Construction of Mini Water Works and Treatment Plant		FCE/OSIELE/TETF/SIP/1/006	165,760,555.50			
					(vii) Provision of 33/11KVA Power Transformer and installation with LT poles and Cables (Energy)		FCE/OSIELE/TETF/SIP/1/007	63,947,593.50			
					(viii) Construction of PHE Gymnasium Complex		FCE/OSIELE/TETF/SIP/1/008	47,380,171.65			
					(ix) Construction of Academic Theatre Phase II		FCE/OSIELE/TETF/SIP/1/009	63,086,728.85			
					(x) Rehabilitation of Gani Bello Library		FCE/OSIELE/TETF/SIP/1/1/0	42,783,155.00			
					(xi) Rehabilitation of School of Languages Laboratories		FCE/OSIELE/TETF/SIP/1/1/1	14,075,712.50			
					(xii) Rehabilitation of School of Languages Roof		FCE/OSIELE/TETF/SIP/1/1/2	18,272,100.00			
					(xiii) Furnishing of 5 No. 500 Capacity Lecture Theatres		FCE/OSIELE/TETF/SIP/1/1/3	48,329,531.25			
					(xiv) Procurement of 29 No. Various office furniture		FCE/OSIELE/TETF/SIP/1/1/4	2,720,754.93			
					(xv) Consultancy fees			74,280,170.47			
					(xvi) Admin/Bank Charges			6,455,994.68			
								<b>828,033,173.30</b>			
				Batch II, III & IV	130,204,411.20	Procurement of laboratory equipment and glassware to school of science	FCE/OSIELE/TETF/SP/13/01	58,777,300.00		Completed	
						Procurement of home economics laboratory equipment	FCE/OSIELE/TETF/SP/13/02	3,248,437.50			
						Procurement and installation of air conditioner and public address system for academic theatre	FCE/OSIELE/TETF/SP/13/03	7,111,125.00			
						Procurement of additional 7no senior executive office chair (swivel and adjustable) for Senior Staff	FCE/OSIELE/TETF/SP/13/04	677,256.00			
						Procurement of office equipment for Senior Academic Staff	FCE/OSIELE/TETF/SP/13/05	19,591,031.25		Completed	
						Procurement of office furniture for Directors of various Institutes	FCE/OSIELE/TETF/SP/13/06	5,297,118.75			
						Procurement of office furniture for Chief Leturers	FCE/OSIELE/TETF/SP/13/07	10,702,518.75			
						Procurement of office furniture for Senior Academic Staff	FCE/OSIELE/TETF/SP/13/08	10,185,000.00			
						Procurement of 18 No. of Chairs and Tables, 10 No. of Executive/Foldable mobile chairs and 1 No. Table for Stage	FCE/OSIELE/TETF/SP/13/09	13,837,367.25		Completed	
						Admin/Bank Charges		777,256.70			
								<b>130,204,411.20</b>			
				Batch 5	41,762,415.50	Rehabilitation of Agricultural Science Laboratory and Technical Workshop	16-weeks FCE/OSIELE/TETF/SIP/1/001	32,051,030.00		Completed	
						Procurement of Office Furniture comprising: 16Nr. Executive Office Tables with Executive Office Swivel and Adjustable Chairs, 36Nr. C-Leg Visitor's Chairs and 4Nr. 4-Drawer Steel Cabinet	2-weeks FCE/OSIELE/TETF/SIP/1/002	5,653,315.00			
						3. Consultancy Fees (Provisional)		4,058,070.50			
								<b>41,762,415.50</b>			
				2011/2012	Annual (Merged)	335,000,000.00	1. Construction of School of Vocational Education and Academic Staff Building	FCE/OSIELE/TETF/FUND/11-12/01	21,102,446.50	Completed	
							2. Construction of School of Early Childhood and Core Education	FCE/OSIELE/TETF/FUND/11-12/02	24,773,546.55		
							3. Construction of Non-Formal and Adult Education Building	FCE/OSIELE/TETF/FUND/11-12/03	21,980,538.59		
							4. Construction of General Education Staff Offices	FCE/OSIELE/TETF/FUND/11-12/04	21,566,748.25		
							5. Construction of Twin Lecture Hall for School of Arts & Social Sciences	FCE/OSIELE/TETF/FUND/11-12/05	23,882,901.30		
							6. Construction of Deans and HOD Offices Building at School of Arts & Social Sciences	FCE/OSIELE/TETF/FUND/11-12/06	21,539,296.28		
							7. Construction of School of Science Staff Offices Building at School of Arts & Social Sciences	FCE/OSIELE/TETF/FUND/11-12/07	21,978,619.10		
							8. Rehabilitation of PHE Building	FCE/OSIELE/TETF/FUND/11-12/08	60,961,921.52		
							9. Procurement of 1No Toyota Hilux Double Cabin, 1 No Tractor Type MF Model 275 England, 1 No Slatcher, 1 No Dyna Medium Truck and 1 No Water Tanker Mercedes Benz with there various accessories	FCE/OSIELE/TETF/FUND/11-12/09	52,062,250.00		
							10. Procurement of 1No 500KVA Soundproof Perkins Generating Set	FCE/OSIELE/TETF/FUND/11-12/10	13,916,790.15		
							11. Construction and Electrical Installation of Generator House	FCE/OSIELE/TETF/FUND/11-12/11	1,878,365.00		
							12. Procurement of Furnitures for Entrepreneurship Study Laboratory	FCE/OSIELE/TETF/FUND/11-12/12	6,899,062.50		
							13. Procurement of 1No Toyota Hiace 16-S HR AC P. 1.7Litre Petrol Engine, 16 Seater, High Roof, Air Conditioned, ABS, CD Player, Vinyl Seats	FCE/OSIELE/TETF/FUND/11-12/13	9,773,795.62		
							14. Procurement of 4No Executive Office Table, Swivel Chair, 8No C-Leg Visitors Chair and 4No 2 Door Shelf	FCE/OSIELE/TETF/FUND/11-12/14	2,055,185.00		
							15. Consultancy Fees for Constructions -		30,049,463.14		
							16. Bank and Admin Charges		579,070.50		
								<b>335,000,000.00</b>			
				2013	Special	100,000,000.00	1 Procurement of 1 05Nr Acer VM263 PDCG3220 PC-Intel® with Intel HD Graphics 4600 (3.2 GHz, 6MB cache, 4 cores), 4GB RAM, 500GB SATA HOD, Integrated Intel HD Graphics, DVD RW, Win8 Pro 64 downgrade to Win8 64 OS, 10USB, 1 Serial, 1RJ45, 18.5&#039;&#039; TFT Monitor 1Year Procurement of 30Nr HP Intel® Quadcore - 3360M(2.80 GHz, 3 MB L3 cache, 2 cores), 12.5&#039;&#039; diagonal LED- backlit HD anti-glare (1366 x 768)	FCE/OSIELE/TETF/SP/13/01	25,597,845.00	March 10, 2017	Completed
							2 with Integrated Intel® HD Graphics 4000, 4GB RAM, 500GB HOD, DVD RW, WiFi and Bluetooth® 4.0 Combo, Webcam, Window 8 Pro 64, 1 year warranty + Bitdefender with 1 year antivirus plus 2014	FCE/OSIELE/TETF/SP/13/02	7,140,000.00		
							3 Procurement of 105Nr Computer Table + Chair, Procurement of 135Nr Microsoft	FCE/OSIELE/TETF/SP/13/03	7,695,030.00		
							4 Office Software (Home and Student versions), Procurement of 11 Nr Legal Master	FCE/OSIELE/TETF/SP/13/04	8,814,150.00		
							5 Power Board 78&#039;&#039; (Multi-media Board) + Vivitek Short Throw Projector.	FCE/OSIELE/TETF/SP/13/05	20,922,000.00		
							6 Procurement of 2Nr SMP 12PN Lectern Multimedia Podium	FCE/OSIELE/TETF/SP/13/06	14,653,125.00		



		2014	Special	100,000,000.00	1. Procurement of 105Nr Acer VM263 PDCG3220 PC-Intel® with Intel HD Graphics 4600 (3.2 GHz, 6MB cache, 4 cores), 4GB RAM, 500GB SAT A HOD, Integrated Intel HD Graphics, DVD RW, Win8 Pro 64 downgrade to Win8 64 OS, 10USB, 1Serial, 1RJ45, 18.5#039;&#039; TFT Monitor 1Year Procurement of 30Nr HP Intel® Quadcore - 3360M(2.80 GHz, 3 MB L3 cache, 2 cores), 12.5#039;&#039; diagonal LED- backlit HD anti-glare (1366 x 768) 2. with Integrated Intel® HD Graphics 4000,4GB RAM, 500GB HOD, DVD RW, WiFi and Bluetooth® 4.0 Combo, Webcam, Window 8 Pro 64,1 year warranty + Bitdefender with 1 year antivirus plus 2014 3. Procurement of 105Nr Computer Table + Chair, Procurement of 135Nr Microsoft 4. Office Software (Home and Student versions),Procurement of 11 Nr Legal Master 5. Power Board 78&#039;&#039; (Multi-media Board) + Vivitek Short Throw Projector. 6. Procurement of 2Nr SMP 12PN Lectern Multimedia Podium 7. Supply of 1Nr Toyota Hiace medium Roof (Wide Body) Bus 8. Installation of 2No. Podiums and Multimedia Projectors 9. Admin and Bank Charges		FCE/OSIELE/TETFUND/SP/14101	25,597,845.00			Ongoing
							FCE/OSIELE/TETFUND/SP/14102	7,140,000.00			
							FCE/OSIELE/TETFUND/SP/14103	7,695,030.00			
							FCE/OSIELE/TETFUND/SP/14104	8,814,150.00			
							FCE/OSIELE/TETFUND/SP/14105	20,922,000.00			
							FCE/OSIELE/TETFUND/SP/14106	14,653,125.00			
							FCE/OSIELE/TETFUND/SP/14107	9,675,000.00			
								5,498,850.00			
								4,000.00			
								<b>100,000,000.00</b>			
		2014	Special	150,000,000.00	1. Procurement of 150No Elite Desktop 800 G1 SFF PC, Intel Core i5 4570, with Intel HD Graphics 4600, 4GB RAM, 500GB, Sata HDD Integrated Intel HD Graphics DVDIRW, Win 8 Prof 64 Downgrade to Win 7 Pro 64 OS, 10 USB, 1 Serial, 1 RJ45, 3 Year 150No Microsoft Office (Home & Student) 11 No Genee Power Multimedia Board 78" + VIVITEK Short Throw Projector, 5No SMP 12PN Lectern Multimedia Podium, 150No Computer Tables and Chairs 2. Procurement of 2No Toyota Coaster 30-Seater Buses (High Roof, Power steering), and PROCUREMENT OF 2No Toyota Hilux 4x4 Double Cabin Manual Transmission, 2.7Litre Petrol Engine with AC, Power steering ABS Airbags, FM Radio/CD Player		FCE/OSIELE/TETFUND/SP/14101	93,600,000.00	Completed		
							FCE/OSIELE/TETFUND/SP/14102	56,400,000.00			
								<b>150,000,000.00</b>			
		2015/2016	Project Maintenance (Merged)	16,000,000.00	1. Rehabilitation of 3Nr Twin Lecture Halls Building A, B & D in the School of Science including Removing/Replacing of Existing Roofing Sheet, Door, Windows, Woodwork, Plumbing, Electrical Repainting etc 2. Procurement of 10Nr Sharp Photocopier AR 5618 or Equivalent for School & Offices 3. Admin and Bank Charges	6-weeks 2-weeks	FCE/OSIELE/TETF/PM/15-16/01 FCE/OSIELE/TETF/PM/15-16/02	11,957,038.73 3,811,500.00 231,461.27	August 1, 2018	Ongoing	
								<b>16,000,000.00</b>			
		2017/2018/2019	Annual	666,000,000.00	Construction of one storey building (one suspended floor) comprises of Dean office, 4nr HODs offices, general offices, conference room, secretary's offices, 2nr equipment room, metal workshop, automobile workshop, store and toilets including external works for Dean and HODs building School of Science. Construction of one storey building Students guidance and counselling Centre (one suspended floor) comprise of HODs office, 14nr offices, conference room, secretary's offices, store and toilets including external works. Construction of Students affairs building comprise of Deans office, 8nr office, record room, board room, store and toilets including external works. Construction of one storey building Departments of Economics and Political Science (one suspended floor) comprise of HODs office, 14nr offices, conference room, secretary's offices, store and toilets including external works. Econs. Procurement, installation, testing and commissioning various types Economics & Political Science and School of Science VAT Inclusive. Procurement, installation, testing and commissioning various types of office furniture & equipment for Guidance & Counselling and Students Affairs VAT Inclusive. Consultancy services fees for Item 1 (Provisional). Consultancy services fees for Item 2 (Provisional). Consultancy services fees for Item 3 (Provisional). Consultancy services fees for Item 4 (Provisional). Bank and Admin Charges.	24-Weeks 24-Weeks 20-Weeks 30-Weeks 12-Weeks 12-Weeks	TETF/COE/OSIELE/17-19/01 TETF/COE/OSIELE/17-19/02 TETF/COE/OSIELE/17-19/03 TETF/COE/OSIELE/17-19/04 TETF/COE/OSIELE/17-19/05 TETF/COE/OSIELE/17-19/06	137,102,041.65 112,449,884.69 82,186,804.14 203,471,450.24 39,692,100.00 26,470,500.00 16,582,537.60 13,907,796.20 10,624,643.90 23,043,542.70 468,698.88	July 27, 2020	Completed	
								<b>666,000,000.00</b>			
		2018	Zonal	106,776,600.00	Construction of Christian Religious Studies Department Building comprising 2Nr Lecture Halls, 1Nr Conference Room, 8Nr Offices and 6Nr Toilets with External Works. Consultancy Services Fee Bank and Admin Charges	12-Weeks	TETFUND/COE/OSIELE/ZN/18/01	96,504,137.75 8,995,862.34 1,276,599.91	March 18, 2020	Completed	
								<b>106,776,600.00</b>			
		2019	Zonal	80,326,346.00	Procurement and Installation of Laptops and Inverters comprising: 150Nr HP 15 Intel Pentium quad-core N3710, 1.6GHz, Storage space- 500GB HDD, RAM-4GB, 15.6" (Touch screen DVD-RW, windows 10), GPU-intel HD Graphics, Display resolution 1366x768 pixels, with laptop bag; 7Nr HP Elite Book 850 G4, Core i7, 512 hdd, 16gb ram, web cam, Bluetooth, WIFI, 15.6" Screen windows 10 pro, Laptop including internal drive & laptop bag, (Dimension: 38.36x25.77x1.94 cm) GPU Intel HD Graphics 620, AMD Radeon R7 M465 with 3GB dedicated GDDRS; 2Nr 5KVN48V Single Phase Inverter, 200AH Deep cycle dry cell battery, control switches, battery racks, etc VAT inclusive.	4-Weeks	TETF/COE/OSIELE/ZN/2019/01	49,332,610.00	July 27, 2020	On-going	



					Procurement and Installation of Air Conditioners comprising: 120Nr 1.5HP Split unit, single phase, low energy inverter air-conditioner, with Installation kits & External Hanger etc. VAT inclusive.	6-Weeks	TETF/COE/OSIELE/ZN/2019/02	29,740,950.00		
					Bank and Admin Charges			1,252,786.00		
								<b>80,326,346.00</b>		
		2020	Annual	187,500,000.00	Construction and Furnishing of Academic Block Building with 1Nr Suspended Floor Comprising 17Nr Offices, 1Nr Store, and Conveniences with Associated External Works.	20-Weeks	TETF/COE/OSIELE/2020/01	168,143,393.37	March 24, 2021	On-going
					Consultancy Fee Item 1 above Stages I, II & II (Provisional)			17,691,300.00		
					Bank and Administrative Charges.			1,665,306.63		
								<b>187,500,000.00</b>		
		2020	Zonal	121,392,444.00	Supply, installation, testing and commissioning of Solar streetlight comprising: 40Nr 60W solar streetlight all in one SOW complete solar charges controller, batteries, LED high lumene for illumination during night hour with self-control, rotatable light head. VAT inclusive	8-Weeks	TETF/COE/ABEOKUTA/Z N/2020/01	36,442,500.00	September 29, 2021	On-going
					Supply, installation, testing and commissioning of Office Furniture comprising: 20Nr 2.0m executive office table imported type, 20Nr Senior executive swivel chairs, 30Nr 1.6m Executive office table, 30Nr Executive swivel chairs, 80Nr Visitor chairs non revolving, VAT inclusive.	8-Weeks	TETF/COE/ABEOKUTA/Z N/2020/02	49,603,746.07		
					Supply, installation, testing and commissioning of Office Equipment comprising: 2Nr sharp model AR - 6020 digital photocopier, 40Nr HP Laptop, 15.6 inches 11TB HDD/4GB RAM, window 10, 20nr metal shelve full heat swinging cupboard, 20Nr 4 Drawer steel cabinet VAT inclusive.	8-Weeks	TETF/COE/ABEOKUTA/Z N/2020/03	32,886,245.55		
					Additional Project: Procurement of 32-inch LED colour television VAT inclusive.	1-Week	TETF/COE/ABEOKUTA/Z N/2020/04	2,415,000.00		
					Bank and Admin Charges			44,952.38		
								<b>121,392,444.00</b>		
	Tai Solarin College of Education, Omu-Ijebu, Ogun State.	2010	Annual	112,670,000,000.00	(i) Construction of Library Block Complex		COE/OGUNETF/10/01	90,418,904.98		Completed
					(ii) Procurement of 50 Nos. Reading Carrel for 6 People @N83,317.50 each		COE/OGUNETF/10/02	4,165,875.00		
					(iii) Procurement of 10 Nos. Reading Carrel for 4 People @N55,545.00 each		COE/OGUNETF/10/03	555,450.00		
					(iv) Procurement of 340 Nos. Library Reading Chairs @N14,375.00 each		COE/OGUNETF/10/04	4,887,500.00		
					(v) Consultancy fees			11,993,521.88		
					(vi) Bank Charges/Contingencies			648,748.14		
								<b>112,670,000.00</b>		
		2011/2012/2013	Annual (Merged)	550,000,000.00	1. Construction of School of Education Complex		COE/UEBU-ODE/TETFUND/SP/11-12-13/01	110,789,142.80		Completed
					2. Construction of a School of Language Complex		COE/UEBU-ODE/TETFUND/SP/11-12-13/02	108,432,564.45		
					3. Construction of School of Vocational and Technical Educaiton Complex		COE/UEBU-ODE/TETFUND/SP/11-12-13/03	112,497,769.96		
					4. Construction of Generator House		COE/UEBU-ODE/TETFUND/SP/11-12-13/04	2,341,050.85		
					5. Supply and Installation of Furniture Items and Laboratory Equipment for Biology, Physics, Chemistry and Integrated Science Laboratories		COE/UEBU-ODE/TETFUND/SP/11-12-13/05	29,786,000.00		
					6. Supply, Installation and Commissioning of 110No various ICT Equipment for the department of Technical and Vocational Education Comprising of HP Computer 202 Dual Core 3.0GHz 500GB HDD, 2GB RAM, 18.5" LCD Monitor with Windows 8; HP LaserJet Printer 2035, Sharp Copier AR-5516/5518; sharp Copier AR-5520; Riso EZ-200; and accessories		COE/UEBU-ODE/TETFUND/SP/11-12-13/06	17,350,000.00		
					7. Supply and Installation of various Furnitruie items for the Schools of Educaiton, Languages and Vocational and Technical Education		COE/UEBU-ODE/TETFUND/SP/11-12-13/07	30,950,000.00		
					8. Supply, Installation and Commissioning of 254No various Equipment for the Department of Home Economics, Fine and Applied Arts Vocational and Technical Education comprising of HP Desktop Computer 3330 model 500GB HDD 2GB RAM DVD LAN 20" Monitor LG Split Unit Air conditioning system sharp copier AR-5618; clothing and textile; drawing and painting materials graphics and photography, textiles and accessories		COE/UEBU-ODE/TETFUND/SP/11-12-13/08	16,970,500.00		
					9. Supply, Installation and Commissioning of 2No 100KVA Perkins Soundproof Generator Model No. MKP10P with COMAP Control Panel 3 pole MCCB Circuit Breaker 180Litre Tank Capacity 1500-1800RPM and Electrical Network Extension and accessories		COE/UEBU-ODE/TETFUND/SP/11-12-13/09	26,670,840.00		
					10 Supply, Installation and Commissioning of 100No Air conditioning units comprising 1.5HP Panasonic Split units and 1HP Panasonic Split Units for various department		COE/UEBU-ODE/TETFUND/SP/11-12-13/10	9,223,000.00		
					11. Procurement of 1No Diesel Engine Massey Ferguson 275-2wd 75hp Agricultural Semi platform Open roof tractor with baldan AF-3 Disc plough baldan RPU-1500 Rotary Slasher Baldan PLB Row Planter Baldan Sp-20 Disc Harrow Baldan SD-4 Disc Ridger and Accessories		COE/UEBU-ODE/TETFUND/SP/11-12-13/11	13,597,500.00		
					12. Procurement of 1No 2 Wheel drive, 2.7 litre diesel engine 4-Seating capacity double cabin ai conditioner, Radio/Cassette Player 5-speed manual transmission Vinyl seat Toyota Hiace Bus 18 Seater		COE/UEBU-ODE/TETFUND/SP/11-12-13/12	9,500,000.00		
					13. Procurement of 1No 4.0L VVT-i6, 168HP, 4-Wheel Drive Petrol Engine Double Cabin Premium Steering Wheel Vehicle Stability control 5 - speed Automatic Transmission 76Litre Fuel Capacity 17"nm diameter Toyota Hilux Vehicle		COE/UEBU-ODE/TETFUND/SP/11-12-13/13	7,150,000.00		
					14. Procurement of 60No HP Laptop		COE/UEBU-ODE/TETFUND/SP/11-12-13/14	10,800,000.00		
					15. Procurement of 2No Lawnmower as Teaching Aid for Department of Agric Education		COE/UEBU-ODE/TETFUND/SP/11-12-13/15	560,000.00		
					16. Procurement of 2No Sharp AR-5520 Photocopiers		COE/UEBU-ODE/TETFUND/SP/11-12-13/16	340,428.82		
					17. Consultancy Fees (Provisional) for item 1 above -			13,572,249.95		
					18. Consultancy Fees (Provisional) for item 2 above -			14,401,700.13		



						2. Procurement, Installation & Testing of ICT Center Equipment & College of Science & Information for Physics, Chemistry, Mathematics & Biology Education Comprising of 2Nr HP PROLIANT SERVER DL380P G9 INTEL Xeon 8 Core E5-560 V3 2.4GHZ 3X300GB/2X8GB/500W 2U, 2Nr Mikrotik Router Board CCR1036-12G-4S-EM 12XGB Lan, 4Xsfp, 36 Core CPU, 16GB RAM, Router OS L6, 15Nr Mikrotik CSS26-24G-2S+RM24 PORT GB Ethernet Switch with SFP+Ports in 1U Rack, 40Nr Ubiquity Nano station 2.4ghz Outdoor Access Point/Client Bridge (NSM2), 30Nr Super link Cat6a 10G, UTP, 23A WG, Solid Copper (1000FT, 500Nr Faceplate with Shutter, 50Nr High Performance RJ45 8P8C CAT7 50 Micron Gold Plated Shielded Clamshell Connector 25PCS Pack, 1Nr Microsoft Oem Server R2 Window Server 2016, 5Nr SEAGATE TECHNOLOGY External Hard Disk Drive-4TB, 4Nr Fume Cupboards, 3Nr Muffle Furnace, 1Nr Michele on Interferometer (Graffin Model or Philip Harris Model), 1Nr Radioactivity Meter, 10Nr Arduinos (Electronics), 5Nr Electronic Universal Programmer, 1Nr Pyranometer & Data Logger (CMP-3 Pyranometer & a Hand Controlled Data Logging System CC20.10.30.01), 1Nr EDSPOT GALVANOMETER, 1Nr Cork Borer Set of 6, 1Nr Cylinder (Measuring) Graduated 10M (500ML/250ML), PK of 50 1Nr Meter Rule Wooden, PK of 10Nr Micro Meter Screw Gauge 0.25X0.01MM, 20Nr Voltmeter (0-5 VAC), 10Nr Hot Plates with Magnetic Stirrers (Stuart UC-152) 250Nr Quick Fit Clip (Different Sizes), 2Nr Gas Cylinder Pulley Trolley, 10Nr Long Tables with Electric installation for Practical, 50Nr Chairs for Students to Sit in the Laboratory, 1Nr Shaker Incubator Colorimeter, 1Nr Carbon Dioxide Cylinder, 2Nr Inoculating Chamber & Other Various Equipments, VAT Inclusive.	12-weeks	UNII/JEBU/ODE/TETF/16/02	90,893,960.00			
						3. Procurement, Installation & Testing of Textile Design & Production Unit, Painting, Sculpture, Ceramics, Graphics & Performing Art, College of Social & Management Sciences for Department of Geography Equipment, College of Specialized & Professional Education for Child Education & Department of Counselling Psychology Equipment, Comprising of 5Nr Gas Burner for Waxing & Dewaxing, 1Nr Monogramme Digital Machine 2-3 Phase, 2Nr Straight Ordinary Sewing Machine, 10Nr Wooden Donkey Seats, 10Nr Painting Easels, 2Nr Welding Machine, 200Nr Interlocking Moulds, 1Nr Manual Throwing Wheels, 3Nr Wheel Barrows, 1Nr Digital Still Cameras, 1Nr Movie Studio Camera (HD), 1Nr Multipurpose SLR HD Cameras, 2Nr High Fidelity Omni Directional Microphone, 1Nr Quality Sound Speaker, 1Nr Pyrotechnics Equipment (for Bang, Flashes or Explosions), 1Nr Traditional Drums (Nigerian Tribes), 1Nr Local Drums (SIMULATION), 1Nr Swords (SIMULATION), 1Nr Spears & Arrows (SIMULATION), 1Nr Cup Counter Anemometer, 1Nr Set of Projector 3000 Lumens NEC, 1Nr White Board, 20Nr Drawing Tables, 50Nr Topographic Maps, 2Nr Binocular, 1Nr Air Sampler, 1Nr Complete Set of Montessori Equipment of 2 to 6yrs, 10Nr Baby Cot with Form, 2Nr Microwave Oven, 5Nr Outdoor Play Car, 5Nr Reclouching Chair for Psycho-analysis, 10Nr Binoculars, 10Nr Kundu Intversion, Extroversion Inventory, 2Nr Artificial Snake (Systematic Desensitization 7 Other Various Equipments, VAT Inclusive.	12-weeks	UNII/JEBU/ODE/TETF/16/03	42,689,600.00			
						4. Procurement, Installation & Testing of Equipment in College of Vocational & Technology Education & Centre of Entrepreneurship & Vocational Studies for Food Preparation Laboratory, Clothing & Textile Laboratory, Wood Work Unit, Building Unit, Metal Work Unit, Automobile Technology Unit, Electrical/Electronic Technology Unit, Agricultural Science & Fruit Juice & Non- Alcoholic Beverages Production, Footwear & Bag Making, Hair Dressing & Cosmetology, Fashion Design, & Textile Design, Comprising of 3Nr 6 Gas Cookers, 2Nr Water Dispenser, 1Nr Heat Transfer Machine, 1Nr Cover Button Machine, 1Nr Electrically Hand Planner, 1Nr Heavy Duty Band Saw M/C, 1Nr Universal Concrete Mixer, 6Nr Brick Moulder, 2Nr 2x8FT 22MM Sheet Metal, 10Nr Packs Wrench (Adjustable), 5Nr Jack (Mechanical), 6Nr Fire Extinguisher 50KG, 5Nr Oscilloscope, 3Nr Universal Pipe Bending Machine, 1Nr Slasher, 1Nr Seed Counter, 1Nr Mixer (500Litres), 1Nr Table Stamping Sealer, 20Nr Pieces Shoe Last for Females, 10Nr Clipping Pillars, 3Nr Wash Hand Basin, 10Nr Chairs, 4Nr Waiting Chairs, 1Nr Massaging Bed, 2Nr Tinko/Embroidery Machines, 1Nr Stoning Machines 3Nr Heater for Heat Transfer for Flat Materials with Computer Accessories, 5Nr Hair Dryer for Screen Preparation & Other Various Equipment, VAT Inclusive.	12-weeks	UNII/JEBU/ODE/TETF/16/04	59,749,000.00			
						5. Bank and Admin Charges		119,940.00				
								<b>300,000,000.00</b>				
			2017	Zonal	75,000,000.00	1. Construction of 2Nr Male & Female Comfort Stations (Toilets) Including 3,000 Litres Overhead Tank, Booster Pump Set & Interlocking Pavement for External Works.	12-Weeks	TETF/COE/OMU/JEBU/ZN/17/01	35,003,220.00		October 15, 2018	Ongoing
						2. Procurement of 1Nr 2017 Toyota Hiace Bus (16-Seater) with Specifications, Manual Transmission, Petrol Engine, Power Steering, CD Player with AM/FM Radio, ABS System, Medium Roof, 5-Speed, Vinyl Seats, Airbag etc.	6-Weeks	TETF/COE/OMU/JEBU/ZN/17/02	28,218,750.00			
						3. Utilisation of Savings: Procurement of 58Nr 5-Seater Wooden Classroom Chairs & 1Nr Steel File Cabinet.	4-Weeks	TETF/COE/OMU/JEBU/ZN/17/03	7,830,000.00			
						4. Consultancy fees (Provisional).			3,857,751.07			
						5. Bank and Administrative Charges.			90,278.93			
									<b>75,000,000.00</b>			
			2017/2018/2019	Annual	666,000,000.00	Construction of School of Arts and Social Science complex of 1 suspended floor comprising of Classrooms, Offices, Resource Rooms, stores, General Admin, Waiting Area, College Library, lavatories with hard and soft landscaping	40-Weeks	TETF/COE/OMU/JEBU/17-19/01	426,225,933.35		August 21, 2020	Completed
						Procurement, Installation, Testing and commissioning of 250 KVA Electric Generating set and all accessories for the School of Art and Social Sciences (VAT inclusive)	1-Week	TETF/COE/OMU/JEBU/17-19/02	24,095,125.00			
						Procurement, Installation, Testing and commissioning of 153Nr LG 1.5HP Split Unit A/C with built energy saver and Inverter FIR coping with power outage for the School of Arts and Social Sciences (VAT inclusive)	1-Week	TETF/COE/OMU/JEBU/17-19/03	37,822,800.00			
						Procurement, Installation, Testing and commissioning of furniture comprising of 47 Sets executive table office desk with writing pad, 47Nr high back executive black leather swivel CHAIR, 20 set office table in colour laminated MDF, 20Nr LOW back executive swivel black brown, 40Nr 4-drawer metal filing cabinet for the School of Arts and Social Sciences (VAT inclusive)	1-Week	TETF/COE/OMU/JEBU/17-19/04	70,357,900.00			
						Procurement and Installation of 17Nr furniture Comprising 47 Set Executive table/ office desk with writing pad for the School of Arts and social Sciences (VAT inclusive)		TETF/COE/OMU/JEBU/17-19/05	12,750,000.00			
						Procurement and Installation of 17Nr high executive black swivel chairs for the School of Arts and Social Sciences (VAT inclusive)		TETF/COE/OMU/JEBU/17-19/06	3,723,000.00			
						Procurement and Installation of 35Nr furniture comprising of 20 Set office table in colour laminated MDF for the School of Arts and Social Sciences (VAT inclusive)		TETF/COE/OMU/JEBU/17-19/07	31,927,000.00			

					Procurement and Installation of 35Nr low back executive swivel chairs black brown for the School of Arts and Social Sciences (VAT inclusive)		TETF/COE/OMU IJEBU/17-19/08	4,089,575.00		
					Procurement and Installation of 47NR 4-drawer metal filing cabinet for the School of Arts and Social Sciences (VAT inclusive)		TETF/COE/OMU IJEBU/17-19/09	4,974,950.00		
					Procurement and Installation 1Nr 3 drawer metal filing cabinet for the School of Arts and social Sciences (VAT inclusive)		TETF/COE/OMU IJEBU/17-19/10	81,245.25		
					Consultancy Fees Item 1 (Provisional)			48,375,590.36		
					Bank/Admin Charges			1,576,881.04		
								<b>666,000,000.00</b>		
		2017/2018/2019/2020	Project Maintenance	40,700,000.00	Renovation/Rehabilitation of School of Vocation & Technical Education, including Demolishing and Alteration, Rendering/Plastering, doors, ceiling finishing, roof Covering, painting, etc with external works.	14-Weeks	TETFUND/COE/OMU-IJEBU/PM/17-20/01	34,399,830.31	June 23, 2021	On-going
					Support for Insurance of critical Assets.			2,558,000.00		
					Consultancy fees for item 1 (stage I, II & III).			3,391,319.69		
					Bank and Administrative Charges.			350,850.00		
								<b>40,700,000.00</b>		
		2018	Zonal	106,776,600.00	Procurement, Installation, Testing and Commissioning of Laboratory Equipment Which Comprises: 6Nr Binocular Microscope And Accessories, 7Nr Urinalysis (Semi-Automatic System) 20Nr Autoclave Drums, 5Nr Autoclave, 50Nr Glucose Analyzer, 2Nr Diagnostic Sets, 5Nr Hematology Analyzer, 6Nr Chemistry Analyzer, 6Nr Centrifuge (6 Bucket) 1Nr Egg/EKG Machine, 1Nr Wheel Chairs etc And VAT inclusive.	1-Week	TETFUND/COE/OMU-IJEBU/ZN/18/01	98,834,400.00	January 28, 2020	On-going
					Additional Works from Savings: Procurement, Installation, Testing and Commissioning of SURGIMED UK AJ-X 50ma Mobile High Frequency X-Ray Machine With VAT	2-Weeks	TETFUND/COE/OMU-IJEBU/ZN/18/02	7,165,600.00		
					Bank and Administrative Charges			776,600.00		
								<b>106,776,600.00</b>		
		2019	Zonal	80,326,346.00	Procurement, Installation, commissioning of 45nr Executive Table/office pad, keyboard, tray, 2 cable slot, mobile drawer with extension side tables for School of Language, school of Arts, social sciences and school of voted (Size 1650x800x750), 45Nr Office Table in colour laminated Medium Density Fabre Board size 800x1200x750with as set of 3 drawers and extension and fitted with management channel for all schools, 45Nr High back executive black or brown finished with quality upholstery leather swivel chair BCOZCH or equal approved by management, 45Nr Low back executive black or brown leather finish with quality upholstery, 45Nr 4 drawers metal filing cabinet (foreign), 10Nr Low back executive black or brown leather finish with quality upholstery VAT inclusive	1-Week	TETF/COE/OMU-IJEBU/ZN/2019/01	79,183,125.00	May 20, 2020	Completed
					Bank and Admin Charges			1,143,221.00		
								<b>80,326,346.00</b>		
		2020	Zonal	121,392,444.00	Supply, Installation, Testing and commissioning of various Medical and Laboratory equipment comprising: 1Nr PH meter model 7020 Bench Top Jenway model 3510, digital, 1Nr water bath, Gen-jk, capacity 14L with flat lid with elect-mostatic, 1Nr muscular system, 2Nr Olympus Microscope binocular, 2Nr microscope swift, 5Nr Nikon microscope, 1Nr Shermond microscope 1Nr ice cube maker (OSBORNE), 1Nr Incubator/sterilizer, 1Nr Embedding Bath, 1Nr Autoclave portable, 1Nr chemical balance (Top-loading) 2kg capacity, 1Nr tripe Beam balance, 1Nr Hot plate (5No. 72525/19), 2Nr Stereoscopic Microscope, 1Nr Refrigerator (Algor), 1Nr water filter, 4Nr shadon unit kit no. 1Nr Barothermograph, 1Nr Kymograph muscle, 2Nr spirometer (student), 1Nr UV-Vis single Beam spectrophotometer (Micro process), 1Nr UV-VIS double Beam spectrophotometer, 5Nr ohmmeter analogue, 100Nr Conical Flask 100ml, 1Nr water Delonizer, 20Nr Platform scale, 1Nr Rotary Veaprotor, 20Nr. Test tube rack polypropylene test, 1Nr spectrometer, etc. VAT inclusive.	2-Weeks	TETF/COE/OMU-IJEBU/ZN/2020/01	121,150,376.38	August 26, 2021	Completed
					Admin/Bank Charges.			242,067.62		
								<b>121,392,444.00</b>		
	OSUN	Obafemi Awolowo University, Ile-Ife	2009/2010/2011/2012	Annual + Entrepreneurship	850,140,000.00	(i) Construction of Workshop for Enterpreneurship center	UNI/OAU/ILE-IFE/TETF/09-12/01	107,879,349.25		Completed
						(ii) Construction of Office building for Enterpreneurship center	UNI/OAU/ILE-IFE/TETF/09-12/02	75,986,040.49		
						(iii) Construction of academic lecture rooms and offices for faculty of administration.	UNI/OAU/ILE-IFE/TETF/09-12/03	217,168,773.52		
						(iv) Construction of faculty of pharmacy phase iii	UNI/OAU/ILE-IFE/TETF/09-12/04	319,982,180.78		
						(v) Furnishing of academic lecture rooms and offices for faculty of administration	UNI/OAU/ILE-IFE/TETF/09-12/05	10,368,750.00		
						(vi) Procurements of equipment for enterpreneurship center and workshop	UNI/OAU/ILE-IFE/TETF/09-12/06	45,931,614.75		
						(vii) Consultancy fees on construction (items 1,2,3 and 4)		68,514,913.32		
						(viii) Administrative and Bank Charges		4,308,377.89		
								<b>850,140,000.00</b>		
		2010	Special	25,000,000.00	(i) Local Area Network for Department of Philosity E-library		UNI/OSUN/TETF/10/01	854,000.00		Completed
					(ii) Procurement of 6 No. HP Branded Computers with HP 20 Flat Screen and 6 No. 650VA UPS		UNI/OSUN/TETF/10/02	1,291,000.00		
					(iii) Procurement of Server/installation bandwidth		UNI/OSUN/TETF/10/03	1,350,000.00		
					(iv) Rehabilitation of Philosity Department E-library		UNI/OSUN/TETF/10/04	7,497,190.00		

				(v) Procurement of various titles of Philosophy Department books			UNIOSUN/TETF/10/05	13,280,705.55		
				(vi) Administrative/bank Charges				727,104.45		
								<b>25,000,000.00</b>		
			2010	Special	15,000,000.00	(i) Supply and installation of e-Library equipment items and sundry office equipment to tech. Department of History	OAU/ILE-IFE/TETFUND/10/01	13,661,461.00		Completed
						(ii) Contingency/Administrative/bank Charges		1,338,539.00		
								<b>15,000,000.00</b>		
			2010	Special Intervention Phase II	3,000,000,000.00	1 Construction of Music Building	OAU/IFE/TETF/SIP/10/01	249,423,795.46		Completed
						2 Construction of Moot Court Building	OAU/IFE/TETF/SIP/10/02	169,568,790.62		
						3 Construction of Institute of Ecology Building	OAU/IFE/TETF/SIP/10/03	193,224,356.00		
						4 Construction of Pharmacy Building (Phase II)	OAU/IFE/TETF/SIP/10/05	295,432,166.19		
			2010	Special High impact Phase II		5 Construction of Lecture Theatre/Seminar Rooms for College of Health Sciences	OAU/IFE/TETF/SIP/10/06	168,547,679.48		
						6 Construction of Multi-Purpose Green House for Agriculture & any Departments	OAU/IFE/TETF/SIP/10/07	35,433,317.18		
						7 Procurement of Teaching and Research Equipment Poultry Farm for Faculty of Agriculture	OAU/IFE/TETF/SIP/10/08	12,195,761.00		
						8 Rehabilitation of Pit Theatre and Restoration of Department of Fine Arts	OAU/IFE/TETF/SIP/10/09	26,067,941.13		
						9 Rehabilitation of Technology Workshop for Dept. Of Architecture & Development of History Archival Room	OAU/IFE/TETF/SIP/10/10	19,802,819.77		
						10 Renovation of Faculty Board Room (Block 2), History Dept. HB2, Lecture room 404, Humanity Auditorium I & II, HB1 Lecture Room 402,403 & 404, HB3 Lecture Room 402,403 & 403	OAU/IFE/TETF/SIP/10/11	30,735,796.25		
						11 Renovation of HSLT A, B & C, Marquis Lecture Theatre (Pharmacy), El-Said Lecture Theatre, Ajose lecture theatre, BOOA & BOO	OAU/IFE/TETF/SIP/10/12	29,657,611.83		
						12 General Rehabilitation of Academic & Humanity Buildings (Civil, Mechanical & Electrical Installation)	OAU/IFE/TETF/SIP/10/13	56,123,671.36		
						13 Renovation of Students toilets S/N1 & S/N2	OAU/IFE/TETF/SIP/10/14	60,087,951.62		
						14 Rehabilitation of IAR & T Building (Phase 2) and Relocation and Rehabilitation of Dept of Nutrition & Consumer Services	OAU/IFE/TETF/SIP/10/15	18,923,474.96		
						15 Upgrade of Campus Electricity Infrastructure	OAU/IFE/TETF/SIP/10/16	102,289,508.00		
						16 Rehabilitation of University Sewage Line and Farm Irrigation Systems	OAU/IFE/TETF/SIP/10/17	25,744,347.00		
						17 Supply and Installation of Equipment for psychology & Law Laboratories	OAU/IFE/TETF/SIP/10/18	44,074,234.58		
						18 Procurement of Equipment for Development of Dept. Of History Archival Room & Technology Workshop Workshops	OAU/IFE/TETF/SIP/10/19	29,027,697.93		
						19 Training of staff for Movie Post Production (Dr O. J. Pinniloye at UK)	OAU/IFE/TETF/SIP/10/20	4,960,000.00		
						20 Supply and Installation of Movie Post Production Equipment for Department of Theater Arts	OAU/IFE/TETF/SIP/10/21	46,270,481.25		
						21 Development of 4 Units Resource Rooms for French, Portuguese, German & Yoruba languages	OAU/IFE/TETF/SIP/10/22	52,859,697.00		
						22 Supply and Installation Varian 400MHZ NMR and RIGAKU LN240	OAU/IFE/TETF/SIP/10/23	149,174,287.50		
						23 Supply and Installation of Medical & Biological Teaching and Research Equipment (Lot 1&2)	OAU/IFE/TETF/SIP/10/24	73,942,050.00		
						24 Rehabilitation and Procurement of "SANAKO" Digital Language Laboratory Equipment for Dept of Arts	OAU/IFE/TETF/SIP/10/25	100,658,460.00		
						25 Supply and Installation of furniture items to Ajose Lecture Theatre	OAU/IFE/TETF/SIP/10/26	27,579,378.75		
						26 Supply and Installation of Furniture items to Lecture theatres and Dept. Of Public Administration & International Relations	OAU/IFE/TETF/SIP/10/27	21,263,532.68		
						27 Supply and Installation of Fibre Optics from NCC to Ecology Building, Pharmacy Extension, New EDM Building, Faculty of Technology Studio and MusicPIT theatre, Moot Court Buildings including Servers (in three lots)	OAU/IFE/TETF/SIP/10/28	100,229,000.46		
						28 Consultancy Fees		265,807,274.62		
								<b>2,409,105,081.62</b>		
				BATCH II	389,741,463.85	(i) Completion of Faculty of Environmental Design and Management Building Phase II	OAU/ILE-IFE/SIP-2/TETFUND/10/29	<b>389,741,463.85</b>		Completed
				BATCH III	125,006,527.00	(i) Construction of Environmental Design and Management Building (Mechanical & Electrical Works	UNIV/ILE-IFE/TETF/SIP/10/01	119,966,526.60		Ongoing
						(ii) Training of Staff for Movie Post Production (Additional Cost)	UNIV/ILE-IFE/TETF/SIP/10/02	5,040,000.40		
								<b>125,006,527.00</b>		
				BATCH IV	76,146,927.53	Construction of Some External Works to the Environmental Design and Management (EDM) Building	UNIV/ILE-IFE/TETF/SIP/10/01	76,146,927.53		31-12-2014 Completed
			2013/2014/2015/2016	Annual (Merged)	1,573,410,000.00	1. Construction and Furnishing of 250 Seater Lecture Theatre, Storm Waste Drainage and Pedestrian Walkways	TETFUND/UNIV/ILE-IFE/13-16/01	130,511,947.55		February 5, 2019 Ongoing
						2. Procurement and Installation of Furniture for 250 Seater Lecture Theatre	TETFUND/UNIV/ILE-IFE/13-16/02	23,851,800.00		
						3. Construction of Electronic and Electrical Engineering Building (Undergraduate Laboratory) Lot 1	TETFUND/UNIV/ILE-IFE/13-16/03	163,407,728.40		
						4. Mechanical and Electrical Services for Undergraduate Laboratory for Electronic and Electrical Department; Lot 1	TETFUND/UNIV/ILE-IFE/13-16/04	26,572,505.40		
						5. Construction of Electronic and Electrical Engineering Building (Academic Offices) Lot 2	TETFUND/UNIV/ILE-IFE/13-16/05	234,912,006.00		
						6. Mechanical and Electrical Services for Academic Office Building for Electronic and Electrical Engineering Department	TETFUND/UNIV/ILE-IFE/13-16/06	66,172,302.00		









						Supply of 1Nr of Juice Extractor, 1Nr Juice presser, 1Nr of Juice mixer, 1Nr of Juice wet sieve, 1Nr of Pa sterilizer, 1Nr of filling machine with transfer pump Supply of 10Nr of Plastics bowls, 10Nr of Plastics buckets, 10Nr of brushes, 10yard of hose pipes, 4 basket of fruit, 4Nr of preparation table, 12Nr of knives, 12Nr of cutting boards, 6Nr of big spoons, 2 dozens of small spoon, 5 packs of preservative, 5 bundles of lining material diff colour), 5 bundle of textile fabrics, 5rolls of brown papers, 15pack of thread, 4Nr of tape rule, 4Nr of shuttle, 5 dozens of sewing machine oil, 5 packs of button and hooks, 5packs machine needles, 5packs of hand needles, 4packs of detergents, 5 dozens cardboard, 5dozen of zip, 9bundle of stain(soft and hand), 5bundle of stain (various colour), 5packs of elastic, 5 pack of stones and beads, 5Nr of folk knife, 5Nr of bunch of punchers, 5Nr of loafer tread, 5Nr of steel hammer, 5Nr of forming hammer, 7Nr of punching board, 5Nr of wood hammer, 5Nr of cutting blade, 12Nr of board of scissors, 3Nr of lasting player, 5Nr of cutting player, 4Nr of cool, 4Nr of gumming brush, 4Nr of brogues last shape, 3Nr of moccasin last shape, 4Nr of loafer last shape, 4Nr of male slippers and sandals shape size, 4Nr babe last shape size (36-41).	8-Weeks	TETFUND/UNI/OSOGBO/ENTR/16-19/04	13,727,005.03			
						ADDITIONAL PROJECTS FROM SAVINGS: Supply and Installation of 130sq upper tick sturdy sandal leather, 130sq upper middle skin slippers leather, 100sq upper Italian shoe leather, 130sq under soft leather linen, Sset cutting scissors, 2set puncher nail, etc.	8-Weeks	TETFUND/UNI/OSOGBO/ENTR/16-19/05	1,703,839.21			
						Bank and Administrative Charges			644,800.00			
									<b>30,000,000.00</b>			
			2016/2017/2018/2019	Project Maintenance	65,600,000.00	Rehabilitation of Environmental Science Building comprising demolition and alteration works, roofing, tiles, woodwork, doors and windows, mechanical and electrical installation, painting and decoration including external works (VAT inclusive).	8-Weeks	TETF/UNIV/OSOGBO/M/16-19/01	21,547,186.05		May 21, 2021	On-going
						Rehabilitation of ICT Building comprising demolition and alteration works, roofing and ceiling, tiles, woodwork, doors and windows, partition wall, mechanical and electrical installation, painting and decoration, including external works (VAT inclusive).	6-Weeks	TETF/UNIV/OSOGBO/M/16-19/02	21,487,881.69			
						Insurance of Critical Facilities against fire and special perils.	12-Months		16,191,226.19			
						Consultancy fee (Provisional) for item 1 & 2 above.			6,000,000.00			
						Bank and Administrative Charges.			373,706.07			
									<b>65,600,000.00</b>			
			2017/2018/2019/2020	Annual	1,303,000,000.00	Construction of Multi-purpose Building at Osogbo Campus with 2Nr Suspended Floor Comprising: 4Nr Classrooms, 1Nr 90sqm Multi-functional hall, 9Nr Offices (with 1Nr Ensuite), 1Nr Boardroom, Utility Spaces and Conveniences including Associated External Works.	25-Weeks	TETF/UNIV/OSOGBO/17-20/01	206,969,731.19		May 24, 2021	On-going
						Construction of Faculty Building at Ipetu-Ijesha Campus with 1Nr Suspended Floor Comprising: 1Nr 120sqm Auditorium, 6Nr Lecture Rooms, 2Nr Studio Spaces, 16Nr Offices (with 8Nr Ensuite), Utility Spaces and Conveniences including Associated External Works.	24-Weeks	TETF/UNIV/OSOGBO/17-20/02	234,471,238.50			
						Construction of Faculty Building at Ikire Campus with 1Nr Suspended Floor Comprising: 1Nr 120sqm Auditorium, 6Nr Lecture Rooms, 2Nr Studio Spaces, 16Nr Offices (with 8Nr Ensuite), Utility Spaces and Conveniences including Associated External Works.	24-Weeks	TETF/UNIV/OSOGBO/17-20/03	234,471,238.50			
						Construction of Academic Building at Ejigbo Campus with 1Nr Suspended Floor Comprising: 2Nr 162sqm Twin Lecture Halls with Collapsible Partitions & 2Nr Podiums, 2Nr 80sqm Lecture Halls with Podium, Utility Spaces and Conveniences including Associated External Works.	24-Weeks	TETF/UNIV/OSOGBO/17-20/04	119,882,425.64			
						Construction of Academic Building at Ipetu-Ijesha Campus with 1Nr Suspended Floor Comprising: 2Nr 162sqm Twin Lecture Halls with Collapsible Partitions & 2Nr Podiums, 2Nr 80sqm Lecture Halls with Podium, Utility Spaces and Conveniences including Associated External Works.	24-Weeks	TETF/UNIV/OSOGBO/17-20/05	119,882,425.64			
						Construction of Academic Building at Ifetedo Campus with 1Nr Suspended Floor Comprising: 2Nr 162sqm Twin Lecture Halls with Collapsible Partitions & 2Nr Podiums, 2Nr 80sqm Lecture Halls with Podium, Utility Spaces and Conveniences including Associated External Works.	24-Weeks	TETF/UNIV/OSOGBO/17-20/06	119,882,425.64			
						Construction of Academic Building at Ikire Campus with 1Nr Suspended Floor Comprising: 2Nr 162sqm Twin Lecture Halls with Collapsible Partitions & 2Nr Podiums, 2Nr 80sqm Lecture Halls with Podium, Utility Spaces and Conveniences including Associated External Works.	24-Weeks	TETF/UNIV/OSOGBO/17-20/07	119,882,425.64			
						Procurement, installation, testing and commissioning of 80Nr HP Laptop Intel Core i3, 4GB RAM, 500GB 7200rpm SATA Hard Drive, Intel Dual Band Wireless - AC 7265 802.11 a/b/g/nac (2 x 2) Wi-Fi and Bluetooth 4.2 Combo, Windows 10 pro 64. VAT Inclusive.	2-Weeks	TETF/UNIV/OSOGBO/17-20/08	28,659,500.00			
						ADDITIONAL PROJECTS FROM SAVINGS: Procurement and Installation of Furniture Comprising: 10Nr 5-Seater Desk only, 40Nr 5-Seater Collapsible Seat and Desk and 10Nr 5-Seater Seats only. VAT Inclusive.	8-Weeks	TETF/UNIV/OSOGBO/17-20/09	6,385,500.00			
						Consultancy Service fee for item 1 Provisional).			25,175,265.24			
						Consultancy Service fee (Repetitive) for item 2 & 3 (Provisional).			43,113,117.93			
						Consultancy Service fee (Repetitive) for item 4 & 7 (Provisional).			43,011,850.55			
						Bank and Admin Charges.			1,212,855.53			
									<b>1,303,000,000.00</b>			
			2019	Special	500,000,000.00	Construction and Furnishing of Academic Building for College of Agriculture with 1Nr Suspended Floor Comprising 6Nr Lecture Rooms, 2Nr Studio Spaces, 1 Nr Auditorium Space, 12Nr Offices (with 4Nr ensuite), Utility Spaces and Conveniences Including External Works. Supply and Installation of Furniture for College of Agriculture Comprising: 4Nr Executive Desk size 2000x900mm Wide Model NAD-250 Complete with "L" Extension, 16Nr Office (Visitor's) Chairs CAT NO. 280, 8Nr Table NAD 004, 8Nr Standard Lockable Books Shelf Size 1800x2400mm High, 4Nr Half Set Leather Settle Comprising 1No. three-seater, and 2Nr Single Seaters, 8Nr Three-Seater Stainless Steel Padded Chair, etc.	24-Weeks	TETF/ES/UNIV/OSOGBO/SP/2019/01	271,016,901.13		June 1, 2020	On-going
						Renovation of Multidisciplinary Research Laboratory Building.	24-Weeks	TETF/ES/UNIV/OSOGBO/SP/2019/02	177,209,721.50			
						ADDITIONAL PROJECTS FROM SAVINGS: Procurement, Installation and Testing of 6Nr 82" Smart Interactive Board complete with all accessories.	8-Weeks	TETF/ES/UNIV/OSOGBO/SP/2019/03	6,450,000.00			
						Consultancy Services Fees for Item 1 (Provisional)			25,119,873.42			
						Consultancy Services Fees for Item 2 (Provisional)			20,017,091.70			

					Bank and Admin Charges				186,412.25			
									<b>500,000,000.00</b>			
		2020	Special	200,000,000.00	Supply, Installation, Testing and Commission of 550Nr. Gracotech All-in-One Desktop Computer (Institution Customised) 23.6" Resolution, 1920 x 1080, Intel Corei3 5100, Internal memory, 4GB DDR4, 1TB HDD, wifi 802.1b/g/n, 10/100 Mbps, base Tethernet, TB4, 130W Webcam, Windows 10, VAT inclusive	8-Weeks	TETF/UNIV/SP/OSOGBO/20/01		200,000,000.00	May 19, 2021	On-going	
									<b>200,000,000.00</b>			
	Federal Polytechnic, Ede, Osun State.	2009	Special	25,000,000.00	(i) Construction of Academic Staff Offices		FPOLY/EDE/BOT-SP/09/01		20,452,620.00		Completed	
					(ii) Procurement of Furniture for Academic Staff Offices		FPOLY/EDE/BOT-SP/09/02		1,651,634.50			
					(iii) Contingency				2,895,745.50			
									<b>25,000,000.00</b>			
		2009/2010	Annual (Merged)	164,400,000.00	(i) Construction of Mechanical Engineering Department Phase 3		FPOLY/EDE/ETF/09-10/01		45,182,166.75		Completed	
					(ii) Procurement of Equipment for Mechanical Engineering Department		FPOLY/EDE/ETF/09-10/02		33,231,181.50			
					(iii) Procurement of Equipment for Civil Engineering Department		FPOLY/EDE/ETF/09-10/03		33,779,168.30			
					(iv) Procurement of Equipment for Geological Technology Department		FPOLY/EDE/ETF/09-10/04		25,975,210.95			
					(v) Procurement of Equipment for Nutrition and Dietetics Department		FPOLY/EDE/ETF/09-10/05		973,122.00			
					(vi) Procurement of Equipment for the School of Environmental Studies		FPOLY/EDE/ETF/09-10/06		15,214,758.40			
					(vii) Procurement of Furniture for various Departments + 5%VAT				4,612,125.00			
					(viii) Consultancy				5,427,663.56			
					(ix) Administrative/Bank Charges				4,603.54			
									<b>164,400,000.00</b>			
		2010	Special	148,000,000.00	1 Construction of Digital Multimedia Centre		POLY/EDE/SP./ETF/10/01		33,870,631.94		Completed	
					2 Procurement and Installation of Furniture and Fittings for Multimedia Centre		POLY/EDE/SP./ETF/10/02		18,977,194.69			
					3 Procurement and Installation of Network Equipment and Internet Connectivity, including 3 years 512/512 Bandwidth		POLY/EDE/SP./ETF/10/03		22,583,649.00			
					4 Procurement and Installation of 2nos Servers and 175nos Multimedia Workstations		POLY/EDE/SP./ETF/10/04		32,509,000.00			
					5 Procurement and Installation of Computers and Multimedia Peripherals		POLY/EDE/SP./ETF/10/05		14,365,000.00			
					6 Procurement of Computer and Multimedia Software		POLY/EDE/SP./ETF/10/06		14,310,105.06			
					7 Procurement of Airconditioning Units for Digital Multimedia Centre		POLY/EDE/SP./ETF/10/07		3,515,000.00			
					8 Consultancy -				3,277,388.41			
					9 5% VAT for Items (3) to (6) -				4,528,007.12			
					10. Administrative/Bank Charges -				64,023.78			
									<b>148,000,000.00</b>			
		2011	Special Games - (NIPOGA)	50,000,000.00	(i) Construction of Indoor Sport Hall		FPOLY/EDE/TETF/11/01		44,171,156.00		Completed	
					(ii) Consultancy Fee				5,718,853.83			
					(iii) Bank Charges				109,990.17			
									<b>50,000,000.00</b>			
		2011/2012/ 2013/2014	Annual (Merged)	993,900,000.00	1. Construction and Furnishing of Electrical Electronics Engineering Technology Complex		FPOLY/EDE/TETFUND/11-12-13-14/01		305,224,740.00	November 7, 2016	Ongoing	
					2. Construction and Furnishing of Computer Engineering Complex		FPOLY/EDE/TETFUND/11-12-13-14/02		229,718,771.91			
					3. Construction and Furnishing of Agricultural Engineering Complex		FPOLY/EDE/TETFUND/11-12-13-14/03		233,449,136.55			
					4. Construction of Architectural Technology Building (Phase II)		FPOLY/EDE/TETFUND/11-12-13-14/04		45,887,160.00			
					5. Construction and Furnishing of Medical Centre (Phase I)		FPOLY/EDE/TETFUND/11-12-13-14/05		51,754,104.15			
					6. Procurement of 2No New Farm Tractor for Faculty of agriculture; Massey Ferguson Model NO WTI MF240 385, Diesel Engine Red Colour Gear Drive 4WD 50HP Complete with Accessories including VAT and Delivery Cost		FPOLY/EDE/TETFUND/11-12-13-14/06		25,947,524.99			
					7. Consultancy Fees for Item 1 (Provisional)				34,117,274.19			
					8. Consultancy Fees for Item 2 (Provisional)				25,744,864.02			
					9. Consultancy Fees for Item 3 (Provisional)				26,020,843.84			
					10. Consultancy Fees for Item 4 (Provisional)				4,225,424.03			
					11. Consultancy Fees for Item 5 (Provisional)				5,840,656.32			
					12. Administrative and Bank Charges				5,969,500.00			
									<b>993,900,000.00</b>			
		2015/2016/2017/2018	Annual	910,632,000.00	Construction of 3 storey (2 Suspended Floor) Department of Science Laboratory Technology (Phase I) Comprising: 7Nr Laboratories, 12Nr Offices and 19Nr Toilets including External works.	28-Weeks	TETF/POLY/EDE/15-18/01		161,483,470.27	November 27, 2020	On-going	





					Fabrication of a laboratory experimental Trainer for digital system and logic trainer Module using oscilloscope and function Generator to monitor the time wave.	28-Weeks	TETFUND/POLY/EDE/16-19/02	1,899,950.00				
					Design and fabrication of dual powered fish Smoking kiln.	36-Weeks	TETFUND/POLY/EDE/16-19/03	1,901,800.00				
					Design and fabrication of unmanned Ariel Vehicle (JAV).	28-Weeks	TETFUND/POLY/EDE/16-19/04	3,134,800.00				
					Design and fabrication of gauss meter.	32-Weeks	TETFUND/POLY/EDE/16-19/05	1,899,500.00				
					Fabrication of automated gas powered Gari Processing machine.	20-Weeks	TETFUND/POLY/EDE/16-19/06	2,242,650.00				
					Design and fabrication of 5nr millichometer.	32-Weeks	TETFUND/POLY/EDE/16-19/07	1,839,000.00				
					Fabrication of a wireless sensor network Energy meter.	24-Weeks	TETFUND/POLY/EDE/16-19/08	2,108,250.00				
					Design and fabrication of automated Horizontal Cassava dewatering machine	32-Weeks	TETFUND/POLY/EDE/16-19/09	1,907,300.00				
					Design and fabrication of a thermoelectric Generator.	28-Weeks	TETFUND/POLY/EDE/16-19/10	2,411,370.00				
					Design and fabrication of power factor meter.	36-Weeks	TETFUND/POLY/EDE/16-19/11	1,999,500.00				
					Design and fabrication of smart greenhouse.	36-Weeks	TETFUND/POLY/EDE/16-19/12	4,234,920.00				
					Design, fabrication and development of a Transcutaneous electric nerve stimulator.	20-Weeks	TETFUND/POLY/EDE/16-19/13	1,804,500.00				
					Fabrication and development of a semi- Automated bioreactor for optimum biogas Production from liquid waste.	24-Weeks	TETFUND/POLY/EDE/16-19/14	1,897,740.00				
					Design and fabrication of a dual -purpose clay Electric mixer.	24-Weeks	TETFUND/POLY/EDE/16-19/15	2,055,600.00				
					Fabrication of domesticated autopilot system.	20-Weeks	TETFUND/POLY/EDE/16-19/16	1,706,020.00				
								<b>34,928,900.00</b>				
			2019	Zonal	80,701,842.00	Supply and installation of 1Nr Universal testing machine (100) complete accessories soil structure concrete, 1Nr softening point apparatus, 1Nr Hydraulic bench fluid lab equipment, 1Nr Sedum enation study apparatus, 1Nr Electric constant temperature water bath, 2Nr variance, 3Nr Electrical and thermomic fundamental laboratory kits, 4Nr Transistor amplifier demonstrator, 3Nr Dual trace 15MHz, 2Nr microwave transmission laboratory kits, 2Nr Oscilloscope 2 Channel 100MHz, 2Nr Transmission line demonstrator, 3Nr Stabilizer power unit, 3Nr Tacho generator, 2Nr dynamometer set, 5Nr 25MHz dual-channel DDS Arbitrary waveform function, 5Nr Hantek DSO5072P digital Oscilloscope 2 channels 25MHz, 5Nr Hantek DSO5072P digital Oscilloscope 2 channels 100MHz, 2Nr Microcomputer interface trainer kit, 1Nr HP Laptop HP Elitebook folio 9470m 16GB intel core i7 SSD, HP Laser jet Pro M230dw printer, 4Nr LG 2HP split unit air conditioner, 1Nr multimedia projector (ACER), 1Nr Sharp AR-6020V photocopier, 1Nr Digital compressive test machine with feedback system KD150 Plus, KR013/B02, 17Nr Desktop computer HP elite desk 500 SFF intel core is 5GB RAM 1TB win 10 & office 2016, 17Nr UPS (Mercury Elite: 650VA, 17Nr Laptops (HP Notebooks 15 intel Corei3, 8GB RAM, 1TB HDD, 32GB flash+mouse+USB, 1Nr Differential GPS (HiRTKS), etc	8-Weeks	TETF/POLY/EDE/ZN/ 19/01	33,791,442.50		December 22, 2020	On-going
					Supply and Installation of 20Nr Blue gate UPS 653KVA, 1Nr Canon 1R2204N A4/A3 photocopy machine, 4Nr Haier Thermocool 1.5HP split air conditioner, 2Nr Hp 15.6 full Hdintelpeptium red 4GB memory, 500GB HDD and window 10, 2Nr Projector (ACER Essential XIIISH) 3Nr air conditioner, 2Nr note counting machine, 3Nr HP LaserJet 2035, 5Nr Iron steel cabinmate (4/5 drawer), 1Nr vault state box, 2Nr Sharp digital AR6020 photocopy machine, 1Nr Plasma TV 32" full HD led, 3Nr Projectors, 2Nr Public address system, 1Nr Riso 200 E machine, 1Nr Laptop, 1Nr Plasma TV 55", 1Nr Industrial Chiller, 1Nr Industrial 6 burner cooker with oven gas, 1Nr Industrial kitchen hood, 2Nr Enlarger, 2Nr Binoculars, 2Nr Laptops, 1Nr Gas chromatography model GC5S90N, 2Nr Still Camera, 1Nr Rizo (FS3S0), 1Nr Industrial photocopier LG, 5Nr Long table-training, 5Nr steel file cabinmate, 25Nr visitor's chair, 5Nr shelves with glass cover, 5Nr arm chair, 1Nr XRAY 1A digital display oxygen bomb calorimeter. etc	10-Weeks	TETF/POLY/EDE/ZN/ 19/02	45,963,237.88				
					Bank and Admin Charges			927,161.62				
								<b>80,701,842.00</b>				
			2020	Zonal	131,010,208.00	Supply, Installation, Testing and Commissioning of Equipment for School of Engineering and Environmental Studies Comprising 1Nr Leica Smart Total Station or its Equivalent: New Revolutionary Surveying System, TPS and GNSS Perfectly Combined, High Performance with Powerful GNSS Receiver, 1Nr CNC Lathe Machine CK-6140, Max. Working Dimension: 20mm-30mm, Max Length: 100mm-1500mm (Customizable 2m and 2.5m), Max. Spindle: 0-3000r/min, 1Nr Fume Hood (BBS-H110); Laminar Floor Cabinet, 1Nr UV-Visible Spectrophotometer Jenway-7315, 7305 and 7315 Model, Use Xenon Lamp to Provide Accurate Reading and External Lamp Life, 1Nr Transformer Laboratory Trainer; Electrical Control Panel with 1 Single Phase 1KVA Transformer, Panel Size: 36 x 24 Inches, High Quality Copper Wound, 220V and 110V, 1Nr Marcet Boiler; Temperature Range: 0-200 Degree Celsius, Stainless Steel, 2L Measuring Range, and 1Nr Microcomputer Trainer, 8051 MTS-51, Powerful 8-bit Single-Chip Microcomputer. VAT Inclusive.	3-Weeks	TETF/POLY/EDE/ZN/2020/01	42,330,000.00		November 23, 2021	On-going
					Supply, Installation, Testing and Commissioning of Equipment for School of Applied Sciences Comprising 1Nr Agilent Instrument or Buck Performance Liquid Chromatography (HPLC) Complete with all Accessories or its Equivalent, and 1Nr Autotitrator, Model AT-1000 or its Equivalent with Easy Installation and Offers Dependability. VAT Inclusive.	3-Weeks	TETF/POLY/EDE/ZN/2020/02	25,242,450.00				
					Supply, Installation, Testing and Commissioning of equipment for School of Business Studies Comprising 3Nr Overhead Projector (ACER), X1123H, 7000 Hours of Lamp Life, 1Nr Public Address System 15", Outdoor PA Speaker Amplifier System & Microphone Set with Bluetooth Wireless Streaming, Rechargeable Battery - Works with Phone, PC, Tablet, Laptop, 10Nr 1.5HP Thermocool Air conditioner: Capacity (W)- Cooling 2500.0; Energy Eff. Rating 2.63; Running Current (A)-Cooling 4.3; Power Supply (Ph, VHz) 1,220-230, 50; Refrigerant-R22 ECO-Friendly, or Equal Approved, 2Nr Stabilizer Voltage (Century 5000VR), 1Nr Riso (SF5030) Digital Duplicator Machine Complete with Stand; Achieving 1000 Pages Printed in Approx. 8 min, 1Nr Dell Projector 3500/ANS LUMEN: DLP with Wired Networking, Multiple Connectivity, 1Nr Canon 303 Digital Camera 21.1-Megapixel full-frame CMOS Sensor 14-bit A/D Conversion, Resolution Up to 4GB Per Clip, HDMI Output, 2Nr Haier Thermocool TEC Digital Stabilizer (5000VA); Load Capacity of 5000VA in Single Phase, 2Nr Haier Thermocool TEC Digital Stabilizer (2000VA); Load Capacity of 2000VA in Single Phase, 2Nr Dual Cool Inverter LG Air Conditioner 2HP, 1Nr Sony A7S III Mirrorless Digital Camera-Shooting 4K at 12fps with 10-bit 4:2:2 Colour and 16-bit RAW Video + Canon Image PROGRAF Pro 4100s Developer, etc. VAT Inclusive.	3-Weeks	TETF/POLY/EDE/ZN/2020/03	27,092,760.00				









					14. Administrative and Charges.				800,002.04			
									<b>1,000,000,000.00</b>			
		2018	Zonal	109,074,602.00	Procurement, Installation and Testing of Equipment for Agricultural Engineering Department Comprising: 1Nr Earth Resistivity Meter, 2Nr Pacific Gravity Apparatus, 5Nr Soil Augers, 2Nr Moisture Content Apparatus, 1Nr Local Hydraulic Oil Press, 2Nr Digital Grain Counter, 2Nr Data Logger, 2Nr Thermocouple, 3Nr Reversible Mould Board Plough, 1Nr Land Leveler and 2Nr 4-Wheeled Garden Tractors	6-Weeks	TETF/POLY/IREE/ ZN/2018/01		51,986,600.00		August 17, 2020	On-going
					Procurement, Installation and Testing of Equipment for Civil Engineering Department Comprising: 1Nr Consolidation Test Apparatus, 1Nr Unconfined Compression Test Apparatus, 1Nr Centrifugal Pump Test Rig, 1Nr Sedimentation Tank, 1Nr Air Flow Rig, 1Nr Coefficients of Particle Apparatus, 1Nr Flow Meter Demonstration Apparatus, 1Nr Pipe Surge and Water Hammer Apparatus, 1Nr Rainfall Hydrology Test Apparatus, 1Nr Hydraulic bench Apparatus, 1Nr Float Test apparatus and 1Nr Swell Test Apparatus.	6-Weeks	TETF/POLY/IREE/ ZN/2018/02		55,987,805.00			
					ADDITIONAL PROJECTS FROM SAVINGS: Procurement, Installation and Testing of Computer and accessories comprising: 4Nr HP branded complete computer system with 18.6 inch intel DC 3.0ghz, 4GB RAM, 500GB HDD, network adapter, window 10, 4Nr UPS 650VA and 1Nr HP/Canon 6030 Printer.	5-Weeks	TETF/POLY/IREE/ ZN/2018/03		1,031,700.00			
					Bank and admin Charges				68,497.00			
									<b>109,074,602.00</b>			
		2019	Zonal	80,701,842.00	Procurement, Installation of 1024Nr. Collapsible Lecture Seat complete with table for Lecture Hall Classroom	4-Weeks	TETF/POLY/IREE/ZN/2019/01		78,376,960.00		August 18, 2020	Completed
					Consultancy fees for item 1				2,319,764.00			
					Bank and Admin Charges				5,118.00			
									<b>80,701,842.00</b>			
		2020	Equipment Fabrication	10,000,000.00	Fabrication of Solar Powered Rice Milling Machine	32-Weeks	TETFUND/POLY/IREE/FAB/20/01		5,366,000.00		February 22, 2021	On-going
					Fabrication of Solar Powered Hollow Concrete Block (HCB) Moulding Machine	32-Weeks	TETFUND/POLY/IREE/FAB/20/01		4,634,000.00			
									<b>10,000,000.00</b>			
		2020	Annual	200,000,000.00	Construction and Furnishing of Faculty of Management Sciences Complex at the Main Campus which includes 34Nr Offices, Faculty Library, Dean's Office, Office of the HOD of Business Admin., the HOD's Pur. & Sup., 2Nr Secretary's Office, Waiting Lounge, Resource Training Room, Marketing Studio, Mini Mart, Toilets and External Works; 20Nr standard 4-seater students' furniture, 10Nr double standard 4-students' library Table and Chair, 20Nr standard Table and Chair in Mini Mart, 1Nr Conference Table with 10Nr Chairs, 2Nr Executive Table and Chair, 20Nr Office Tables with Chair, and Visitors' Chair, VAT. inclusive	34-Weeks	TETF/POLY/IREE/2020/01		178,969,950.63		March 9, 2021	On-going
					Consultancy Services Fees for item 1 (Provisional)				20,996,862.87			
					Admin and Bank Charges.				33,186.50			
									<b>200,000,000.00</b>			
		2020	Zonal	131,010,208.00	Supply, Installation, Testing and Commissioning of Teaching and Learning Equipment: SLT-Environmental Biology comprising: 2Nr Air Sampler, 2Nr Blood Grouping Kits, 3Nr Lovibond Colour Comparator, 2Nr Chromatography equipment, 1Nr Microscope Dark Field, 1Nr Microscope Phase Contrast, 3Nr Camera Lucida, 2Nr Rotary Evaporator; SLT-Biochemistry comprising: 1Nr Melting Point Apparatus, 1Nr Metabolic/ cage, 1Nr Water Still Manetry, 1Nr Polarimeter, 40Nr Procelain Combustion Boat, 5Nr Kjeldahl Apparatus, 30Nr Guaze with ceramic centre, 1Nr Kipp's Apparatus, 20Nr Steam Generator, 2Nr Steam Trap (all glass), 20Nr Blow Pipe Nickle Plated Brass, 6Nr Electrode Carbon plate with reminals; Agricultural Engineering comprising: 1Nr Root Crop Harvester, 1Nr Cassava Harvester, 1Nr Potato Harvester, 1Nr Combine Harvester. VAT inclusive.	5-Weeks	TETF/COE/IREE/ZN/2020/01		130,981,000.00		August 11, 2021	On-going
					Admin/Bank Charges.				29,208.00			
									<b>131,010,208.00</b>			
	Osun State College of Technology, Esa-Oke	2010	Special		1 Construction of complex of workshops and offices		OSUNCOTECH/ESA-OKE/SP- /TETF/10/01		85,579,296.10			Completed
					2 Procurement of various equipment for mechatronics workshop and laboratory		OSUNCOTECH/ESA-OKE/SP- /TETF/10/02		70,551,000.00			
					3 Procurement of various equipment for Digital system and microprocessor laboratory		OSUNCOTECH/ESA-OKE/SP- /TETF/10/03		36,843,206.19			
					4 Procurement of various equipment for computer maintenance workshop		OSUNCOTECH/ESA-OKE/SP- /TETF/10/04		5,323,353.81			
					5 Admin and Bank charges -				1,703,143.90			
									<b>200,000,000.00</b>			
		2011	Annual	169,900,000.00	(i) Construction of an Ultra Modern Library Complex		OSUNCOTECH/ESA-OKE/TETFUND/11/01		138,641,754.00			Completed
					(ii) Procurement of Furniture for the Library Complex		OSUNCOTECH/ESA-OKE/TETFUND/11/02		10,279,500.00			
					(iii) Procurement of 1 No. Toyota Hiace Bus		OSUNCOTECH/ESA-OKE/TETFUND/11/03		6,150,000.00			
					(iv) Procurement of 15 No. HP Branded System @N135,00.00 each		OSUNCOTECH/ESA-OKE/TETFUND/11/04		2,126,250.00			
					(v) Procurement of 14 No. HP LaserJet 2055N Printer @N65,00.00 each		OSUNCOTECH/ESA-OKE/TETFUND/11/05		955,500.00			
					(vi) Procurement of 15 No. HP Pavilion Laptop0 DV6 3033HE		OSUNCOTECH/ESA-OKE/TETFUND/11/06		850,500.00			
					(vii) Procurement of 15 No. Mercury UPS 650VOLT @N7,500.00 each		OSUNCOTECH/ESA-OKE/TETFUND/11/07		118,215.00			
					(viii) Procurement of 4 No. Scanners @N12,500.00 each		OSUNCOTECH/ESA-OKE/TETFUND/11/08		52,500.00			

					(ix) Consultancy fees					14,205,610.81									
					(x) Admin Charges					11,762.35									
										<b>169,900,000.00</b>									
				2011	Special	220,000,000.00	(i) Construction of Complex of Workshop and Classrooms		OSUNCOTECH/ESA-OKE/SP/TETFUND/11/01	93,007,418.28									Completed
							(ii) Procurement of Laboratory Furnitures and Fittings (see folio 26-31 for Details) in file including VAT 5%		OSUNCOTECH/ESA-OKE/SP/TETFUND/11/02	16,737,021.00									
							(iii) Procurement of various science Laboratory (lots of 6 & 7 sciences and Chemistry/Biochemistry Laboratories) and engineering equipment (lots 3, 4 & 5 mechanics equipments, glass blowing equipment, photographic and audio tools) including VAT 5% and Engineering equipment		OSUNCOTECH/ESA-OKE/SP/TETFUND/11/03	104,747,450.00									
							(iv) Procurement of 1 No. Toyota Hilux 4 WD, double Cabin, airconditioner, five speed manual transmission, power steering and three years factory warranty		OSUNCOTECH/ESA-OKE/SP/TETFUND/11/04	5,486,250.00									
							(v) Admin and Bank Charges			21,860.72									
										<b>220,000,000.00</b>									
				2013	Annual	243,000,000.00	1. Construction of 1 Storey Lecture Theatre Complex with external works		POLY/ESA-OKE/TETFUND/14/01	194,445,023.85									Completed
							2. Supply and installation of 435 No. of various furniture for offices, conference rooms, shelves for Store, entrance, foyer Lecture Theatre, First and second floors, presentation rooms, seminar room (VAT inclusive)		POLY/ESA-OKE/TETFUND/14/02	25,823,784.00									
							3. Supply and installation of 1000 No. Additional office furniture		POLY/ESA-OKE/TETFUND/14/03	5,549,944.91									
							4. Consultancy fees (provisional)			17,000,000.00									
							5. Admin/Bank Charges			181,247.24									
										<b>243,000,000.00</b>									
				2013	Special	30,000,000.00	(i) Procurement of 400 No. sets of Standard Technical drawing tables and stools		POLY/ESA-OKE/TETFUND/SP13/01	18,620,000.00									Completed
							(ii) Procurement of 65 No. Standard Computer Tables and stools		POLY/ESA-OKE/TETFUND/SP13/02	9,941,750.00									
							(iii) 5% VAT			1,428,087.50									
							(iv) Bank and Admin Charges			10,162.50									
										<b>30,000,000.00</b>									
				2014	Special	100,000,000.00	1. Procurement, Supply and Installation of ICT Equipment (121No HP 3500 Desktop Computers, 15No HP 250 Laptops 121No Computer Tables and Chairs, 135No Microsoft Home and Student, 4No HP LaserJet Printers, 5No Genee Power Board 78" Multimedia Board Plus Projector etc		OSCT/ESA-OKE/TETFUND/SP14/01	50,425,256.00									Completed
							2. Installation of Local Area Network for Data, Power Networking and Cisco Academy Bundle		OSCT/ESA-OKE/TETFUND/SP14/02	41,352,033.32									
							3. Procurement, Supply of 1No 5KVA Inverter System with 8 Deep 200AH Batteries, 1No UPS and 2No 5KVA Stabilizers for the Connection of Airconditioners		OSCT/ESA-OKE/TETFUND/SP14/03	1,472,900.00									
							4. Procurement and Installation of 4No CHIGO Split Unit Air conditioner 1HP 4No Chigo Split Unit Air conditioner 1.5HP and Construction of Raised Floor for Server Room			6,749,810.68									
										<b>100,000,000.00</b>									
				2014	Special	100,000,000.00	1. Procurement of 1 Set MS-6200 Mechatronics training system including ms-6011 distribution station, ms-6012 testing station, 1Set hydrolic training system, 1Set Pneumatic training system with 5 Other mechatronics laboratory equipments with their various accessories for department of mechatronics Engineering		OSCT/ESA-OKE/TETFUND/SP14/01	63,898,848.00									Completed
							2. Procurement of 1No Sedimentation study unit, 1No flucculation test unit, 1No flow visualization in channel, 2No turbidity apparatus, 1No flame photometre and 1No orifice discharge with their various accessories for Civil Engineering department		OSCT/ESA-OKE/TETFUND/SP14/02	23,083,162.02									
							3. Procurement of 1No A0 36in E-plotter and plotter accessories and 1No SD 3960 large Format A0 scanner with their various accessories for department of Surveying and Geo-informatics		OSCT/ESA-OKE/TETFUND/SP14/03	8,164,000.00									
							4. 5% VAT			4,757,300.00									
							5. Admin Charges			96,689.98									
										<b>100,000,000.00</b>									
				2015	Annual	80,000,000.00	1. Construction of a Block of Engineering Drawing Studio, Comprising: 2Nr. Studios, 3Nr. Offices and Restroom for Staff and Students	4 Weeks	OSCT/OSUN/TETF/15/01	59,675,206.60		December 16, 2016	April 26, 2017	Ongoing					
							2. Procurement of furniture items, microphones and other accessories for the Semina Room, (42 seater Seminar Table, 6-seater high table, 1No. high Executive Chair, 5No. Executive Chairs, 42 No. seminar Chairs, 60 No. Microphone and Accessories, 8 No. Table Tennis Board Outdoor and 50 No. Tennis Boot) 5% VAT inclusive	6 Weeks	OSCT/OSUN/TETF/15/02	12,438,843.70									
							3. Consultancy for the Construction of Engineering Drawing Studios (Provisional Pre and Post Contract) -			7,677,922.63									
							4. Administration and Bank Charges			208,027.07									
										<b>80,000,000.00</b>									
				2013/2015	Merged Fabrication	20,000,000.00	(i) Fabrication of Automatic Gate Control Mechanism	15Weeks	OSCT/OSUN/TETF/FAB/13-15/01	5,954,014.26		June 6, 2017	Ongoing						
							(ii) Design and Fabrication of Robot Equipment for home Task	15Weeks	OSCT/OSUN/TETF/FAB/13-15/02	7,038,303.30									
							(iii) Fabrication of Stair Climbing Equipment Robot	15Weeks	OSCT/OSUN/TETF/FAB/13-15/03	7,007,682.44									
										<b>20,000,000.00</b>									

		2017	Zonal	75,000,000.00	1. Construction of 1No. Block of Male and Female Students Lavatory facilities comprising of 20No. Toilets, 7 No. Urinals, 16No. Wash hand basins and 1No. Store area	14-Week	POLY/ESA-OKE/ZN/TETFUND/17/01	18,282,633.13		October 24, 2018	Ongoing
					2. Construction of 1No. Block of Male and Female Students Lavatory facilities comprising of 20No. Toilets, 7 No. Urinals, 16No. Wash hand basins and 1No. Store area	14-Week	POLY/ESA-OKE/ZN/TETFUND/17/02	18,282,633.13			
					3. Supply and delivery of 1No. Brand New 2017 Model 16 Seater Toyota Hiace Bus complete with all accessories including all mechanical testing to confirm soundness	1-Week	POLY/ESA-OKE/ZN/TETFUND/17/03	29,685,995.00			
					4. Additional Project: 5No. HP All-in-One Desktop Intel Core i3 TB HDD 4G RAM, 5No. HP Laptop Intel Core i3 500 GB HDD, 8G RAM, 3.4GHz, 2No. HP LaserJet 2015D Printer VAT inclusive	1-Week	POLY/ESA-OKE/ZN/TETFUND/17/04	3,199,607.94			
					5. Consultancy fees for item and 2 above (provisional)			4,243,089.47			
					6. Bank and Admin Charges			1,306,041.33			
								<b>75,000,000.00</b>			
		2017 & 2019	Annual	451,000,000.00	Construction of 1Nr 1-Storey office Technology Management (OTM) which Comprise Lecture halls, offices, store, waiting rooms, HOD office with male and female toilets (VAT Inclusive)	40-Weeks	TETF/POLY/ESA-OKE/17&19/01	139,839,529.38		February 4, 2020	On-going
					Construction and furnishing of 600 seater capacity Auditorium comprising 2Nr Multipurpose room, 3Nr Utility room, 2Nr store, lavatories, with external works and 600Nr foldable plastic auditorium chair, 12Nr wooden cabinet (VAT Inclusive).	36-Weeks	TETF/POLY/ESA-OKE/17&19/02	221,392,594.50			
					procurement, Installation and commissioning of various furniture item which includes 8Nr Set of 2.0 Italian, office table with mobile drawer, 12Nr set of c top executive table with attached computer desk, 20Nr set of Malaysian 4ft table with secretary, chairs, and two visitor, 12Nr Malaysian steel 4 drawer office file cabinet, 160Nr computer tables and chair etc. (VAT inclusive).	4-Weeks	TETF/POLY/ESA-OKE/17&19/03	27,978,300.00			
					Procurement, Installation Testing and commissioning of computer sets, laptops, and other accessories including 5Nr complete system, components for Edu-Stabi advance solar power interactive Learning centered digital, classroom system (DSC900), 14Nr HP pavilion 15 intel core 12gb ram, 1tb HOD laptop, 6Nr computer system, HP branded complete etc. (VAT Inclusive).	4-Weeks	TETF/POLY/ESA-OKE/17&19/04	19,768,750.00			
					Consultancy fee for item 1.			16,000,000.00			
					Consultancy fee for item 2.			24,388,925.73			
					Bank and Admin Charges.			1,631,900.39			
								<b>451,000,000.00</b>			
		2018	Zonal	109,074,602.00	Procurement, Installation and Testing of various student's training equipment including 100Nr HP Computer, 500GB RAM, 4GB DDR2/DDR3 RAM intel Pentium quad-core; 8Nr HP Pavilion Dv6 4GB 500GB HDD; 100Nr 2.5KVA Blue gate UPS; 29Nr HP LaserJet P2055dn network Printer; 5Nr Nikon D750 Camera; 1Nr Lino Printing Machine; 2Nr Locally made and electric table kiln; 10Nr LG Projector and Projector screen; 20Nr Sharp digital Photocopier AR-6020; 1Nr Disc Harrow, 1Nr Boom sprayer, 1Nr fume cupboard; 1Nr Autoclave; 1Nr freeze dryer; 3 Sumec Fireman 5KVA Diesel soundproof Generator etc.	8 - Weeks	TETF/POLY/ESA-OKE/ZN/18/01	108,345,463.00		November 14, 2019	On-going
					Bank and Admin Charges.			729,139.00			
								<b>109,074,602.00</b>			
		2019	Zonal	80,701,842.00	Procurement, Installation and Testing of Various equipment for student training Comprising: 1nr microcomputer interface Trainer kits, 1nr microcomputer trainer kit, 1nr functional unix based microcomputer, 1nr transducer kit/ trainer, 1nr digital Oscilloscope, 1nr automotive trainer, 2nr Signal generator, 1nr CNC drilling machine, 1nr turbidity meter etc. VAT inclusive.	2-Weeks	TETF/POLY/ESA-OKE/ZN/19/01	80,403,637.50		September 21, 2020	Completed
					Bank/Admin Charges.			298,204.50			
					<b>The Sum of N7,500,000.00 was approved for Re-prioritization of some Items vide our letter dated 8th February, 2021 with Ref. No.: TETF/DPID/POLY/ESA-OKE/ZN/2019/VOL.XVII</b>			<b>80,701,842.00</b>			
		2020	Zonal	81,010,208.00	Supply, installation, testing and commissioning of 2Nr CNC Lathe machine CIKS 132/1000; 320mm diameter swing over bed, 150mm diameter swing over carriage, 1000mm distance between centers, taper of barrel M.T. 5, 38mm range of speed (variable), feed motor power (XIZ)-6N, M12/N, M (step motor), 5m/mm x rapid traverse, 160mm max travel of axis 1000mm, 2.2kw motor power; Parking size 0(kWxH)-2300 x 1100 x 1650mm N/G Weight: 1200/1300kg (made of iron casting) and loading amount 5pcs/22' container, and 50nr HP laptop; HP250 Intel core i5 processor, 1TB-BGB Bluetooth webcam windows 10-15.6" screen. Etc VAT Inclusive.	9-Weeks	TETF/POLY/ESA-OKE/ZN/2020/01	80,991,575.00		September 9, 2021	On-going
					Bank and Admin Charges			18,633.00			
								<b>81,010,208.00</b>			
	Osun State College of Education, Ilesha	2009/2010	Annual Merged	149,830,000.00	1 Construction of Fine & Applied Arts Studio		COE/ILESA/ETF/09-10/01	33,558,400.00			Completed
					2 Construction of Centre for Educational Technology (CET)		COE/ILESA/ETF/09-10/02	61,922,394.00			
					3 Procurement and installation of 2nos 500KVA 33/0.415KV step down transformer with and including armoured cabling and accessories		COE/ILESA/ETF/09-10/03	7,935,046.37			
					4 Procurement of studio, TV and Audio Visual and Micro Teaching Equipment for CET Centre including Training		COE/ILESA/ETF/09-10/04	29,259,942.86			
					5 Furnishing of CET Centre		COE/ILESA/ETF/09-10/05	3,633,361.78			
					6 Consultancy Fees -			13,520,854.99			
								<b>149,830,000.00</b>			

		2011	Special	500,000,000.00	(i) Construction and Furnishing of Twin Lecture Theatres	COE/ILESHA/TETF/SP/11/01	253,369,461.11		Completed
					(ii) Construction and Furnishing of Digital Language Laboratory with Dean and 5 No. HODs Offices	COE/ILESHA/TETF/SP/11/02	88,967,259.02		
					(iii) Rehabilitation of Faculty of Arts Complex Phase I-IV	COE/ILESHA/TETF/SP/11/03	63,869,245.13		
					(iv) Procurement of 1 No. Massey Ferguson MF 435 Xtra with Canopy, 1 No. MF xtra without Canopy, 1 N. AF Balden Discs Plough 402KG, 1 No. SPA Drag Type Offset Leveling Discs, Harrow 20 Discs, 1No. Sp Balden Disc Ridge, 1 No. Tinaz Tippling Trailer, 1 No. Jacto Boom Sprayer 400 Litre Tank complete with accessories	COE/ILESHA/TETF/SP/11/04	24,850,000.00		
					(v) Procurement of 2 No. Brand New 15 Seater Toyota Hiace Bus, Standard Roof, Airconditioner, ABS, 5 Speed Manual Transmission, Vinyl Seat etc other approved	COE/ILESHA/TETF/SP/11/05	16,693,200.00		
					(vi) Consultancy fees		50,798,508.07		
					(vii) Admin and Bank Charges		1,452,326.67		
							<b>500,000,000.00</b>		
		2012	Special	210,000,000.00	(i) Construction and furnishing of 1500 Capacity Auditorium	OSCOE/ILESA/TETFUND/12/01	209,589,072.00		Completed
					(ii) Admin/Bank Charges		410,928.00		
							<b>210,000,000.00</b>		
		2013	Special	100,000,000.00	(i) Construction of 250 Capacity Computer Based Testing Auditorium	OSCOE/ILESA/TETFUND/13/01	96,612,761.00		Completed
					(ii) Consultancy services (Negotiated)		2,403,746.31		
					(iii) Admin/Bank Charges		983,492.69		
							<b>100,000,000.00</b>		
		2013	Special	400,000,000.00	(i) Construction of 2 Storey Block for School of Vocational and Technical Educaiton including external works	OSCOE/ILESA/TETFUND/13/01	389,686,111.50	June 8, 2017	Completed
					(ii) Consultancy services (Negotiated)		9,614,985.24		
					(iii) Admin/Bank Charges		698,903.26		
							<b>400,000,000.00</b>		
		2013	Special	250,000,000.00	1. Construction of School of Early Childhood Education Lecture Theatre and Staff Office Complex with External Works	COE/ILESA/TETFUND/SP/13/01	123,995,821.00		Completed
					2. Furnishing of the Proposed Construction of School of Early Childhood Education Lecture Theatre and Staff Office Complex	COE/ILESA/TETFUND/SP/13/02	4,000,000.00		
					3. Procurement and Installation of IT Equipment for the 250-Seater Capacity Computer Based Testing Auditorium	COE/ILESA/TETFUND/SP/13/03	94,563,491.00		
					4. Procurement of 70No of Furniture items for Academic Staff use	COE/ILESA/TETFUND/SP/13/04	13,214,100.00		
					5. Procurement of 1NoToyota Hiace Bus for Teaching Practice	COE/ILESA/TETFUND/SP/13/05	8,450,000.00		
					6. Consultancy fees provisional		5,512,500.00		
					7. Admin/Bank Charges		264,088.00		
							<b>250,000,000.00</b>		
		2014	Annual	325,000,000.00	1. Construction of ICT Centre with Offices Foilets Common Room and including External Works	COE/ILESA/TETFUND/14/01	241,302,319.44		Completed
					2. Procurement of 200No HP Computers with 2GB RAM, 250 HDD Intel Dual Core, 200No Computer Tables with Accesories, 205No Swivel Chairs 2No Audio Visual Projectors 2No Public Adress System 2No Automatic Projection Stand 14No standing Split A/C 5No Semi Executive Tables & Swivel Chairs, 10No Visitors Arm Chairs, 2No Unit Swerver (HP Proliant Server BL495 Blade Type HP Proliant B490C IP 12GB-R Server Intel Xeon X5670 (6 Core 2.93GHz 12MB 1.3 19W) for ICT Centre	COE/ILESA/TETFUND/14/02	35,299,300.00		
					3. Procurement of 1No 18KVA Mikano sound Proof Standby Generator Set with Accessories	COE/ILESA/TETFUND/14/03	3,200,000.00		
					4. Supply and Installation of 2No 42U Rack and Full Accessories 12No 24Port Brand REX Panel 4No Cisco Catalyst 3760G (LAN-Base IOS) Stckable Cisco Catealyst 2960S LAN Base and 2960PS (POE+LAN Base ios) 6No IU Rack Drawer; 20No 30A Multi-Socket PDU; 50No CAT UTP Cable UTP Cable Trays; PVC Trunk Materials; 300No Ethernet Face Plates + Modules; 2No G7/G8 Servers; including Consultancy Fes and all other necessary accessoris for ICT Centre	COE/ILESA/TETFUND/14/04	17,305,215.59		
					5. Consultancy Services Fees for the Construction Work above Provisional -		27,893,164.97		
							<b>325,000,000.00</b>		
		2014	Special	100,000,000.00	(i) Construction and furnishing of 250 Seater Capacity Lecture Theatre with 4 No. Staff Offices	COE/ILESA/TETFUND/SP/14/01	97,094,106.44		Completed
					(ii) Bank and Admin Charges		2,905,893.56		
							<b>100,000,000.00</b>		
		2014	Special	500,000,000.00	1. Procurement OF Equipment for Electrical Machine LAB & Welding Workshop: 3no. Single phase digital watt meter, 2no. Three phase digital wattmeter, 3no. Three phase analog wattmeter, 2no. distribution and transmission lines trainer unit, 3no. Induction variable load, 3no. capacitor variable load, Welding Transformer, 3 no. MIG and MAG welding set, 3 no. TIG welding set, 3no. Bench polish machine, 3no Benches hearing Machine	COE/ILESA/TETFUND/SP/14/01	29,314,880.00		Completed

						2. Procurement and Installation of equipment for Foundry Workshop, Machine & maintenance workshop, 10no. Automobile workshop, 10no. Heat resistance glove, knee legging, 5 no. manual forging machine, 3no. moulding machine, 5no. arvil hainuometal, 1no. Mobile worhpr van, 1 no. crane trolley, 1 no. 4 stroke engine, 1 no. petrol stroke engine, 4no. diesel stroke engine, ; 2no. Tyre lever, 2no. Battery charger 6- 12v, 3no. Hydrometer, 5no. Tyre pressure gauge, 5no. Nail punches, 5no. Spanners 28"- 32", 10no. complete tool boxes on wheel, 5no. grinding stones, 3no. plate rolling machine, 2no. pipe cutter, 30no. lathe welding gloves, 2no. chain block, 2no. wall charts on trolley boards exhibiting the pictorial picture of various farm machinery and equipments, 2no. wall charts on trolley board exhibiting tractor engine systems, e.g (complete) fuel system, ignition system, power, transmission system, final drive, clutch, and brake transmission system, 2no. wall charts on trolley board exhibiting the Pictorial, 2No		COE/ILESA/TETFUND/SP14/02	64,790,000.00			
						3. Procurement of Equipment for Farm Machinery & Processing Facilities workshop: 2no. Manure spreader, 2no. Rotary welder, 5no. Handy sprayers (U.L.X), 1 NO. Cutter bar mower, 2no. Forrage chopper (harvester), 3no. Rotary slasher (mower), 2no. Seed cleaner (winnow), 1 no. Multipurpose grain thresher, 2no. Groundnut decorticator, 1 no. Grain dryers, 2no. Hammer mill, 3 no seed cleaner, 1 no. Multipurpose grain thresher, 2no. groundnut decorticator, 1 no. grain dryer, 2no. hammer mill, 2no hand press 2no. screw press, 2 no oil press.		COE/ILESA/TETFUND/SP14/03	51,544,000.00			
						4. Supply and Installation of Equipments: 3No.Deep Freezers for home economic department, 3no. Fridges for home economics flat specialist, 2no. Sharp photocopier high quality, 1no. 43KVA Generators, 2no. Steel filing cabinet fire proof, 10no. Sets of office table and chairs assorted, 1 no. Ambulance specialist Toyota with all life support gadgets, 1 no. College vehicle (Toyota Hilux) 4X4 2014 Model, 2no. Printer (laser jet PRO 400), 2no. HP printer colour laser A3 size, 2no. Toyota haice 18 seater bus, 500no. high speed HP Computers all in one dual core or other equal and approved, 500no. assemble computer tables with accessories, 500no. assemble chairs with low back for computer tables, 10no. standing split AC, 1no. 50KVA standby Generator e.t.c (5% VAT Inclusive)		COE/ILESA/TETFUND/SP14/04	351,749,845.00			
						5. Administrative Charges			2,601,275.00			
									500,000,000.00			
			2014	Special	750,000,000.00	(i) Supply and intallation of various equipment for Accreditation of Department of Music, Academic Staff office, Shorthand Laboratory, Word Processing and Information Technology Studio, Business Education Department, Home Economic Department, Model Office and Geography Department		COE/ILESA/TETFUND/SP14/01	500,350,500.00			Completed
						(ii) Construction of 600 Seat Capacity Twin Lecture Theatre comprises of Soft landscaping, driving and parking and external electrical installation and furnishing of 600 No. Classic Collapsible seat with writing tops for Twin Lecture Theatre, 6 No. Dry Eraser white board (2.4 x 1.2m) and 100No. Collapsible seats for Lecture rooms		COE/ILESA/TETFUND/SP14/02	230,028,540.00			
						(iii) Consultancy fees (provisional) for item 2 above			17,012,688.00			
						(iv) Admin and Bank Charges			2,608,272.00			
									750,000,000.00			
			2014	Special	800,000,000.00	(i) Construction of 2 Storey Academic Staff office complex including external works		COE/ILESA/TETFUND/SP14/01	531,667,960.00			Ongoing
						(ii) Construction of Central Laboratory Complex		COE/ILESA/TETFUND/SP14/02	162,762,014.10			
						(iii) Construction of Generator House		COE/ILESA/TETFUND/SP14/03	1,935,550.00			
						(iv) Procurement of Science Laboratory equipment (1No. Water Distiller Capacity 3/4 JHR 10no. Safety Eye Goggle, 1 No. Pendulum and Bob, 100No. Burret, 18No. Test Tube, 5No. Beaker, 1No. Orbital Shaker and 1No. Centrifuge Electronic and other relevant equipment		COE/ILESA/TETFUND/SP14/04	15,898,816.50			
						(v) Furnishing of Two storey School of Vocational and Technical Education, Education Complex, (88No. Students Desk and Chair 1No. Conference Table and 25No. Conference Chairs and other relevant equipment		COE/ILESA/TETFUND/SP14/05	31,223,123.00			
						(vi) Equipment and installation of 75Kva Mikano Generator Set with other accessories		COE/ILESA/TETFUND/SP14/06	5,500,000.00			
						(vii) Procurement of 50No. Desktop Computers and 4 no. Rosgram Machines for Computer Department		COE/ILESA/TETFUND/SP14/07	11,650,000.00			
						(viii) Procurement of 1 No. Toyota Hiace Amulance (2.7Litres Engine Petrol, Airconditioner with Stretcher, first aid box, oxygen cylinder, gauge mask water filter wash hand basin, doctors chairs, drip hanger screen and revolving light, and installation of X-ray and health centre equipment		COE/ILESA/TETFUND/SP14/08	23,575,000.00			
						(ix) Procurement of 1 No. Toyota Hilux Double Cabin for Academic Planning Office		COE/ILESA/TETFUND/SP14/09	7,518,731.00			
						(x) Consultancy fees (Provisional)			8,000,000.00			
						(xi) Bank and Admin Charges			268,805.40			
									800,000,000.00			
			2016	Annual	371,067,000.00	1. Construction and furnishing of 600 Capacity Lecture Theatres, with 16No. toilet, 9No. Offices, Photocopies Centre, Changing Rooms, Rehearsal Room and including external works	38-Weeks	TETFUND/COE/ILESA/16/01	233,412,204.30		April 26, 2018	Ongoing
						2. Construction and furnishing of 250 Capacity Lecture Theatre, with 8No. Toilets, 4No. Offices, Control Room and including externals	24-Weeks	TETFUND/COE/ILESA/16/02	97,148,362.50			
						3. Consultancy fees (provisional)			39,478,741.43			
						4. Administrative and Bank Charges			1,027,691.77			
									371,067,000.00			
			2016, 2018 & 2020	Project Maintenance	30,000,000.00	Renovation of College Library (ETF 2004 Lecture Theatre) comprising: Aluminum works, Replacement of Roof Cladding, Painting of walls, 40Nr 56" Ceiling fans, 3Nr Metal Door size 1800 x 2100mm high, Repair of 500KVA Generator and renovation of generator House, and Various others. VAT inclusive.	8-Weeks	TETFUND/COE/ILESA/PM/17, 18 & 20/01	18,940,450.05		September 24, 2021	On-going
						Insurance Support for Critical Assets.			8,700,652.30			
						Consultancy fee for item 1 (Provisional).			2,114,607.45			
						Bank and Admin Charges.			244,290.20			
									30,000,000.00			

				2017	Zonal (A)	75,000,000.00	1. Construction of 2Nr Block of Students' Lavatory with 10Nr Toilets (5Nr for Male and Female Blocks each) including 4Nr Self Powered External Solar Street Lighting System, Borehole Construction/Water Reticulation, 3000 Litres Ground Water Tank and 2500 Litres Elevated Water Storage Tank Placed on Steel Stanchion.	10-Weeks	TETF/COE/ILESHA/ZN/17/01	35,326,304.00		May 21, 2019	Completed
							2. Procurement of 1Nr Brand New 32-Seater TATA LPT 913 (Non-Airconditioned) Bus, including all necessary accessories and Testing to ensure Mechanical Soundness. TETF/COE/ILESHA/ZN/17/02	4-Weeks	TETF/COE/ILESHA/ZN/17/02	33,250,000.00			
							3. <b>ADDITIONAL PROJECTS FROM SAVINGS:</b> Procurement, Installation and Training of the 2Nr Complete System Component for EDU-Stabi Advanced Solar Powered Interactive Learning Centered Digital System (DSC900), and 1Nr HP Pavilion 15, intel core i5, 12GB RAM 1TB HDD Laptop 5% VAT inclusive.	4-Weeks	TETF/COE/ILESHA/ZN/17/03	1,575,000.00			
							3. Consultancy fees (1) Provisional.			4,409,256.68			
							4. Bank and Admin Charges.			439,439.32			
										<b>75,000,000.00</b>			
				2017	Zonal (B)	75,000,000.00	1. Procurement of various Items for Language Laboratory: 40nr HP Desktop Computer (Dual Core 2.5GHz Processor, 4GB RAM, 320GB Hard Disk, 19" Screen, Windows); 40nr SKVA Blue Gate UPS; 2nr Risographs (297x432mm Scanning Area, 100x148mm Print Paper Size- 310x432mm, 1,000 sheets capacity, etc.); 2nr Sonic PortablePc-lic. Address System; 10nr 2.5HP Hisense Split Air conditioner; 5nr 2.5HP Samsung 24000-60000Btuh Cabinet Air Conditioner; 10nr HP Desktop Printer/Scanner; 5nr HP coloured Desktop Pritter/Scanner; 10nr black and white Sharp Photocopier; 10nr HP Scanner; 10nr 190L 2-door Thermocool Refrigerator with inverter; 10nr Newlume ceiling fan; 10nr42inch, 1920x1080 Resolution, LED LG Television.	4-Weeks	TETF/COE/ILESHA/ZN/17/01	30,380,000.00		April 18, 2019	Ongoing
							2. Procurement of various items for chemistry Laboratory: 1 nr 35x43cm UV Spectrophotometer (128x64 LCD, +I-O-S%T, 1 - 200 Grating lines, etc); 1 nr Model GC 112A Gas Chromatography (50C to 400C Oven Room Temp., 70C to 4200C Injector Room Temp, Energy Resolution <=7%); 1 nr HPLC, BULK 210 High Performance Liquid 2 Chromatography (0.001 to 9.999ml/min Flow Rate Range, 0.001ml/min Increments, Pressure Range Error<=0.5MPa., etc); 1nr Atomic Absorption Spectrophotometer with Granite Furnace (Model DW-AA320N with software and graphite furnace); 1 nr Laminar. Flow (LED display, Filter Efficiency>99.99S% at 0.3um, 0.3 . to approx 0.5m/s Airflow Velocity, 30W*1 UV *Lamp etc		TETF/COE/ILESHA/ZN/17/02	35,185,000.00			
							3. Procurement of various X-Ray Accessories items for Health Centre: 1nr Automatic Processor (capacity 60 films/h, film format: 10x10cm to 35x43cm, 3-colour coded tanks, etc); 1nr Back-up Manual Processor (2 Channel Volume, 7L, Dry Temperature, etc); 2nr Protective Tear-Resistant Lead Apron; 10nr Cassette with intensifying Screen (Dimension: 3 10x12 In, 0.25mm Sheet Thickness, etc); 2nr Darkroom Safe light; 2nr Film viewing box (LED medical film viewer, high brightness 4000cd/m.sq, 100,000hours working life); 1nr Chest Stand (Cassette frame dimension 440xS20mm; Sturdy 18/8 Stainless Steel Construction); 1nr Drying Cabinet (35x43cm film size, 25f1 ms Max Dry Capacity, Timer for Auto Switch-off saves etc. 8,604,000.00		TETF/COE/ILESHA/ZN/17/03	8,604,000.00			
							4. Bank and Admin Charges			831,000.00			
										<b>75,000,000.00</b>			
				2018	Zonal	106,776,600.00	Procurement, Installation, testing and commissioning of various Laboratory and Surveying equipment comprising: 2Nr PH Meter Table top, 2Nr Microscope with camera, 2Nr Dissecting sets, 5Nr Sterilizing Autoclave 18L, 2Nr Digital scale 50Kg and 100Kg, 2Nr Heating mantle 250ML, 2Nr Digital Hot air Oven 30L, 2Nr Digital Hot air Oven 50L, 5Nr Thermostatic water bath, 2Nr Muffle furnace, 5Nr Analytical Balance, 5Nr Top loading balance 0.01g, 2Nr Water/Soil testing machine, 2Nr Laboratory Incubator, 5Nr Soil Auger, 1Nr Digital Theodolite, 10Nr ranging poles, 3Nr Gunters chain, 5Nr Soxlet Apparatus 250ml, 1Nr Weather Station etc. 5% VAT Inclusive.	10-Weeks	TETF/COE/ILESHA/ZN/18/01	39,164,700.00		December 31, 2019	On-going
							Procurement, Installation, testing and commissioning of various Surveying, Entrepreneurship and Classroom equipment comprising: 1Nr UV-Spectrophotometer, 1Nr Toyota Station, 2Nr Sewing Machine, 5Nr Zig Zag Machine, 20Nr straight Sewing Machine, 2Nr Embroidery Machine, 5Nr Steam Iron, 1Nr Plotter, 2Nr body forms, 10Nr Power Generators 3500W, 10Nr Laptop Computers, 5Nr HP VB LaserJet Printer P1102, 2Nr Drilling Machine, 20Nr Bench Vice, 20Nr Set of Sockets, 10Nr Drawing Tables etc. 5% VAT Inclusive.	8-Weeks	TETF/COE/ILESHA/ZN/18/02	36,662,260.00			
							Procurement, Installation, testing and commissioning of equipment comprising: 25Nr Head pans, 5Nr Standing Fans, 5Nr Steel filimh Cabinet fire proof, 5Nr 1.5 HP Air Conditioners, 1Nr Porters Wheel (KICK), 1Nr Porters Wheel (Electric), 1Nr surface grinder complete with accessories, 3Nr Spraying Machine with gums, 3Nr Digital Cameras (Nikon D6000 or D330), 1Nr Konica Minolta C220 Printer/Photocopier, 5Nr Exhibition Boards 4/8t, 1Nr Oil Palm processing unit (local fabrication), 1Nr Garri processing unit (local fabrication), 3Nr Water Pump 2.4HP, 2Nr Pumping Machines, 5Nr 3500L Plastic Tanks (Pond) for Fish, 5Nr Light Table, 10Nr Wheel Barrows etc. 5% VAT Inclusive.	8-Weeks	TETF/COE/ILESHA/ZN/18/03	25,758,250.00			
							<b>ADDITIONAL PROJECT FROM SAVINGS:</b> Procurement and Installation, testing and commissioning of various laboratory equipment comprising: 1Nr Microscope with Camera, 2Nr Laboratory Incubator, 2Nr Digital Hot air oven 30L, 2Nr Analytical Balance, 1Nr Top loading Balance, 2Nr PH Meter, 18Nr Dissecting Set and 3Nr Heating mantle 250ml, 5%VAT inclusive.	8-Weeks	TETF/COE/ILESHA/ZN/18/04	5,186,000.00			
							Bank and Admin Charges.			5,390.00			
										<b>106,776,600.00</b>			
				2018	Annual	230,000,000.00	Construction and furnishing of a one storey (2- floors) building comprising several offices, 4Nr classrooms, 1 Nr library, 2Nr store, conference room, male and female toilets with external works w including 20Nr office table in approved/ laminated MDF (800x1400x750mm high), 20Nr low back executive chairs, 120Nr high quality chairs with adjustable writing flap made of timber with stainless steel frames. (VAT inclusive)	28- Weeks	TETFUND/COE/ILESHA/18/01	206,124,102.95		February 12, 2020	On-going
							Consultancy service fees (provisional) for item 1			23,258,165.67			
							Bank and Administrative charges			617,731.38			
										<b>230,000,000.00</b>			

		2019	Special	300,000,000.00	Construction of Home Economics Demonstration Unit Department comprising 3Nr bedroom, living room, laboratory, kitchen and dining room, 2Nr stores, lobby, laundry room, sit-out, lavatories with hard and soft landscaping	20-Weeks	TETFUND/COE/ILESA/SP/19/01	43,871,421.88	March 4, 2020	On-going
					Construction of School of Science Comprising a storey (2 floors) 2Nr Lecture rooms, 11Nr Office, lobby and lavatories 2 on the ground floor and 12Nr offices, 1Nr lecture room, 1Nr library and lavatories, on the first floor with hard and soft landscaping	40-Weeks	TETFUND/COE/ILESA/SP/19/02	227,804,874.38		
					Consultancy fee for item 1 (Provisional)			5,330,633.68		
					Consultancy fee for item 1 (Provisional)			22,351,603.82		
					Bank & Administrative Charges			641,466.24		
								<b>300,000,000.00</b>		
		2019	Zonal	80,326,346.00	Supply and installation of 375Nr lecture hall Classroom collapsible lecture seat complete with table	8-Weeks	TETFUND/COE/ILESA/ZN/19/01	28,299,375.00	December 14, 2020	On-going
					Procurement, installation and commissioning of 46Nr SG2500 HS2 SC2500 HS2 heavy duty student headset (2-ear), 45Nr smart class + language lab control system live activities (application), 45Nr smart class + Language lab control system media, 1Nr smart class +KVM digital language learning system (content MGT/SW), 1Nr management module (virtual Recorder), 1Nr SC license SC+HWLL smart class + Home works, Network Ace HDF trucking pipe, 51Nr network Ace hanger and various other accessories	6-Weeks	TETFUND/COE/ILESA/ZN/19/02	31,418,108.48		
					Procurement and installation of solar hybrid power system for school of communication, environmental and financial studies comprising: 2Nr 5KV pure sine wave inverter complete with all accessories, 16Nr 200AH Deep cycle batteries, 16Nr 250w mono crystalline solar panel, 2Nr maximum power point tracking MPPT charge controller and various other accessories	6-Weeks	TETFUND/COE/ILESA/ZN/19/03	17,266,492.61		
					Consultancy Fee (Provisional)			3,352,369.91		
								<b>80,326,346.00</b>		
		2020	Zonal	121,392,444.00	Procurement, Installation, Testing and Commissioning of Science Laboratory Equipment which comprises: 1Nr Vortex mixer mains input 230V/50Hz/60Hz AC supply 0-2500 rpm variable, 5Nr Polarimeter measurement range 2S- 45°+45°, 2SS:- 120°2.+120°z + minimum reading; 2s 0.001 2S:0.01°z Accuracy:2S: (0.010+ measuring value x 0.05%) 2SS: ± (0.03 Z+ measurement value x 0.05%) repeatability, 5Nr Linear Air Track. Linear track kit contains everything required for an array of experiments covering velocity, force and acceleration potential energy; kinetic energy; conversion of energy SHM; motion on level and inclined planes, 20Nr Daniel cell This cell is steady and reliable and maybe used as open circuit works, 3Nr Oscilloscope double Beam (20mHz) single channel delayed sweep; cursor readout with 7 measurement panel setup lock of digital control and various other equipment.	4-Weeks	TETF/COE/ILESA/ZN/2020/01	121,239,150.00	October 21, 2021	On-going
					Admin/Bank Charges.			153,294.00		
								<b>121,392,444.00</b>		
		2020	Annual	187,500,000.00	Construction of One storey (Ground Floor and First Floor) Demonstration Centre comprising: 12Nr Demonstration rooms, 18Nr 1500 x 800 x 900mm Office table with six number lockable drawers, 36Nr Heavy duty leather chair with upholstered seat, 160Nr Double seater and desk made of steel section, 12Nr 3000 x 1200 Magnetic porcelain enameled steel white board, 6Nr Hardwood Floor-standing podium, 12Nr Water Closet suite, 8Nr 400 x 365mm Wash hand basin, 12Nr 9" Inches Extractor Fan, 4Nr 230v Electric hand dryer, 6Nr 9kg ABC Multipurpose dry powder fire extinguisher, 48Nr 3-Blade 1440mm 5-speed Ceiling Fan, and Various others. Including External works. VAT Inclusive. (Lot 1 & 2)	24-Weeks	TETF/COE/ILESA/2020/01	166,584,741.25	December 10, 2021	On-going
					Consultancy fees for item 1 (stage I, II & III) Provisional.			19,944,642.89		
					Bank and Admin Charges.			970,615.86		
								<b>187,500,000.00</b>		
	Osun State College of Education, Ila-Orangun.	2008/2009	Annual (Merged)	80,160,000.00	(i) Procurement and Furnishing of 1000 Seater Auditorium founded by ETF		COE/ILA-ORANGUN/TETFUND/08-09/01	26,460,000.00		Completed
					(ii) Procurement of Science laboratory equipment in to Physics, Biology Chemistry and Integrated Science Departments		COE/ILA-ORANGUN/TETFUND/08-09/02	30,854,049.00		
					(iii) Procurement of 500 KVA (Soundproof) Generating Set including cabling and installation and 300/11/415KVA Transformer including PHCN charges and other material for substation		COE/ILA-ORANGUN/TETFUND/08-09/03	21,021,000.00		
					(iv) Bank Charges/Contingencies			1,824,951.00		
								<b>80,160,000.00</b>		
		2010	Special	200,000,000.00	(i) Construction and Furnishing of New Library Complex		OSCOE/ILA-ORANGUN/TETFUND/10/01	144,916,593.66		Completed
					(ii) Construction of Lecture Hall		OSCOE/ILA-ORANGUN/TETFUND/10/02	34,497,836.50		
					(iii) Procurement and installation of 7 Nos. 2 HP Air Conditioners		OSCOE/ILA-ORANGUN/TETFUND/10/03	952,954.34		
					(iii) Consultancy - Stages 1-3 + 5%VAT		OSCOE/ILA-ORANGUN/TETFUND/10/04	18,893,724.56		
					(iv) Administrative/Bank Charges			738,890.94		
								<b>200,000,000.00</b>		
		2011/2013	Annual	340,000,000.00	(i) Construction and furnishing of Two Storey Millennium Three (3) 250 Seater Lecture Halls and 4 No. Classrooms per block		COE/ILA-ORANGUN/TETFUND/11/13/01	256,203,459.05		Completed
					(ii) Furnishing of Two Two Storey Millennium Three (3) 250 Seater Lecture Halls and 4 No. Classrooms per block		COE/ILA-ORANGUN/TETFUND/11/13/02	29,925,000.00		







					Admin/Bank Charges.				50,402.11			
									<b>81,392,444.00</b>			
	University of Ibadan, Oyo State.	2009	Special High Impact (SHIP)	3,000,000,000.00								
			Batch I	1,310,798,441.88	Rehabilitation of Veterinary Pathology Building		UNI/IBADAN/SIP/ETF/09/01		48,877,906.54			Completed
					Rehabilitation of facilities in Veterinary Teaching Hospital		UNI/IBADAN/SIP/ETF/09/02		3,474,796.75			
					Rehabilitation of Veterinary Public Health Building		UNI/IBADAN/SIP/ETF/09/03		11,567,906.81			
					Rehabilitation of ARCIS Building		UNI/IBADAN/SIP/ETF/09/04		4,674,366.69			
					Rehabilitation of Institute of African Studies Building		UNI/IBADAN/SIP/ETF/09/05		21,775,030.07			
					Rehabilitation of Faculty of Pharmacy Building and Old DLC		UNI/IBADAN/SIP/ETF/09/06		25,699,917.34			
					Rehabilitation of Pharmaceutics and Industrial Pharmacy Building		UNI/IBADAN/SIP/ETF/09/07		18,394,506.25			
					Rehabilitation of Pharmacognosy Buildings		UNI/IBADAN/SIP/ETF/09/08		42,593,938.81			
					Rehabilitation of Open Distance Learning Buildings		UNI/IBADAN/SIP/ETF/09/09		34,326,684.00			
					Rehabilitation of Biochemistry Buildings		UNI/IBADAN/SIP/ETF/09/10		51,563,681.55			
					Rehabilitation of Anatomy Buildings		UNI/IBADAN/SIP/ETF/09/11		53,812,037.46			
					Rehabilitation of Clinical Sciences Building		UNI/IBADAN/SIP/ETF/09/12		99,472,152.02			
					Rehabilitation of Medical Microbiology and Parasitology Building		UNI/IBADAN/SIP/ETF/09/13		7,515,580.22			
					Rehabilitation of Faculty of Education Buildings		UNI/IBADAN/SIP/ETF/09/14		146,092,334.55			
					Rehabilitation of Chemistry Buildings		UNI/IBADAN/SIP/ETF/09/15		136,229,541.02			
					Rehabilitation of Computer Science Building		UNI/IBADAN/SIP/ETF/09/16		29,399,311.80			
					Rehabilitation of Mathematics & Statistics Building		UNI/IBADAN/SIP/ETF/09/17		8,223,467.80			
					Rehabilitation of Physics II Buildings		UNI/IBADAN/SIP/ETF/09/18		53,631,621.14			
					Rehabilitation of Zoology Buildings		UNI/IBADAN/SIP/ETF/09/19		75,165,266.31			
					Rehabilitation of Existing Facilities in the Depts. of Botany and Microbiology		UNI/IBADAN/SIP/ETF/09/20		83,470,165.12			
					Rehabilitation of Archeology Building		UNI/IBADAN/SIP/ETF/09/21		31,480,085.76			
					Rehabilitation of Faculty of Arts Building		UNI/IBADAN/SIP/ETF/09/22		121,611,153.69			
					Rehabilitation of Faculty of Law Building		UNI/IBADAN/SIP/ETF/09/23		28,539,559.89			
					Rehabilitation of Faculty of Technology Building		UNI/IBADAN/SIP/ETF/09/24		20,121,525.48			
					Rehabilitation of Social Sciences Faculty Buildings		UNI/IBADAN/SIP/ETF/09/25		54,478,654.31			
					Rehabilitation of Faculty of Agriculture and Forestry Buildings		UNI/IBADAN/SIP/ETF/09/26		98,607,350.50			
									<b>1,310,798,441.88</b>			
		2009	BATCH II	424,587,585.38	(i) Rehabilitation of Department of Pharmacology Building Lot 4 B		UNI/IBADAN/SIP/ETF/09/09		23,035,733.37		April 27, 2011	Ongoing
					(ii) Construction of Virology Laboratory Lot 12A		UNI/IBADAN/SIP/ETF/09/31		25,748,478.66			
					(iii) Construction of a Block of Seminar Room and Offices for Industrial Training Centre Lot 13B		UNI/IBADAN/SIP/ETF/09/34		24,425,201.33			
					(iv) Construction of Faculty of Arts Library Lot 14B		UNI/IBADAN/SIP/ETF/09/36		26,812,283.93			
					(v) Construction of Farm Building at the Teaching and Research Farm Namely, Isolated Paddock, Dairy Buildings, Piggery, Poluly, Fish Pond Rehabilitation, Feed Mill Rehabilitation, Slaughter House, Goat and Sheep Houses Lot 9A		UNI/IBADAN/SIP/ETF/09/37		158,030,141.88			
					(vi) Construction of Teaching, Research and Student Residential Facilities at University Farms, Ile-Ogbo Lot 19B		UNI/IBADAN/SIP/ETF/09/38		59,248,549.85			
					(vii) Rehabilitation of Building for the Institute of Medical Research and Advanced Training at UCH Lot 20A		UNI/IBADAN/SIP/ETF/09/39		24,594,274.77			
					(viii) Rehabilitation of Oladele Ajose Building at UCH Lot 20B		UNI/IBADAN/SIP/ETF/09/40		21,887,329.87			
					(ix) Rehabilitation of Geology Buildings - Blocks A, B, & C Lot 21B		UNI/IBADAN/SIP/ETF/09/41		60,805,591.72			
									<b>424,587,585.38</b>			
		2009	BATCH III	867,727,160.95	(i) Lot 10B Construction of Academic Building for Office Accommodation in the Dept of Dentistry		UNI/IBADAN/SIP/ETF/09/29		71,101,257.50			Completed
					(ii) Lot 12B Construction of Large Animal Clinical Surgery Building with supply of Anaesthetic machine to include surgical kits		UNI/IBADAN/SIP/ETF/09/32		25,975,492.46			
					(iii) Lot 13A Construction of Lecture Rooms and Academic Staff offices for Faculty of Pharmacy		UNI/IBADAN/SIP/ETF/09/33		105,918,270.13			
					(iv) Lot 22 Procurement of Computers and ICT equipment to Faculties of Science, Basic Medical Science, Arts, Education and the Social Sciences		UNI/IBADAN/SIP/ETF/09/36		31,060,450.00			
					(v) Lot 24 Procurement of Microscopes, Spectrophotometer and Centrifuge for the Faculties of Science		UNI/IBADAN/SIP/ETF/09/38		96,307,981.00			
					(vi) Lot 25 Procurement of Microscopes, Spectrophotometer and Centrifuge for the Faculties of Basic Medical Science, Clinical Science and Pharmacy		UNI/IBADAN/SIP/ETF/09/39		61,243,481.40			
					(vii) Lot 27 Procurement of 105 No. Smart Boards and Accessories for Lecture Theatres and Classrooms for all Departments in the University		UNI/IBADAN/SIP/ETF/09/41		50,932,383.46			
					(viii) Lot 29 Procurement of Teaching and Research Equipment for the Faculty of Science		UNI/IBADAN/SIP/ETF/09/43		114,710,000.00			
					(ix) Lot 30 Procurement of Teaching and Research Equipment for the Faculty of Veterinary Medicine		UNI/IBADAN/SIP/ETF/09/44		13,329,000.00			
					(x) Lot 31 Procurement of various Scientific Equipment for the Faculty of Medicine		UNI/IBADAN/SIP/ETF/09/45		61,890,855.00			
					(xi) Lot 32 Procurement of various Scientific Equipment for the Faculty of Pharmacy		UNI/IBADAN/SIP/ETF/09/46		45,500,000.00			
					(xii) Lot 33 Procurement of various Scientific Equipment for the Faculty of Agriculture and Forestry		UNI/IBADAN/SIP/ETF/09/47		36,087,000.00			
					(xiii) Lot 35 Procurement of various teaching and Research equipment for the Faculty of Technology comprising of Agricultural and Environmental Engineering and Civil Engineering		UNI/IBADAN/SIP/ETF/09/49		14,845,000.00			
					(xiv) Lot 36 Procurement of various teaching and Research equipment for the Faculty of Technology comprising of Electrical/Electronics and Industrial and Production Engineering		UNI/IBADAN/SIP/ETF/09/50		68,233,244.00			
					(xv) Lot 37 Procurement of various equipment for the Departments and Units in the Faculty of Arts		UNI/IBADAN/SIP/ETF/09/51		31,161,496.00			
					(xvi) Lot 38 Procurement of various equipment for the Departments and Units in the Faculty of Education		UNI/IBADAN/SIP/ETF/09/52		31,290,500.00			
					(xvii) Lot 38 Procurement of various equipment for the Departments and Units in the Faculty of Social Sciences		UNI/IBADAN/SIP/ETF/09/53		8,140,750.00			
									<b>867,727,160.95</b>			
		2009	BATCH IV	12,732,234.38	(i) Procurement of 1001 No.s Different titles of Assorted Books of Various Departments and Reference Materials Lot 1		UNI/IBADAN/SIP/ETF/09/01		12,732,234.38			Completed
		2009	BATCH V	352,175,178.65	(i) Construction of Faculty of Education Building Extension		UNI/IBADAN/SIP/ETF/09/01		317,155,162.84			Completed

					(ii) Consultancy Fees (Provisional)				35,020,015.81				
									<b>352,175,178.65</b>				
		2009	Batch VI	31,015,399.26	Procurement, Installation, Testing and Commissioning of 1Nr 250KVA Soundproof Diesel Generator 400V 50Hz - 1500rpm complete with accessories to manufacturers details and specifications including 630A 415V Gear Switch, 1 x 300mm2 cabling and accessories and 1Nr 5,000 Litre Diesel Tank Cylindrical Type and Connection and Accessories. Provision of External Works around the Generator House comprising 50mm Thick Interlocking Paving Stones Herringbone including Sharp Sand Filling and Filling Joints with Stone Dust with Kerbs on 100mm thick Concrete Bed.	4-Weeks	TETF/UNI/IBADAN/SIP/2009/01		29,562,500.00		June 1, 2021	On-going	
					Procurement, Installation, Testing and Commissioning of 2Nr HP All in One Desktop 500GB RAM 4GB RAM , 1Nr HP Colour Laser Jet Printer Double Sided Printing,800 MHz Processor 128MB RAM, Windows and Mac Compatible up to 600 x 600 dpi copy 2 Line LCD Display.	4 Weeks	TETF/UNI/IBADAN/SIP/2009/02		1,399,972.50				
					Bank and Admin Charges.				52,926.76				
									<b>31,015,399.26</b>				
		2009	Special (Maternal and Child Health Care) Batch IA	649,873,537.20	(i) Construction of National Institute of Maternal and Child Health Care at College of Medicine						October 29, 2014	Completed	
					(ii) Consultancy fees (I-III)				49,109,760.00				
									<b>649,873,537.20</b>				
		2009	Special (Maternal and Child Health Care) Batch IB	522,302,060.47	1. Procurement, Installation, Testing & Commissioning of Laboratory Equipment comprising 2Nr Conductivity/TDS Meter with accuracy of + or - 0.5n, 4Nr Battery Operated Pipettors Labnet Excel P3600L-1200 Single Channel, 1Nr Micropipettes (20 to 1000 micro), Labware, 2Nr Multichannel Pipette, 2Nr Supernova Digital Multi Position Stirring Plate, 1Nr Analogue Hot Plate Stirrer, 2Nr Laboratory Vortex Mixer-Genie Max, 1Nr Thermo Scientific 1300 Series A2 Class II, Type A2 Bio Safety Cabinets (without accessories), 2Nr Thermo Scientific HeraCell CO2 Incubator.	10-Weeks	TETF/UNI/IBADAN/SIP/2009/01		49,300,985.00		April 17, 2019	Completed	
					2. Procurement, Installation, Testing & Commissioning of Laboratory Equipment comprising 1Nr Thermo Scientific Sorvall Legend Bench Top Centrifuge, 2Nr Microcentrifuge 5425R 120V with rotary knob control, 2Nr Sciogex High Speed Refrigerated Micro Centrifuge, 1Nr Thermo Scientific Multifuge X3R TX-1000 Cell Culture Centrifuge Package, 20Nr Microcentrifuge Tube 1.5mL, 20Nr Microcentrifuge Tube 2.0mL, 20Nr Microcentrifuge 5.0mL .	10-Weeks	TETF/UNI/IBADAN/SIP/2009/02		49,350,500.00				
					3. Procurement, Installation, Testing & Commissioning of Laboratory Equipment comprising 1Nr Thermo Scientific Jewett Pass-Thru Laboratory Standard Fridge, 2Nr Ultra Touch Series 20Cu. Ft. Manual Defrost Freezer, 1Nr Thermo Scientific - 80oC, Benchtop Freezer, 2Nr Liquid Nitrogen Flask, 1Nr Liquid Nitrogen High Pressure Flask, 7Nr Cryo Tube 5mL, 2Nr 100 Place Cryo.s Storage Boxes, 1Nr Cryo.s 8-Channel Handheld Decapper.	10-Weeks	TETF/UNI/IBADAN/SIP/2009/03		49,797,000.00				
					4. <b>Re-prioritization:</b> Procurement, Installation, Testing & Commissioning of Laboratory Equipment comprising <b>2Nr GE Logiq E R6 Ultrasound Machine</b>	12-Weeks	TETF/UNI/IBADAN/SIP/2009/04		49,878,500.00				
					5. Procurement, Installation, Testing & Commissioning of Laboratory Equipment comprising 2Nr PCR Machine Roche Light Cycler 2.0, 1Nr Biobase DNA and RNA Extraction Machine, 1Nr Agile Reader ELISA Plate Reader, 1Nr High Performance Liquid Chromatography Agilent 1290 UPHLC Infinity DAD System, 2Nr Protein Electrophoresis & Power Pack EPS 3501.	8-Weeks	TETF/UNI/IBADAN/SIP/2009/05		46,115,200.00				
					6. Procurement, Installation, Testing & Commissioning of Laboratory Equipment comprising 10Nr Prag 4KVA-24V Pure Sine Wave Inverter Wall Mount, 10Nr Solar Panel Auxano 300W Monocrystalline 72 Cells 4BB, 17Nr HP Pavilion All in One, 8GB RAM, 1TB, 23.8 " Windows 10 OS, 10Nr UPS Blue Gate 2KVA , 10Nr Network Printer Jet Pro MFP M426FDW, 5Nr Safe Data Storage & Backup	8-Weeks	TETF/UNI/IBADAN/SIP/2009/06		30,300,000.00				
					7. Procurement, Installation, Testing & Commissioning of Laboratory Equipment for Andrology comprising 1Nr Shivani Scientific Semen Processing Sperm Centrifuge, 1nr Shivani Scientific Semen Processing Andrology Work Station, 1Nr Shivani Scientific Maker Counting Chamber, 1Nr Shivani Scientific Olympus Trinocular Microscope, 2Nr Shivani Scientific CO2 Regulator, 1Nr Inqaba Elisa Machine, 1Nr Applied Biosystems PCR Machine, for In Vitro Fertilization 1Nr Shivani Scientific HeraCell CO2 Incubator, 1Nr Shivani Scientific IVF Work Station, 1Nr Shivani Scientific Ovum Aspiration Pump, 1Nr Shivani Scientific Rapid Recovery System, 1Nr Shivani Scientific Coda Aero Air Cleaner, 1Nr Shivani Scientific Coda in Line Filters fir HeraCell, 1Nr Incubator.	4-Weeks	TETF/UNI/IBADAN/SIP/2009/07		49,686,200.00				
					8. Procurement, Installation, Testing & Commissioning of Laboratory Equipment comprising of 1Nr Shivani Scientific Nikon Trinocular Zoom Microscope, 2Nr Shivani Scientific Fomax Laboratory Guard, 1Nr Shivani Scientific Oocyte Stripping Device, 1Nr Nikon Japan Inverted Research Microscope, 1Nr Bio-Cane Cryogenic Storage System CK509X6 BioCane, Accessories Cryogenic Vials, CryoCane, Cryodawl, 1Nr Heat Sealer, 1Nr Pair of Cryogloves, 1Nr IVF Cryo Straw Handling Forceps, 1Nr MultiPurpose Cassettes, 1Nr AED HS2400DC Compact Hysteroscope, 1Nr ACMI GYS-CFH, 1Nr Cold Light Source, 1Nr Grasper for Laparoscope, 1Nr Irrigation Pump.	10-Weeks	TETF/UNI/IBADAN/SIP/2009/08		49,789,555.00				
					9. Procurement, Installation, Testing & Commissioning of Laboratory Equipment comprising FETO Maternal Equipment 2Nr Shanghai Sunbright Portable Vital Signs Monitor, 1Nr Henan Forever Blood Gas Analyzers, 1Nr Hena Forever Cardiocography, 1Nr Philips LED Examination Light, 2Nr ABI-400CL Ultrasound Machine, 1Nr LEEP Machine with accessories, 3Nr Smoke Vacuum System, 2Nr Hysteroscope with Uterine Distention, 1Nr Hysteroscopic Electric, 1Nr Digital Colposcope with accessories, 1Nr Schumacher Cervical Punch Biopsy etc.	12-Weeks	TETF/UNI/IBADAN/SIP/2009/09		49,598,470.47				
					10. Procurement, Installation, Testing & Commissioning of Laboratory Equipment comprising 1Nr APC 5KVA UPS, 2Nr HP Pavilion 15 Intel Core i5 Laptop 12GB RAM, 1TB HDD, 1Nr Jiansu Aegian Infusion Pumps, 1Nr Uroflow Machine by Guanzhou Mecan Medical, 1Nr Operating Table Foe Fustula Surgery and Furnishing comprising 6Nr High Quality Super Executive Table and Extension with Computer Workstation, 8Nr Executive Chairs, 8Nr Sideboard Cabinet, 23Nr Office Bookshelves, 7Nr Filing Cabinets etc.	12-Weeks	TETF/UNI/IBADAN/SIP/2009/10		49,635,900.00				

					11. Procurement, Installation, Testing & Commissioning of Laboratory Equipment for Reproductive Endocrinology and Family Planning comprising 20Nr Manual Vacuum Aspiration Kits IPAS, 10Nr CTG Machines, 4Nr Hand Held Doppler (Sonicaid), 3Nr Angle Poise Lamp, 4Nr Electronic Vital Signs Monitor, 4Nr 100F LCD Handheld Colour Pulse Oximeter with Probe JKT-CN51, 4Nr Non-Pneumatic ANI Shock Garment, 3Nr Paediatric Incubators, 2Nr Operating Theatre Table, 2Nr Datex Ohmeda Aesiva 3000 Anaesthetic Machine w/7900 SmartVent & PSVPro.	10-Weeks	TETF/UNI/IBADAN/SIP/2009/11	48,239,750.00		
					12. Administrative and Bank Charges.			600,000.00		
								<b>522,302,060.47</b>		
		2009	Special (Maternal and Child Health Care) Batch IC	27,824,402.33	1. Procurement and Installation of Furniture for the Institute of Maternal and Child Health comprising: 5Nr Lunar Executive, 2 meters table with extension and mobile drawers, 80Nr 3 Seater Trypold Guest Chair Pyramid, 5Nr Eugemomics Executive Swivel Chairs Recline, 10Nr Executive Cymai Steel Visitor Chairs, 30Nr fire Power wall robe Height metal Cabinets, 10Nr Corner desk Secretary's table 1.6 meters, 10Nr Secretary Office Chairs, 10Nr Secretary Visitors Chairs, 20Nr metal standing Shelves for Secretary's 4 drawer/safe, 15Nr Clerical Office table 1.4 meters Lunar, 15Nr Clerical Office Chair, 26Nr Lunar Office table Executive 1.6 meters with extension and drawers, 26Nr High back Swivel Executive Chairs, 20Nr Cymai Visitors Chair Low back, 3Nr set of Dynasty 80FA Settee, 5Nr Library Double sided Shelves 3 X 7 X 1 (Metal) and 1 set of 25 Seater Conference table and Chairs. VAT Inclusive			27,650,999.00	August 28, 2019	Completed
					.2. Bank and Admin Charges			173,403.33		
								<b>27,824,402.33</b>		
		2008/2009/2010	Annual (Merged)	317,140,000.00	(i) Construction of Lecture Theatre for Faculty of Science		UNIBADAN/TETF/08-10/01	108,942,319.97		Completed
					(ii) Construction of Faculty of Public Health Building		UNIBADAN/TETF/08-10/02	71,037,098.21		
					(iii) Construction of Auditorium for Faculty Pharmacy		UNIBADAN/TETF/08-10/03	61,859,488.43		
					(iv) Construction of Additional Classrooms and Offices for Department of Agricultural Economics		UNIBADAN/TETF/08-10/04	19,616,025.97		
					(v) Construction of Academic Block for Institute of African Studies		UNIBADAN/TETF/08-10/05	29,448,776.20		
					(vi) Enhanced Furniture, airconditioning and external works for Faculty of Science Lecture Theatre		UNIBADAN/TETF/08-10/06	9,555,000.00		
					(vii) Enhanced Furniture, airconditioning and external works for Faculty of Science Lecture Theatre		UNIBADAN/TETF/08-10/07	9,502,500.00		
					(viii) External Works for Institute of African Studies Building		UNIBADAN/TETF/08-10/08	6,847,050.00		
					(ix) Admin and Bank Charges			331,741.22		
								<b>317,140,000.00</b>		
		2010	Special	15,000,000.00	1. Procurement of 2.7 Litre Petrol Engine 16-Seat High Roof Air Conditioner ABS Radio CD Player Seat Belt Head Rest (Note Price is subject to Change (2014 Model) without Prior Notice)		UNIVIBADAN/TETFUND/SP/13/01	8,242,500.00		Completed
					2. Supply and Installation of 11No HP Pavilion Convertible Laptop 4th Generation Core i5 Processor 4GB RAM 750GB HDD 13.3" Touch Screen Window 8, Bluetooth Webcam and No CD Drive 1No 42" Led Screen 1No LG 50" Raiser Screen 1No LG DV550 DVD Player 14No Samsung Galaxy 2014 Edition 16GB Sim Slot 10.1 with Pouch, 1No 42" Led Screen 1 No LG 50" Raiser Screen 1 No LG DV550 DVD Player 13No Executive Office Desk Table, 13No Diplomat Chair 13No Sleek single Chair 1No Three Seater Chair 2No Secretary Chair and 1 No File Cabinet		UNIVIBADAN/TETFUND/SP/13/02	5,924,912.50		
					3. Bank and Admin Charges			832,587.50		
								<b>15,000,000.00</b>		
		2011/2012/2013/2014	Annual	1,548,000,000.00	1. Construction of Building at Virology Department (Phase 1) with External Works	26-weeks	UNIVIBADAN/TETFUND/11-12-13-14/01	134,789,486.44	November 10, 2015	Completed
					2. Construction of Building at Virology Department (Phase 2) with External Works	25-weeks	UNIVIBADAN/TETFUND/11-12-13-14/02	123,192,131.38		
					3. Construction of Building for Department of Immunology with External Works	24-weeks	UNIVIBADAN/TETFUND/11-12-13-14/03	213,869,259.08		
					4. Construction of Communication Laboratory Complex with External Works	20-weeks	UNIVIBADAN/TETFUND/11-12-13-14/04	77,443,072.20		
					5. Construction of Building for Department of Statistics with External Works	28-weeks	UNIVIBADAN/TETFUND/11-12-13-14/05	100,146,386.76		
					6. Construction of Office/Laboratory Complex for Agriculture and Environmental Engineering Department Building with External Works	20-weeks	UNIVIBADAN/TETFUND/11-12-13-14/06	78,685,529.11		
					7. Supply of Equipment & Refurbishment of Teaching Laboratories for Department of Chemistry H003, H104	24-weeks	UNIVIBADAN/TETFUND/11-12-13-14/07	49,842,597.91		
					8. Supply of Equipment & Refurbishment of Research Laboratories for Department of Chemistry F103, F106, F003 & F006	24-weeks	UNIVIBADAN/TETFUND/11-12-13-14/08	48,368,903.01		
					9. Supply and Installation of Portable Saw Miller LT40 Fixed Complete in Accordance to Manual and Instruction (Wood Mizer)	4-weeks	UNIVIBADAN/TETFUND/11-12-13-14/09	14,507,350.00		
					10. Renovation of Animal Science Building	8-weeks	UNIVIBADAN/TETFUND/11-12-13-14/10	10,100,000.00		
					11. Rehabilitation of Poultry Farm, Fencing of Dairy Farm, Installation of Water System for Dairy Farm, Fencing of Piggy, Charcoal Klin, Biogas and other Works	24-weeks	UNIVIBADAN/TETFUND/11-12-13-14/11	18,665,957.00		
					12. Construction of Food Technology Department with External Works	36-weeks	UNIVIBADAN/TETFUND/11-12-13-14/12	205,567,564.00		
					13. Construction and Completion of Existing Faculty of Agriculture Extension and Rural Development with External Works	32-weeks	UNIVIBADAN/TETFUND/11-12-13-14/13	71,886,644.03		
					14. Procurement of 14Nr. HP Elite Desktop 830GI Small Form Factor PC; Intel Core 17-4570 with HD Graphics 4600 (3.4GHz, 6MB Cache, 4 Core 0, 4GB RAM 500GB HDD Integrated Intel HD Graphics, DVD/R USB Port, Keyboard, Mouse 20" TFT Monitor, Windows 8 Professional VAT Inclusive	4-weeks	UNIVIBADAN/TETFUND/11-12-13-14/14	3,601,500.00		
					15. <b>Entrepreneurship Intervention:</b> Construction/Upgrading of Entrepreneurship Centre at Bodija Site	24-weeks	UNIVIBADAN/TETFUND/11-12-13-14/15	106,498,780.17		
					16. Procurement of RSLC Liquid Chromatograph; Ultimate 3000 Binary RSLC No Detector Mixer Kit	20-weeks	UNIVIBADAN/TETFUND/11-12-13-14/16	48,013,000.00		
					17. Procurement of Mass Spectrometer Detector	20-weeks	UNIVIBADAN/TETFUND/11-12-13-14/17	49,998,780.54		
					18. Procurement of Accessories for Enhancement of Research Equipment & Training Comprising Refrigerated Bench Top Centrifuge, Spectroquant, Analytical Balance, PH Meter	24-weeks	UNIVIBADAN/TETFUND/11-12-13-14/18	21,988,219.48		





					Bank and Administrative Charges			148,300.96			
								<b>1,303,000,000.00</b>			
		2018	Zonal	165,823,700.00	Construction and furnishing of 2-storey(3-Floors) multipurpose Centre for faculty of Science comprising reading room, offices, hall, e-Library, mathematic lab, stores, lavatories and External works including 15nr modern, high quality universal quad study carrel with 4nr Work station complete with a wood base frame With 1/2 plated steel spacers supporting work Surface,60nr reading chairs,2nr executive Office table, 5nr office chairs for Officers, 10nr officers visitors chairs etc.	32-Weeks	TETF/UNIV/IBADAN/ZN/18/01	147,409,263.98	February 3, 2020	On-going	
					Consultancy fee for item I above (provisional).			17,600,000.00			
					Administrative and Bank charges.			814,436.02			
								<b>165,823,700.00</b>			
		2018	Special	150,000,000.00	<b>Re-prioritization:</b> Construction of Research Building Comprising of 2Nr Offices, 1Nr Meeting room, 3Nr Incubator rooms, 1Nr Store, 5Nr Lavatories with External work	37-Weeks	TETFUND/UNIV/IBADAN/SP/18/01	134,999,529.50	February 11, 2020	On-going	
					Consultancy Fees for item 1 (Provisional)			14,958,619.40			
					Admin/Bank charges			41,851.10			
								<b>150,000,000.00</b>			
		2018	Special	150,000,000.00	<b>Re-prioritization:</b> Renovation of existing Animal science comprising of roof felting works, repairs of doors and louvres windows, painting works, fittings, electrical & AC installation and repair of laboratory furniture with construction of Demonstration farms buildings comprising 1Nr Poultry building, 1Nr Pig building, 1Nr Sheep building, 1Nr Goat building and 1Nr Interaction room, all as contained in the revised Bills of Quantities forwarded with Cover Letter dated 5th March, 2021.	20-Weeks	TETF/ES/UNIV/IBANDAN/SP/2018/01	48,217,869.00	June 1, 2020	On-going	
					<b>Re-prioritization:</b> Procurement, Installation, Testing, Training and Commissioning of laboratory equipment comprising; 1Nr Atomic Absorption Spectrophotometer, 1Nr HP Flat Screen Computer System, 1Nr Ascent Max Ductless Fume Hood, 3Nr Analytical Balance, 1Nr Distillation Machine Stainless Water Distiller, 4Nr Genlab Oven, 1Nr Laminar Flow, 2Nr Kjeldahl Distillation Apparatus, 5Nr Potable Balance, 3Nr Heating Mantle, Clamp and Soxhlet Extractor Glassware, 2Nr Block heater, 1Nr Minilab Block Heater, 4Nr Water Bath, 1Nr Bomb Calorimeter, 1Nr Muffle Furnace, 1Nr Incubator, 3Nr Bench Top Vornado, 5Nr Normal Deep Freezer 350L, 2Nr Multichannel Micropipette, 5Nr Mpure Tissue DNA Extraction Kit, 1Nr Microscope Trinocular, 2Nr Light Microscope and ETC. VAT inclusive.	12-Weeks	TETF/ES/UNIV/IBANDAN/SP/2018/02	94,982,256.51			
					Consultancy fee (Provisional)			6,650,000.00			
					Bank and admin Charges			149,874.49			
								<b>150,000,000.00</b>			
		2019	Zonal	136,084,392.00	Procurement, Delivery and Installation of Chemistry Laboratory Equipments comprising: 1Nr Elemental Analyser, Model CE 440-Manual (Exeter) with measuring capability for CHN, Sulphur or oxygen In organics; solids and liquids>sample size 0.1mg to 200mg, range 0.01 to 100% for CHN sensitivity 1 microgram and accuracy and precision better than 0.3% ready for connection to 220VAC etc VAT Inclusive.	16-Weeks	TETF/UNIV/IBADAN/ZN/19/01	46,112,500.00	June 28, 2021	On-going	
					Procurement, Delivery and Installation of Geology Laboratory Equipment comprising: 1Nr ABEM 24/28 Channels Engineering Seismography WZG-24C/48C VAT Inclusive.	16-Weeks	TETF/UNIV/IBADAN/ZN/19/02	48,985,000.00			
					Procurement, Delivery and Installation of General Laboratory Equipment comprising: 1Nr UV/Visible scanning spectrophotometer jenway; wavelength Range:198 to 1000nm, Light source: Xenon lamp etc; 1Nr Intel Pentium IV HP 500GB Dual core ES300 3.0GHZ, 2GB RAM Memory 320GB Hard disk Drive DVDRW Media Card 18.5" LCD, Win7, Monitor, Keyboard, Mouse and Pad Flash Drive, Printer; 1Nr UV (Quartz) 10mm path length call; 1Nr Digital Viscometer Brookfield Model LV DV11+Pro; 1Nr Ohaus refrigerator Micro centrifuge Model FC5515R: Rotor Speed Range 200rpm-15200rpm 10rpm increment; 1Nr Rotor angle 23 x 1.5/2ml; 1Nr Rotor angle 4 x 1.5/2.0ml; 1Nr Portable Benchtop Digital Electromagnetic sieve shaker; 1Nr Gilson Oedometer Model 353; 1Nr Liquid Limit Machine VAT Inclusive.	16-Weeks	TETF/UNIV/IBADAN/ZN/19/03	40,942,637.00			
					Administrative and Bank Charges.			44,255.00			
								<b>136,084,392.00</b>			
		2020	Emergency Special	100,000,000.00	Procurement, Installation, Testing and Commissioning of various Equipment for Molecular Diagnostics and Research Laboratory and Ancillary Facilities comprising 1Nr Real-Time PCR Machine, 1Nr Biosafety Cabinet Class 1, 2 or 3, 100Nr Glove Box, 1Nr Dead-air/PCR Work station, 1Nr Automated Nucleic Acid Extractor, 1Nr Refrigerator, 1Nr Deep Freezer, 1Nr 86°C UL T Freezer, 1Nr Vortex Mixer, 1Nr Thermo-mixer / Heating block, 1Nr Micro Centrifuge (1.5-2 mL), 25Nr Racks for 1.5mL Micro Centrifuge Tubes, 1Nr 2 x 96-well-20°C Cold blocks, 100Nr PPE, 1Nr Autoclave, 1Nr Incinerator, 1Nr sumec Firman 8.4KVA Generator and ETC. (Lot 1 and 2)	4-Weeks	TETF/ES/UNIV/IBADAN/SP/2020/01	99,550,000.00	July 27, 2020	On-going	
					Bank & Administrative Charges			450,000.00			
								<b>100,000,000.00</b>			

		2020	Zonal	200,831,346.00	Supply, Installation Testing and Commissioning of Communication & Electrical Equipment to Communication Building: 1Nr PC Based Motorised Antenna Trainer topper Qty Unit Rate, 1Nr EducationalTrainer Communication Trainers Pulse Amplitude Modulation & Demodulation (PAM) Trainer, 1Nr Educational Trainers Communication Trainers Transmission Line, HSN Code 9023, 1Nr Trainers Digital Time Division, Multiplexing and Demultiplexing (TDM), 1Nr Educational Trainer Communication, Trainer sampling and Reconstruction, 1Nr Educational Trainers Communication Trainers Base Band Transmission/ Reception, Model No. 40622, E.T.C.	8 Weeks	TETF/UNI/IBADAN/ZN/ 2020/01	49,731,028.50		November 23, 2021	On-going
					Supply, Installation Testing and Commissioning of Workshop Tools, Machine & Power Trainers Communication Laboratory: 1Nr Machine and Power Electronic Trainer, AC/DC load 46502, 1Nr Machine and Power Electronic Trainer Single, /Phase Transformer Lab, Model No. 46505, 1Nr Machine and Power Electronics Trainers, Transformer Trainer (Single phase and 3-Phase induction motor Trainer Phase), 1Nr Machine Lab I with 3HP Model No. 46508, 1Nr Machine and Power Electronics Trainers Study of SCR and AC.C Phase Control with Power Supply, Educational Trainers Motors and Machines 375W/22V Armature E.T.C.	8 Weeks	TETF/UNI/IBADAN/ZN/ 2020/02	36,810,668.60			
					Provision of Electricity Supply to Department of Statistics and Public Health Building: 450Mtr 95mm2 4-Core PVC/SWAI/PVC Copper Cable, 305Mtr 70mm2 4-core PVC/SWAI/PVC Copper Cable, 450Mtr 95mm2 200mm2, 5mm thick PVC Pipe, 2Nr 630amps Switchgear (Havel with lever), 1Nr 11KV 250A VREa Ring Main Unit, 27Nr 1HP Midea Split AC with pipes & Gas, 1Nr 200KVA 11/0.415KV Transformer (Astor), 1Nr 11KV 250 VREa Ring main Unit (RMU), 220Mtr 35mm2 4-core Armoured Cable ETC.	8 Weeks	TETF/UNI/IBADAN/ZN/ 2020/03	70,135,026.20			
					Supply, Installation and Commissioning of Furniture for Faculty of Education Building: 1Nr 2.0 Executive table with extension and mobile Executive Swivel chairs, 1Nr steel executive Visitor chair HOD, 1Nr Centre table and side stool, 1Nr Sofa leather 14 Seater Nucreon Conference tables, 1Nr 4 Drawer filing cabinet, 1Nr Firepower Steel Filing cabinet, 2Nr Executive Visitor Chair, 2Nr 1.6m executive table for 7 lecturer with extension, 10Nr Executive swivel chairs for lecturers E.T.C.	4 Weeks	TETF/UNI/IBADAN/ZN/ 2020/04	26,224,483.20			
					External works at The National Institute of Material & Child Health Building, College of Medicine to include: Demolishing, Excavation of Foundation, erection of retaining wall and concrete steps and construction of Blockwall drainages 900mmx750mm	8 Weeks	TETF/UNI/IBADAN/ZN/ 2020/05	17,930,139.50			
								<b>200,831,346.00</b>			
		2020	R&D/CE	150,000,000.00	Proposed Rehabilitation of Office Block for Centre of Excellence for University of Ibadan which comprises; changing of damage ceiling board, replacement of broken tiles with new tiles, scraping of existing weak walls and repair, doors and window electrical, plumbing work and painting, etc.	12-Weeks	TETF/DR&/CE/IBADAN/TCOE/20/01	96,999,138.24		November 19, 2021	On-going
					Procurement of Office Furniture and Computers for Centre of Excellence Comprising: 1Nr 30KVA Perkins UK Sound proof Generating set complete with accessories and armored cabling, 1Nr Executive Table laminated MDF Board high) 2m long with a set of drawer, extension fitted wire management channel and return (600mmx 1000x800mm high), 1Nr Eugemomic Executive swivel chairs for the director, 2Nr Cymal steel visitor, 5Nr HP envy 360 All-in-one- desktop computer 4GB AM 500GB I-ADD Windows 10 OS HP or equal, 5Nr HP envy 360, Laptop Computer 5 inch screen 8gb RAM 500GB HDD intel core processor window 10S HP or equal, 1Nr Sharp MX- M564n plus automatic document feeder, 1Nr Sharp MX-FN17 staple finish, etc. VAT Inclusive.	12-Weeks	TETF/DR&/CE/IBADAN/TCOE/20/02	27,181,375.00			
					Supply and Delivery of 1Nr New Brand Toyota Hilux 4WD 2019 2.7 Litre engine, 2020 Model, Air-conditioning System, 5 Speed, Manual Transmission, Fabric Seats, Power Steering, Power accessories outlet, Radio cassette Stereo, shel, spec, Bank and Administrative Charges.	6-Weeks	TETF/DR&/CE/IBADAN/TCOE/20/03	25,594,554.30			
								224,932.46			
								<b>150,000,000.00</b>			
	Ladoke Akintola University of Technology, Ogbomoso, Oyo State.	2011	Entrepreneurship	75,000,000.00	(i) Construction of Entrepreneurship Centre		LAUTECH/OGBOMOSHO/TETF/11/01	61,574,333.36			Completed
					(ii) Supply of Equipment and furnishing of Entrepreneurship Centre		LAUTECH/OGBOMOSHO/TETF/11/02	11,012,666.31			
					(iii) Supply of sets of 7 Seater Quality settee with two big centre table and glassed side stools and other various office furniture		LAUTECH/OGBOMOSHO/TETF/11/03	1,920,925.83			
					(iv) Admin/Bank Charges			492,074.50			
								<b>75,000,000.00</b>			
		2009/2010/2011/2012	Annual (Merged)	775,140,000.00	(i) Procurement of Science equipment for Faculty of Agricultural Science		LAU/OGBOMOSHO/TETFUND/09-12/01	64,394,381.50			Completed
					(ii) Procurement of Science equipment for Faculty of Environmental Technology		LAU/OGBOMOSHO/TETFUND/09-12/02	71,665,468.35			
				193,410,000.00	(iii) Procurement of Science equipment for Faculty of Engineering and Technology		LAU/OGBOMOSHO/TETFUND/09-12/03	79,998,525.00			
				250,000,000.00	(iv) Procurement of Science equipment for Faculty of Pure and Applied Science		LAU/OGBOMOSHO/TETFUND/09-12/04	67,916,867.00			
				350,000,000.00	(v) Procurement of Science equipment for University Research Centre		LAU/OGBOMOSHO/TETFUND/09-12/05	64,735,250.00			
					(vi) Procurement of Science equipment for Faculty of Clinical Sciences (Phase I)		LAU/OGBOMOSHO/TETFUND/09-12/06	28,601,963.00			
					(vii) Procurement of Science equipment for Faculty of Clinical Sciences (Phase II)		LAU/OGBOMOSHO/TETFUND/09-12/07	72,776,735.00			
					(viii) Procurement of Science equipment for Faculty of Basic Remedial Sciences		LAU/OGBOMOSHO/TETFUND/09-12/08	18,015,500.00			
					(ix) Procurement of Laptop Computers for Computer based Test		LAU/OGBOMOSHO/TETFUND/09-12/09	105,600,000.00			
					(x) Upgrade of 3 No. 100 Seater Lecture Theatre into Smart Lecture Theatres		LAU/OGBOMOSHO/TETFUND/09-12/10	72,943,040.00			
					(xi) Supply of 2 No. 16 Seater Toyota Hiace with high roof and 1 No. Toyota Ambulance factory fitted		LAU/OGBOMOSHO/TETFUND/09-12/11	30,188,650.00			
					(xii) Construction of Laboratory and Glass Blowing Workshop for The Department of Science Laboratory Technology		LAU/OGBOMOSHO/TETFUND/09-12/12	59,500,000.00			
					(xiii) 5% VAT			36,816,818.99			
					(xiv) Contingencies/Bank Charges			1,986,801.16			
								<b>775,140,000.00</b>			



			2013	Special	250,000,000.00	(i) Construction and furnishing of 1000 seat Capacity Lecture Hall with external works		LAUT/IOGBOMOSHO/TETFUND/SP13/01	225,134,505.75			Completed
						(ii) Consultancy fees (provisional)			23,781,971.01			
						(iii) Bank and Admin Charges			1,083,523.24			
									<b>250,000,000.00</b>			
			2013	Special	500,000,000.00	1. Construction of 3 Storey Building for Software Institute Comprising of Lecture Halls software, laboratories, library and offices, etc		UNILAUTECH/TETF/SP14/01	441,952,609.50			Completed
						2. Procurement and installation of 750 No. Swivel Armless Chairs and 750 No. Table Size 600 x 450 x 750mm laminated as specified		UNILAUTECH/TETF/SP14/02	13,500,000.00			
						3. Consultancy fees (provisional)			44,127,530.38			
						4. Admin/Bank Charges			419,860.12			
									<b>500,000,000.00</b>			
			2013	Special	1,000,000,000.00	1. Construction of Academic Complex inclusive of External Works		LAUT/IOGBOMOSO/TETFUND/SP13/01	106,549,569.00			Completed
						2. Procurement and Installation of Equipment and Furniture for Academic Complex (30No 2 HP Split air Conditioners 4No 3 Y. HP Standing Air Conditioners, 46No Sharp Photocopiers, 30No Fire Proof Steel Cabinets 26No Small Fridges 4No Executive Tables and Swivel Chairs Respectively 20No Office Tables (800mm x 2000mm x 750mm) and 20No Swivel Chairs respectively 1No High Quality Reception counter with 8No Reception Chairs 108No Seminar Chairs 1No Conference Table and 29No Conference Chairs and 92No other assorted Furniture and equipment		LAUT/IOGBOMOSO/TETFUND/SP13/02	93,355,339.00			
						3. Procurement, Installation and Testing of Power and Alternative Power		LAUT/IOGBOMOSO/TETFUND/SP13/03	147,983,981.00			
						4. Procurement, Installation and Testing of Library Automation and Library RFID System		LAUT/IOGBOMOSO/TETFUND/SP13/04	100,000,000.00			
						5. Structured Cabling for Campus and ICT Centre LAN		LAUT/IOGBOMOSO/TETFUND/SP13/05	534,557,285.28			
						6. Consultancy (Provisional) -			13,268,128.00			
						7. Admin and Bank Charges			4,285,697.72			
									<b>1,000,000,000.00</b>			
			2013/2014	Annual (Merged)	908,000,000.00	1. Procurement and Installation of Electronic Medicare Information Ingelligence System in the Institute for Infon Technology & servers and Server Software Ancillaries in the Institute for Informatgikon Technology comprising: electronic Health Records, Ward Operations, Multi-Laboratory Module, Appointment Managmnt, Clinical Coding, Patient Billing, Reimbursements and Credit Control Billing, Servers, OS, SOL & License Requirement Requirements (3Nr. G8-Proliant Rack-mount Server, 1 Nr. Server Operating System, 1 Nr. Win2012Svr. Rem. Terminal Lic (50CAL) and other various Equipment	36-weeks	LAUT/IOGBOMOSO/TETF/13-14/01	32,349,618.00			Completed
						2. Procurement and Installation of Local Area Network Related Equipment, Power Backup Infrastructure, Computer, Printers & Related Equipment in the Institute for Information Technology, comprising: 2Nr. Cisco or DLink Enterprise GigaLAN Switch, 1 Nr. Dlink DFL- 260E -NB NetDefend UTM, 3Nr. NetDefend AntivirusUpdate Subscription, 1 Nr. Mikrotic Enterprise Router with 12-pt GigaLAN, 18- Dual & 4-Song;e ([poms for Fl:opr (40- Nodes) Cat6 UTP LAN-18Nr. Systimax UTP Category 6 Cable Cartons (Single), Power Backup Solution - 10KVA Pure-Sine Wave Inverter, 16Nr. 200AH 12 Deep Cycle Bateriaes with Lad-Terminals, 4x4 ?cantilever Power-Cell Fack with Rollers, HP Elite-Desk 800 Ultra-Slim Desktop Powered by an Intel Core i7 Processor - is an Ultra Small form Fxctor Desktop and other various Equipment	8-weeks	LAUT/IOGBOMOSO/TETF/13-14/02	21,533,807.40			
						3. Procurement of Science Equipment for Department of Biochemistry Equipment, Faculty of Basic Mdeical, Clinical, Physiology, Faculty of Basic Medical and Clinical Science, Comprising: 1 Nr. Flourimeter (Vectar 1200c)-1, 1 Nr. Rotary Evaporator Z11573.8 or Z17135 with trap Cleaner, 1 Nr. Electrophoresis Machine with Accessors (1 Jigh Degree Up to 33c), 1 Nr. Spirometer with Kymograph & Stimulator, 2Nr. Sirometer Vitalometer, 1 Nr. Isolated Organ Baths with Accessories (One Muscle Chamber andTwo Muscle Chamber), 1 Nr. ECG Machine 4 Channel (Polygraph) and other various Equipment	10-weeks	LAUT/IOGBOMOSO/TETF/13-14/03	19,602,690.45			
						4. Procurement of Vehicle and Science Equipment for Department of Anatomy, Faculty of Basic Medical and Clinical Science, Comprising: 1 Nr. Coaster Ambulance (Bus High Roof), 1 Nr. Leica Auto - Stainer XL (India), 1 Nr. Microscope Binocular (Mediux/Olympus/Ootech) 490 to 800 1 Nr. Freezer 49 Deg to 80 Deg Celsius (Thermo Scientific Germany), 1 Nr. Leica Photomicrograph Microscope, 1 Nr. Electric Saw (StandingO and other various Equipment	12-weeks	LAUT/IOGBOMOSO/TETF/13-14/04	30,792,825.00			
						5. Procurement of Science Equipment for Department of Medical Lab. Sciences & Nursing Equipment, Faculty of Basic Medical and Clinical Science, Comprising: 4Nr. Tissue Tek Stainles Steel Base Mould (C44- 5050), 1 Nr. Histopathology Hot Plarte Dryer, 1 Nr. Chemical Weighing Balance (0.001 g Interval), 1 Nr. Rotary Evaporator with its Pumping Machine and Full Accessories - Buchi Schnellinber 1 Nr Dry Ice Making Machine, 1 Nr. Neonatal Auscultation Manikin, Chest Skin Auscultation Control Box, 1 Nr. Infant Auscultation Manikin, 1 Nr. Child Auscultation Manikin Chest Skin Auscultation Control Box, 1 Nr. Nursing Manikin nd other various Equipment and other various Equipment	12-weeks	LAUT/IOGBOMOSO/TETF/13-14/05	27,423,609.20			
						6. Procurement of Science Equipment for Faculties of Agricultural Sciences and Environmental Sciences, comprising; Field Vehicles for Students Training for Six Department; 1 Nr. Hilux Pick-up and 1 Nr. New Holland 70 Horsepower Tractor with Accessories	10-weeks	LAUT/IOGBOMOSO/TETF/13-14/06	35,329,455.00			
						7. Procurement of Furniture for Department of Architectural Science, Fine and Applied Arts & Urban & Regional Planning Faculty of Agricultural and Environmental Sciences, comprising: 100Nr. A 1 Size Adjustable Drawing Board with Permanently Fixed Slide Rule, 100Nr. Drawing Stool, 1 Nr. Complete Executive Nova Ergonomic Office Chair and Table and 20Nr. Office Tables with Chairs, 1 Nr. Tailor's Moulded Fom 5Nr. Printing Tanles 20' x 6', 5Nr. Male Manequins, 30Nr. Padded Sewing Stools with Boxz 10Nr. Zig- Zag Sewing Machines, 5Nr. Executive Tables for Staff Offices, 5Nr. Executive Adjustable Chairs, 1 Nr. Furniture Set/Full Upholstery, 1 Nr. Licensed Software (ARC GIS, Arc View Autocad Land Development 2014 and other various Furniture	12-weeks	LAUT/IOGBOMOSO/TETF/13-14/07	17,600,902.20			



					3. Consultancy fees (provisional)							44,127,530.38			
					4. Admin/Bank Charges							419,860.12			
												<b>500,000,000.00</b>			
				2014	Special	250,000,000.00	1. Construction of 1-Storey Faculty of Fine and Applied Art with External Works			LAUT/OGBOMOSO/TETFUND/SP14/01		111,211,320.81			Ongoing
							2. Furnishing of 1-Storey Faculty of Fine and Applied Ar			LAUT/OGBOMOSO/TETFUND/SP14/02		122,472,273.00			
							3. Consultancy Fee (Provisional) -					13,773,985.30			
							4. Bank and Admin Charges					2,542,477.89			
												<b>250,000,000.00</b>			
				2014	Special	250,000,000.00	1. Construction of Central Research Laboratory and Offices Building			LAUT/OGBOMOSO/TETFUND/SP14/01		243,613,569.00			Completed
							2. Procurement of 1No Executive Table and Chairs with 4No Visitor Chairs 2No Upholstered Chairs with Central Table and Stool, 18No Office Table and Chairs and 300No Metal Stools for Central Research Laboratory and Offices			LAUT/OGBOMOSO/TETFUND/SP14/02		1,551,000.00			
							3. Procurement of 30No Laboratory Tables Size 3.6x09m Long with Formercar Top and all necessary Element appliance			LAUT/OGBOMOSO/TETFUND/SP14/03		4,535,400.00			
							4. Bank and Admin Charges					300,031.00			
												<b>250,000,000.00</b>			
				2015/2016/2017/2018	Annual	1,315,410,000.00	Construction of a Block of two Storey for Department of Urban & Regional Planning Complex comprising: 23Nr toilets, 5DWG Studio, 29Nr Offices, 1 Nr Lecture Theatre, 2 GIS Studio, 6Nr Stair Cases, 1Nr Library, 1Nr Conference hall, etc. 5% VAT inclusive.	36-Weeks		TETF/UNIV/OGBOMOSHO/15-18/01		372,169,703.94		June 9, 2020	On-going
							Construction of a Block of two Storey of Faculty of Management Sciences comprising: 58Nr Offices, 30Nr toilets, 5Nr Stores, 5Nr Stair Cases, 3Nr Seminar Rooms, 2Nr Stores and etc. 5% VAT inclusive.	40-Weeks		TETF/UNIV/OGBOMOSHO/15-18/02		554,286,394.35			
							Construction of Proposed Construction and Furnishing of Clinical Simulation Laboratory College of Health Science comprising: 35Nr toilets, 32Nr Medical Rooms, 9Nr Offices, 6Nr Waiting Room, 6Nr Stair Cases, 2Nr Store, 5% VAT inclusive.	30-Weeks		TETF/UNIV/OGBOMOSHO/15-18/03		288,566,984.12			
							ADDITIONAL PROJECTS FROM SAVINGS: Supply and Installation of 5Nr High Quality Executive Office Table Complete with Drawers in Approved Colour Laminated Medium, Density, Fibber Board, and 5Nr High Quality Executive Office Swivel Chair Complete with High Back. VAT inclusive	5-Weeks		TETF/UNIV/OGBOMOSHO/15-18/04		3,197,872.85			
							Consultancy fee for item 1 (Provisional)					37,227,324.12			
							Consultancy fee for item 2 (Provisional)					50,907,288.84			
							Consultancy fee for item 3 (Provisional)					27,715,592.47			
							Bank and Administrative Charges					1,338,839.31			
												<b>1,315,410,000.00</b>			
				2016/2017/2018	Project Maintenance	45,000,000.00	Renovation of ICT Building comprising removal of the existing 20nr damage hardwood door frames and doors and replacement with new 6nr 900 x 2100mm high and 14nr size 750 x 2100mm high steel doors and doorframes; Maintenance of 68nr various sizes of sliding/projected windows; Removal/Installation of damaged ceiling of approximately 697m2; Hack off existing ceramic floor tiles area 643m2 and replacing with the new vitrified ceramic floor tiles; Wall tiles prepare surface to receive new wall screeded backing 12mm thick over 300mm wide; Painting and Decorating; Plumbing Installations consisting of removal of the existing sanitary fittings of 14nr Water Closet, 14nr wash hand basins, 6nr Urinal including all associate and replacing them with the complete sets; and Electrical damage cable and accessories replacement. (ETF 2006/2007 Annual Intervention).	20-Weeks		TETF/UNIV/OGBOMOSHO/M/16-18/01		34,997,603.25		November 4, 2021	On-going
							Consultancy fee for item one (1) above Provisional.					4,963,186.00			
							Support for the Insurance of Critical Facilities.					3,888,257.57			
							Bank/Admin Charges.					1,150,953.18			
												<b>45,000,000.00</b>			
				2016/2017/2018	Entrepreneurship	20,000,000.00	Procurement, Installation, Testing and Commissioning of Equipment for Food Science Technology: which comprises: 1Nr Kjeldah digestion Unit, 3Nr Kjeldah flask, 10Nr Larger cronical flask, 2Nr Beaker, 2Nr Bucher flask, 2Nr Bucher funnel, 2Nr Crucibles, 10Nr Sundry Rubber, 2Nr PH meter, 2Nr Weighing scale, 1Nr Desiccator, 1Nr Bosch BGSBO Furnace, 1Nr Water bath DK 420/600, 1Nr Magnetic Stirrer 2MAG Alex Mix Control, 1Nr Handheld Refractometer MASTE 53, 1Nr Viscometer DVT2T with 5-inch color display.	12-Weeks		TETF/UNIV/OGBOMOSHO/ENTRE/16-18/01		5,799,316.98		November 4, 2021	On-going
							Procurement, Installation, Testing and Commissioning of Equipment for Foundry which comprises: Resisted-heated crucible foundry furnace TC20/14, 4Nr Foundry Casting Crucible, 4Nr Foundry degassing rotor, 4Nr Foundry degassing Tubes, 10Nr Foundry Casting Dripping spoon VB56, 10Nr Foundry Casting Ladle bowls NB10, 50Nr Foundry Casting down spoon WX90, 4Nr Foundry Cast filing Funnel NR1, 20Nr Foundry Casting Launderers, 3Nr Needle Valves VJ1001, 10Nr Complete range Stoppers of Salamander, 8Nr Ladles Tiles N27/1, 100Nr Foundry proof gloves, 4Nr Skimmers NB28/5, 4Nr Stirrers, 4Nr Morcem 2 900D 1.5Lr.	12-Weeks		TETF/UNIV/OGBOMOSHO/ENTRE/16-18/02		14,118,366.92			
							Bank and Administrative Charges					82,316.10			
												<b>20,000,000.00</b>			
				2017	Zonal	120,000,000.00	1. Upgrade of lavatory 6Nr Blocks of Toilet facilities at various departments and faculties including: Faculty of Agriculture, Faculty of Engineering and Technology, Faculty of pure and applied sciences, department of mathematics, all in Ogbomoshos and; college of Health Sciences, toilet donated by Sky bank Plc to College of Health Sciences both at Asubiaro, Ogbomoshos50m and 4Nr 100m power cable (5% VAT inclusive)	12-Weeks		TETFUND/UNIV/OGBOMOSHO/ZN17/01		19,094,301.10		December 20, 2018	Ongoing

					2. Construction of 1 block of Male and female student toilet facilities for faculty of Environmental sciences comprising of 4Nr toilets each, 4Nr urinals, 7Nr wash hand basins, a janitors office, including 2500liters capacity plastic tank, borehole, 4 inches deep well submersible pump	12-Weeks	TETFUND/UNIV/OGBOMOSHO/ZN/17/02		12,411,584.09			
					3. Construction of 1 block of Male and female student toilet facilities for university sports complex comprising of 4Nr toilets each, 4Nr urinals, 7Nr wash hand basins, a janitors office, 1Nr changing room each, including 2500liters capacity plastic tank, borehole, 4 inches deep well submersible pump	12-Weeks	TETFUND/UNIV/OGBOMOSHO/ZN/17/03		13,703,035.55			
					4. Procurement of 2017 32-seater capacity Toyota coaster bus, 5-speed automatic transmission, Radio/CD player, power steering, power windows, air conditioning system, air bags etc, and 8Nr LG 3200 lumen 3 LCD portable projector-BD630, 8Nr screen wall 72 x 72 inches motorized projector screen, 8Nr each projector standing hanger and cable and guage VGA cable-50m and 4Nr 100m power cable (5% VAT inclusive)	12-Weeks	TETFUND/UNIV/OGBOMOSHO/ZN/17/04		68,095,020.00			
					5. Consultancy Charges for items 1, 2, and 3 (Provisional)				6,432,085.80			
					6. Administrative and Bank Charges				263,973.46			
									<b>120,000,000.00</b>			
			2018	Zonal	165,823,700.00	Supply, Installation, Testing and Commissioning of Equipments Comprising 350Nr Gracetech All-in-One Desktop (Institution Customised) 21.5 inch 1920 * 1080 intel core 13-8100, 4 cores 3.6GHz,4G DDR4 RAM, 1TB, Wifi 802.11b/g/n, 10/100/1000mbps Base T Ethernet, 0.3M HD-Webcam with accessories.	12-Weeks	TETF/UNIV/OGBOMOSHO/ZN/18/01	165,820,384.44		September 6, 2019	On-going
						Supply, Installation, Testing and Commissioning of Equipments Comprising 1Nr 30KVA APS Online low frequency UPS, 32Nr of APS Gel 100AH 12V Deep Cycle Batteries, 80Nr APS all-in-one Integrated Solar Street Light with 40W Monocrystalline Solar PV, Motion Detection Sensor with Mounting Pole.	12-Weeks	TETF/UNIV/OGBOMOSHO/ZN/18/02				
						Bank and Administrative Charges.			3,315.56			
									<b>165,823,700.00</b>			
			2019	SHIP (Phase IX)	3,000,000,000.00	Construction and furnishing of students Hostel building for College of Health Sciences (Type 4) with General Kitchens, Reading Rooms, Laundry Rooms, Common Rooms, Air Conditioning Systems, Fire Fighting and Detection Equipment, 1Nr Ground Water Tank, 2Nr Elevated Water Tanks, Borehole, Pump with associated External Works Hard and Soft Landscaping, Storm Water Drainage, External Electrical Installations, Transformer Substation and HT Connections, 500KVA Sound Proof Generator with associated Civil Works, Diesel Tank. Furnishing comprising 42Nr Double Bunk Beds with Mattresses 42Nr Lockers Reading Tables Chairs	39-Weeks	TETF/UNIV/OGBOMOSHO/SHIP/2019/01	494,703,725.67		January 28, 2020	On-going
						Construction and Furnishing of Students Hostel Building for College of Health Sciences (Type 3) with Canteen, Kitchens, Laundry Rooms, Air Conditioning Systems, Fire Fighting and Detection Equipment, 1Nr Ground Water Tank, 2Nr Elevated Water Tanks, Borehole, Pump with associated External Works Hard and Soft Landscaping, Storm Water Drainage, External Electrical Installations, Transformer Substation and HT Connections, 500KVA Sound Proof Generator with associated Civil Works, Diesel Tank. Furnishing comprising 42Nr Double Bunk Beds with Mattresses, 42Nr Lockers, Reading Tables, Chairs	39-Weeks	TETF/UNIV/OGBOMOSHO/SHIP/2019/02	553,225,900.00			
						Construction and Furnishing of Students Hostel Building for College of Health Sciences (Type 2) with General Kitchens, Laundry Rooms, Common Rooms, Reading Rooms, Air Conditioning Systems, Fire Fighting and Detection Equipment, 2Nr Ground Water Tank, 2Nr Elevated Water Tanks with associated External Works Hard and Soft Landscaping, Storm Water Drainage, 750KVA Sound Proof Generator with associated Civil Works, Diesel Tank. Furnishing comprising 264Nr Double Bunk Beds with Mattresses, 528Nr Lockers, Reading Tables, Chairs	52-Weeks	TETF/UNIV/OGBOMOSHO/SHIP/2019/03	969,662,350.00			
						Construction and Furnishing of Students Hostel Building for College of Health Sciences (Type 1) with Kitchens, Laundry Rooms, Air Conditioning Systems, Fire Fighting Equipment, 1Nr Pressed Steel Ground Water Tank, 1Nr Pressed Steel Elevated Water Tanks on 12m Steel Stanchion, Borehole, Pump with associated External Works Hard and Soft Landscaping, Storm Water Drainage, External Electrical Installations, 300KVA Transformer Substation and HT Connections, 500KVA Soundproof Generator with associated Civil Works, Diesel Tank. Furnishing comprising 158Nr Double Bunk Beds with Mattresses, 316Nr Lockers, Reading Tables, Chairs	49-Weeks	TETF/UNIV/OGBOMOSHO/SHIP/2019/04	742,192,461.60			
						Consultancy Fees (Provisional) for Item 1			47,379,186.15			
						Consultancy Fees (Provisional) for Item 2			51,068,983.54			
						Consultancy Fees (Provisional) for Item 3			76,688,679.49			
						Consultancy Fees (Provisional) for Item 4			62,695,422.70			
						Bank & Administrative Charges			2,383,290.85			
									<b>3,000,000,000.00</b>			
			2018	Zonal	165,823,700.00	Construction of one suspended floor building comprises of 1Nr - 120 students capacity Chemistry laboratory, 1Nr- 100 students capacity Physics laboratory, 1Nr- 54 students capacity Biology laboratory, 6Nr offices, preparatory rooms, wash rooms, store and toilets including external works. VAT Inclusive.	7-Months	TETFUND/UNIV/IBADAN/ZN/18/01	152,732,991.40		May 20, 2020	Completed
						Consultancy Service Fees			12,592,367.50			
						Bank & Administrative Charges			498,341.10			
									<b>165,823,700.00</b>			
			2019	Special	300,000,000.00	Supply and installation of various workshop equipment for welding and fabrication/streight of material/ foundry which comprising: 2nr lathe machine, 2nr CNC milling machines (variable speed) 10nr grinding machine, 3nr U2 Universal surfacing machine, 5nr Multifunction thickness machine, 2nr wood lathe machine, 5nr SM folding machine, 7nr arc welding machine, 7nr riveting machine (heavy duty brake lining), 7nr cutting machine (digital control A3), 5nr rolling machine, 1nr apparatus for tensile test (metal tester), 1nr compression tension teater (2000KN), 5nr strain gauge, 10nr Wheatstone bridge, 3nr lab electric furnace, 7nr gas welding machine, 5nr rolling machine, etc.	10-Weeks	TETF/ES/UNIV/IBADAN/SP/2019/01	299,973,000.00		February 19, 2020	On-going

					Supply and installation of various workshop/laboratories equipment for Thermodynamics and fluid Mechanical/Electrical and Basic electrical engineering laboratory which comprising: 2nr laminar and turbulent flow apparatus, 20nr Auto gauge manometer, 2nr Hydrostatic forces apparatus, 3nr automatic wide temperature range stability floating body apparatus, 10nr temperature measurement apparatus, 2nr thermal conductivity apparatus, 2nr flow through nozzle and orifice apparatus, 3nr automatic copper winding machine, 2nr sample bending apparatus, 1nr instrum testing machine, 10nr temperature measurement apparatus, etc.								
					Bank and Admin Charges.						27,000.00		
											<b>300,000,000.00</b>		
			2019	Annual & Project maintenance	405,600,000.00	Construction and furnishing of one-storey Building comprising of 7nr Laboratories, 10nr offices, 2nr Lecture halls, seminar room, toilets, store, 10nr Executive table size 1570 x 700 x 800mm high & chair, 20nr Visitors chairs, 35nr Laboratory table size 7000 x 1300 x 800mm high, 490nr wooden stools, 28nr wooden Lecture seat with writing top size 5750 x 600mm, and 11nr Wooden seminar table size 3800 x 600mm including External works.	40-Weeks	TETF/UNIV/IBADAN/ZN/19/01			404,930,996.30	May 20, 2020	Completed
						Bank and admin charges					669,003.70		
											<b>405,600,000.00</b>		
			2019	Zonal	136,084,392.00	Supply, Installation, Testing and Commissioning of Laboratory Equipment Including: 1Nr ADR Touch Solo 2000 BS EN Compression Machine with Digital Readout & Self Centring Platens, 1Nr Standard Distance Piece-80mm Depth, 1Nr Standard Distance Piece-100mm Depth, 1Nr Molar Mixer Digital SL Capacity 220-240v 50Hz 1ph, 1Nr ADR Touch Control PRO 250/25 Auto Cement Machine, 1Nr Slump Test Set BS & ASTM. C/W Slump Cone Base Plate Steel Rule Tamping Rod & Funnel, 1Nr 100mm Cube Mould 2-Part Clamp Type. Cast Iron Construction BS EN Compliant, 1Nr 150mm Cube Mould 2-Part Clamp Type. Cast Iron Construction BS EN Compliant, 1Nr 100 x 100 x 500mm Beam Mould, 1Nr Vibrating Poker 25mm Dia Tip 290mm Long. 220-240v 50/60Hz 1ph, and 1Nr ELE Sieve Shaker.	8-Weeks	TETF/UNIV/IBADAN/ZN/19/01			69,960,200.00	September 21, 2020	Completed
						Supply, Installation, Testing and Commissioning of Surveying & Geo-informatics Equipment Including: 1Nr Total Station, 3Nr Prism Reflector, 3Nr Reflector Pole, 2Nr Optical Theodolite, 3Nr Automatic Level, 1Nr Digital Level, 10Nr Aluminum Tripod, 5Nr Compass, 4Nr Levelling Staff, 10Nr 100 Metre Steel Tape, 10Nr 100 Metre Linen Tape, 10Nr 50 Metre Linen Tape, 10Nr 30 Metre Linen Tape, 20Nr Ranging Pole, 5Nr GPS (Handheld Type), 3Nr Stop Watch, 1Nr Ao Flat Bed (Table) Scanner, 2Nr Mirror Stereoscopes, 5Nr Optical Squares, 1Nr Ao Plotter, 5Nr Multimedia Projector, 2Nr Photocopier, 4Nr Desktop Computer, 2Nr Laptop Computer, 1Nr Laser Printer A4, and 5Nr Survey Umbrella.	8-Weeks	TETF/UNIV/IBADAN/ZN/19/02			39,156,100.00		
						Supply and Installation of Furniture Comprising: 20Nr Computer Tables of Approved Quality (Wooden), 20Nr Computer Laboratory Chair of Approved Quality, 2Nr Semi Executive Chair, 9Nr Vertically Adjustable Table Size 1200mm x 1200mm with Four Leg Stand, 20Nr Approved Quality Studio Stool with Four Leg, 10Nr Single Seater Executive Seminar Room Foldable Chair with Individual Foldable Writing Table, 15Nr Single Seater Lecture Theatre Foldable Chair with Individual Foldable Writing Table, 8Nr L-Shape Executive Table, 6Nr Round Conference Wooden Table Covering 7meter square, 7Nr Office Table, 10Nr Office Shelve, 1Nr Semi Circular Conference Table, 4Nr L-Shape 5-Seater General Office Reception Chair, 10Nr Revolving Executive Leather Chair of Approved Quality, 10Nr Executive Leather Chair, and 3Nr 3-Seater General Office Reception Chair of Approved Quality.	8-Weeks	TETF/UNIV/IBADAN/ZN/19/03			26,885,000.00		
						Bank and Admin Charges.					83,092.00		
											<b>136,084,392.00</b>		
			2020	Annual	278,000,000.00	Construction & Furnishing of Academic Building Comprising 2Nr Floors (Ground and First Floor) 3Nr Lecture Halls 10Nr Offices, 2Nr Janitors, 2Nr Staircase and 18Nr Toilet at Ground floor, 254 Capacity Lecture Hall, 2Nr Janitor and 18Nr Toilet with 10Nr Offices on First Floor. (VAT Inclusive)	26-Weeks	TETF/UNIV/IBADAN/20/01			257,264,222.49	February 4, 2021	Completed
						Additional Project from Saving: Procurement and Installation of 2Nr HP 24 All in one Desktop computer PC i5 8GB RAM, 1TB HDD, Windows 10 Professional. (VAT Inclusive)	6-Weeks	TETF/UNIV/IBADAN/20/02			1,993,050.00		
						Consultancy Fee for Item 1					18,213,516.63		
						Bank and Admin Charges					529,210.88		
											<b>278,000,000.00</b>		

			2020	Zonal	200,831,346.00	Supply, Installation, Testing and Commissioning of the following equipment for General Computing Laboratory, Specialized laboratories: Computer Science Lab, Cyber Security Lab, Software Engineering Lab and Mathematics and Statistics Lab which comprises of:- 1nr.Proliant DL380 Gen10 BSFF Configure-to-order Serve, Intel Xeon-Gold 6230 (2.1GHz/20-core/125W) FIO Processor Kit for HPE ProLiant DL380 Gen 10, Intel Xeon-Gold 6230 (2.1 GHz/20-core/125W) Processor Kit for HPE ProLiant DL380 Gen10, 50nr. Thin Clients: comprising: HP 1530 Thin Client t530 EMENLA/16 GB M.2 SATA Flash Memory / 4GB ( 1 x 4GB) DDR41866 SODIMM /WE7E32Bit/USB Business Slim kbd/Intel 8265 ac 2x2 BT 4HP V194 18.5-inch Monitor HPUSB Optical Scroll Mouse, 15nr.LAN 24 CISCO Switches, 2nr.Control Panel for electrical regulation, 1nr. 3in1 HP LaserJet PRO M181FW printer (colour) complete with accessories and printer cable, etc equipment for Chemical and Mineral Resources Engineering 2nr. OFITE, Marsh Funnel and Cup, 1nr Digital Ph Meter (Hi Z211), 1nr. OFITE Variable Speed Rheometer 1nr. OFITE Standard Api Filter Press. 1nr. Fann Digital Resistivity Meters, 1nr. Fann Emulsion and Electrical Stability Testers. 1nr. OFITE Baroid Solid, Oil/Water Retort Kit, 1nr. Atmospheric Consistometer, Model 200, 1nr. OFITE Viscometers, 6nr.Filter Papers, 1nr. Finlab Centrifuge (6 Buckets), 1nr. Tensiometer Upward/Downward direction type, measuring range dyne/cnsupplied complete with 6cm platinum-iridium measuring ring, 3 extra tension wires, 1nr. Bi-Capillary Pycometer, 1nr.OFITE Hassler Core Holder Pyrex Borosilicate Measuring Cylinders 5nr. 1000 ML, 5nr.500 ML, 5nr. 250 ML, 5nr. 100 ML, 5nr. England Quick fit (0-3600C) Thermometer. etc Farm Power and Machinery Laboratory 1nr.Disc ridger, 1nr.Disc harrow - offset and tandem, 1nr. Planter with fertilizer unit, 1nr. Seed drill, 1nr. Hydraulic boom and hand sprays 1nr.Agricultural trailer, 3nr. Knapsack sprayer test rig (20 litres capacity), 1nr.Six speed gear box Soil and Water Equipment 1nr. Sieve sets with shaking machine, 1nr. Sprinkler Irrigation set: hydraulic, 1nr.irrigation reel sprinkler 1nr. Drip Irrigation set, 1nr. Tensiometer Agricultural Processing & Storage Laboratory 1nr. Magnetic stirrers 1nr. HP all in one Desktop, 1nr. 600VA UPS (APC or other equal approved), 1nr. Power Surge Extension (5m), 3nr. Printing Filament Food Chemistry 1nr. Muffie Furnace, 1nr. Centrifuges, 1nr. Ph Meter; 1nr. Vortex Machine, 1nr. Digital Colorimeter, 1nr. Viscometer, 1nr. Desiccator, 1nr. H2SO4, 1nr. HCl 1nr. HNO3, 1nr. Chloroform, 1nr. Ethyl Acetate, 1nr. Methanol 1nr. Ethanol, 1nr. Propanol, 1nr. Hexane, 1nr. Phenol crystal, 5nr. Glucose, 5nr. NaOH, Sodium Hydroxide, 5nr. KOH, 5nr. NaCl, 5nr. Ca(OH)2, 3nr.Fe3Cl, 3nr. Ascorbic Acid, 4nr. Sodium Acetate, 5nr. Acetic Acid, 3nr. KMnO4, 1nr. Pancreatin, 5nr. Na2CO3, 4nr. Ammonium Phosphate, 5nr. Phenolphthalein, 5nr. KI, 5nr. 12, 5nr. Ammonium Hydroxide, 3nr. Methyl Red, 3nr. Methyl Blue, 5nr. CaCl2, 4nr. Fehling Solution, 5nr. Sodium	11-Weeks	TETF/UNIV/IBADAN/ZN/20/1	200,507,907.81	August 5, 2021	On-going
								323,438.19			
								<b>200,831,346.00</b>			
			2021	Annual & Maintenance	405,000,000.00	Supply installation, testing and commissioning of teaching & learning laboratory & classroom equipment comprising of 16nr 1830mm x 1500mmx 900mm island table made of H.D.F with plastic laminate top, 2nrs. of carbine cupboard and 8nrs. Face drawers including 1nrs. of 1 way water faucet, 1nrs. of gas tap, 2nrs. of 2x 13A twin socket and 1nrs. of ply propylene laboratory sink, 3nr 2700mm x 700mmx 900mm teacher's demonstration table made of H.D.F with plastic laminate top, 2nrs. of carbine cupboard and 6nrs. Face drawers including 1nrs. of 1 way water faucet, 1nrs. of gas tap, 1nrs. of 2x 13A twin socket and 1nrs. of ply propylene laboratory sink, 2nr 3108mm x 1500mmx 900mm island table made of H.D.F with plastic laminate top, 4nrs. of carbine cupboard and 16nrs. Face drawers including 2nrs. of 1 way water faucet, 2nrs. of gas tap, 4nrs. of 2x 13A twin socket and 2nrs. of ply propylene laboratory sink 100nr Plastic buckets (4 litres) size 8 flower pot (pcs), 1nr Oven, 75litres, Digital, 1nr Oven, 50litres, Digital, 1nr Balance, 6000g X 0.01g, 1nr Balance, Top loading, Precision, 4100 X 0.01G, 1nr Balance, Top loading, Precision, 2100 X 0.01G, 1nr Refrigerated centrifuge, 1nr Microplate reader microplate absorbancy reader, 2nr vortex machine: mixer, 2nr Soil auger, 1nr Mushroom house/cubicle :A hatched roof shed with shelf, 1nr Screen house, 4nr Water Drums, 2nr Orbital Shakers, 6nr spawn table, 4nr incubator, 1nr Acidity/Moisture tester, 2nr Soil Sterilizer and Drums, 2nr Lab Hand Tally Counter, 3nr Gridline plate, 2nr Dissecting microscopes Swift, S306S-20-2L 20X/40X/80X Magnification, 3nr Distiller, 1nr air sampler, 3nr oven drying oven, 4nr Standing Autoclave, 2nr Laminar Flow Hood , 2nr fume hood, 4nr Refrigerator (thermocool), 3nr Freezer (thermocool), 3nr Water Bath; shaking water baths, 1nr Micro Centrifuge, 2nr Digital and analytical balance Digital Analytical Balance, 0.1 mg Precise Electronic Scale for Lab 0.0001g (120g/0.0001g), 2nr Magnetic stirrer with heater: Digital Magnetic Hot Plate Stirrer/ LED Display with Temperature I Large 5L Ceramic Hot Plate with Magnetic Stirrer I100-1500RPM I, 2nr Spectrophotometer (UV-Visible) 752N 4nm UV-VIS Spectrophotometer 200nm-1000nm Ultraviolet Visible Spectrophotometer with Software, 2nr Electrophoresis system (casting tray, combs and power supply), 3nr ph meter: Benchtop PH Meter with Electrode, 1nr Stomacher Blender Stomacher 400 Circulator Lab Blender, 220V, 3nr Vacuum Desiccator Vacuum Desiccator, 230 mm Plate Size, 1nr MacConkey Agar 500g (pieces), 1nr Mueller Hinton agar 500g (pieces), 5nr Carboxymethyl cellulose (500g) (pieces), 100nr Plastic buckets (4 litres) size 8 flower pot (pcs), 1nr Atomic Absorption Spectrophotometer (AAS) with Accessories, 1nr Water Circulating Pumps (Chiller), 1nr TLC Solvent developing tank L x H x W 27cm x 26.5cm x 7cm O.D x H 6.5cm x 26.5cm x 7cm XRY-1A, 1nr Microwave Experiment kit, 1nr Complete Franck-Hertz Apparatus, 4nr Thermal conductivity apparatus, 1nr Hot Plate High Degrees, 1nr Software;	8-Weeks	TETF/UNIV/IBADAN/2021/01	404,530,760.00	November 16, 2021	On-going
								469,240.00			
								<b>405,000,000.00</b>			

		2021	Special	500,000,000.00	Supply installation, testing and commissioning of teaching & learning laboratory & classroom equipment comprising of 1nr Process Control Training System, 1nr PLC Control Training System, 1nr 3D Robot (including APPLIC-37) Training System, 1nr Electrohydraulic, 1nr 8051/8032 Microcontroller Module, 1nr PC Workstation (Super computer), 1nr Digital Oscilloscope 25-150MHz, 1nr Temperature Control Training Kit, 1nr Servomotor control and instrumentation DC servo motor trainer/ Transducer trainer/ Control lab trainer, 1nr LVDT Kit sensor trainer/ LVDT sensor training kit/ load cell sensor training kit, 2nr LCR Q-METER New and Original LCR-810G 20Hz-10MHz Precision LCR Meter, 5nr Decade capacitance box BXC-05-decade capacitance box/ capacitor box teaching, 2nr CRO Trainer Oscilloscope, Demonstrator Trainer with Circuit Schematics, 1 nr Digital Logic Analyzer 70 MHz, 2-Channel Digital Storage Oscilloscope, 16-channel Logic Analyzer, 1nr Digital Logic Circuit Design Experiment Kit Education equipment didactic simulator Electronic lab kit Digital Logic Circuit Experimental Case, 2nr Microcomputer Trainer Microcomputer Trainer, 2nr Programmable Logic Controller System Trainer Advance technology automatic Programmable Logic Controller PLC high precision and accuracy equipment or accessories for training, 2nr Digital spectrum Analyzer (9KHz-3GHz) Performance Spectrum Analyzers 9KHz-3.2GHz 10Hz Resolution Bandwidth, 2nr Lab-View Trainer LabVIEW™ 1/0 Interface Lab, Digital multifunction documenting calibrators. mA loop w/ 24V loop power, 1nr Rheostat (Different-ranges Variable Speed Controller Fit for Router Fan Electric Motor Rheostat AC 1500W / 120 Volt/ 15 amps, 1nr Portable DC Potentiometer Voltage: 200V DC Temp range: - 60 to 125 Degree Resistance tolerance: +/-10%, 2nr laptop system 10th Generation Intel® Core™ i5 processor Intel® Core™ i5- 10210U (1.6 GHz base frequency, up to 4.2 GHz with Intel® Turbo Boost Technology, 6 MB L3 cache, 4 cores), 1 TB 5400 rpm SATA HDD 12 GB DDR4-2666 MHz RAM Transfer rates up to 2666 MT/s., 2nr AM/ FM Transmitters and Receivers System Trainer Sine Wave Generator FM Modulator FM Demodulator on-board features interconnection, 2nr Fiber-optic Transmission Training System Two Transmitter Fiber Optics LED having peak wavelength of emission 650nm & 950nm. Two Receiver Fiber Optic photo detector. Modulation & Demodulation Techniques using Direct AM, FM, PPM, PWM, 1 nr Alternative renewable energy trainer, 1 nr 1-phase/3-Phase Transformer System Trainer, 2nr Power Electronic Training System, 2nr Bench Digital Multi-meter digit, 2nr High voltage Insulation tester variable digital type up to 10kV, 1nr UV Spectrophotometer, 1nr Biosafety (Laminar Flow Hoods) Cabinet Type All with stands, 1nr Differential Scanning Calorimeter (DSC), 1nr Real Time PCR, 1nr Molecular imager, 15nr 4075mm x 1000mmx 900mm island table made of H.D.F with plastic laminate top with horizontal divider, 9nr 3300mm x 1000mmx 900mm island table Bank and Admin Charges.	8-Weeks	TETF/UNI/IBADAN/SP/2021/01	499,381,400.00	December 21, 2021	On-going
							618,600.00			
							<b>500,000,000.00</b>			
	The Polytechnic Ibadan	2009/2010	Annual (Merged)	164,400,000.00	(i) Construction of a 1000-Seater Auditorium Complex at the Main Campus, Ibadan	POLY/IBA/ETF/09-10/01	143,520,920.19		Completed	
					(ii) Procurement of Teaching Equipments for 2 Departments (Civil Engineering and Art & Design) at Adeseun Ogundoyin Campus	POLY/IBA/ETF/09-10/02	9,751,770.00			
					(iii) Procurement of ICT Equipments for Academic Departments at Saki Campus	POLY/IBA/ETF/09-10/03	9,805,175.00			
					(iv) Administrative Charges & Contingency		1,322,134.81			
							<b>164,400,000.00</b>			
		2010	Special	70,000,000.00	Procurement of 8No. Teaching Aid Equipment for Chemistry Department at the Main Campus, Ibadan	POLY/IBA/ETF-SPEC/ 10/01	5,685,500.00			
					Procurement of 12No. Teaching Aid Equipment for Biology Department at the Main Campus, Ibadan	POLY/IBA/ETF-SPEC/ 10/02	2,072,700.00		Completed	
					Procurement of 9No. Teaching Aid Equipment for Physics Department at the Main Campus, Ibadan	POLY/IBA/ETF-SPEC/ 10/03	3,511,021.50			
					Procurement of 5No. Teaching Aid Equipment for Geology Department at the Main Campus, Ibadan	POLY/IBA/ETF-SPEC/ 10/04	2,173,500.00			
					Procurement of 5No. Teaching Aid Equipment for Civil Engineering Department at the Main Campus, Ibadan	POLY/IBA/ETF-SPEC/ 10/05	5,851,849.50			
					Procurement of 6No. Teaching Aid Equipment for Survey & Geoinformatics Department at the Main Campus, Ibadan	POLY/IBA/ETF-SPEC/ 10/06	5,230,050.00			
					Procurement of 170No. ICT Equipment for distribution to various Departments at the Main Campus, Ibadan	POLY/IBA/ETF-SPEC/ 10/07	16,301,250.00			
					Procurement of 3No. Teaching Aid Equipment for Mechanical Engineering Department at Adeseun Ogundoyin Campus, Eruwa	POLY/IBA/ETF-SPEC/ 10/08	4,935,000.00			
					Procurement of various Teaching Aid Equipment for General Studies Department at Adeseun Ogundoyin Campus, Eruwa	POLY/IBA/ETF-SPEC/ 10/09	8,481,255.00			
					Procurement of 2No. Teaching Aid Equipment for Agric Engineering Department at Saki Campus, Saki	POLY/IBA/ETF-SPEC/ 10/10	5,813,000.00			
					Procurement of 14No. Teaching Aid Equipment for Agric Technology Department at Saki Campus, Saki	POLY/IBA/ETF-SPEC/ 10/11	4,100,250.00			
					Procurement of 5No. Teaching Aid Equipment for Food Science Technology Department at Saki Campus, Saki	POLY/IBA/ETF-SPEC/ 10/12	5,143,950.00			
					Administrative Charges & Contingency		700,674.00			
							<b>70,000,000.00</b>			
		2011/2012	Annual (Merged)	379,900,000.00	(i) Construction of vocational & Entrepreneurship Centre at Main Campus	POLY/IBADAN/TETFUND/11-12/01	203,818,187.12		Completed	
					(iii) Construction of Science Laboratory Complex at Eruwa Campus	POLY/IBADAN/TETFUND/11-12/02	32,242,537.77			
					(iii) Construction of Facility Building at Saki Campus	POLY/IBADAN/TETFUND/11-12/03	63,670,290.21			
					(iv) Furnishing of Vocational and Entrepreneurship Centre Main Campus	POLY/IBADAN/TETFUND/11-12/04	7,720,900.00			
					(v) Furnishing of Science Laboratory at Eruwa Campus	POLY/IBADAN/TETFUND/11-12/05	32,785,482.40			
					(vi) Furnishing of Science Laboratory at Saki Campus	POLY/IBADAN/TETFUND/11-12/06	7,203,570.00			
					(vii) Consultancy fees (for construction only)		27,904,907.09			
					(viii) Admin Charges and Contingencies		4,554,125.41			
							<b>379,900,000.00</b>			
		2012	Special High Impact	1,000,000,000.00	(i) Construction of a Mechatronics/Ro ic Engineering and Advance Finishing centre	POLY/IBADAN/TETF/SIP/12/01	729,927,408.28		Completed	
					(ii) Procurement of Mechatronics equipment for the Centre	POLY/IBADAN/TETF/SIP/12/02	88,783,172.10			
					(iii) Supply of various offices, laboratories, lectures halls and library furniture to the Mechatronics/Ro ic Centre	POLY/IBADAN/TETF/SIP/12/03	110,155,500.00			

					(iv) Supply of additional furniture for the Mechanics/Ro ic Centre		POLY/IBADAN/TETF/SP/12/04	11,312,246.40		
					(v) Consultancy services for the construction of the Centre			51,997,363.75		
					(vi) Administrative and Bank Charges			7,824,309.47		
								<b>1,000,000,000.00</b>		
		2012	Special	42,000,000.00	(i) Construction of 100 Seater Lecture Theatre		POLY/IBADAN/TETF/SP/12/01	41,952,667.54		Completed
								47,332.46		
								<b>42,000,000.00</b>		
		2013	Special	42,000,000.00	(i) Construction of 100 Seater Lecture Theatre		POLY/IBADAN/TETF/SP/13/01	41,952,667.54		Completed
					(ii) Admin/Bank Charges			47,332.46		
								<b>42,000,000.00</b>		
		2013	Special	10,000,000.00	(i) Furnishing of 120 No. Seater Lecture Hall at the South Campus with 15 No. 3 Seater @N136,290.00 each and 19 No. 5 Seater Chairs and Writing Table fabricated with angle iron and hollow Pipes using treated hardwood @N227,150 each, 2 No. 1.8M Executive Tables @N150,000.00 each, 2 No. Swivel Base black leather high back @N125,000 and black leather visitors chairs @N90,000.00 each		POLY/IBADAN/TETF/SP/13/01	9,990,000.00		Completed
					(ii) Admin/Bank Charges			10,000.00		
								<b>10,000,000.00</b>		
		2013	Special	20,000,000.00	(i) Supply, Installation, testing and commissioning of Complete automatic Liquid Packing Equipment comprising of 100 LPH, RO equipment, Ozone Generator mixing machine, 1 Set of raw fluid and product tank, PET tiling Machine, tie waster filler capper machine, semi auto PE filling packing machine and accessories for teaching at the Vocational Skill Entrepreneurship Study Centre		POLY/IBADAN/TETF/SP/13/01	19,997,000.00		Completed
					(ii) Contract Contingencies			3,000.00		
								<b>20,000,000.00</b>		
		2013	Special	500,000,000.00	1. Procurement and Furnishing of 1,500- Seater Auditorium with Auditorium Quattro Classic Series High Quality Collapsible Lecture Seats with Writing Pad, Exquisite Tables with Fittings for the Podium, Lectern for the Podium, High Black Leather Swivel base Chairs for the Podium, Furniture for the Offices, the Equipment Room, Reception Areas, Vertical and Micro-Venetian Blinds for the Whole Building including Delivery and Installation		POLY/IBADAN/TETF/SP/13/01	257,070,405.90		Completed
					2. Procurement and Installation of various Furniture and Equipment for the Central Administration Complex (78No Offices with Ante-Rooms, General Staff Offices, Secretaries Offices, Waiting Rooms, Computer Rooms, 2No Conference Rooms, Rector and other Principal Officers' Offices, Council chamber & Restaurants		POLY/IBADAN/TETF/SP/13/02	169,595,072.33		
					3. Procurement and Installation of 1500KVA Perkins Generator with Armoured Cabling Installation, other Installation accessories, components parts and maintenance and services		POLY/IBADAN/TETF/SP/13/03	59,834,521.77		
					4. Procurement of Well-equipped Toyota Ambulance Bus: Toyota Hiace, 2.7 Lite Gasoline Engine 4-Cylinders 16- Valve, 2494cc, 100hp @ 3600rpm, electronic fuel injection, brake discs front rear Drums WB 3110mm GVWR 3250kg, Fuel Tank 70 Litre		POLY/IBADAN/TETF/SP/13/04	13,500,000.00		
								<b>500,000,000.00</b>		
		2013/2014	Annual (Merged)	614,000,000.00	1. Construction of Two-Storey Faculty Office Building, Comprising: 19Nr. Lecturers' Offices, 9Nr. HOD's Offices, Dean's Office, General Offices, 1Nr. Staff Resource Room, Archive, 1Nr. Computer Room, 1Nr. Conference Room, Reception and External Works (i.e Entrance Road & Parking LOT) P	50-weeks	POLY/IBADAN/TETF/13-/14/01	315,520,923.40		Ongoing
					2. Construction and Furnishing of Faculty Building for Faculty of Science (At Adeseun Oguntoyin Campus, Eruwa), Comprising: 36Nr. Offices Rooms, 2Nr Faculty Stores, 1Nr. Conference Room, 1Nr. Computer Rooms, Toilets and External Works	24-weeks	POLY/IBADAN/TETF/13-/14/02	106,339,772.93		
					3. Construction and Furnishing of Faculty Building for Faculty of Business and Communication Studies (At Saki Campus) Comprising: 29Nr. Offices Rooms, 1Nr. Faculty Stores, 1Nr. Conference Room, 1Nr. Computer Laboratory, Toilets and External Works	22-weeks	POLY/IBADAN/TETF/13-/14/03	106,781,179.27		
					4. Supply of Furniture, Equipment and 4Nr. HP Desktop Computers to the Faculty Office Building at the Main Campus	12-weeks	POLY/IBADAN/TETF/13-/14/04	17,747,558.00		
					5. Procurement of 8Nr. HP Desktop Computers for the Faculty Building	6-weeks	POLY/IBADAN/TETF/13-/14/05	1,692,578.70		
					6. Procurement of 19Nr. HP Desktop Computers for the Faculty of Science (At Adeseun Oguntoyin Campus, Eruwa)	6-weeks	POLY/IBADAN/TETF/13-/14/06	4,180,308.10		
					7. Procurement of 18Nr. HP Desktop Computers for the Faculty of Business and Communication Studies (At Saki Campus)	6-weeks	POLY/IBADAN/TETF/13-/14/07	3,738,901.80		
					8. Consultancy Fees for Projects Items 1, 2 & 3 -			57,998,777.80		
								<b>614,000,000.00</b>		
		2014	Special	100,000,000.00	(i) Construction and furnishing of ICT building, comprising of 4 No. 64 Seats Capacity, 4No. Control Rooms, 2 No. Offices, 1 No. Reception room, Court yard and toilets at Eruwa Campus		POLY/IBADAN/TETF/FUND/SP/14/01	89,267,416.18		Ongoing
					(ii) Consultancy fees for projects			9,928,372.85		
					(iii) Admin and Bank Charges			804,210.97		
								<b>100,000,000.00</b>		







			2019	Special	500,000,000.00	Proposed construction of (2-suspended floors) Faculty of business communication studies Building comprising of 6nr lecture hall, 2nr server room, 51nr Offices, 1m conference, 3nr switch room, 3nr store, external work and furniture for Faculty of Business Education Studies comprises; 8nr executive table, 8nr executive swivel chairs, 16nr visitor cantilever chairs, 8nr three seater sofa chairs, 43nr aluminum frame celotex board, 43nr office steel cabinet, 1nr stainless steel waste basket, 43nr semi executive table, 43nr semi executive swivel chairs, 51nr visitor cantilever chairs, 8nr 4 seater steel beam waiting area chairs, 8nr stainless waste basket, 1nr well design conference table, 2nr conference chairs in best grade leather finish (high back), 2nr conference chairs in best grade leather finish (Standard).	36-Weeks	TETF/ES/POLY/IBADAN/SP/2019/01		453,873,858.13		March 30, 2020	On-going
						Consultancy fee for item 1 (Provisional)				44,249,335.14			
						Bank and Admin charges				1,876,806.73			
										<b>500,000,000.00</b>			
			2019	Special	200,000,000.00	1. Procurement and installation of various science and laboratories equipment including complete differential (RKT) GPS (two receiver), 1Nr Drone, 2Nr stereo trainer, 1Nr total station, 2Nr WD HDD firmware repair tool standard - Dolphin data lab, 2Nr Digital oscilloscope, 4Nr HP 290 intel core i3 500GB/4GB RAM, 18 inches screen, 1Nr sand magnus apparatus, 1Nr atomic absorption spectrometer, 1Nr Digitizer etc. 2. Bank and admin Charges	26-Weeks	TETF/ES/POLY/IBADAN/SP/2019/01		198,640,140.00		April 30, 2020	Completed
										1,359,860.00			
										<b>200,000,000.00</b>			
			2019 A	Zonal	80,701,842.00	Supply, installation, testing and commissioning of Equipment for Micro Biology Department including; 2Nr Autoclave with pressure chamber, sterilization vessel, 2Nr Laboratory dryer of not less than 6kg capacity, 2Nr primary incubator with insulator box and chamber, 3Nr Manual Centrifuge, SCF3 centrifugation of microfuge tubes ranging from 0.2ml-2.0ml or 2xs PCR tube strips at speed of up to 15000rpm, 3Nr electrical centrifuge; custom 3-D printed fixtures with inexpensive electric motors, 4Nr Filtration apparatus, 2Nr Refrigerator, 200ltr capacity, 2Nr Laminar flow cabinet, 5Nr Dissolved oxygen meter, 5Nr phase contrast microscope with captured publication quality, phase contrast & fluorescent image etc.		TETF/POLY/IBADAN/ZN/19/01		79,292,335.80		July 14, 2020	Completed
						Supply, installation, testing and commissioning of Equipment for Biochemistry Department including 3Nr Filter pump, nickel plate brass, 5Nr Electrodes carbon plate with terminal, 8Nr complete set of combustion boat, porcelain ranging from 0.1ml-12ml, 8Nr printer tape, rule and meter.	36 – Weeks	TETF/POLY/IBADAN/ZN/19/02					
						Supply, installation, testing and commissioning of Equipment for Applied Chemistry Department including; 2Nr An Gibbs Apparatus and its accompanying glassware, 1Nr Ultrasonic vortex mixer, 3Nr complete Oswald Viscometer, 2Nr Disintegration test kits, 2Nr Melting point apparatus include the Thiele tube, fisher johns apparatus, gallenkamp (electronic) as a unit, 2Nr rotary with complete vacuum and plate kit, 3Nr chemical polarimeter with laser capacity, 2Nr Laboratory oven with capacity of over 300 degree Celsius and heat retained filament and 2Nr fume cupboard.		TETF/POLY/IBADAN/ZN/19/03					
						Bank & Admin Charges.				1,409,506.20			
										<b>80,701,842.00</b>			
			2019 B	Zonal	80,701,842.00	Supply, installation and training on, learning materials/equipment for Chemistry and Biochemistry Department which includes: 1Nr Infrared Spectrometer, 1Nr Ion exchanger, 1Nr Flame Photometer, 1Nr Portable x-ray and raman Spectrophotometer combined, 1 Set Kjeldahl Apparatus, 1 Set Dissolution test Apparatus, 1Nr Muffle Furnace, 8Nr Barometer, 12Nr Crucible Porcelain, 12Nr aGuage with ceramic center, 1Nr Electrode carbon plate terminal, 2Nr Distillation Apparatus. Complete with necessary accessories.	8-Weeks	TETF/POLY/IBADAN/ZN/19/01		79,200,000.00		September 21, 2020	Completed
						ADDITIONAL PROJECTS FROM SAVINGS: Procurement, Installation and Testing of 2Nr HP All-in-One Desktop Computer, Intel Core i3 4GB RAM/1TB HDD 3.7GHz 19.5" Window 10 (VAT Inclusive).	2-Weeks	TETF/POLY/IBADAN/ZN/19/02		1,182,500.00			
						Bank and Admin Charges.				319,342.00			
										<b>80,701,842.00</b>			
			2020	Special	400,000,000.00	Proposed Construction and Furnishing of One Storey Multipurpose Lecture Theatre with Office, Lecture Theatre Hall, Concourse, Male Dressing Room, Female Dressing Room, Switch room, Janitor and Toilets including external works; and Furnishing with 367Nr Auditorium comfort seat with writing desk, 2Nr Projector BenQ 1080p DLP CineHome Theater projector (HT1070A), REC.709,2200 Lumens, 1500:1 high contrast etc. Consultancy fee for item 1 (Provisional) Admin and Bank Charges	34-Weeks	TETF/ES/UNIV/IBADAN/ SP/2020/01		363,401,307.00		December 23, 2020	On-going
										35,709,319.32			
										889,373.68			
										<b>400,000,000.00</b>			
			2020	Zonal	131,010,208.00	Procurement, installation, testing and commissioning of laboratories equipment comprising 2Nr Oscilloscopes single trace 5mhz with probes, 2Nr Oscilloscopes dual trace 1-15mhz with probes, 2Nr Oscilloscopes channel 100mhz with probes, 1Nr Spectrum Analyzer, 4Nr Ballistic Galvanometer, 1Nr Spectrometer with readings from 1 minute to 6 minutes, 1Pkt Digital Snake (PIONEER or Equivalent), 1Nr Snake cable (32 channels) Pioneer or Equivalent, 1Nr Digital mixing console (32 Channels) (PIONEER or Equivalent), 1Nr Analogue mixing console (24 Channels), 2Pkt Snake cable 12 channels ( PIONEER OR Equivalent), 1Nr centrifugal ump test rig, 1Nr series/Parallel pump test (Ambros standard or equivalent), 1Nr Hveen tabilometer test Apparatus, 4Nr Radar and Endoscope for 5 speed studies. (Ambros standard or equivalent), 1Nr universal tensile Machine, 1Nr Hubbard Field Apparatus, 1Nr Benkelman Beam, 2Nr electronic Theodolite, 2Nr Analogue Theodolite, 2Nr Digital Level (32 Magnification), 2Nr Automatic level, 1Nr U.V Spectrophotometer with fully digital analyzer, etc. VAT Inclusive.	32-Weeks	TETF/COE/IBADAN/ZN/2020/01		130,492,000.00		July 27, 2021	On-going
						Bank and Admin Charges.				518,208.00			
										<b>131,010,208.00</b>			





						7. Procurement, Installation, Testing and Commissioning of Equipment comprising 1Nr HP Desktops with Islamic Keyboard, 1Nr HP Laptop, 1Nr 650VA UPS, 1Nr 2000W Stabilizer, 1Nr Extension Wire, 1Nr LG Refrigerator, 1Nr Sharp Photocopier, 1Nr Projector with Projector Screen, 1Nr Epson Printer, 1Nr HP Laserjet etc	6-weeks	TETF/COE/OYO/2013/14/15/16-07	31,168,217.00			
						8. ADDITIONAL PROJECTS: Procurement, Installation, Testing and Commissioning of Equipment for Lecture Halls, Academic Staff Offices and Offices of Dean of Schools comprising 26Nr HP Laserjet Pro MFP M426FDN, 1Nr HP Designjet T795 Printer, 20Nr 3HP Panasonic Standing Unit Air Conditioners, 5Nr AVR Digital 5KVA Mono Std (Havell), 100Nr Ceiling Fans Breezol (Havell), 20Nr Steel Shelves, 1Nr 30 Seater Boardroom Customised Tables 30Nr Boardroom Executive Chairs, High Profile Executive Settee, 20Nr Work Tops, 1Nr High Profile Executive Office Table with linear Glass panel, 3Nr Side Drawers and Side Attachment -08	6-weeks	TETF/COE/OYO/2013/14/15/16-08	45,587,915.00			
						9. Supply and Installation of 1380Nr Hardwood Students Lecture Theatre Foldable Seats coupled in rows with Writing Tops and Rivetted to Steel Frames	10-weeks	TETF/COE/OYO/2013/14/15/16-09	36,422,590.00			
						10. Supply and Installation of various Student and Staff Furniture for School of Vocational and Technical Education, Academic Planning and Student Affairs Division comprising 50Nr Clerical tables 1200 x 760 x 760mm, 22Nr Executive Tables 1800 x 900 x 760mm, 20Nr Wooden Bookshelves with 6 Compartments 1200 x 1200 x 350mm, 1Nr Giant Notice Board 2400 x 1200mm	8-weeks	TETF/COE/OYO/2013/14/15/16-10	7,964,872.00			
						11. Procurement, Installation, Testing and Commissioning of Equipment for School of Vocational and Technical Education comprising 1Nr 4 Tone Tipping Trailer, 1Nr Boom Sprayer (400 Litres), 2Nr Brush Cutter Machine (FS 250STHL)	8-weeks	TETF/COE/OYO/2013/14/15/16-11	12,587,005.15			
						12. Consultancy fees (provisional) For Item 1			22,898,567.74			
						13. Consultancy fees (provisional) For Item 2			26,728,667.03			
						14. Consultancy fees (provisional) For Item 3			22,554,970.58			
						15. Admin and Bank Charges			2,231,524.16			
									<b>983,067,000.00</b>			
			2014	Special	100,000,000.00	(i) Procurement of equipment, implements and machineries for Vocational and Technical Education		COE/OYO/TETUND/SP/13/01	28,092,600.00			Completed
						(ii) Procurement of academic Staff furniture consisting of various categories of chairs, tables and bookshelves		COE/OYO/TETUND/SP/13/02	21,460,000.00			
						(iii) Procurement of 1 No. Toyota Coaster (30S A/C P) students Bus 2.7Litres petrol engine, 30 Seater, Air Conditioner, 5 Speed Manual Transmission, Comprehensive Insurance and VAT inclusive		COE/OYO/TETUND/SP/13/03	17,589,000.00			
						(iv) Procurement of 2No. Toyota Hilux 2 WD Double Cabin, 2.7 Litres petrol engine, Air Conditioner, 5 Speed Manual Transmission, Comprehensive Insurance and VAT inclusive		COE/OYO/TETUND/SP/13/04	15,290,000.00			
						(v) Procurement of 2No. Toyota Hilux 2 WD Single Cabin, 2.7 Litres petrol engine, Air Conditioner, 5 Speed Manual Transmission, Comprehensive Insurance and VAT inclusive		COE/OYO/TETUND/SP/13/05	7,095,000.00			
						(vi) Procurement of 1 No. 150KVA Perkins Diesel Engine Generator with accessories Comprehensive Insurance and VAT inclusive		COE/OYO/TETUND/SP/13/06	7,079,500.00			
						(vii) Procurement of 1No. 50KVA Perkins Diesel Engine Generator with accessories Comprehensive Insurance and VAT inclusive		COE/OYO/TETUND/SP/13/07	3,393,900.00			
									<b>100,000,000.00</b>			
			2014	Special	100,000,000.00	1. Procurement of 230 Units of HP Intel Desktop Computers (HP Intel Dual Core Board and Processor, 500GB HDD 4GB RAM, DVD Writer 18.5" Flat Screen Monitor HP Micro Tower Casing USB Keyboard Dust Cover AVG Anti Virus Stand Software Packages including Window 7 MS Office 2010 and Table-Lock Device) @ N160,000.00		EACE/OYO/TETFUND/SP/13/01	38,640,000.00			Completed
						2. Procurement of 1No 10KVA Inverter Packaged with 30No Deep Cycle Batteries (including Cabling and accessories)		EACE/OYO/TETFUND/SP/13/02	3,437,500.00			
						3. Procurement of 1500 Units of Students Furniture Consisting of Foldable Seats Backrest and Writing Tops all Polished and Rivetted to Stel Frame @ N25,975.00 each		EACE/OYO/TETFUND/SP/13/03	38,962,500.00			
						4. Procurement and Comprehensive Insurance of 1 No 16-Seater Toyota Hiace ambulance (2.7 Litre Petrol Engine Medium Roof, Air Conditioner ABS Dual airbag, Radio CD Players Wash Hand Basin Doctor's Chair body Reflectors and Non-Slippery Floor Drip Hanger Gauge Mask Water Filter Drawer Siren/Revolving Light) with 5% VA Teach			18,960,000.00			
									<b>100,000,000.00</b>			
			2014	Special	500,000,000.00	1. Procurement, Installation and Commissioning of Structured Cabling for ICT Centre (LAN/WIRELESS – Active and Passive Devices), Comprising: 50Nr CISCO WS-C2960X – 24TD-L, 250Nr CAT6e UTP Cables, 3Nr CISCO 3900 Series Router, 1Nr CISCO Catalyst 4500E Series Core Switch With Line Cards and Supervisor Engine, 1Nr Partner Learning Management Software V8.1, 1Nr Test and Assessment Management Suite V10.2 and Other Several ICT Materials.		COE/OYO/TETF/SP/14/01	209,563,216.96			Ongoing
						2. Procurement, Installation and Commissioning of Fibre Link, VSAT Connectivity and Network Security and Monitoring Device; Computers and Servers, Comprising: 1000Nr Institution/TETFUND Branded All-In-One PC Panel and Fibre Backbone With Wireless Distribution Materials Comprising: 1Nr Fibre Link Installation and VSAT With 1.8M Antenna (5W BUC, LNB), 24Nr 2048/1024MBPS Dedicated, 1Nr Cyberoam UTM and Band Width Manager With 5Years License and Other Monitoring Device, Including Civil Works (21.5" 1920*1080 A Grade (LED Backlight), Intel Pentium 1, Memory: 2G, HDD: 500G SATA, Camera: 1.3 Mega Pixel, VGA: Intel Graphic), 2Nr 2*4-2 Servers (2 Intel Xeon 4-Core 2.5 Ghz Processor, 256GB DDR3-1600 DIMM, 4X10G Base – T Ethernet Ports, 1*Storage Tek 8GB Fibre and 2Nr Dell Server: Intel XEON E5-2690, 20M CACHE@2.9GHz, 16GB RAM, 320GB HDD + Windows 2008 R2 64BIT, and 3000Nr, 96Core Fibre Cable, 1Nr Wireless Radio, 1Nr 20KVA Inverter With 200AH Deep Cycle Batteries For the Servers and Other Distribution Materials.		COE/OYO/TETF/SP/14/02	290,436,783.04			
									<b>500,000,000.00</b>			
			2014	Special	500,000,000.00	1. Construction of a Storey Building for School of Early Childhood Care and Primary Education, including External Works		EACE/OYO/TETFUND/SP/13/01	272,695,875.00			Ongoing



					4. Procurement and Installation of 2No 100KVA Sound Proof Perkin Generators and 1No 50KVA Sound Proof Perkin Generator		COE/OYO/TETFUND/SP13/04			
					5. Procurement of 3No Toyota Hilux 4WD Double Cabin 2.7 Litre Engine 5 Speed Manual Transmission with Dual Air Bags ABS, Radio/CD Player USB Port Power Steering and Central Lock System and 1 No Toyota Hilux 2WD Single Cabin 2.7 Litre Engine 5 Speed Manual Transmission with dual Air Bags ABS Radio/Cd Player USB Port Power steering and Central Lock System		COE/OYO/TETFUND/SP13/05			
									<b>200,000,000.00</b>	
		2014	Special	800,000,000.00	1. Construction and Furnishing of 1 Storey Building for School of Vocational and Technical Educational Workshops, Studios and Laboratories including Soft Landscaping, Drives/Parking, Drainages, External Electrical and Mechanical Installation Works at Permanent Site		EACE/OYO/TETFUND/SP13/01		235,323,957.00	Ongoing
					2. Construction of 1 Storey Building for Academic Staffs Complex for School of vocational and Technical Educational including Soft Landscaping, Drives/Parking, Drainages, External Electrical and Mechanical Installation Works at Permanent Site		EACE/OYO/TETFUND/SP13/02		221,455,693.00	
					3. Construction of Lecture Hall including soft landscaping, drives/parking, drainages, external electrical and mechanical installation works at Permanent Site		EACE/OYO/TETFUND/SP13/03		78,093,973.00	
					4. Procurement, Installation and Commissioning of 3500No Executive Table/Chair, 700No Visitors Chairs, 1200No 2-Seater Tip Up Lecture Seat including Fixing to Floor and 130No Steel Filling Cabinet		EACE/OYO/TETFUND/SP13/04		195,842,641.00	
					5. Consultancy Fees (Provisional)				66,428,206.00	
					6. Admin and Bank Charges				2,855,530.00	
									<b>800,000,000.00</b>	
		2014	Special	500,000,000.00	1. Procurement of Equipment, Materials and Office Furniture For Geology Department: 1 Nr Automatic Weather Observation System; 10M High Mast With Thunder/Lightening Arrester; 500Nr Topographic Maps 1 Nr Cup Counter Anemometer; 1Nr Earth Thermometer With Bucket; 10Nr Solar Panels; 1Nr UV Sensor; 1 Nr Solar Powered Integrated Sensor Suite and Various Other Equipment, Office Furniture and Accessories 01		COE/OYO/TETF/SP141		117,847,892.73	Ongoing
					2. Procurement of 1 Nr 500kva, 33KV/415V ABB Transformer; 1 Nr 33kv/415v Feeder Pillar; 2Nr 33KV Gang Isolation; 1 Nr Toyota Coaster 30 Seater Bus A CP 2. 7Ltr Engine, A C, 5-Speed Manual Transmission, Vinyl Seat, Radio Cassette Player Including Insurance and Registration, 250Nr HP/DELLLENOVO CMT Desktop: Intel Pentium Dual Core, 4GB DDR3 RAM, 500GB HDD, Integrated Intel Graphics, DVD+RW, WIN8PRO, 250Nr 650 VA APC UPS; 10Nr HP Enterprise LaserJet Printer (Network, Duplex and Black and White), 10Nr HP Enterprise LaserJet Colour Printer (MFP) 250Nr Computer Table and Chairs, 180Nr Day and Night Infrared Camera With 1200TVL, 6Nr DVR 32 Channel; 12Nr LG 42" LED TV, 200Nr HP/DELLLENOVO Laptop -Intel Core 2350M, 2.3GHz, 15" HD LED Display, 4GB DDR3 RAM, 500GB HDD/DVD+RW, 802.11b/g/n, WEBCAM, Bluetooth, CAT6 Cables, HDMI Cables Adapter Boxes, 10Nr Sharp Photocopier(5731), 20Nr LG Medium Refrigerator, 1 Nr Rizograph Machine and Various Other Items COE/OYO/TETF/SP141 02		COE/OYO/TETF/SP142		279,072,475.80	
					3. Administrative Charges				3,079,631.47	
									<b>400,000,000.00</b>	
		2014	Special	300,000,000.00	1. Construction of 1000-Seater Capacity ICT Complex With External Works.		COE/ALAYANDE/TETF/SP14/01		196,545,497.04	December 30, 2014
					2. Installation and Testing of Power and Alternative Power (10Nos. APS-20KVA Online UPS Voltage: 208/220/230/240VAC Capacity: 10KVA/8000W, Nominal Freq. 380/400/415AC, Power Factor: 0.98, Current Crest Ratio: 3:1, 340Nos. APS Deep Cycle AGM Battery APS 12-100 12V 100AH, 10Nos. 30KVA 1PH in/1PH Out Servo Controlled Stabilizer With Maintenance Bypass Switch 80% Efficiency, 170Nos. 100W Monocrystalline Panels With Charge Controllers.		COE/ALAYANDE/TETF/SP14/02		64,352,000.00	
					3. Furnishing of 1000-Seater Capacity ICT Complex (200Nos. High Quality Computer Desk With Drawer Section For Keyboards Measuring 1830 x 910 x 730mm and 17,500Nos. High Quality Computer Chair With High Quality Fabric and Metal Arms and Base.		COE/ALAYANDE/TETF/SP14/03		38,700,000.00	
					4. Bank and Admin Charges				402,502.96	
									<b>300,000,000.00</b>	
		2014	Special	100,000,000.00	1. Construction of Administrative Block (Including External Works)		FCE/S/OYO/TETFUND/SP14/01		88,258,844.48	January 9, 2017
					2. Consultancy Fees (Provisional) -				11,055,549.25	Completed
					3. Bank and Admin Charges				685,606.27	
									<b>100,000,000.00</b>	
		2017/2018/2020	Annual	617,500,000.00	Construction of One storey building (Ground and First Floor) block of Academic Staff Offices consisting. 11Nr Staff Offices, 1Nr HOD Office, 1Nr Reception, 1Nr Secretary Office, 1Nr Committee room, 10Nr 9kg dry chemical powder fire extinguisher, 10Nr 6kg Carbon II Oxide fire extinguisher, 17Nr Water Closet, 19Nr Wash hand basin, 2Nr 2400litres Overhead water storage tank, 16Nr 12000BTU/hr Split Air Conditioning units and various other; With External Works and Landscaping, VAT inclusive.	28-Weeks	TETF/COE/OYO/17-18&20/01		147,510,569.75	June 16, 2021
					Construction of Food Laboratory (Ground Floor) for Department of Home Economics comprising: 4Nr Offices, 2Nr Stores, 8Nr Wash Closet, 8Nr Wash Hand Basin, 1Nr Shower Room, 10Nr 9kg dry chemical powder fire extinguisher, 10Nr 6kg Carbon II Oxide fire extinguisher, 2Nr 2400litres Overhead water storage tank, 4Nr 12000BTU/hr Split Air Conditioning units, and various other; With External Works and Landscaping, VAT inclusive.	24-Weeks	TETF/COE/OYO/17-18&20/02		126,354,497.81	
					Construction of a Block of Workshop for Department of Fine and Applied Arts comprising: 6Nr Workshops, 6Nr Offices, 6Nr Water Closets, 6Nr Wash hand basin, 6Nr 9kg dry chemical powder fire extinguisher, 6Nr 6kg Carbon II Oxide fire extinguisher, 2Nr 2400litres Overhead water storage tank, 6Nr 12000BTU/hr Split Air Conditioning units, and various other; With External Works and Landscaping, VAT inclusive.	28-Weeks	TETF/COE/OYO/17-18&20/03		197,451,855.09	





		2020	Zonal	121,392,444.00	Procurement of Various Instructional Materials, office Equipment, staff and student's Furniture comprising: 30nr. Student worktop measuring, 20nr. 1.5HP Spill Air-Condition, 4nr. 12.5 Kg Gas Cylinder and Accessories, 6nr. 15No Door Panel Right Lock Steel Cabinet, 200nr. 32"LG Television, 1nr. 33ft 3-step Aluminium Ladder, 30nr. 5000W Stabilizer, 20nr. 650 VAC Blue gate UPS, 1nr. Akuba Drum, 4nr. Aro, 1nr. Baldan Slasher with 2 sets of Blade, 4nr. Refrigerator 125 liters, 3nr. Brush Cutter Machine, 40nr. 60 Inches Ceiling Fan, 5nr. Clappers, 18nr. 3Kg CO2 fire Extinguisher, 1nr. 5ft x 8ft Collapsible Fish Pond made of tarpoline on metal support, 30nr. Donkey Seat, 2nr. Phantom 3-Drone Camera, 1nr. Dundum, 1nr Two Lion Embroidery Sewing Machine, 15nr Executive Revolving Chair, 4nr. Executive Table without attachment, 5nr. Executive Table with attachment, 1nr. Fibre Ladder 33Ft. 4nr. Firman Petrol Engine Generator, 20nr. HP Desktop system (4GM RAM, 500GB HDD WIN 10), 1nr. Weaving Loom, 5nr. Magnetic Writing Board, 4nr. 4-Burner All Gas Cooker, 4nr. Maracas, 1nr. Freezer 160 litre, 4nr. Notice Board, 150nr Padded Steel Studio Stool, 1nr. Photo Camera Nikon Cool Pix, 6nr Sharp AR 6031 NV Photocopy Machine, 6nr Portable Public address System, 1nr. Portable Arc Welding Machine, 20r. Recorder, 5nr. Saxophone, 1nr. Sekere Aje, 1nr. Set of Agogo, 1nr. Set of Bala Drum, 4nr. 18 inches Standing Fan, 1nr. Throwing Wheel, 1nr. Triplet Konga, 20nr. Visitor chair, 1nr. Portable Stage Lighting System, 1nr Yamaha Keyboard, 1nr. Janome Monogram Machine, 2nr. 8.5kg Top Loaded Washing Machine, 1nr. High Profile 21 Seater Customized Boardroom. VAT Inclusive.	10-Weeks	TETF/COE/OYO/ZN/2020/01	73,554,460.26	September 2, 2021	On-going
					Procurement, installation and testing of 8nr. HP Laptop (15 Intel Core I3 2 8GB RAM, 1TB HOD WIN 10), 45nr. HP LaserJet Printer 404N, 30nr. Extension Box, 20nr. 2000W Stabilizer, Snr. 1000W Stabilizer e.t.c	4-Weeks	TETF/COE/OYO/ZN/2020/02	47,670,875.00		
					Admin/Bank Charges.			167,108.74		
								<b>121,392,444.00</b>		
	Federal College of Education (Special) Oyo	2009	Annual	37,160,000.00	(i) Construction of Geography & Economics Laboratory	FCE(S)OYO/ETF/09/01		23,041,432.00		Completed
					(ii) Construction of Chemistry Laboratory	FCE(S)OYO/ETF/09/02		9,658,051.80		
					(iii) Consultancy for Project 1 (Stages 1-3)			3,117,645.48		
					(iv) Consultancy for Project 2 (Stages 1-3)			1,342,870.72		
								<b>37,160,000.00</b>		
		2010/2011	Annual (Merged)	237,670,000.00	(i) Construction of School of Arts and Social Sciences Classroom Block A	FCE(S)OYO/TETFUND/10-11/01		41,324,954.00		Completed
					(ii) Construction of School of Arts and Social Sciences Classroom Block B	FCE(S)OYO/TETFUND/10-11/02		54,573,098.18		
					(iii) Construction of School of Arts and Social Sciences Offices Block B (Classroom)	FCE(S)OYO/TETFUND/10-11/03		40,171,933.56		
					(iv) Construction of School of Arts and Social Sciences IRS/CRS Laboratory	FCE(S)OYO/TETFUND/10-11/04		34,987,829.31		
					(v) Construction of Academic Staff offices for School of Education	FCE(S)OYO/TETFUND/10-11/05		17,713,149.78		
					(vi) Furnishing of Classrooms Lecture Academic Staff offices (1000 Seaters) and Conference Room	FCE(S)OYO/TETFUND/10-11/06		22,874,371.06		
					(vii) Furnishing of Chemistry Laboratory	FCE(S)OYO/TETFUND/10-11/07		7,588,378.35		
					(viii) Procurement of Teaching equipment	FCE(S)OYO/TETFUND/10-11/08		1,363,039.74		
					(ix) Consultancy			17,053,246.02		
								<b>237,670,000.00</b>		
		2011	Special	150,000,000.00	(i) Construction of Audiology Laboratory in the School of Special Education Complex	FCE(S)OYO/SP/TETFUND/11/01		21,505,417.50		Completed
					(ii) Construction/Rehabilitation of Shelter Workshop in the School of Special Education Complex			47,621,717.33		
					(iii) Construction of Braille Centre in the School of Special Education Complex			23,837,019.09		
					(iv) Procurement of Special Education equipment for Audiology Clinic			39,728,902.50		
					(v) Procurement of Office furnitures for academic staff			5,934,700.00		
					(vi) Consultancy fee			11,372,243.58		
								<b>150,000,000.00</b>		
		2012/2013	Annual (Merged)	425,000,000.00	1. Construction of Department of English Language (Lot A)	FCE(S)OYO/TETFUND/12-13/01		79,958,619.00		Completed
					2. Construction of Department of Yoruba Language (Lot B)	FCE(S)OYO/TETFUND/12-13/02		79,825,454.00		
					3. Construction of Administrative Block (Lot C)	FCE(S)OYO/TETFUND/12-13/03		81,661,491.16		
					4. Construction of Department of French Language including Supply and Installation of 100KVA Generating Set with All Accessories (Lot D)	FCE(S)OYO/TETFUND/12-13/04		49,528,042.95		
					5. Construction of Department of Arabic Studies including Drilling and Casing of Borehole with al Accessories (Lot E)	FCE(S)OYO/TETFUND/12-13/05		49,073,021.10		
					6. Construction of External Works including Construction of 1 Block of 10No Toilets Faciilteis, Septic Tank & Chambers and Landscaping (Lot F)	FCE(S)OYO/TETFUND/12-13/06		14,832,981.85		
					7. Supply and Installation Furnitures to Lecture Rooms and Academic Staff Offices	FCE(S)OYO/TETFUND/12-13/07		28,396,640.24		
					8. Provision of Office Furniture and Teaching Equipment	FCE(S)OYO/TETFUND/12-13/08		6,432,753.70		
					9. Consultanc Services Fees for Items 1-6 Above (Provisional)			35,290,996.00		
								<b>425,000,000.00</b>		
		2014	Special	200,000,000.00	1. Construction of Electro-Media Complex Lot A	FCOE/OYO/TETF/ISP/14/01		132,123,992.50		Ongoing
					2. Procurement, installation, configuration and commissioning of 360 No. 18.5" HP Monitor, 360 No. Thin Keyboard and Mouse, 4No. HP DL 380 Proliant Server, (16GB RAM, 2TB HDD), 15 No. 24 Port Ethernet Switch 1No. Mikrotik Router, 360 No. Patchress/ Faceplate wood trunking, 15 No. CAT SE pure copper, 15 No. 24 Port panel, 1No. 42-U cabinet and 360 No. Patch.	FCOE/OYO/TETF/ISP/14/02		45,135,761.60		
					3. Procurement of 60 No. Computer Table (244cm x 120cm x 117cm) and 300 No. Computer Chairs	FCOE/OYO/TETF/ISP/14/03		4,788,767.75		
					4. Consultancy fees (provisional)			16,275,465.99		
					5. Admin/Bank Charges			1,676,012.16		



			2016	Special High Impact	1,000,000,000.00	1. Construction of Academic Planning Building consisting of 12Nr Offices, 1Nr Boardroom, 10Nr Toilets, Stores etc. with associated External Works	23-weeks	TETFUND/FCE(S)JOYO/SHIP/16/01	228,180,855.00		April 27, 2018	Ongoing
						2. Construction of Academic Research Building consisting of 8Nr Offices with Toilets, 2Nr Research Laboratories, 2Nr Research Studios, 2Nr Stores etc. with associated External Works	24-weeks	TETFUND/FCE(S)JOYO/SHIP/16/02	227,213,988.75			
						3. Construction of Teaching Practice and SIWES Building consisting of 8Nr Offices with Toilets, 4Nr Classrooms, Stores etc. with associated External Works	24-weeks	TETFUND/FCE(S)JOYO/SHIP/16/03	224,868,630.75			
						4. Supply and Installation of Office Furnitures to Academic Planning Building: 4Nr Executive Office Tables EF-350 and Swivel Chairs EF-11, 4Nr Executive Settee cushion chairs, 25Nr 12mm glass table, 80Nr visitors chairs catalogue No. 107, 25Nr assemble bookshelf catalogue No. 801, 25Nr assemble swivel chairs catalogue No. EF-C002, 15Nr LG refrigerators 150litres, 6Nr 5-seater office chair (imported) 975x820x900mm high catalogue No. EF990, 6Nr LG LED TV set 42" 9Nr executive table overall size 2000x1000x760mm high catalogue EF-182, 20Nr office table with extension catalogue EF-160, 40Nr visitors chairs or other equal and approved, 20Nr LG office medium refrigerator, 3Nr 12 seater executive conference table with chairs 4000x 1600 x 760mm high, and 115Nr various Office Furniture	16-weeks	TETFUND/FCE(S)JOYO/SHIP/16/04	48,898,500.00			
						5. Supply and Installation of office furniture to Teaching Practice and SIWES Office building: 4Nr executive seater of cushion chairs catalogue No. EF-350 and swivel chairs EF-11, 4Nr Executive Settee Cushion Chairs, 1Nr executive conference table Cat. No. EF-1024 (30-seater) or other equal and approved, 25Nr 12mm glass table, 80Nr visitors chairs catalogue No. 107, 25Nr assemble bookshelf catalogue No. 801, 25Nr assemble swivel chairs catalogue No. EF-C002, 25Nr LG refrigerators 150 litres, 6Nr 5-seater office chair (imported) 975x820x900mm high catalogue no. EF990, 6Nr LG LED TV set 42" 8Nr executive table overall size 2000x1000 x760mm high catalogue EF-182, 20Nr office table with extension catalogue EF-160, 36Nr visitors chairs or other equal and approved, 18Nr LG office medium refrigerator, 3Nr 12 seater executive conference table with chairs 4000x1600x 760mm high, and 112Nr various office furniture	16-weeks	TETFUND/FCE(S)JOYO/SHIP/16/05	48,795,075.00			
						6. Supply and Installation of office furnitures to Academic Research building: 4Nr executive seater of cushion chairs catalogue No.EF-350 and swivel chairs EF-11, 4Nr executive seater of cushion chairs catalogue no.EF-350 and swivel chairs EF-11, 2Nr executive conference table Cat. No. EF-1024 (12-seater), 22Nr 12mm glass table, 70Nr visitors chairs catalogue No. 107, 22Nr assemble bookshelf catalogue No. 801, 22Nr assemble swivel chairs catalogue No. EF-C002, 22Nr LG refrigerators 150 litres, 7Nr 5-seater office chair (imported) 975x820x900mm high catalogue no. EF990, 19Nr LG LED TV set 42" 8Nr executive table overall size 2000x1000x760mm high catalogue EF-182, 19Nr office table with extension catalogue EF-160, 38Nr visitors chairs or other equal and approved, 19Nr LG office medium refrigerator, 2Nr 12 seater executive conference table with chairs 4000x1600x 760mm high, and 112Nr various office furniture	16-Weeks	TETFUND/FCE(S)JOYO/SHIP/16/06	49,767,900.00			
						7. Supply, Installation, Testing and Commissioning of Equipment for Automobile and Electrical Workshop: 12Nr work benches, 13Nr standard work benches with vices, 1Nr lathe machine, 6Nr pillar/table drilling machine, 2Nr forge (pre-heat forging furnace), 2Nr welding machines- air and gas, 1Nr folding and bending machine, 1Nr shaping machine, 1Nr milling machine, 1Nr dead vehicle, 1Nr live vehicle 1Nr theodolite, 10Nr metres (assorted), 10Nr cold chisel (assorted), 3Nr bench shear, 2Nr universal pipe bending machine, 10Nr vernier calipers, 2Nr anvil, 2Nr grinding machine, 1Nr wheel balancing machine, 5Nr wiring board etc T	27-Weeks	TETFUND/FCE(S)JOYO/SHIP/16/07	49,900,725.00			
						8. Supply, Installation, Testing and Commissioning of Equipment for building Technology workshop for college of Education: 10Nr Work benches with vice, 3Nr circular saw bench, 3Nr surface planner, 3Nr panel planner, 2Nr band saw, 2Nr cross cut saw machine, 2Nr wood lathe with accessories, 2Nr compressor and spraying machine, 2Nr metal jack plane, 5Nr block plane, 3Nr drilling machine, 1Nr block moulding machine (manual), 2Nr concrete mixers, 2Nr poker/Tobel vibrator, 2Nr automatic level, 1Nr plan printing machine, 20nr drawing Table/Board, 18Nr Tea square, 5Nr Set of Drawing instrument, 1nr overhead projector, 1nr computer aided Drafting/ Design, 10Nr French curve, 40Nr supply and install HP or approve equal All-in-One desktop Intel core i3 4GB, 1TB Hard Disk, Windows 10 etc	16-Weeks	TETFUND/FCE(S)JOYO/SHIP/16/08	49,193,550.00			
						9. Supply, Installation, Testing and Commissioning of additional 5Nr HP or approve equal All-in-One Desktop Intel core i3 4GB, 1TB Hard Disk, Windows 10	16-Weeks	TETFUND/FCE(S)JOYO/SHIP/16/09	2,609,250.00			
						10. Consultancy Services (Provisional) for Item 1			25,338,582.12			
						11. Consultancy Services (Provisional) for Item 2 & 3			41,400,405.58			
						12. Administrative & Bank Charges			3,832,537.80			
									<b>1,000,000,000.00</b>			
			2017	Zonal A	75,000,000.00	1. Procurement, Installation, Testing and Commissioning of 157Nr Complete Set of Thin Client Computer with 2GB RAM, and 17" Flat Screen, Monitor with Keyboard and Mouse, 2Nr 2U Rack Mountable HP Gen9 Server with 600GB Memory, and 27U Server Rack.	4-Weeks	TETF/COE/OYO/ZN/17/01	19,148,900.00		January 31, 2019	Ongoing
						2. Procurement of 1Nr Brand New 16-Seater Toyota Hiace Bus 2017 Model, 2.7L Manual Transmission, Air Conditioner, ABS, Fold up Seat, Tilt Steering Wheel, Vinyl Seat.	2-Weeks	TETF/COE/OYO/ZN/17/02	38,690,000.00			
						3. Procurement of additional equipment for Electromedia Complex, Comprising: 157Nr Blue Gate UPS (1.55KVA), 53Nr 2019 Edition Kaspersky Total Security 3 Devices, 10 Nr Public Address System (AHUJA) with Microphones, 1Nr Complete TZA-2000 AHUJA Amplifier and 3Nr 1.5KVA Inverter using 4MM Cable with 4Nr 200Watts Solar Panel, 2Nr 200Amp Battery, Charge Controller and Battery Rack. TETF/COE/OYO/ZN/17/03	8-Weeks	TETF/COE/OYO/ZN/17/03	17,047,041.78			
						4. Admin and Bank Charges.			114,058.22			
									<b>75,000,000.00</b>			
			2017	Zonal B	75,000,000.00	Procurement, installation testing and commissioning of 35Nr 12V/200AH Battery (Emersion or approved equal), 5Nr 10KVA Inverter, 1Nr 7.5KVA Inverter, 120Nr 250w Solar Panel, 5Nr 48v/60A Charge Control MPPT, 6Lots cables and accessories, 6Nr Battery rack, 6Nr panel rack 6lots cable lugs and other accessories.	6-Weeks	TETF/COE/OYO/ZN/2017/01	42,859,950.00		October 8, 2019	On-going
						Procurement, Installation and Commissioning of Toyota Hilux (2017Model) with Manual transmission and 4 X 4 cabin premium package mild grade with comprehensive insurance coverage from insurance firm, 1Nr construct and install approved truck cap made up of fibre glass camper shell type or approved equal mounted to top of bed rail complete with side and front windows, rear door and key lock as will be approved by the client, vehicle registration and necessary inscription of TETFUND logo on the Vehicle.	6-Weeks	TETF/COE/OYO/ZN/2017/02	31,393,713.75			
						Bank and Admin Charges.			746,336.25			
									<b>75,000,000.00</b>			



	College of Education Lanlate, Oyo State	2019	Annual & Project Maintenance	246,000,000.00	Construction and furnishing of 1 storey School of science for College of Education comprising 18Nr offices, 1Nr dean office, 7Nr HOD's offices, 8Nr toilets, 3Nr staircase, 4Nr lecture rooms with 1Nr 100KVA sound proof generator, 8Nr high back executive chairs, 8Nr low back padded stretch swivel office chair, 4Nr HP All-in-one Desktop, 4Nr HP LaserJet P2055dn etc. Consultancy Service fees (provisional) for item 1. Bank and Administrative Charges.	37-Weeks	TETF/COE/LANLATE/19/01	226,804,500.01		December 31, 2019	On-going
								19,000,000.00			
								195,499.99			
								<b>246,000,000.00</b>			
		2019	Zonal	80,326,346.00	Procurement, supply, installation, testing and commissioning of 120Nr solar street light with concrete base and 120 nr aps all in one integrated solar street light with 40w monocrytalline solar PV, motion detection sensor with 4 meter galvanized poles with all Complete installation accessories. Bank and Administrative Charges	12-Weeks	TETF/COE/LANLATE/ZN/2019/01	80,187,628.00		March 18, 2020	Completed
								138,718.00			
								<b>80,326,346.00</b>			
ONDO	Adekunle Ajasin University, Akungba Akoko Ondo State	2009/2010	Annual (Merged)	250,140,000.00	(i) Construction of a Single Level Lecture Complex of 30 Classrooms (ii) Construction of Cut-off Drainage (iii) Bank/Admin Charge and Contingencies		AAU/AKUNGBA-AKOKO/TETF/09-10/01 AAU/AKUNGBA-AKOKO/TETF/09-10/02	243,206,865.62 6,783,108.00 150,025.28			Completed
								<b>250,139,998.90</b>			
		2010	Special	200,000,000.00	(i) Procurement of various equipment for Science Central Research Laboratory (ii) Procurement of various equipment for Geology Department (iii) Procurement of various equipment for Physics Research Laboratory (iv) Procurement of various equipment for Space, Energy and Environmental Research Laboratory (v) Procurement of various equipment for Microbiology Department (vi) Contingencies		AAKUNGBA/SP/10/01 AAKUNGBA/SP/10/02 AAKUNGBA/SP/10/03 AAKUNGBA/SP/10/04 AAKUNGBA/SP/10/05	62,875,000.00 83,200,000.00 24,250,000.00 7,035,000.00 20,550,000.00 2,090,000.00			
								<b>200,000,000.00</b>			
		2010	Special	50,000,000.00	(i) Construction of Twin 300 Seater Lecture Theatre (ii) Contingency and Bank Charges		AAKUNGBA/SP/10/01	49,983,211.70 16,788.30			
								<b>50,000,000.00</b>			
		2010	Special	50,000,000.00	(i) Construction of Science Laboratory Building		UNIAAKUNGBA/SP/10/01	50,000,000.00			Completed
								<b>50,000,000.00</b>			
		2011/2012/ 2013/2014	Annual	1,433,000,000.00	1. Construction of Faculty of Education Building and 2No. 300 Seater Capacity Lecture Theatre with external works 2. Furnishing of Faculty of Education Building, (560Nos. Collapsible Seat). 3. Furnishing of 300-Seater capacity Lecture Theatre for Faculty of Education 4. Construction of Administrative Building for Faculty of Arts with External works. 5. Construction of 2Nos. 300-Seater Capacity Lecture Auditorium for Faculty of Arts with External. 6. Construction of 900-Seater Capacity Lecture Auditorium for Faculty of Arts with External. 6. Furnishing of Administrative Building, (12Nos. L-shape office table with drawers, 12Nos. Office table with 3-drawers and chair, 1No. Reception desk and seats fabricated with steel, 2Nos. Executive conference table with chairs, 960Nos. Fabricated collapsible students sits and 1No. Service room shelves). 8. Furnishing of 300-Seater Capacity Lecture Auditorium, (300Nos. Fabricated collapsible students sits) 9. Furnishing of 900-Seater Capacity Lecture Auditorium, (900Nos. Fabricated collapsible students sits)	42 WEEKS 10 WEEKS 11 WEEKS 24 WEEKS 24 WEEKS 30 WEEKS 10 WEEKS 10 WEEKS 14 WEEKS	UNIAKUNGBA-AKOKO/TETF/11-14/01 UNIAKUNGBA-AKOKO/TETF/11-14/02 UNIAKUNGBA-AKOKO/TETF/11-14/03 UNIAKUNGBA-AKOKO/TETF/11-14/04 UNIAKUNGBA-AKOKO/TETF/11-14/05 UNIAKUNGBA-AKOKO/TETF/11-14/06 UNIAKUNGBA-AKOKO/TETF/11-14/07 UNIAKUNGBA-AKOKO/TETF/11-14/08 UNIAKUNGBA-AKOKO/TETF/11-14/09	693,316,084.02 13,349,499.25 15,299,997.30 159,904,141.43 139,794,905.25 83,069,086.28 27,507,432.80 14,931,000.00 21,321,090.00			Ongoing
					10. Procurement of various Laboratory Furniture and Equipment, (Chemistry Lab: 1No. White dry marker measuring 2400 x 1300mm wall mounted, aluminum framed & with chalk rail, 1No. Teacher's Table, 8Nos. Island Table, 1No. Fume Cupboard & 48Nos. Laboratory Stools (Metal frame and Padded top), Biology Lab: 1No. White dry marker measuring 2400 x 1300mm wall mounted, aluminum framed & with chalk rail, 4Nos. Island Table, 1No. Wall table, 1No. Laminar flow cabinet, 36Nos. Laboratory stool, 2Nos. Celotex notice board, 6Nos. Display cupboard -measuring 1200 x 400 x 600mm high & 2Nos. Storage cupboard, Physics Lab: 1No. White dry marker measuring 2400 x 1300mm wall mounted, aluminum framed & with chalk rail, 4Nos. Island Table, 2Nos. Wall Table, 36Nos. Laboratory stools and 6Nos. Display Cupboard.	10 WEEKS	UNIAKUNGBA-AKOKO/TETF/11-14/10	11,352,810.00			
					11. Furnishing of Tet fund 2010 Normal newly completed 30-Classroom Quadrangle, (962Nos. 3-Seater with back desk, 78Nos. Chairs without attached table for front row and 78Nos. Front row table).	15 WEEKS	UNIAKUNGBA-AKOKO/TETF/11-14/11	51,842,700.00			
					12. Furnishing of 4Nos Lecture Hall, (1,000Nos. Auditorium seat with steel frames, wooden seat and attached table)	13 WEEKS	UNIAKUNGBA-AKOKO/TETF/11-14/12	34,912,500.00			
					13. Procurement of 17Nos. HP all-in-one Desktop, ( 500GB HDD, 4GB RAM Intel core i3, window. 8, webcam, Bluetooth, WLAN with other Accessories.	4 WEEKS	UNIAKUNGBA-AKOKO/TETF/11-14/13	4,730,250.00			
					14. Procurement of 26Nos. HP 15" Laptop Intel core i5, Processor: 500GB HDD; 4GB RAM, DVD/RW; 10/100 MC, Window 8 with One Year Warranty.	4 WEEKS	UNIAKUNGBA-AKOKO/TETF/11-14/14	5,460,000.00			
					15. Supply, Installation, Commissioning and Transportation of 1No. 250KVA Mikano sound proof Generator	4 WEEKS	UNIAKUNGBA-AKOKO/TETF/11-14/15	10,500,000.00			
					16. Supply, Commissioning and Transportation of 1No. Waste Disposal Van.	6 WEEKS	UNIAKUNGBA-AKOKO/TETF/11-14/16	15,750,000.00			

						17. Procurement of Agricultural Equipment, (2Nos. Ate spar ASDS 16 Row Planter Seed Drill, 1No. Massey Ferguson: 455 XTRA 100Hp, 4Wd, Semi Platform tractor that comes with Canopy, Toolbox, Grease Gun, 8 front weights spool valve, operational manual, Massey Ferguson Warranty for 12 Months or 1,200hrs, 2Nos. BALDAN AF-6 Discs Plough, 2Nos. BALDAN Harrow SPA-20, 2Nos. JACTO 600Litres Boom Sprayer 8 meters and 2Nos. TINAZ 4 Ton Tipping Trailer Single Axle Plus 5% VAT	6 WEEKS	UNI/AKUNGBA-AKOKO/TETF/11-14/17	31,857,250.95		
						18. Consultancy Fees for item 1 (Provisional)			65,174,619.32		
						19. Consultancy Fees for item 4-6 (Negotiated)			29,131,251.02		
						20. Bank and Admin Charges.			3,795,382.38		
									<b>1,433,000,000.00</b>		
		2013	Special	200,000,000.00	1. Construction of 650-Capacity Lecture Theatre		AAU/AKUNGBAUNA/TETFUND/SP/13/01	158,441,773.32		June 5, 2017	Completed
					2. Procurement of Furniture for the 650-Capacity Lecture Theatre, including Projector, Screen and Public Address System		AAU/AKUNGBAUNA/TETFUND/SP/13/02	22,922,150.00			
					3. Consultancy Services Fees (Provisional)			17,343,009.02			
					3. Admin and Bank Charges			1,293,067.66			
								<b>200,000,000.00</b>			
		2013/2014	Entrepreneurship	40,000,000.00	(i) Construction of External works, drainage, culverts and landscaping Entrepreneurship Centre	8 Weeks	UNI/AKUNGBA-AKOKO/TETF/13-14/01	5,530,040.77			Ongoing
					(ii) Supply and installation of shoe making machine, paper forming machine and food packing machine	6 Weeks	UNI/AKUNGBA-AKOKO/TETF/13-14/02	11,950,000.00			
					(iii) Supply and installation of Bag making machine, Fruit Juice Extractor Machine, Lenovo Thinkpad Finger print Reader	8 Weeks	UNI/AKUNGBA-AKOKO/TETF/13-14/03	12,991,420.03			
					(iv) Supply and installation of 250KVA Mikanon Soundproof Generator	6 Weeks	UNI/AKUNGBA-AKOKO/TETF/13-14/04	9,272,000.00			
					(v) Admin and Bank Charges			256,539.20			
								<b>40,000,000.00</b>			
		2015/2016/2017/2018	Annual	1,315,410,000.00	Construction of Faculty of Social and Management Sciences Wing 1 (Two Suspended Floors) comprising various Offices, Lecture Rooms, Laboratories, Board Rooms and Toilets with associated External Works Hard and Soft landscaping and Drainage	36-Weeks	TETFUND/UNIV/AKUNGBA/15-18/01	294,729,299.85		January 29, 2020	Completed
					Construction of Faculty of Social and Management Sciences Wing 2 (Two Suspended Floors) comprising various Offices, Lecture Rooms and Toilets	34-Weeks	TETFUND/UNIV/AKUNGBA/15-18/02	261,636,517.52			
					Construction of Office Complex (Two Suspended Floors) comprising various Offices, Conference Rooms and Toilets with associated External Works Hard and Soft landscaping and Storm Water Drainages	34-Weeks	TETFUND/UNIV/AKUNGBA/15-18/03	280,423,694.40			
					Construction of Faculty of Agriculture (Farm House Buildings) comprising Office Buildings, Workshop, Lecture Rooms, Store Room, Green House and with associated External Works Hard and Soft Landscaping and Storm Water Drainage	36-Weeks	TETFUND/UNIV/AKUNGBA/15-18/04	268,218,339.98			
					Procurement and Installation of Furniture for Faculty of Agriculture comprising 11Nr Set of Executive Tables and Executive Chairs, 100Nr Three-Seater Lecture Hall Seats, 20Nr Set of Computer Desks and Chairs, 1Nr Three Seater Settee with 1 Nr Centre Table, 20Nr Visitors Chairs, 2Nr Set of Semi Executive Tables and Chairs	9-Weeks	TETFUND/UNIV/AKUNGBA/15-18/05	20,296,500.00			
					Procurement and Installation of Furniture for Faculty of Social Management Sciences (Wings 1 and 2) and Office Complex comprising 55Nr Set of Executive Tables and Executive Chairs, 50Nr Set of Semi Executive Tables and Semi Executive Chairs, 210Nr Visitors Chairs and 57Nr Four Drawer Lockable Steel Filing Cabinets	12-Weeks	TETFUND/UNIV/AKUNGBA/15-18/06	48,775,500.00			
					Procurement, Installation, Testing and Commissioning of Farm Machinery for faculty of Agriculture comprising 1Nr Massey Ferguson m375 2019 Model, 1Nr Disc Plough, 1Nr Disc Harrower, 1Nr Ridger, 1Nr Bucket Scrapper and 1 Nr Planter	12-Weeks	TETFUND/UNIV/AKUNGBA/15-18/07	27,197,467.50			
					Consultancy Fees for item 1			29,975,907.70			
					Consultancy Fees for item 2			27,030,650.08			
					Consultancy Fees for item 3			28,702,708.79			
					Consultancy Fees for item 4			27,616,432.26			
					Bank and admin Charges			806,981.92			
								<b>1,315,410,000.00</b>			
		2015/2016/2017	Project Maintenance	40,000,000.00	Renovation of 30-Classroom Lecture Theatre Quadrangle for Faculty of Agriculture	10-Weeks	TETFUND/UNI/AKUNGBA AKOKO/PM/15-17/01	39,803,380.00		June 4, 2020	On-going
					Bank and Administrative charges			196,620.00			
								<b>40,000,000.00</b>			
		2015/2016/2017/2018	Entrepreneurship	30,000,000.00	Supply, Installation, and Commissioning of Various Equipment for Entrepreneurship Centre Which Comprises 1Nr DINGYE BF2000A AUTOMATED Bottling line (washing, filling, capping and labeling) 12 header washer 12 header, 1Nr Dingli Automatic shrink machine bottom tray, working, 2Nr Sony CX405, 9.2 mega pixel 60x full HD 1080 Video, 1Nr Sonny HX MC2500 Video Camera, 2Nr Lutron Digital vibration meter etc. (VAT inclusive)	10-Weeks	TETFUND/UNI/AKUNGBA AKOKO/ENTR/15-18/01	29,736,112.50		June 4, 2020	On-going
					Bank and Administrative Charges			263,887.50			
								<b>30,000,000.00</b>			
		2017	Zonal	120,000,000.00	Proposed Construction of 6Nr Block of 12Nr Male and Female standalone toilet each comprising 5Nr WC, 2Nr urinal, 2Nr Wash Hand Basin, 24Nr Extractor fan, support Water Storage Tank 2400mm with 75mm ball valve and Automatic Float switch capacity 400 litre and external works etc. VAT Inclusive.	12-Weeks	TETF/UNIV/AKUNGBA-AKOKO/ZN/18/01	77,227,722.72		February 13, 2020	On-going
					Supply and Deliver TATA LPO 1318 54 Seater Bus Complete with Air Conditioning Power Steering 350 litre fuel capacity 5545mm Wheel Base.	4-Weeks	TETF/UNIV/AKUNGBA-AKOKO/ZN/18/02	42,000,000.00			
					Admin and Bank charges.			772,277.28			













	Rufus Giwa Polytechnic, Owo Ondo State	2009/2010/2011	Annual (Merged)	334,300,000.00	1 Construction of a millennium complex of 3nos 250 seater capacity lecture theatres	POLY/OWO/TETFUND/09-11/01	210,745,014.97		Completed
					2 Construction of storey block of classrooms and offices for Dept of Food Technology	POLY/OWO/TETFUND/09-11/02	50,576,792.51		
			2009	38,340,000.00	3 Procurement of 1no 30 seater Toyota coaster bus for student of school of environmental studies	POLY/OWO/TETFUND/09-11/03	12,408,333.00		
			2010	126,060,000.00	4 Procurement and installation of 1no 500KVA Cummins Generating Sets	POLY/OWO/TETFUND/09-11/04	19,491,648.75		
			2011	169,900,000.00	5 Procurement and Installation of 1no 300KVA Cummins Generating Sets	POLY/OWO/TETFUND/09-11/05	12,751,566.19		
				334,300,000.00	6 Furnishing of lecture theatres, block of classrooms and Offices for Dept of Food Technology.	POLY/OWO/TETFUND/09-11/06	17,572,509.37		
					7 Consultancy Services -		10,754,135.21		
							<b>334,300,000.00</b>		
		2012	Special	100,000,000.00	(i) Procurement of 150 Pieces of HP Compaq 6200 Pro. SPF Desktop HP Compaq 6200 Pro. SPF Intel Core i5-2500 (3.30GHz, 6 MB Cache 4 Cores, 4GB DDR3 RAM, 500GB HDD intel Graphics, DVD+/-RW, win7pro 32 Bit HP 20" led backlight LCD Monitor, 1 year warranty VAT inclusive @N225,000.00	RUFUSGIWA/POLY/OWO/TETFUND/SP-12/01	33,750,000.00		Completed
					(ii) Procurement of 30 pieces of HP ProBook 6460b LAPTOP HP Probook 6460b-Intel(R)CoreTM i3-2350M 2.3GHz proc, 14.0 HD LED AG display, 4GB DDR3 RAM, 320GB HDD, DVD+/-RW, 02.11b/g/n, Webcam, Bluetooth, FPR, 6C Battery, Win7 PRO64. OR07, 1 Year warranty VAT inclusive @ N297,000.00	RUFUSGIWA/POLY/OWO/TETFUND/SP-12/02	8,910,000.00		
					(iii) Procurement of 170 set of Computer Table + Chair @ N33,300.00	RUFUSGIWA/POLY/OWO/TETFUND/SP-12/03	5,661,000.00		
					(iv) Procurement and Installation of 180 Cals of Microsoft Office (Home & Student) VAT inclusive VAT inclusive @ N26,568.00	RUFUSGIWA/POLY/OWO/TETFUND/SP-12/04	4,782,240.00		
					(v) Procurement and Installation of 3 pieces of HP Laserjet 9040N WORKGROUP PRINTER HP LJ9040N Monochrome Laser A4 Printer: Up to 40 ppm 533 MHz, MIPS 20KC, 128 MB, Expandable to 512 MB through 2 DDR DIMM slots Up to 600 x 600 dpi Printer Resolution Up to 300000 pages Duty Cycle (Monthly, A4) HP Stand 6 packs of Toners, 1 Year warranty. VAT inclusive @ N1,545,034.00	RUFUSGIWA/POLY/OWO/TETFUND/SP-12/05	4,635,102.00		
					(vi) Procurement and installation of 20 Pieces SMART Board Interactive Whiteboard Model 885ix Multimedia solution including projector and teaching aids VAT inclusive @ N1,134,000.00	RUFUSGIWA/POLY/OWO/TETFUND/SP-12/06	22,680,000.00		
					(vii) Procurement, installation and configuration of 3 units of HP DL 380-G7 SERVER HP DL380G7 x6650 perf EU svr, 2 x 2.66GHz 6-Core Intel Processors, 12GB RAM 2x 750w PSU, 2 x 1 Terabyte SAS, DVD-RW 1 x 460w, HP 20" LED Backlight LCD Monitor, 3 Years warranty VAT inclusive @ N1,736,936.00	RUFUSGIWA/POLY/OWO/TETFUND/SP-12/07	5,210,808.00		
					(viii) Procurement and installation of 3 Units of Universal Rack 27U VAT inclusive @ 211,680.00	RUFUSGIWA/POLY/OWO/TETFUND/SP-12/08	635,040.00		
					(ix) Procurement, installation and activation of 3 sets 5KVA Inverter System with 8 Deep 200AH Batteries VAT inclusive.	RUFUSGIWA/POLY/OWO/TETFUND/SP-12/09	4,793,040.00		
					(x) Implementation of Local Area Network including materials for 150 points in 3 blocks lots VAT inclusive	RUFUSGIWA/POLY/OWO/TETFUND/SP-12/10	3,600,000.00		
					(xi) Procurement and installation of 6 Units of panasonic Standing Air Condition 3 Ton Unit with ionizer VAT inclusive @ N675,000.00	RUFUSGIWA/POLY/OWO/TETFUND/SP-12/11	4,050,000.00		
					(xii) Installation, Testing and Commissioning		1,292,770.00		
							<b>100,000,000.00</b>		
		2013	Special	40,000,000.00	(i) Procurement and installation of 14 Nr. Genee Power Board (Multimedia, Interactive whiteboard including projector) including all necessary accessories	RUFUS-GIWA/OWO/TETFUND/13/01	17,640,000.00	March 10, 2014	On-going
					(ii) Procurement and installation of 5 Nr. ILS24H Lectern (Multimedia, Podium including all necessary accessories	RUFUS-GIWA/OWO/TETFUND/13/02	21,750,000.00		
					(iii) Installation		610,000.00		
							<b>40,000,000.00</b>		
		2012/2013/2014	Annual (Merged)	824,000,000.00	1. Construction and Furnishing of Electronic Testing Centre Halls 1,2&3 including Provision of Borehole & Overhead Storage Tank on Steel Stantion and External Works	POLY/OWO/TETFUND/12-13-14/01	176,169,108.93		Ongoing
					2. Construction of Admin Block for the Electronic Testing Centre Halls	POLY/OWO/TETFUND/12-13-14/02	52,846,783.50		
			2012	210,000,000.00	3. Construction of Academic Block for the Faculty of Agricultural Technology, including External Works	POLY/OWO/TETFUND/12-13-14/03	128,550,818.76		
			2013	243,000,000.00	4. Construction of Academic Block for the Faculty of Social Science, including External Works	POLY/OWO/TETFUND/12-13-14/04	118,523,790.00		
			2014	371,000,000.00	5. Procurement and Installation of 24No 1.5HP Split Air Conditioner Systems and 42No 3HP Standing Air conditioner System for Millennium Lecture Theatre	POLY/OWO/TETFUND/12-13-14/05	9,960,000.00		
					6. Procurement and Installation of Thin Cloud Computers for the Electronic Testing Centres including Consultancy	POLY/OWO/TETFUND/12-13-14/06	218,975,631.00		
					7. Procurement and Installation of 2No 500KVA Generators	POLY/OWO/TETFUND/12-13-14/07	33,859,496.42		
					8. Landscaping of Electronic Testing Centres, Faculty of Agricultural Technology and Faculty of Social sciences	POLY/OWO/TETFUND/12-13-14/08	27,983,384.00		
					9. Consultancy Fees for Items 1,2,3& 4 (Provisional) -		57,130,987.39		
							<b>824,000,000.00</b>		
		2014	Special	50,000,000.00	(i) Procurement, installation and testing of 7 No. Vivitek Large screen shor throw projector (VIVITEK D8880 Projector) optimization and integration into existing podium solution with accessories	RUFUS-GIWA/OWO/TETFUND/13/01	<b>50,000,000.00</b>	December 3, 2014	Completed
		2014	Special	200,000,000.00	(i) Procurement and installation of furniture to staff offices (62no 750 x 1600 laminated wooden table with 3 drawers, 2no 2400mm semi circular shape well polished and properly finished fire retarding hardwood with drawers and shelve to be coupled on installation, 125no high quality revolving executive office chairs (Malaysian leather work) 20n 2 seater upholstery chair made of high quality foam and leather cover, 120no standard size foldable auditorium, chairs made up fire retarding size foldable and cushion on strong, rust resistant steel works with well polished wooden tablet, lino 2700mm x 2100mm made up of % laminated wooden board and 4no set of simple detachable foam upholstery with strong and rust resistant steel support) and other relevant equipment	RUFUSGIWAPOLY/OWO/TETFUND/SP /14/01	162,125,138.44	February 6, 2015	Completed

					(ii) Procurement and installation of electronic items to staff offices, (115no 2GP split air conditioner with installation kit, 40no 3HP split air-conditioner with installation kits, 18no 600mm x 600mm x 1500mm refrigerator, 188no 500A steriliser)		RUFUSGWAPOLYOWO/TETFUND/SP/14/02		37,871,064.00			
					(iii) Bank and Admin Charges				3,797.56			
									<b>200,000,000.00</b>			
			2014	Special	100,000,000.00	(i) Procurement of 129 No. HP Elite Desk 800 GI SFF PC Intel Core i5, 4 GB RAM, 500GB HDD, DVD Win 8, 64 Bits 18" Monitor		RUFUSGWAPOLYOWO/TETFUND/SP/14/01	24,510,000.00		October 28, 2014	Completed
						(ii) Procurement of 5 No. HP Elite 2570P Intel Core i5, 3360M (2.8GHz, 3MB L3 Cache, 2 Cores) 12.5 Diagonal Led Backlit Hd Ant-Glare (1366x768) with integrated Intel HD Graphics 4000, 4GB RAM, 500GB HDD, DVD RW, Wifi and Bluetooth, 4 Combo, Windows 7 Pro. 64 Bits up to 9 hours and 15 minutes , 3 Years warranty, + Bitdefender 1 Year Antivirus plus 2014		RUFUSGWAPOLYOWO/TETFUND/SP/14/02	1,100,000.00			
						(iii) Internet Connectivity and Networking		RUFUSGWAPOLYOWO/TETFUND/SP/14/03	3,563,700.00			
						(iv) Procurement of 129 No. Computer Table and Chair with complete accessories		RUFUSGWAPOLYOWO/TETFUND/SP/14/04	4,515,000.00			
						(v) Provision/Procurement of 105 No. Microsoft Office Professional Software and supply of ICT and Entrepreneur equipment		RUFUSGWAPOLYOWO/TETFUND/SP/14/05	3,664,500.00			
						(vi) Procurement of 4 No. Genee Power Board 78" (Multimedia Board) + Vivitek Short Throw Projector complete with all accessories			5,248,000.00			
						(vii) Procurement of 4 No. Softability Multimedia Podium (SMP) Lectern			16,178,220.00			
						(viii) Procurement of Entrepreneur Tools and equipment such as Workshop/Automobile equipment for Artisan programme and bricklaying tools			41,141,830.00			
						(ix) Admin and Bank Charges			78,750.00			
									<b>100,000,000.00</b>			
			2013/2014/2015/2016	Fabrication	50,000,000.00	1. Fabrication and Development of a Micro-Controller Based Weather an Application of GSM Monitoring Equipment. Technology (Global System for Mobile Communication)	48 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/01	2,000,000.00		April 12, 2018	Ongoing
						2. Fabrication and Design of a Groundnut Roasting Cumchulling Machine	48 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/02	1,034,800.00			
						3. Design and Fabrication of Kneading Machine for Bakery Product	20 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/03	1,389,000.00			
						4. Design and Fabrication of 5nr Unit Of Incinerator for Waste Management	36 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/04	6,504,250.00			
						5. Design and Fabrication of Industrial Mixer (Heavy Duty And Portable)	48 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/05	1,288,250.00			
						6. Design and Fabrication of Rod Twisting Machine and Rotary Separator	48 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/06	1,425,900.00			
						7. Design and Fabrication Of 300kva Power Factor Correction Panel For Trailing And Research	36 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/07	1,755,000.00			
						8. Fabrication of Block Moulding Machine (3nr Lister Engine Power and 3nr Electrical Power Machine Three Unit Each)	20 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/08	3,516,600.00			
						9. Design, Fabrication and Installation Of Mixer, Palletizing Machine, Hammer Mill, Feed Grinder for Demonstration Fish Farm	48 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/09	10,460,000.00			
						10. Fabrication and Development of a Based Control of Duty Use Electrical Equipment At Rufus Giwa Polytechnic: An Application of GSM Technology (Global System for Mobile Communication)	48 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/10	2,115,752.00			
						11. Design And Fabrication of 7nr Ten Carts To Transport Bins	48 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/11	7,557,760.00			
						12. Design and Fabrication of a Cabinet Dryer for Kinetic Study and Preservation of Agricultural Products	24 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/12	677,000.00			
						13. Design and Fabrication of Electrical Power Simulator (A Training Module for Electrical Power System Engineering Students)	24 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/13	8,863,888.00			
						14. Design, Fabrication And Installation of Fermenters for Fermentation Processes P	32 WEEKS	POLYOWO/TETF/FAB/13-14-15-16/14	1,412,000.00			
									<b>50,000,000.00</b>			
			2015/2016	Project Maintenance (Merged)	16,000,000.00	1. Rehabilitation of Millennium Lecture Theater Comprising of 3Nr Halls (2009-2011 TETFund Intervention Projects).	7 - Weeks	TETF/POLYOWO/M/15-16/01	16,000,000.00		June 20, 2019	Ongoing
			2015/2016/2017/2018	Annual	910,632,000.00	Construction and Furnishing of 2-Storey Workshop and Laboratory Building for School/Faculty of Applied Sciences with 12No. 77 -Capacity Classrooms, 3No. Workshop, 3No. Offices and Store	20-Weeks	TETFUND/POLYOWO/15-18/01	250,865,018.25		May 29, 2020	On-going
						Construction of External Works foe School of Applied Sciences Building which include soft and Hard landscaping, External Electrification, Supply and Installation of 1No. Step down Transformer complete with all accessories: outdoor installation 500KVA; 11/0.415KV, 50HZ, 3-phase thermal class "F" cast resin dry type with natural air cooling fire proof; "NEW", 1No. 500A TP&N 6-ways outdoor feeder pillar, 1No. Ground water Tank, 1No. Elevated water tank, and 1No. water pumps; 5 litre/hr.; 30m head; electric; "DAB" including 5% VAT.	10-Weeks	TETFUND/POLYOWO/15-18/02	46,604,401.34			
						Construction and Furnishing of 2-Storey Academic Staff Offices Building for Faculty of applied sciences with 47no. Offices, HOD's office, Deans Offices, Conference room, kitchen net, and toilets.	24-Weeks	TETFUND/POLYOWO/15-18/03	264,140,228.63			
						Construction and Furnishing of 2-Storey Classroom and Laboratory Building for School/Faculty of Applied Sciences with 12No. 77 -Capacity Classrooms, 3No. Workshop, 6No. Offices and Store.	20-Weeks	TETFUND/POLYOWO/15-18/04	257,730,424.35			
						Consultancy Services Fees for Item 1 (Provisional)			27,388,111.70			
						Consultancy Services Fees for Item 2 (Provisional)			5,003,728.96			
						Consultancy Services Fees for Item 3 (Provisional)			28,638,571.22			
						Consultancy Services Fees for Item 4 (Provisional)			28,030,885.00			
						Bank and Administrative Charges			2,230,630.55			
									<b>910,632,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of 2Nr block of Lavatory, comprising: 1) Male Section – 4Nr Toilet spaces, 4Nr Urinaries, and 4Nr Wash hand Basins; and 2) Female Section -7Nr toilet spaces, and 4Nr Wash hand Basins.	14 - Weeks	TETF/POLYOWO/ZN/17/01	31,722,943.39		February 11, 2019	On-going

					2. Supply of various Laboratory and Scientific Equipment, among which are: 10Nr 5000KVA Stabilizer, 5Nr 2000KVA Stabilizer, 2Nr Thermocool Freezer, 2Nr Sony HXR-MC 2500 Camcorder with accessories, 1Nr PTS-120 Digital Total Station, 1Nr 500 Plotter Laser Desk Jet, 1Nr Electrical and Electronic Engineering Trainer, 2Nr Optical system Single Beam Digital Spectrophotometer, 2Nr Automatic Span Calibration (0.001 g-210g) Analytical Calibration, 2Nr Digital pH Meter ranging from 0.00 - 14.00, 2Nr Geiger Muller Counter, 10Nr Model 5516 Photocopier, 1Nr LCD Micro Computer Trainer, 1Nr Micro Processor Trainer, 2Nr Trainer Board, 2Nr Aggregate Impact Testing, 3Nr 200M Hz Dual Channel Digital Oscilloscope, 1Nr 100MHz Dual Channel Digital Storage Oscilloscope, 3Nr Stainless Steel Table (190 x 80 x 85), and other various Laboratory and Scientific Equipment.	4 - Weeks		38,896,200.00			
					3. Consultancy Fee for item 1(Provisional).			4,107,347.04			
					4. Bank and Admin Charges.			273,509.57			
								<b>75,000,000.00</b>			
		2017/2018/2019/2020	Project Maintenance	40,000,000.00	Renovation of faculty of Business Studies Building constructed under the year 2000 ETF intervention project comprising: 5nr classrooms offices, 2nr store and restroom.	8-Weeks	TETF/POLY/OWO/M/17-20/01	16,639,073.28		February 25, 2021	Completed
					Renovation of faculty of Department of Building Technology constructed under the year 2007/2008 ETF intervention project comprising: 5nr classrooms offices, 2nr store and restroom.	8-Weeks	TETF/POLY/OWO/M/17-20/02	14,843,309.75			
					Insurance Support for critical Assets.			8,250,000.00			
					Bank and Admin Charges.			267,616.97			
								<b>40,000,000.00</b>			
		2018	Zonal	109,074,602.00	1. Procurement and Installation of Furniture Comprising 388Nr 7-Seater Collapsible Lecture Theatre Seat and table, 30Nr 14-Seater Collapsible Lecture Theatre Seat and table, 4Nr Executive Office tables with Cabinet for Dean, 8Nr Executive Office tables with Cabinet for HODs, 6Nr Executive Office tables with Cabinet for Principal Lecturers, 26Nr Executive Office tables for Lecturers, 8Nr Executive Office tables with Cabinet for Secretaries, 16Nr Office tables for Administrative Staff and Lab Attendants, 1Nr 14-Seater Conference table and Chairs, 4Nr Executive Office Chair Dean's Offices (rotational), 5Nr Executive Office Chair HOD's Offices (rotational), 6Nr Executive Office Chair Principal Lecturer's Offices (rotational), 26Nr Executive Office Chair Lecturer's Offices (rotational), 5Nr Office Chair for Secretaries, 16Nr Office Chair for Administrative Staff and Lab Attendance, 16Nr Visitor's Chairs at Dean's Offices, 16Nr Visitor's Chairs at HOD's Offices, 12Nr Visitor's Chairs at Principal Lecturers Offices, 32Nr Visitor's Chairs at Secretaries Offices, and 32Nr Visitor's Chairs at Lecturers Offices, VAT inclusive.	5-Weeks	TETFUND/POLY/OWO/ZN/18/01	109,074,602.00		August 26, 2019	Ongoing
								<b>109,074,602.00</b>			
		2019	SHIP	1,000,000,000.00	Construction of Faculty of Business Studies comprising 2 suspended floors, 6Nr classrooms, 37Nr offices, 3Nr stores, 1Nr ICT room, 8Nr waiting area, server rooms, panel rooms, 1Nr Boardroom, male and female lavatories with hard and soft landscaping and Furnishing with 18Nr various furniture's for Dean Deputy Dean's office, 54Nr various furniture for HOD's office, 258Nr various furniture for Offices/General offices/Open offices, 40Nr various furniture for Secretary offices, 26Nr various furniture for Board room, 75Nr various furniture for ICT hall, 6Nr various furniture for Stores, 504Nr foldable classroom seats, 6Nr white dry marker board (VAT inclusive).	42-Weeks	TETF/POLY/OWO/SHIP/2019/01	642,653,173.68		March 30, 2020	On-going
					Construction of 250 Capacity Twin Lecture Theatre including 5Nr Offices, 16Nr Lavatories for male and female with hard and soft landscaping and Furnishing with 500Nr fabricated collapsible seat and HDF wooden writing top and 24Nr various furniture for offices (VAT inclusive).	42-Weeks	TETF/POLY/OWO/SHIP/2019/02	268,564,129.95			
					Consultancy fee for item 1 (Provisional)			56,775,650.95			
					Consultancy fee for item 2 (Provisional)			29,172,878.88			
					Bank & Admin Charges			2,834,166.54			
								<b>1,000,000,000.00</b>			
		2019	Zonal	80,701,842.00	Procurement, Installation, Testing and Commissioning of Equipments and Furnitures comprising: 1Nr Toyota Hilux 2019 model, 2.7 litre petrol engine, seat slide adopted to rear, 5-speed automatic transmission, air- condition, power steering AM/FM radio; 1Nr Senior Executive office table, 4Nr Executive high back office swivel chair, 6Nr Executive cantilever chair, 1Nr Three seater sofa chair, 2Nr two seater sofa chair, 2Nr Veneer Centre coffee glass table, 2Nr Aluminum framed wall mount celotex, 1Nr Fireproof office drawer cabinet, 1Nr Glazed bookshelf in compressed wood, 2Nr 43inch UHD smart TV, 2Nr Hisense 215L REF215 refrigerator, 1Nr Executive table, 2Nr Semi-executive visitor cantilever chair, 22Nr Aluminum framed wall mounted celotex, 20Nr Stainless steel waste basket, 20Nr Office steel cabinet, 1Nr Well design conference table laminated MDF board, 30Nr Generic knitted computer chair, 30Nr All-in-one desktop 4GB RAM, 500HDD i3 20TFT monitor, 30Nr 600VA UPS, 20Nr 150L No frost single door refrigerator, 1Nr Motorised Projector with screen overhead projector Epson Powerlite, 1Nr Hitachi Interactive white board 77 inch low glare surface USB, Bluetooth and wireless. etc. VAT Inclusive.	4-Weeks	TETF/POLY/OWO/ZN/2019/01	78,116,217.83		May 29, 2020	On-going
					Consultancy Fee (Provisional)			2,470,281.65			
					Bank & Administrative Charges			115,342.52			
								<b>80,701,842.00</b>			
		2019	Special	300,000,000.00	Construction and Furnishing of 250 capacity Twin Lecture Theatre comprising Offices, Male and Female Toilets, Store with External Works. Furnishing comprising 500Nr Full Upholstery Single Seater Collapsible Seat and Desk, 6Nr Office Tables in approved Colour Laminated MDF with a set of 3 Drawers and Extension Fitted Wire Management, 6Nr Office Swivel Chairs in approved Colour with Synchronized Functions for Lumbar Support, 12Nr Visitors Cantilever Chairs in approved colour	24-Weeks	TETF/ES/POLY/OWO/SP/2019/01	268,572,244.40		June 1, 2020	On-going

						SAVINGS: Procurement of additional Furniture comprising 4Nr Office Tables in approved Colour Laminated MDF with a set of 3 Drawers and Extension Fitted Wire Management, 4Nr Office Swivel Chairs in approved Colour with Synchronized Functions for Lumbar Support and 8Nr Visitors Cantilever Chairs in approved Colour	4-Weeks		1,677,000.00			
						Consultancy Service Fees (Provisional)			29,184,873.83			
						Bank & Administrative Charges			565,881.77			
									<b>300,000,000.00</b>			
		2019/2020	Annual	446,000,000.00		Construction and Furnishing of 1-Storey Academic Staff Building Type-1, comprising: 31Nr Academic Staff offices with Toilets, and Meeting Room Including External Works (Hard and Soft/Landscaping), Furnishing consisting of 5Nr Executive office Table size, 600 x 1000 x 800mm, 10Nr office Table in approved color laminated medium density fibre board (800 x 1600 x 750mm), 5Nr Executive Swivel chair (high back) with head rest, 10Nr office swivel chair in approved color with synchronised functions for lumbar support, 30Nr Visitors cantilever chair, 5Nr 2-Seater Sofa chair in best grade leather and approved design and 30Nr Stainless Steel waste basket. VAT inclusive.	26-Weeks	TETF/POLY/OWO/19-20/01	228,722,949.20		June 11, 2021	On-going
						Construction and Furnishing of 1-Storey Academic Staff Building Type-2, comprising: 23Nr Academic Staff offices with Toilets, Dean's Office and Boardroom Including External Works (Hard and Soft landscaping). Furnishing consisting of 1Nr Executive office Table size; 800 x 2500 x 750mm, 1Nr Executive Swivel chair, 2Nr Office Swivel Chair (Visitors) in approved color with synchronised functions for lumbar support, 1Nr 2-Seater Sofa Chair in best grade leather and approved design, 1Nr visitors cantilever chair in approved color, 1Nr Stainless Steel waste basket, 10Nr office table in approved color laminated medium density fibre board (800 x 1800 x 750mm) with a set of 3-drawers, extension fitted wire management channel and return (800 x 1000 x 800mm), 10Nr office chair in approved color with synchronised functions for lumbar support, 20Nr Visitors Cantilever chair in approved color and 10no. Stainless Steel Waste basket. VAT inclusive.	25-Weeks	TETF/POLY/OWO/19-20/02	171,790,244.93			
						Consultancy fees for Item 1 (Provisional).			25,681,707.23			
						Consultancy fees for Item 2 (Provisional).			19,670,404.24			
						Bank and Administrative Charges.			134,694.40			
									<b>446,000,000.00</b>			
		2020	Zonal	131,010,208.00		Supply, Installation, Testing and Commissioning of 20nr. Senior Executive Office table with extension and drawers for Deans and Directors (200mm x 1000 x 750mm); 50nr. Executive office Tables with drawers for junior officers (100x 650 x 750mm); 50nr. Executive Office tables with 3nr. drawers for clerical officer (1400 x 650 x 750mm); 10nr. Executive Office Tables with 3nr. drawers for secretaries Offices (1600 x 800 x 900mm); 1 nr. Executive office Chair for Rector (Revolving); 120nr. Executive Office Chairs for Senior/Junior and Secretaries (Revolving); 160nr. Office Chairs for Clerical officers and Visitors; 15nr. Office Book Shelves Type I (2000 x 1200 x 500mm); Office Book Shelves Type II (2000 x 1800 x 500mm); 1nr. Receptionist Desk with Chairs (2400 x 1100 x 600mm). VAT Inclusive		TETF/POL/OWO/ZN/20/01	95,895,375.00		September 29, 2021	On-going
						Supply, Installation, Testing and Commissioning of 1nr Toyota Hilux 2020 model, 2.7 litre Petrol engine, seat slide adopted to rear, 5 speed automatic transmission, Air conditioner, power steering, AM/FM Radio plus USB connectivity with 3years warranty. VAT Inclusive		TETF/POL/OWO/ZN/20/02	34,185,000.00	2-Weeks		
						Bank and Admin Charges.			929,833.00	3-Weeks		
									<b>131,010,208.00</b>			
	Federal Polytechnic, Ile-Oluji Ondo State	2015	(Take Off Grant)	1,000,000,000.00		1. Construction of Three (3)-In-One(1) Auditorium with External Works	32-weeks	TETF/POLY/ILE-OLUJI/SP/15/01	167,869,485.00		January 24, 2018	Ongoing
						2. Construction of Administrative Block with External Works	32-weeks	TETF/POLY/ILE-OLUJI/SP/15/02	243,047,080.00			
						3. Construction of School of Engineering Faculty Building with External Works	30-weeks	TETF/POLY/ILE-OLUJI/SP/15/03	247,975,106.50			
						4. Construction of Security Gate and Fence T	24-weeks	TETF/POLY/ILE-OLUJI/SP/15/04	30,012,350.00			
						5. Procurement of Furniture for the Proposed Auditorium, Administrative Block and Engineering Faculty Building	6-weeks	TETF/POLY/ILE-OLUJI/SP/15/05	61,868,100.00			
						6. Procurement, Installation, Testing and Commissioning of Computer Based Test Centre and other ICT Facilities	30-days	TETF/POLY/ILE-OLUJI/SP/15/06	64,464,697.50			
						7. Supply of 1Nr Nissan Frontier Double Cabin 4WD Truck, Automatic Transmission	4-week	TETF/POLY/ILE-OLUJI/SP/15/07	21,896,000.00			
						8. Supply of 1Nr Nissan Urvan, 16 Seater Bus, High Roof, Manual Transmission or other approved	4-week	TETF/POLY/ILE-OLUJI/SP/15/08	32,340,000.00			
						9. Procurement, Installation, Testing and Commissioning of 60KVA Sound Proof Generating Set	4-week	TETF/POLY/ILE-OLUJI/SP/15/09	11,312,500.00			
						10. Supply, Installation, Testing and Commissioning of Laboratory Equipment, Books and Furniture for Library and Laboratory	12-week	TETF/POLY/ILE-OLUJI/SP/15/10	52,075,192.07			
						11. Consultancy Fees (Provisional) for Item 1			19,880,565.42			
						12. Consultancy Fees (Provisional) for Item 2			26,668,952.19			
						13. Consultancy Fees (Provisional) for Item 3			18,506,160.84			
						14. Admin and Bank Charges			2,083,810.48			
									<b>1,000,000,000.00</b>			
		2016 & 2019	Annual & Project maintenance	644,632,000.00		Proposed Construction of Two Storey Building for School of Environmental Design and Technology Building Comprising: 8Nr Classrooms, 1Nr Laboratory, 3Nr Workshops, 5Nr Drawing Studios, 2Nr Committee rooms, 2Nr Exhibition rooms, 18Nr Offices and 52Nr toilets VAT inclusive	40-Weeks	TETFUND/POLY/ILE-OLUJI/ 16&19/01	241,717,573.23		March 4, 2020	On-going
						Proposed Construction of External Work to the Proposed Construction of School of Environmental Design and Technology Building including Asphaltting of Car Park, soft and Hard Landscaping, VAT inclusive	12-Weeks	TETFUND/POLY/ILE-OLUJI/ 16&19/02	25,135,642.08			









	Adeyemi College of Education, Ondo	1999	Annual	18,318,965.00	i) Construction of Health Centre ii) Rehabilitation of Campus Roads (2.118km) iii) Installation			10,000,000.00 5,200,000.00 438,060.00 <b>15,638,060.00</b>		Completed
		2000	Annual	8,000,000.00	PURCHASE OF: i) 25 nos. Computers & Accessories ii) 2 nos. HP deskjet Colour printer iii) 2 nos. Line printers Epson LQ 2180 iv) 1 no. HP Laserjet 2100 v) 25 nos. APC UPS vi) 25 nos. Binatone Stabilizer vii) 5 nos. 2HP A/C			5,842,500.00 210,000.00 300,000.00 150,000.00 755,000.00 312,500.00 430,000.00 <b>8,000,000.00</b>		Completed
		2001	Annual	16,000,000.00	i) Construction do Building of school of Education	COE/ONDO/ETF/01/01			<b>16,000,000.00</b>	Completed
		2002	Annual	20,000,000.00	i) Construction of a 100 Bed Hostel ii) Procurement of 520No. 21/2" x 4" x 6" Mattress @ N2,750.00 each iii) Procurement of 150no. Double bunk bed at N10,200.00	COE/ONDO/ETF/02/01 COE/ONDO/ETF/02/02 COE/ONDO/ETF/02/03		17,040,000.00 1,430,000.00 1,530,000.00 <b>20,000,000.00</b>		Completed
		2003/ 2004/2005	Annual	35,000,000.00	(i) Provision of Electricity Supply to the College (Phase 1) 3.5Km Of 3KV ITC Transmission Line; (ii) Provision of water Improvement of Water Supply to The College and the Demonstration School; (iii) Provision of Sports Facilities in the College; (iv) Procurement of Various Computer Equipment for the Improvement to the Computer Laboratory;	ACOE/ONDO/ETF/03-04-05/01 ACOE/ONDO/ETF/03-04-05/02 ACOE/ONDO/ETF/03-04-05/03 ACOE/ONDO/ETF/03-04-05/04		7,818,696.31 16,974,902.00 1,250,000.00 8,956,401.69 <b>35,000,000.00</b>		Completed
		2006/2007	Annual (Merged)	41,400,000.00	(i) Construction of a Block of 23 No. Offices for Academic Staff (ii) Procurement of 1 No. 2.5MVA 33/1KVA Transformer including statutory charges and capital contribution (iii) Installation of 300m of 500mm2 x XPLE Cable with other accessories and fencing of transformer (iv) Consultancy fees (v) Bank Charges and Contingencies	ACOE/ONDO/ETF/06-07/01 ACOE/ONDO/ETF/06-07/02 ACOE/ONDO/ETF/06-07/03		17,777,086.10 15,579,070.00 5,271,450.00 1,500,000.00 1,272,393.90 <b>41,400,000.00</b>		Completed
		2008	Annual	43,000,000.00	(i) Contruction of Lecture Theatre (ii) Consultancy (iii) Bank Charges/Contingencies	ACOE/ONDO/ETF/08/01		36,904,688.10 5,185,577.01 909,734.89 <b>43,000,000.00</b>		Completed
		2010	Special High Impact Batch 1	1,000,000,000.00 514,645,975.65	(i) Construction of Vocational and Technical Education (ii) Construction of Centre for Educational Technology (iii) Construction of Early Childhood Care and Education (ECCE) Complex (iv) Construction of Counseling Laboratory (v) Rehabilitation of Chemistry and Biology Block (vi) Consultancy Fees	COE/ADEYEMI/ETF/SIP/10/01 COE/ADEYEMI/ETF/SIP/10/02 COE/ADEYEMI/ETF/SIP/10/03 COE/ADEYEMI/ETF/SIP/10/04 COE/ADEYEMI/ETF/SIP/10/05		131,500,417.39 116,664,338.44 108,027,172.31 79,301,128.25 19,680,087.00 59,472,832.26 <b>514,645,975.65</b>		Completed
			Batch 2 & 3	440,743,030.70	1. Construction of ICT Hall for Management Information system Centre 2. Procurement and Installation of Equipment for Management Information System Center 3. Procurement of Laboratory Equipment for Depts of Physics, Biology and Mathematics 4. Procurement of Laboratory Equipment for Departments of Integrated Science, Chemistry and Agricultural Sciences 5. Procurement of Laboratory Equipment for Departments of Home Economics, Fine and Applied Arts and Health Education 6. Furnishing of Olusegun Obasanjo Hall Ipaye Hall and Lecture Theatre II 7. Furnishing and Equipping of Counseling Laboratory and the School of Early Childhood Care and Education (ECCE) 8. Furnishing and Equipping of the School of Vocational and Technical Education 9. Procurement of Assorted Testbooks and Academic Journals 10. Consultancy 11. Extension of Existing Generator Houses to Accommodate 1No 1000KVA & 1No 640KVA Generators	ACOE/ONDO/SIP-2/TETF/10/01 ACOE/ONDO/SIP-2/TETF/10/02 ACOE/ONDO/SIP-2/TETF/10/03 ACOE/ONDO/SIP-2/TETF/10/04 ACOE/ONDO/SIP-2/TETF/10/05 ACOE/ONDO/SIP-2/TETF/10/06 ACOE/ONDO/SIP-2/TETF/10/07 ACOE/ONDO/SIP-2/TETF/10/08 ACOE/ONDO/SIP-2/TETF/10/09 ACOE/ONDO/SIP-2/TETF/10/10 ACOE/ONDO/SIP-2/TETF/10/11		52,060,529.59 56,973,000.00 37,006,194.75 45,785,811.75 27,421,025.63 14,989,269.53 14,972,817.10 51,475,116.00 10,754,177.00 12,261,473.25 4,153,666.10		Ongoing

						12. Supply and Installation of Caterpillar Model C32 Soundproof Generator set Prime Rated 800KV 1000KVA, 50Hz 400V 3-Phase 0.8 Power Factor	ACOE/ONDO/SIP-2/TETF/10/12	52,037,950.00				
						13. Supply and Installation of Cummins Sound Proof Generating Set DFGBP 640KVA, Prime, 4.16V 50Hz, 3-Phase, Powered by Cummins Engine	ACOE/ONDO/SIP-2/TETF/10/13	33,852,000.00				
								<b>440,743,030.70</b>				
				Batch 4	44,610,993.65	1. Construction of Tezxtile, Ceramics and Sculpture Studios for Fine and Applied Arts Department	ACOE/ONDO/SIP/TETFUND/10/01	39,981,192.74			Ongoing	
						2. Procurement and Installation of Wireless Antenna for Upgrading of Information Technology (ICT)	ACOE/ONDO/SIP/TETFUND/10/02	3,869,932.50				
						3. Admin/Bank Charges		759,868.41				
								<b>44,610,993.65</b>				
									<b>Batch 1</b>	514,645,975.65		
									<b>Batch 2 &amp; 3</b>	440,743,030.70		
									<b>Batch 4</b>	44,610,993.65		
										<b>1,000,000,000.00</b>		
		2009/2010/ 2011/2012	Annual (Merged)	484,830,000.00	(i) Construction of Sports Pavilion and upgrading of sports facilities for Physical and Health Education, Academic Sporting and activities	ACOE/ONDO/TETF/09-12/01		149,750,286.00			Completed	
					(ii) Construction of Twin 500-Seater Lecture Theatre (1000 Total Capacity)	ACOE/ONDO/TETF/09-12/02		119,849,612.28				
					(iii) Construction and furnishing of Academic Staff offices and Classroom block	ACOE/ONDO/TETF/09-12/03		100,000,000.00				
					(iv) Furnishing of 500 Twin Lecture Theatre block of Academic Staff offices and Classroom	ACOE/ONDO/TETF/09-12/04		39,308,850.00				
					(v) Furnishing of Sports Pavilion and Adjoining offices	ACOE/ONDO/TETF/09-12/05		15,498,000.00				
					(vi) Procurement of 1No. 30-Seater Coaster Bus for Field Trips and Teaching Practice Exercise	ACOE/ONDO/TETF/09-12/06		12,815,000.00				
					(vii) Furnishing of other academic staff offices	ACOE/ONDO/TETF/09-12/07		3,061,800.00				
					(viii) Consultancy fees			38,460,968.92				
					(ix) Admin and Bank Charges			6,085,482.80				
								<b>484,830,000.00</b>				
		2012	Special	200,000,000.00	(i) Procurement of 250 Units of HP Compaq 6200 Pro SFF-Intel Desktop Core i5-2500 (3.30GHz, 6MB Cache, 4 Cores) 4 GB RAM DDR3, 500GB HDD, Integrated Intel HD Graphics, DVD+RW win7 pro. 32 Bit HP 20" led Backlit LCD Monitor 1 year warranty @N235,000.00	ACOE/ONDO/SP/TETFUND/12/01		58,750,000.00		January 30, 2013	Completed	
					(ii) Procurement of 20 Units of HP Pro Book 646B Intel Laptop Core i3-2350m (2.30GHz, 14.HD LED AG Display, 4 GB RAM DDR3, 320GB HDD, 802.11b/g/n webcam, bluetooth, FPR, 6c battery, win7 pro. 32 Bit HP 20" led Backlit LCD Monitor 1 year warranty @N272,000.00	ACOE/ONDO/SP/TETFUND/12/02		5,440,000.00				
					(iii) Procurement of 270 Units of computer tables and chair @N33,000.00	ACOE/ONDO/SP/TETFUND/12/03		8,991,000.00				
					(iv) Procurement and installation of 270 Units of Microsoft Office (Home & Student Edition) including Antivirus @N26,568.00	ACOE/ONDO/SP/TETFUND/12/04		7,173,360.00				
					(v) Procurement and installation of 3 Units of hp LaserJet 9040N workgroup Printer HP LJ9040N monochrome LaserJet A4 Printer, up to 40ppm, 533MHz, MIPS 20KC 128MB expandable to 512MB through 2 DDR DIMM slots, up to 600x600 dpi print resolutions, up to 300,000 pages duty cycle monthly, A4, 1year warranty @N1,545,034.00	ACOE/ONDO/SP/TETFUND/12/05		4,635,102.00				
					(vi) Procurement and installation of 48 Units of SMART Board Interactive Whiteboard Model 885X Multimedia Solution including projector and teaching aids @N960,000.00	ACOE/ONDO/SP/TETFUND/12/06		46,080,000.00				
					(vii) Procurement and installation of 8 Units of Electronic Multimedia Podium with Public Address System @N4,000,000.00	ACOE/ONDO/SP/TETFUND/12/07		32,000,000.00				
					(viii) Procurement and installation of 5 Units of Base Station @N250,000.00	ACOE/ONDO/SP/TETFUND/12/08		1,250,000.00				
					(ix) Procurement, installation and configuration of 1 Units of HP DL 380-G7 Server, Core Intel Processors, 12GB RAM 2 x 750w PSU, 2x1 TB SAS DVD/RW 1x460W, HP 20" LED Backlit LCD Monitor 3 years warranty	ACOE/ONDO/SP/TETFUND/12/09		1,736,936.00				
					(x) Procurement of 1 Units of Universal Rack 27U	ACOE/ONDO/SP/TETFUND/12/10		221,400.00				
					(xi) Procurement and installation of 1 Units of 5kVa Inverter System with 8 Deep 200AH Batteris	ACOE/ONDO/SP/TETFUND/12/11		1,369,440.00				
					(xii) Implementation of Local Area Network including all Network Materials	ACOE/ONDO/SP/TETFUND/12/12		5,000,000.00				
					(xiii) Design, Implementation and configuration of 2 Units of FM 200 Fire suppression System	ACOE/ONDO/SP/TETFUND/12/13		15,000,000.00				
					(xiv) Procurement and installation of 15 Units of Air conditions, 2 ton Unit of ionizer @N666,388.33	ACOE/ONDO/SP/TETFUND/12/14		9,995,824.95				
					(xv) General installation	ACOE/ONDO/SP/TETFUND/12/15		2,356,937.05				
								<b>200,000,000.00</b>				
		2012	Special	42,000,000.00	(i) Supply and installation of 2.5MVA (ABB) transformer (origin Turkey) 33/11 KV, 3 Phase self Cooled, oil immersed onan Cooling Double electrolyte copper (cu) winding, for h LV and HV winding with all accessories	ACOE/ONDO/SP/TETFUND/12/01		29,767,500.00			Ongoing	
					(ii) Supply and installation of 12.0m high stree light poles at 25m intervals complete with 250-W llight fittings, powered with 10mm 4 core armored cable and 4mm core flexible cable including auxiliary concrete works and holding down assemblies	ACOE/ONDO/SP/TETFUND/12/02		11,408,250.00				
					(iii) Admin/Bank Charges			824,250.00				
								<b>42,000,000.00</b>				
		2013/2014/2015	Annual (Merged)	612,000,000.00	1. Construction & Furnishing of 200 Capacity Students Hotels with Associated External Works	ACOE/ONDO/TETF/ 13-14-15/01		150,965,670.98		July 28, 2016	Sept. 05, 2017	Ongoing
			2013	215,000,000.00	2. Rehabilitation & Furnishign of Classrooms	ACOE/ONDO/TETF/ 13-14-15/02		33,359,724.54				
			2014	325,000,000.00	3. Construction & Furnishing of Block of Classrooms with Associated External Works	ACOE/ONDO/TETF/ 13-14-15/03		69,245,798.06				
			2015	72,000,000.00	4. Construction & Furnishing of Block of Office for School of Languages with Associated External Works	ACOE/ONDO/TETF/ 13-14-15/04		78,205,772.34				
				<b>612,000,000.00</b>	5. Construction of New Health Centre with Associated External Works	ACOE/ONDO/TETF/ 13-14-15/05		84,008,042.37				





		2013	Annual	356,000,000.00	(i) Construction and furnishing of Faculty of Art Building (ii) Consultancy fees (provisional) (iii) Admin/Bank Charges		ESU/ADO-EKITI/TETFUND/SP13/01	325,361,132.53 30,542,576.69 96,290.78 <b>356,000,000.00</b>		Completed
		2013	Special	20,000,000.00	(i) Supply of 1 No. P500KVA Soundproof FG Generating Set complete with all accessories all handling charges including 1 year servicing and VAT (ii) Procurement of 11No. HP Laptop Intel Core i3 2350M 2.3GHz Procur. 14.0 HD Led AG Dsiplay 4GB DDR3, RAM 500GB HDD DVD+/- VAT inclusive (iv) Admin/Bank Charges		ESU/ADO-EKITI/TETFUND/SP13/01 ESU/ADO-EKITI/TETFUND/SP13/02	17,262,328.00 2,164,771.99 572,900.01 <b>20,000,000.00</b>		On-going
		2013	Special	20,000,000.00	(i) Procurement of 1000 No. Laptops HP 250 , 500GB HDD, 4 GB RAM with WIN8 OS (ii) Admin/Bank Charges		ESU/ADO-EKITI/TETFUND/SP13/01	19,750,000.00 250,000.00 <b>20,000,000.00</b>		On-going
		2013	Special	100,000,000.00	(i) Construction of Control and office Remodelling of Classrooms to Exams Centre including External works 3- (iii) Consultancy fees provisional (iv) Admin/Bank Charges		ESU/ADO-EKITI/TETFUND/SP13/01 ESU/ADO-EKITI/TETFUND/SP13/02	29,528,545.73 59,746,050.00 9,621,104.42 1,104,299.85 <b>100,000,000.00</b>		On-going
		2013	Entrepreneurship	20,000,000.00	(i) Procurement and installation of equipment for Entrepreneurship Centre (ii) Admin/Bank Charges		ESU/ADO-EKITI/TETFUND/SP13/01	19,030,250.00 969,750.00 <b>20,000,000.00</b>		On-going
		2014	Annual	552,000,000.00	(i) Construction and furnishing of a 2 Storey Faculty of Science Building Comprising, 148 No. Staff offices Laboratories, seminar Rooms and Restrooms (ii) Consultancy fees provisional (iii) Bank/Admin Charges		UNIV/ADO-EKITI/TETFUND/14/01	503,921,772.90 47,885,996.26 212,230.84 <b>552,020,000.00</b>		Completed
		2014	Special High Impact (Phase 5)	3,000,000,000.00	1. Construction of Academic Building including Landscaping, Drives and Parking, Pedestrian Walkways and Storm Water Drainage. 2. Construction and furnishing of E-Examination Centre building including landscaping, drives/Parking, pedestrian walkways and storm water drainage 3. Construction and furnishing of Office Building for Gender Studies Centre including landscaping, drives/parkings, pedestrian walkways and storm water drainage 4. Construction and furnishing of 4-in-1 Lecture Theatre including landscaping, drives and parkings, pedestrian walkways and storm water drainage 5. Rehabilitation of the University Main Library 6. Procurement and installation of various Central Laboratory and Agricultural Science Equipment 7. Procurement and installation of various ICT equipment and furniture for Academic Block of offices 8. Consultancy fees (provisional) 9. Admin/Bank Charges		UNIV/ADO-EKITI/TETF/SP14/01 UNIV/ADO-EKITI/TETF/SP14/02 UNIV/ADO-EKITI/TETF/SP14/03 UNIV/ADO-EKITI/TETF/SP14/04 UNIV/ADO-EKITI/TETF/SP14/05 UNIV/ADO-EKITI/TETF/SP14/06 UNIV/ADO-EKITI/TETF/SP14/07	789,581,402.75 529,374,517.92 218,589,528.15 269,565,224.25 99,899,140.48 669,303,232.50 256,638,575.00 166,034,325.51 1,014,053.44 <b>3,000,000,000.00</b>		Completed
		2014	Annual	552,000,000.00	(i) Construction and furnishing of a 2 Storey Faculty of Science Building Comprising, 148 No. Staff offices Laboratories, seminar Rooms and Restrooms (ii) Consultancy fees provisional (iii) Bank/Admin Charges		UNIV/ADO-EKITI/TETFUND/14/01	503,921,772.90 47,885,996.26 212,230.84 <b>552,020,000.00</b>		Completed
		2015/2016	Annual (Merged)	665,410,000.00	1. Construction of 250 Capacity Twin Lecture Theatre for the Faculty of Agricultural Sciences, Comprising 2Nr Lecture Auditoria, Offices, Shops and Rest Rooms including Furnishing and External Works 2. Construction of 250 Capacity Twin Lecture Theatre for the Faculty of Arts, Comprising 2Nr Lecture Auditoria, Offices, Buttery stores and Rest Rooms including Furnishing and External Works 3. Construction of 250 Capacity Twin Lecture Theatre for the Faculty of Engineering, Comprising 2Nr Lecture Auditoria, Offices, Buttery stores and Rest Rooms including Furnishing and External Works 4. Construction of 250 Capacity Twin Lecture Theatre for the Faculty of Science, Comprising 2Nr Lecture Auditoria, Offices, Buttery stores and Rest Rooms including Furnishing and External Works 5. Supply and Installation of Laboratory Furniture for Chemistry Laboratory, Biological Laboratory, Geological Laboratory( Geology and Geo-Physics ) and Physics Laboratory 6. ADDITIONAL PROJECT: Supply of Office Furniture which including 10Nr(160mmx1800mmx760mm), 5Nr(160mmx1800mmxHeight) laminated medium density fibred board, 40Nr MDF C25 office Tables,40Nr Mini Executive Swivel Leather chairs MB8020,6Nr Executive Swivel Leather Recline chairs (L680XW680XH1140mm) 60Nr Conference chairs UNIV/ADO-EKITI/TETFUND/15-16/01 7. Consultancy Fees (Provisional) Item 1	28-weeks 28-weeks 28-weeks 28-weeks 8-weeks 4-weeks	UNIV/ADO-EKITI/TETFUND/15-16/01 UNIV/ADO-EKITI/TETFUND/15-16/02 UNIV/ADO-EKITI/TETFUND/15-16/03 UNIV/ADO-EKITI/TETFUND/15-16/04 UNIV/ADO-EKITI/TETFUND/15-16/05 UNIV/ADO-EKITI/TETFUND/15-16/06	141,105,800.85 128,099,365.45 140,808,937.50 145,399,800.00 43,910,600.00 7,468,565.51 14,897,068.23	April 12, 2018	Completed











					9. ADDITIONAL PROJECT: Supply, Installation, commission and testing of 2Nr Function generator KFG-02a, 1Nr Digital/Analog trainer DTK - 01a, 1Nr Basic Electronic trainer KIT, 1Nr Universal IC tester (DICT-03), 2Nr Microprocessor trainer kits, 1Nr Microcontroller trainer kits, 1 nr PCB Printer and soldering Machine, 2nr Metallurgical inverter Microscope with camera, 1nr Muffle Furnace, 1000degC, 2nr Metallurgical Cut - off Machine, 2nr Oscilloscope, and various equipment for accreditation purpose of Electrical and Material and Metallurgical Engineering Department	12-Weeks	TETFUND/UNIV/OYE-EKITI/14-16/09		46,543,560.00			
					10. Consultancy Fee (Provisional) for item 1				23,216,693.95			
					11. Consultancy Fee (Provisional) for item 2				23,697,213.52			
					12. Consultancy Fee (Provisional) for item 3				23,351,763.52			
					13. Consultancy Fee (Provisional) for item 4				16,727,425.37			
					14. Consultancy Fee (Provisional) for item 5				16,439,107.16			
					15. Consultancy Fee (Provisional) for item 6				15,992,336.53			
					16. Consultancy Fee (Provisional) for item 7				6,906,700.33			
					17. Admin And Bank Charges				3,335,093.74			
					<b>Some items were re-prioritized vide letter TETFUND/DPI/UNIV/OYE-EKITI/2016/VOL.XVII dated 30th January, 2019 amounting to ₦24,001,000.00</b>				<b>1,217,410,000.00</b>			
		2013/2014/2015/2016	Entreprenuership (Merged)	40,000,000.00	1. Procurement, Installation, Test and Commissioning of Shoe Making Equipment such as: 10Nr. Rotary Filling Machine, 20Nr. Auto Leather Sewing Machine, 20Nr. Manual Sewing Machine, 20Nr. Pairs of Iron Shoe Mould, 10Nr. Shoe Hole Punch	3-weeks	FUNIV/OYE EKITI/TETF/13-14-15-16/01		4,546,500.00		March 13, 2018	Completed
					2. Procurement, of Carpentry Equipment comprising 10Nr. Mini Hand Drill Cordless Screw Driver Electric Portable Mini Power Drill, 5Nr. Mini Edging Machine, 10Nr. Hand Held Plane , 10Nr. Hand Held Sand Paper etc.	3-weeks	FUNIV/OYE EKITI/TETF/13-14-15-16/02		10,636,500.00			
					3. Procurement, of Soap and Cosmetics Making Equipment comprising 5Nr. Industrial Mixer, 10Nr. Mixing Industrial Pluder Crusher, 8Nr. Automatic Stamping machine 7Nr. Aluminum pots, 9Nr. Drums etc	3-weeks	FUNIV/OYE EKITI/TETF/13-14-15-16/03		21,367,500.00			
					4. ADDITIONAL PROJECT: Procurement, of Fashion design Equipment		FUNIV/OYE EKITI/TETF/13-14-15-16/04		2,988,300.00			
					5 Administrative and Bank Charges				461,200.00			
									<b>40,000,000.00</b>			
		2015/2016	Project Maintenance	30,000,000.00	1. Rehabilitation of TETFUND 2011 Central Auditorium.	12-Weeks	TETF/UNIV/OYE-EKITI/M/15-16/01		14,106,137.50		April 18, 2019	Completed
					2. Rehabilitation of TETFUND 2011 Faculty of Management Science Building.	8-Weeks	TETF/UNIV/OYE-EKITI/M/15-16/02		6,421,800.00			
					3. Rehabilitation of TETFUND 2011 Administrative Building.	8-Weeks	TETF/UNIV/OYE-EKITI/M/15-16/03		7,168,666.05			
					4. Rehabilitation of TETFUND 2011 Sewage waste drainage for Administrative Building.	6-Weeks	TETF/UNIV/OYE-EKITI/M/15-16/04		1,811,460.46			
					5. Bank and Admin Charges.				491,935.99			
									<b>30,000,000.00</b>			
		2016	SHIP (Take-off Supplementation - Phase VI)	2,000,000,000.00	Construction and Furnishing of Faculty of Social Science building comprising of Two (2) floor, 41Nr offices, 1Nr Board room, 2Nr Classroom room, 4Nr lecture hall, 3Nr courtyard, 1Nr Reception, 4Nr Stores, and 44Nr toilets including external works.	32-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/01		229,076,818.20		August 3, 2020	On-going
					Construction of law Building Phase 1, comprising of Two (2) floor, 17Nr offices, 1Nr Seminar room, 1Nr Faculty library, 1Nr MOOT court, 1Nr Board room, 1Nr changing room, 1Nr staff reading room, 2Nr electrical panel room, 2Nr classroom hall, 1Nr Reception, 2Nr janitor, and 20Nr toilets including external works.	40-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/02		235,984,519.83			
					Construction of Education Building Phase 1 comprising of Two floor, 41Nr offices, 1Nr seminar room, 1Nr Conference room, 14Nr classroom, 39Nr toilets, 8Nr stores, 1Nr Microbiology lab, 1Nr mass common lab, courtyard and 1Nr library including external works.	36-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/03		205,719,567.38			
					Construction and Furnishing of 250 Capacity twin lecture Theater comprising of 2Nr circulation area, 2Nr lecture theater, 2Nr electrical panel room, 20Nr tenets, 6Nr offices, including external works. (Ikole Campus)	22-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/04		198,112,771.50			
					Construction and Furnishing of 250 Capacity twin lecture Theater comprising of 1Nr courtyard area, 2Nr lecture theater, 2Nr electrical panel room, 22Nr toilets, 6Nr offices, 1Nr store and 2Nr Janitor including external works. (Oye Campus)	34-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/05		225,936,305.28			
					Construction and furnishing of 3-in-One laboratory building (Ikole Campus) comprising of 4Nr Offices, 3Nr laboratory, 3Nr store, 3Nr lab attendant offices, 16Nr toilets, 2Nr switch room, 2Nr waiting room and 2Nr janitor including external works.	27-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/06		169,630,360.36			
					Construction of Academic Office Block Phase one (Oye Campus) comprising of 2Nr training room, 2Nr lecture theater, 2Nr changing room, 11Nr toilets, and 2Nr janitor including external works drainage below ground, storm water drainage, drives and parking, pedestrian walkway, landscape.	40-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/07		249,870,963.17			
					Construction of Extended external works comprises works drainage below ground, storm water drainage, drives and parking, pedestrian walkway, landscape, for Central Admin Building and University Library.	14-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/08		62,296,331.12			
					Supply, installation and Commissioning of various furniture for academic office (Phase 1) comprises: 560Nr full upholstery high quality steel and wood composite foldable collapsible seater and desk size 1050x900x830mm, 4Nr Executive office table with 3 drawer size 600x1000x800mm, 4Nr Executive swivel chairs, 8Nr visitor office swivel chairs, 20Nr senior office table, 20Nr office chairs, 40Nr visitor cantilever 1Nr board room curve table size 16300x700x950mm, 30Nr executive swivel chairs, 1Nr senior executive chairs, 4Nr standard magnetic whiteboard 3200x2100 with silver aluminum frame, 34Nr 2HP 1800 BTU/H split-unit airconditioner, 4Nr 1HP 1800 BTU/H 1Nr Elevated water tank with 4000 ltr capacity storage place on 12m height steel stanchion complete with accessories.	10-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/09		48,473,926.58			

						Supply, Installation and Commissioning of various furniture for 3-in-1 laboratory comprises: 3Nr white dry marker board size 3000x1200mm, 3Nr Demonstration platform size 3000x1500x 250mm high, 3Nr Teachers Table (demonstration) sigma Cant/lam, 48Nr Island table with cantilever, 6Nr wall table measuring 1050x650x900mm high with lab accessories, 12Nr Island table with cantilever measuring 797x600x900mm high with lab accessories, 1Nr wall table measuring 1868x 650x650 x900mm high with lab accessories, 342Nr laboratory stool (Metal Frame and padded top measuring 300x300x600mm high, 3Nr Celotex (Notice) Board measuring 1200x1000mm (Frame), 2Nr Fume Cupboard ascent TM max ductless ducted fume hood-ADC-4B1 ESCO measuring 1340x 714x 1410mm inflow air velocity, 3Nr storage cupboard with door size 1000x 300x 2100mm high, 3Nr storage shelves open size 1000x300x2100mm high (WD)	12-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/10	38,650,295.25			
						Supply, installation and Commissioning of various furniture for Faculty of Law (Phase 1) comprises: 3Nr Executive office table with 3 drawer size 600x 1000x800mm, 3Nr Executive swivel chairs, 6Nr visitor office swivel chairs, 16Nr executive office table size 500x 3000x750mm with a set of 3 drawer, 16Nr executive office chairs 32Nr visitor cantilever 1Nr board room curve table size 16300x700x90mm, 1Nr conference chairs in approved color, 16Nr conference chairs, 1Nr seminar table size 4800x800 x750mm high, 108Nr seminar room chairs, 1Nr Attorney table and 3Nr attorney chairs, 20Nr QUBIOABOOK steel shelves, 200Nr full upholstery high quality steel and wood composite foldable collapsible seater and desk size 1050x900x530mm and various furniture	12-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/11	35,815,395.00			
						Supply, Installation and Commissioning of various furniture for Faculty of Law (Phase 1) comprises: 2Nr Hisense 511r side by side refrigerator, 2Nr LG 32 Inches LED TV, 2Nr 20 inches sharp Digital photocopier 6020v, 1Nr 22inch Pro one 400 G2 all in one desktop computer, 2Nr printer (HP laser jet pr0400 M401 dn), 1Nr HP Scanjet Pro 3500 F1 Flatbed scanner, 5Nr Hisense 2HP standing airconditioner with outdoor, 2Nr type setter (Twizzer), 2Nr Binding tools, 2Nr four leg padded upholstery reading chairs, 8Nr four leg padded upholstery chairs, 2Nr long table 600x1500x1200mm high and various furniture.	3-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/12	20,595,750.00			
						Supply of 2Nr student field trip Toyota Hilux double cabin: consisting but not limited to the following specification: 3.9 Litre petrol engine, high roof, 5 speed manual transmission, power steering, air condition, Airbag, CD player with AM/FM radio, ABS system and fabric seat cover. for school of environmental and geography vat 3 inclusive.	4-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/13	41,100,000.00			
						Supply, Installation and Commissioning of various furniture for Faculty of Law (Phase 1) comprises: 2Nr generic executive table in approved color laminated, 2Nr Generic executive leather swivel chairs (orthopedic), 1Nr office table, 1Nr swivel office chairs, 8Nr semi executive office table with 3 drawer, 8Nr semi executive office, 8Nr visitor chairs, 120Nr computer table, 25Nr 4-in-1 reading table with two side, 100Nr four leg padded upholstery reading chairs 120Nr knitted computer chairs, 24Nr body relax chairs for reader, 6Nr veneer centre coffee glass table oval shape and various other furniture.	3-Weeks	TETFUND/UNIV/OYE-EKITI/ SHIP/16/14	47,981,218.86			
						Consultancy Fee for Items 1-12 &14 (Stages 1-3) Provisional			183,991,648.67			
						Consultancy Fee (Project Management) Provisional			6,429,182.85			
						Bank and Admin Charges			334,945.95			
									<b>2,000,000,000.00</b>			
			2017 A	Zonal	120,000,000.00	1. Procurement of various laboratory equipment for Faculty of Pharmacy: 2No Spectrophotometer; 3No Buchi rotary Evaporator; 1No Flame Photometer; 2No Fume Cupboard; 1No Vibratory Sieving Equipment; 6No analytical Balance; 2No Dissolution Apparatus; 1No Milling Equipment; 1 No Table Hardness Tester (Hand held); 1No Tabulating Machine (Manesty Pilot); 1No Table Disintegration Machine; 10No Binocular Microscope; 4No Lab Oven; 2No Moisture Balance; 5No Soxhlet Apparatus; 3No Centrifuge (Hettich, 6-8 holes); 1No electrophoresis System; 1No Lab Incubator; 1No pH Meter (HANNA)	4-Weeks	TETFUND/UNIV/OYE-EKITI/ZN/17/01	48,000,004.50		January 29, 2019	On-going
						2. Procurement of 1Nr 16 seater capacity medium roof Toyota Bus 2TR-FE, VALVE DOHC, with VVT-1.2.7 liter petrol engine, 5-speed, manual transmission, 2 wide body, dual air bag, radio/CD, air conditioner, complete with all necessary accessories including all registration, insurance and mechanical testing to confirm soundness	2-Weeks	TETFUND/UNIV/OYE-EKITI/ZN/17/02	29,000,000.00			
						3. Supply and deliver TATA LPO 1318 59 seater Bus Cummings b180, complete 3 with air conditioning, power steering, 2501ltr fuel capacity, 5545mm wheelbase	2-Weeks	TETFUND/UNIV/OYE-EKITI/ZN/17/03	41,000,000.00			
						4. Additional Project: Procurement of 1No Electric Lab/Air Compressor 4 Machine; 1No Photoelectric Digital Colorimeter with Detector, filter Silicon Photocell; 1No 12 Bucket Swing out Rotor Centrifuge	2-Weeks	TETFUND/UNIV/OYE-EKITI/ZN/17/04	1,959,300.00			
						5. Bank/Admin charges			40,695.50			
									<b>120,000,000.00</b>			
			2017 B	Zonal	120,000,000.00	1. Procurement of Equipment for Faculty of Pharmacy which includes: 2Nr Table Hardness Tester, 2Nr Dissolution Apparatus Stirrer 25-200RPM, 3Nr Centrifuge Speed Range 300-500RPM, Display LCD, Power Single-Phase AC220V-240V, 1Nr Flame Photometer, 3Nr Sox let Apparatus, 250 Deg Celsius, 3Nr Rotary Evaporator, Speed 20- 180RPM/20-280RPM etc	4-Weeks	TETFUND/UNIV/OYE-EKITI/ZN/17/01	20,550,000.00		January 30, 2019	On-going
						2. Procurement of Equipment for Faculty of Science which includes 3Nr Polarimeter Laurent half shade, 5Nr reading Telescope with diagonal prism 90 degree, range 1000mm, 5Nr Young slit with dimension 57x40cm, petrol engine diesel engine, Bar pendulum with diameter 25mm. spectrometer etc	5-Weeks	TETFUND/UNIV/OYE-EKITI/ZN/17/02	33,908,000.00			
						3. Procurement of Equipment for Department of Mass Communication which includes: 4Nr Omni Directional Microphones with Freq Response 20-20,000HZ, Battery Type 1.5V AAUM3, 1NrCD Copier 10 Racks, 1Nr UPS Model M200Wts, 2Nr Desk Computer System with Dual Core 2.4 GHz; RAM-4GB, 19" LCD, 1Nr Multi-Directional Mic with Freq Response 20-20,000HZ, 1 Nr 24 Channel Audio Console etc	6-Weeks	TETFUND/UNIV/OYE-EKITI/ZN/17/03	21,513,380.00			
						4. Procurement of Equipment for Agricultural Department which includes: 1Nr Egg Incubator with Egg Capacity 1056 chicken Eggs & Power Supply 220-240V, 2Nr Hammer Mill with Rolling Speed 5,600RIMIN, 1Nr Knapsack Sprayer with Tank Capacity 25L, Engine type TU 26 Motor, 10Nr Hand Mower, 2Nr Fish Cabinet Dryer, 1Nr Vacuum Dry Oven with power 1,600W etc	4-Weeks	TETFUND/UNIV/OYE-EKITI/ZN/17/04	9,504,750.00			
						5. Additional Project On Savings: Procurement of Equipments for science which includes 5Nr Hypsometers (copper) 340x60mm, 1Nr Reflection of sound apparatus 10x10x10cm, 2Nr Hopes law apparatus, 2Nr Day and night apparatus, 4Nr constant volume air thermometer, 1 Nr Viscosity apparatus (Poseniles), 2Nr Nuclear reactor (model) 2Nr Bartons horizontal apparatus etc		TETFUND/UNIV/OYE-EKITI/ZN/17/05	33,765,100.00			
						6. Administrative and Bank Charges			758,770.00			



			2019	Zonal	136,084,392.00	Supply, installation and Testing Computers and Laptops comprising: 30Nr HP Laptop Pavilion 15" Intel Core is BZOU 868 RAM, 1TB HDD windows 10 and 120M. - HP Desktop core is 868 RAM, 1TB HDD, windows 10. VAT inclusive.	6-Weeks	TETF/UNIV/OYE EKITI/ZN/19/01	42,569,761.00		July 2, 2020	Completed
						Supply and Installation of Various Types of Faculties and Library Furniture comprising: 50Nr Executive table for lecturer, 50Nr Executive Swivel Chairs for Lecturers, 20Nr Office Shelve for Lecturers 4 drawer's metal cabinets, 100Nr Manufactured and Installation of 5-seaters classroom chairs. VAT inclusive.	5-Weeks	TETF/UNIV/OYE EKITI/ZN/19/02	39,352,950.00			
						Supply and installation of critical office Equipment and 350KVA Generator comprising: 1Nr Mikano Diesel Generator 350KVA P8001 Sound Proof Type Model 2206A-E13TAGZ a. Series 2200. 20Nr projector Acer 3.6 lumens, 10nr suspended projector electronic screen, 20nr sharp AR-6020V Photocopier machine. VAT inclusive-	7-Weeks	TETF/UNIV/OYE EKITI/ZN/19/03	31,067,305.00			
						Supply, Installation and Testing of CM Instructional Materials and Equipment's for Geology and Sciences comprising: 1Nr Complete set of Rotary Evaporator (Pyrex glass) digital, 1Nr Complete set of Millipore membrane filtration unit, 1Nr Anaerobic Shaker incubator (Digital), 1Nr Rock Thin Sectron Machine complete, 1Nr Precision Lapping and Polishing machine, 1Nr Map Plotter, 1Nr Dynamic cone penetrometer, 1Nr Petrographic microscope with Bertrand Lens and camera. VAT inclusive	10-Weeks	TETF/UNIV/OYE EKITI/ZN/19/04	22,932,830.81			
						Bank and Admin charges			161,545.19			
									<b>136,084,392.00</b>			
			2017/2018/2019/2020	Project Maintenance	65,600,000.00	Rehabilitation of Faculty of Science comprising: Demolition and alterations of windows, replacement of damage door hinges and handles to all affected doors (10Nr), 8Nr projected windows, ceiling finishes, Plumbing Installations and External works.	6-Weeks	TETF/UNIV/OYE-EKITI/17-20/01	24,792,456.25		December 14, 2021	On-going
						Rehabilitation of Faculty of I.C.T Building comprising: Demolition and alterations of windows, replacement of damage door hinges and handles to all affected doors (10Nr), 10Nr projected windows, ceiling finishes, Painting and Decoration, Plumbing Installations, Drainage etc.	6-Weeks	TETF/UNIV/OYE-EKITI/17-20/02	26,085,047.00			
						Insurance Cover for Critical Assets.			9,709,807.12			
						Consultancy fees for item 1 (Provisional).			1,991,287.40			
						Consultancy fees for item 2 (Provisional).			2,069,941.58			
						Bank and Admin Charges.			951,460.65			
									<b>65,600,000.00</b>			
			2020/2021	Annual	668,000,000.00	Construction and Furnishing Lecture Theatre Block A for Faculty of Science with Structural Steel Roof Trusses, Earthing ad Lightning Protection, Fire Extinguishers, Alarm ANT System, Floor Standing Air Conditioners, Borehole, Ground Water Tank, Elevated Water Tank and Booster Pumps, 150Nr Lecture Theatre Seats with associated External Works comprising Hard and Soft Landscaping.	20-Weeks	TETF/UNIV/OYE-EKITI/AL/20-21/01	220,398,949.00		December 16, 2021	On-going
						Construction and Furnishing Lecture Theatre Block B for Faculty of Science with Structural Steel Roof Trusses, Earthing ad Lightning Protection, Fire Alarm System, Fire Extinguishers, 4Nr Floor Standing Air Conditioners, Borehole, Ground Water Tank, Elevated Water Tank and Booster Pumps, 150Nr Lecture Theatre Seats with associated External Works comprising Hard and Soft Landscaping.	20-Weeks	TETF/UNIV/OYE-EKITI/AL/20-21/02	221,065,528.55			
						Construction and Furnishing of 3 Number Laboratories Earthing ad Lightning Protection, Fire Alarm System, Fire Extinguishers, 6Nr Split Unit Air Conditioners, Borehole, Ground Water Tank, Elevated Water Tank and Booster Pumps, 150Nr Lecture Theatre Seats with associated External Works comprising Hard and Soft Landscaping.	20-Weeks	TETF/UNIV/OYE-EKITI/AL/20-21/03	149,493,223.08			
						Additional projects from savings: Supply, Installation and Testing of 7Nr Multimedia System Projector High Resolution, DLP Display Technology, 6000 ANSI Lumens, 4:3 Native Aspect Ratio, 4000:1 Contrast Ratio, 3D Ready including all fittings and accessories such as HDMI cable 30m long (approx.) including projector ceiling mount. All complete; 6nr Interactive Whiteboard, 10Nr Executive table 1600 x 900x 750mm, 10Nr Executive swivel chair finished with top quality upholstery. VAT Inclusive.	10-Weeks		16,791,500.00			
						Consultancy Service fee for item 1 & 2 (repetitive) (Provisional).			40,613,167.98			
						Consultancy Service fee for item 3 (Provisional).			19,394,195.69			
						Bank and Admin Charges.			243,435.70			
									<b>668,000,000.00</b>			
			2009/2010	Annual (Merged)	164,400,000.00	(i) Construction of Class and Academic Staff Offices Complex		POLY/ADO-EKITI/09-10/01	148,446,454.06			Completed
						(ii) Consultancy fees			15,953,545.94			
									<b>164,400,000.00</b>			
			2010	Special	150,000,000.00	(i) Construction of Computer Resources and Laboratory Centre (CRLC)		POLY/ADO-EKITI/-SP/10/01	132,978,494.25			Completed
						(ii) Consultancy Stages 1-3 + VAT		POLY/ADO-EKITI/-SP/10/02	10,372,581.04			
						(iii) 5% VAT			6,648,924.71			
									<b>150,000,000.00</b>			
			2011/2012	Annual (Merged)	379,900,000.00	(i) Construction of Academic Staff offices/Classroom for School of Environmental Studies		FPOLY/ADO-EKITI/TETFUND/11-12/01	188,955,747.75			Completed
						(ii) Construction of Lecture Theatre for the School of Environmental Studies		FPOLY/ADO-EKITI/TETFUND/11-12/02	84,421,143.66			
						(iii) Procurement and installation of Offices/Classrooms furniture for the School of Environmental Studies		FPOLY/ADO-EKITI/TETFUND/11-12/03	41,809,740.24			
						(iv) Procurement and installation of Lecture Theatre furniture for the School of Environmental Studies		FPOLY/ADO-EKITI/TETFUND/11-12/04	18,389,973.00			
						(v) Procurement and installation of 500KVA Soundproof Generator for the School of Environmental Studies		FPOLY/ADO-EKITI/TETFUND/11-12/05	17,535,200.85			
						(vi) Consultancy fees			26,708,071.62			
						(vii) Admin/Bank Charges			2,080,122.88			
									<b>379,900,000.00</b>			







		2017-2019	Annual (Merged)	696,000,000.00	1. Construction of One Storey Building of Academic Staff Complex comprising of two (2) floor, 87Nr offices, 4Nr store room, 2Nr foyer, 1Nr open Courtyard, toilets, including external works and car park.	36-Weeks	TETFUND/POLY/ADO-EKITI/ 17-19/01	424,166,017.94		May 27, 2020	Ongoing
					2. Construction of CCTV Control Room	88-Weeks	TETFUND/POLY/ADO-EKITI/ 17-19/02	25,621,756.74			
					3. Supply and installation of furnishing for staff office complex comprising of 1Nr executive table size 2100 x 1000mm with extension and one side cover full, 1Nr executive rotary chairs, 43hr semi executive table size 2100 x 1000mm with extension and one side cover full, 43Nr semi executive rotary chair, 106Nr executive arm chairs, 40Nr executive table size 1500 x 750mm with extension and one side cover full, 20Nr executive table size 1200 x 750mm with extension and one side cover full, 40Nr executive chairs (rotary) for senior lecturer, 120m visitor chairs	8-Weeks	TETFUND/POLY/ADO-EKITI/ 17-19/03	36,797,801.04			
					4. Supply and installation of 2Nr double 1mower 24HP gasoline Briggs and Stratton 42 inch, 2Nr adjustable pole pruning chain saw, 20Nr street light 80watt with foreign, 9Nr Dell inspiron 7573 convertible laptop 1.66Hz 2TB, 1Nr HP LaserJet MFP M43GDN office multifunction A3 printer, an HP color LaserJet professional CP5225, 5Nr external memory disk, an VCD/DVD writer, 20Nr 1HP LG air conditioner, with kits and accessories, 10Nr 1.5HP LG air conditioner, with kits and accessories, 1Nr complete system server, 1Nr HDD 4TB with installation accessories, an 1.1KVA inverter battery equipment for various office laboratory.	8-Weeks	TETFUND/POLY/ADO-EKITI/ 17-19/04	17,362,988.09			
					5. Procurement of student field trip vehicles comprising of 1Nr Toyota Hilux double cabin 4 x 4dual range 2.7i engine, manual transmission digital android video and audio system, 1Nr Nissan Navara double cabin, 4 x 4 dual range 4 cylinder engine, fuel economy 7.1L 1000km manual transmission digital android video and audio system and 1Nr Mitsubishi LC200 8 series 5 double cabin double cabin 4 x 4 dual range 4 cylinder engine, manual transmission digital android video and audio system.	8-Weeks	TETFUND/POLY/ADO-EKITI/ 17-19/05	49,850,975.00			
					6. Supply and installation of Mechanical engineering laboratory workshop equipment comprising of 1Nr shear fore apparatus, 1Nr mig mag welding machine, 1Nr spot welding machine, 1Nr plastic welding machine, 1Nr flash welding machine 1Nr direct/residual shear testing machine, 1Nr turbine set (Pelton, Francis or Kaplan) school of engineering equipment	8-Weeks	TETFUND/POLY/ADO-EKITI/ 17-19/06	27,223,730.17			
					7. Supply and installation of various 7 equipment for School of Science and computer studies equipment comprising of 1Nr Burette forming machine, 1Nr glass beaker making machine, 1Nr pipette manufacturing machine, 1Nr universal high precision glass calibrating machine, 1Nr tunnel annealing machine, etc and VAT inclusive,	8-Weeks	TETFUND/POLY/ADO-EKITI/ 17-19/07	49,015,527.51			
					8. Supply and installation of equipment for Academic (Health Centre) and office comprising of 1Nr cabinet dryer, 1Nr Lead lining of -x-ray unit, 1Nr table for exposed and unexposed x ray cassettes, 30Nr X ray film 35 x 35cm 1Nr electric plate reader 1Nr electric water baths, 1Nr gas Pak anaerobic jar, 10Nr glass conical flask, 1Nr electric incubator, 1Nr electric deep freezer, 1Nr gynecological coach adjustable, 2Nr gynecology examination obstetric bed, 10Nr bed and set of mattress, 1Nr big autoclave machine, 1Nr dispensing counter, 1Nr wall cupboard, 1Nr mid wall open shelves, 7Nr metal drug cabinet with transparent door etc with VAT inclusive	4-Weeks	TETFUND/POLY/ADO-EKITI/ 17-19/08	27,492,871.98			
					9. Consultancy fee (provisional) for item 1			38,468,331.53			
								<b>696,000,000.00</b>			
		2016/2017/2018/2019	Project Maintenance	38,000,000.00	Completion of the Renovation of Mining Engineering Complex comprising 9Nr Offices, 3Nr Workshops, 8Nr Labs, 5Nr Toilets etc.	26-Weeks	TETF/POLY/ADO-EKITI/M/16-19/01	38,000,000.00		August 6, 2021	On-going
								<b>38,000,000.00</b>			
		2020	Zonal	131,010,208.00	Supply, Installation, testing and commissioning of Solar street light and office Equipment comprising: 40Nr Solar Street Light, All-in-one, 150watt, mono crystalline, LED high lumens for illumination during night hours with self-control in-built charger lighting controller on 4m galvanized pole with concrete base, supply of 1Nr Toyota Haice: Toyota Haice 13 seater Bus, Manual Transmission petrol engine, 2020 Model with central lock and airbag complete with Spere tyre and other accessories, 30nr HP all In one Desktop Computer Intel core i3 4GB RAM, 1TB HDD 3.7 GH2 19.5 monitor, window 10. VAT inclusive.	8-Weeks	TETF/COE/ADO-EKITI/ZN/2020/01	130,257,750.00		August 2, 2021	On-going
					Bank and Admin Charges.			752,458.00			
								<b>131,010,208.00</b>			
	College of Education, Ikere-Ekiti, Ekiti State	2010	Annual	149,830,000.00	(i) Construction of 3 Classroom with attached offices for the school of vocational and technical education		COE/IKERE/TETF/09-10/01	52,114,702.50			Completed
					(ii) Construction of a building for Quality Assurance Unit, provision of Computer Desk and Chairs for the ICT room and furniture for the conference hall in the building		COE/IKERE/TETF/09-10/02	23,510,602.50			
					(iii) Construction of College Community Internet service building		COE/IKERE/TETF/09-10/03	22,745,835.00			
					(iv) Procurement and installation of Internet Services (VSAT) wireless network, transmitter base Station and Computer Systems, desk and chairs		COE/IKERE/TETF/09-10/04	9,387,870.83			
					(v) Procurement of 1 No. 30 Seater Coaster Bus		COE/IKERE/TETF/09-10/05	13,214,285.72			
					(vi) Procurement of Risograph Machines and Digital Photocopier		COE/IKERE/TETF/09-10/06	7,500,000.00			
					(vii) Procurement of 60KVA Generating Set for College ICT Resource Center with Generator house and accessories		COE/IKERE/TETF/09-10/07	4,000,000.00			
					(viii) Procurement of 1 No. 40KVA Generating Set for Quality Assurance Building with with Generator house and accessories		COE/IKERE/TETF/09-10/08	3,500,000.00			
					(ix) Procurement of 360 No. Furnitures for the Academic Hall ETF Building 2004/2005		COE/IKERE/TETF/09-10/09	12,600,000.00			
					(x) Procurement of 2 No. HP 5800 Desktop PC 2.8GHz, 2GB RAM, 250GB HDD, CD Writer 19" TFT including monitor UPS and stabilizer at N210,000.00 each		COE/IKERE/TETF/09-10/10	420,000.00			
					(xi) Admin and Bank Chargers			836,703.45			
								<b>149,830,000.00</b>			

			2011/2012	Annual (Merged)	335,000,000.00	(i) Construction of an Academic Building		COE/IKERE/TETFUND/11-12/01	98,065,616.75		Completed
						(ii) Construction of Lecture Hall and Office Complex for the School of Vocational and Technical Education		COE/IKERE/TETFUND/11-12/02	169,940,208.50		
						(iii) Procurement of 1No. 350KVA Mikano Soundproof Generator (Model No. 2206A-E13TAG2) for Academic Building		COE/IKERE/TETFUND/11-12/03	9,735,148.00		
						(iv) Procurement of 1No. 250KVA Mikano Soundproof Generator (Model No.1306-E87TAG2) for Vocational and Technical Education		COE/IKERE/TETFUND/11-12/04	7,211,589.00		
						(v) Procurement of 1No. 16 seater Toyota Hiace Bus (Model 16S HR AC P)		COE/IKERE/TETFUND/11-12/05	7,530,000.00		
						(vi) Supply of 472No. Iron Wooden Chair for Academic Building and School of Vocational and Technical Education		COE/IKERE/TETFUND/11-12/06	22,880,001.76		
						(vii) 5% VAT			15,768,128.20		
						(viii) Admin and Bank Charges			3,869,307.79		
									<b>335,000,000.00</b>		
			2013	Annual	215,000,000.00	1. Construction of block of Classrooms and Offices for the School of Arts and Social Sciences		COE/IKERE/TETFUND/13/01	140,085,536.22		Completed
						2. Construction of a Building for The Department of Early Childhood Care and Education		COE/IKERE/TETFUND/13/02	42,992,488.98		
						3. Procurement of 100 No. HP Compaq Branded System (2GB DDR, 320GB HDD, 21" TFT Screen) with UPS 650VA Bluegate		COE/IKERE/TETFUND/13/03	16,100,000.00		
						4. Procurement of 200 No. 6-Seater Iron Wooden Furniture for furnishing of Classroom for School of Arts and Social Sciences		COE/IKERE/TETFUND/13/04	9,000,000.00		
						5. Procurement of 100 No. Office Tables and Chairs for Academic Staff offices.			5,298,000.00		
						6. Admin/Bank Charges			1,523,974.80		
									<b>215,000,000.00</b>		
			2013	Special	84,000,000.00	(i) Construction of Computer Learning Resource Centre Building		EKSCOE/IKERE-EKTI/TETFUND/SP/13/01	73,728,375.00		Completed
						(ii) Procurement of 6 No. Semi-circle executive office table, 6No. High quality Leather Executive Turnign Office Chair, 100 No. 600 x 1500mm three drawer computer table, made of stainless iron/ polished wooden frame and finished top with leather for office seminars rooms		EKSCOE/IKERE-EKTI/TETFUND/SP/13/02	9,800,000.00		
						(iii) Admin/Bank Charges			471,625.00		
									<b>84,000,000.00</b>		
			2013	Special	50,000,000.00	(i) Construction of a Block of Lecturer Offices		EKSCOE/IKERE-EKTI/TETFUND/SP/13/01	43,969,874.88		Completed
						(ii) Consultancy fees			6,026,449.13		
						(iii) Bank Charges			3,675.99		
									<b>50,000,000.00</b>		
			2014	Annual	325,000,000.00	1. Construction of Agricultural Education Complex, Comprising: 2Nr. Lecture Roms, 2Nr. Laboratories, 14Nr. Staff Offices, 1Nr. Common Room, 1Nr. Dark Room and Toilet Rooms including External Works		COE/IKERE-EKIT/TETF/14/01	130,833,176.25		Completed
						2. Supply, Installation of Furniturnishing and Equiping of agricultural Education complex, Comprising: 3nr. Media Interactive White Boards with Accessories, 3Nr. Multimedia Projectors with Accessories, 4Nr. Fire Proof Office Steel Cabinet, 10Nr. Laminated Medium Density Fibre Boad ITH a Set of 3-Drawers and Extension, 10Nr. Office Swivel Chairs, 20Nr. Visitors Cantilever Chairs, 80Nr. Full Upholstery Single Seater and other various Furniture and Equipment		COE/IKERE-EKIT/TETF/14/02	19,954,756.50		
						3. Construction of Language Laboratory (School of Language IV), Comprising: 1Nr. Laboratory, 2Nr. Lecture Halls, 20Nr. Staff Offices, 3Nr. Store Rooms and Toilet Rooms, including External Works		COE/IKERE-EKIT/TETF/14/03	127,981,297.50		
						4. Supply and Installation of Furniture and Equipment for Language Laboratory Bulding (School of Language IV), Comprising: 2nr. Media Interactive White Boards with Accessories, 2Nr. Multimedia Projectors with Accessories, 9Nr. Laminated Medium Density Fibre Board with A Set of 3-Drawers and Extension, 9Nr. Office Swivel Chairs, 18Nr. Visitors Cantilever Chairs, 80Nr. Full Upholstery Single Seater and other various Furniture and Equipment		COE/IKERE-EKIT/TETF/14/04	14,301,252.00		
						5. Consultancy Fee for Item 1 and 2 (Provisional) for Item 1 Above -			29,711,596.93		
						6. Administrative and Bank Charges			2,217,920.82		
									<b>325,000,000.00</b>		
			2014	Special	100,000,000.00	(i) Procurement of 195 No. HP Compaq Desktop Computer 2GB RAM DDR 320GB HDD, 21" Flat screen with 650 VA Bluegate UPS each		EKSCOE/IKERE-EKTI/TETFUND/SP/13/01	31,395,000.00		Completed
						(ii) Procurement of 97No. HP Intel Laptop Computer Core i3, 4GB RAM DDR 500GB HDD, DVD/RW, 15.6 Window 8		EKSCOE/IKERE-EKTI/TETFUND/SP/13/02	14,055,000.00		
						(iii) Procurement of 6No. Set of Lamanda executive Desk with Attachment, conference drawer, european book shelves, two waiting chairs and torino senior executive Chair		EKSCOE/IKERE-EKTI/TETFUND/SP/13/03	9,000,000.00		
						(iv) Procurement of 195No. Computer Tables and Chairs		EKSCOE/IKERE-EKTI/TETFUND/SP/13/04	21,450,000.00		
						(v) Procurement of 1No. Toyota Hilux Pickup Van 4WD Double Cabin AC, 5 Speed Manual Transmission power steering		EKSCOE/IKERE-EKTI/TETFUND/SP/13/05	7,200,000.00		
						(vi) Procurement of 1No. Toyota 30 Seater Coaster Bus, Power Steering, 5 Speed Manual Transmission 4.2 Litre Engine		EKSCOE/IKERE-EKTI/TETFUND/SP/13/06	16,900,000.00		
									<b>100,000,000.00</b>		
			2015/2016	Annual (Merged)	443,067,000.00	1. Construction of 300-Seater V Shape Twin Lecture Hall for School of Education with External Works	24-weeks	COE/IKERE-EKIT/TETF/15-16/01	270,827,603.03		November 13, 2017 Ongoing

					2. Construction of Academic Office Building with External Works	24-weeks	COE/IKERE-EKITI/TETF/15-16/02	101,757,143.25			
					3. Procurement of Furniture for the 300-Seater V Shape Twin Lecture Hall for the School of Education, such as 360Nr Single Seater Collapsible auditorium Chair 800x750x800, 4Nr Office Table Medium Density 800x1200x750, 4Nr Office Swivel Chair, Visitors Cantilever Chair, 4Nr Office Steel Cabinet 600x450x1200, 4Nr stainless Steel Waste Basket etc	24-weeks	COE/IKERE-EKITI/TETF/15-16/03	21,228,900.00			
					4. Procurement of Furniture for the Academic Office Building such as 20Nr Visitors Cantilever Chair, 20Nr Office Steel Cabinet 600x450x1200, 20Nr Stainless Steel Waste Basket, 6Nr Office Table Medium Density Fiber Board 80x1200x750	24-weeks	COE/IKERE-EKITI/TETF/15-16/04	13,269,690.00			
					5. Consultancy Fees for Item 1 Above (Provisional) (Pre & Post Contract) -			23,873,742.62			
					6. Consultancy Fees for Item 2 Above (Provisional) (Pre & Post Contract) -			10,687,128.61			
					7. Administrative and Bank Charges 1,422,792.49			1,422,792.49			
								<b>443,067,000.00</b>			
		2015/2016	Project Maintenance	16,000,000.00	1. Rehabilitation of Theatre Arts Building of School of Arts and Social Science of Year 2001 TETFund Annual Intervention.	12-weeks	TETF/COE/IKERE/15-16/01	16,000,000.00		September 11, 2018	Ongoing
		2016	Zonal	150,000,000.00	1. Procurement, Installation, Testing and Commissioning of 200Nr HP Desktop Intel System* 4GB RAM, 500HDD, DVDRM, 18.5 Monitor with Windows 10 PRO, complete with Bluegate UPS 650VA	4-Weeks	TETF/COE/IKERE-EKITI/ZN/16/01	64,200,000.00		May 15, 2019	Ongoing
					2. Procurement, Installation, Testing and Commissioning of 40Nr HP LaserJet 2035 Printer, 10Nr Smart Board 680 Interactive Whiteboard, Digital Vision Touch Wired Serial USB, 5Nr Risograph Machine, 10Nr Sharp Digital Photocopier AR6020 series with Copier Stand	4-Weeks	TETF/COE/IKERE-EKITI/ZN/16/02	35,100,000.00			
					3. Procurement, Installation, Testing and Commissioning of 1Nr 250KVA Soundproof Generating Set, Diesel Perkins: 400/230V, Cycle Hz:50IRPM:1500 Fuel Consumption, including construction of Generator house size 7000MM X9000MM X 3000MM High complete with a Generator Base Area, Store and an Office	4-Weeks	TETF/COE/IKERE-EKITI/ZN/16/03	24,650,350.00			
					4. Procurement of 10Nr Office Executive Tables and chairs complete with side drawers, 200Nr standard computer table and chairs	4-Weeks	TETF/COE/IKERE-EKITI/ZN/16/04	23,800,000.00			
					5. <b>Procurement of Additional Equipment:</b> Procurement, Installation, Testing and Commissioning of 4Nr HP LaserJet 2035 Printer, 1Nr Smart Board SBM680 Interactive White Board.	4-Weeks	TETF/COE/IKERE-EKITI/ZN/16/05	1,713,000.00			
					6. Bank and Admin Charges.			536,650.00			
								<b>150,000,000.00</b>			
		2017	Zonal	75,000,000.00	1. Procurement, Deliver and Commissioning of 1Nr Brand new Toyota Hiace Bus 15-Seater 3.0 Litres VVT-1 capacity Petrol Engine, Power Steering, Air Condition with regulating vents, AM/FM Radio Cassette, 2018 Model Japan specification. VAT Inclusive.	4-Weeks	TETF/COE/IKERE-EKITI/ZN/17/01	27,416,666.55		April 2, 2019	Ongoing
					2. Construction of a 3 block of 6Nr Lavatories including 3200 X 3200 X 2800MM DEEP (average) Septic tank, 1800 X 1200 X 2250MM deep (average) Soakaway pit, Manholes, 600 X 600 X 600MM Inspection Chamber, 3,000 Litres capacity water tank with External works.	8-Weeks	TETF/COE/IKERE-EKITI/ZN/17/02	18,288,016.17			
					3. Procurement, Installation, Testing and Commissioning of 250KVA Sound Proof Generating set, Diesel Perkins: 400/230V, Cycle Hz IR.P.M: 1500 Fuel Consumption, including Construction of Generator House size 7000MM X 9000 X 3000MM high.	4-Weeks	TETF/COE/IKERE-EKITI/ZN/17/03	18,370,246.00			
					4. ADDITIONAL PROJECT ON SAVINGS Procurement and Installation of 2Nr Risograph Machines and 7Nr Sharp Digital Photocopier AR 6020 Machine.	4-Weeks	TETF/COE/IKERE-EKITI/ZN/17/04	10,473,333.45			
					5. Bank and Administrative Charges.			451,737.83			
								<b>75,000,000.00</b>			
		2017/2018/2019	Annual	666,000,000.00	Construction and furnishing of Vocational education workshop complex Comprising; Ground floor and 1Nr suspended floor furniture; 4Nr Storage cupboard, 6Nr workshop stools size 50 x 50 x 5mm, 70Nr workshop stools, 3Nr white board, 2Nr first aid box, 4Nr rubber waste basket etc. and toilets including external works.	36-Weeks	TETF/COE/IKERE-EKITI/17-19/01	318,847,053.90		December 8, 2020	On-going
					Procurement and Installation of Electrical and Electronic Unit Laboratory equipment for Vocational Education workshop complex comprising; 12Nr Siglent Technologies SDM305S S.S Digit Digital Multimeter, White/Grey, 2Nr Siglent Technologies SPD3303X-E Triple Output Power Supply, 2Nr LG 55L Y540S LG Plasma TV with protective glass, 2Nr Megger MITZIO-EN Insulation Tester, 1000 Mega ohms Resistance, 1000V Test Voltage 2Nr HZRC 3200 Double Earth Resistance Clamp Meter, 4Nr High Performance 10kv Digital Insulation Resistance Tester, 2Nr Koolertron Upgraded 15MHz DDS Signal Generator Counter, High Precision Dual-channel Arbitrary Waveform Function Generator Frequency Meter 200MSa/s (15MHz), 19Nr Sigstek MESR-100 V2 Auto Ranging in Circuit ESR LCR Meter, 20Nr Prostar LCR Meter LCR Multimeter Tester for Capacitance Resistance Inductance Measuring Meter with LCD over-range Display and various equipment.	4-Weeks	TETF/COE/IKERE-EKITI/17-19/02	62,154,230.00			
					Procurement and Installation of Building Technology unit equipment comprising; 2Nr spectra precision DET-2 digital electronic theodolite, 2Nr Leica Geosystem 840386 NAS32 automatic optical, 1Nr Nikon NPL-322 (5") Reflector less total station, 1Nr Compression Testing machine concrete, 1Nr cube testing machine, 1Nr Compression testing machine electrically operated, 1Nr Manual and Electrical compression, 4Nr Plane table equipment with complete equipment, 20Nr adjustable stool and 3Nr Plumbing tool Box with assortment of 12 tools C20 five section cantilever tool box.	4-Weeks	TETF/COE/IKERE-EKITI/17-19/03	31,701,000.00			
					Procurement of equipment and material for the center for educational technology comprising; 1Nr 8 channel closed circuit television with accessories, 2Nr Sony professional HXR-MC 2500 Video Cameras with accessories, 2Nr camera tripod with dolly, 2Nr Zenith Board SATA DVD/CD Duplicator 1-10 loader, 6Nr DVD recorder/player, 1Nr Panasonic digital video mixer, AG-HMX 100, 1Nr 16 channel power audio mixer, 1Nr studio background carton 6 colors, 2Nr studio mirror, 30 watt solar panel, 30Nr 200 watt inverter and various equipment.	4-Weeks	TETF/COE/IKERE-EKITI/17-19/04	17,697,500.00			



		2018	Zonal	106,776,600.00	Procurement, Installations, testing and commissioning of Laboratory equipment or various department comprising: Agricultural Science Laboratory: 1Nr muffle furnace digital, 6Nr Soxhlet type extractor 250ml, 1Nr PCR digital, 1Nr digital 5L per hour, 1Nr complete tool box, 1Nr flame photometer. Health Education Laboratory: 1Nr single lead ECG (12 channels), 1Nr human skeleton with stand, 1Nr anatomical manikins baby, child and adult digital and manual, 2Nr sphygmomanometer digital and manual. Physics Department (Electrical Electronics): 5Nr Daniel cell, 1Nr analogue multimeter, 1Nr oscilloscopes, 2Nr gold leaf electroscope, 2Nr linear expansion apparatus. Mechanical: 5Nr Vernier calipers 150mm, 5Nr micrometer screw guage 25mm, 20Nr retort stand clamp and boss. Physiology Laboratory: 1Nr patience monitor, 1Nr Pulse oximeter, 1Nr automated blood pressure (BP), 1Nr spirometer digital. Office Equipment: 20Nr office table (800x1200x150mm high), 20Nr office swivel chair, 5Nr standing air condition 2HP. Integrated Science Department: 1Nr analytical balance 0.001 g 310g, 1Nr top loading balance 0.1g-200g, 1Nr inoculating chamber, 1Nr autoclave micro-processor, 1Nr digital colorimeter, 1Nr double beam UV spectrophotometer digital ce7500, 1Nr spinning machine, 1Nr tool box, 1Nr digital colony counter, 1Nr laminar flow, 1Nr furnace 1000c, 1Nr rotary evaporator, 1Nr gas chromatography GC 112A, 1Nr spectrophotometer, Chemistry Department: 1Nr atomic absorption, 1Nr melting point apparatus, 1Nr hot plate with stirrer, 1Nr heating mantle 250ml, 4Nr kipp's apparatus 100ml, 5Nr filter paper, 1Nr digital colorimeter. Biology Department: 1Nr spectrophotometer (UV-vis), 1Nr microtome machine, 1Nr micro hematocrit centrifuge, 5Nr fire extinguisher, 20Nr microscope slides, 1Nr laboratory blender. Mathematics Laboratory/Workshop: 1Nr drilling machine hand type, 2Nr stabilizer 5KVA, 2Nr magnetic board 4x8, 20Nr pipette filler, 20Nr mortar and pestle 11cm	4-Weeks	TETFUND/COE/IKERE-KITI/ZN/18/01	106,725,344.00	August 19, 2020	On-going
					Bank and Administrative Charges			51,256.00		
								<b>106,776,600.00</b>		
LAGOS	Lagos State University, Ojo	2006 – 2009	Annual (Merged)	216,000,000.00	1. Construction and Lecture Theatre 2. Procurement of Equipment and Tools Comprising Multimedia Projector with VGA Casio XJ-HZ1750 4,000 Lumen Multimedia Elite Electronics Screen with Remote Control 115"x205" 13Ne Display Monitor PC Box – 300GB Hard Disk, 2.0GB RAM Processor Intel Atom CPU D525 @ 1.82GHz Pen and Single touch Input Including Tocu Pen and Eraser Movable Stand and Hanger Installation Kit and Application Packages and Laboratory Equipment for the Faculty Mechanical Electrical Civil Engineering and Works Department 3. Procurement of 3No Buses and 2No Hilux Pick Up Utility Vehcles, Toyota Hiace Bus @ N6,050,000.00 each Toyota Hilux 2WD Single Cabin 2.7 Litres Engine with airconditioner 195R 14 @ N4,600,000.00 and Toyota Hilux 2WD Double Cabin 2.7 Litres Engine with Air conditioner 195R 14 @ N5,700,000.00 5% N1,295,000.00 4. Procurement of Furniture for the Proposed Lecture Theatre 5. Consultancy Services (Provisional) - 6. Admin and Bank Charges		UNIV/OJO/TETFUND/06-07-08-09/01	90,000,000.00		Completed
							UNIV/OJO/TETFUND/06-07-08-09/02	82,280,716.88		
							UNIV/OJO/TETFUND/06-07-08-09/03	27,195,000.00		
							UNIV/OJO/TETFUND/06-07-08-09/04	8,505,000.00		
								7,270,299.37		
								748,983.75		
								<b>216,000,000.00</b>		
		2012	Special	108,000,000.00	(i) Procurement of furniture and laboratory equipment for Faculty of Arts Language Laboratory (ii) Procurement of Classroom furnitur Lecture Halls (iii) Procurement of 1 No. Hilux , 2 WD, Dobule Cabin (Petrol Engine) with Air Conditioner 2700CC 5 Speeds, 5 Seats, Power Steering, Manual Transmission, Manual Windows SRS, Radio/Cassette player with other accessories (iv) Procurement of 3 No. EV30 Gubabi Fire Proof Safe (v) Procurement of 2 No. HP Desktop Intel Pentium Dual Core 2.8GHZ, 500 GB , 2 GB RAM, Combo Drive, 18.5" Flat Screen Monitor, Win7 Professional (vi) Procurement of 2 No. HP LaserJet Printer 1102, (vii) Procurement of 3 No. Bluegate 650KVA UPS		LASU/OJO/TETFUND/12/01	47,906,500.00		On-going
							LASU/OJO/TETFUND/12/02	55,435,000.00		
							LASU/OJO/TETFUND/12/03	4,000,000.00		
							LASU/OJO/TETFUND/12/04	405,000.00		
							LASU/OJO/TETFUND/12/05	190,000.00		
							LASU/OJO/TETFUND/12/06	45,500.00		
							LASU/OJO/TETFUND/12/07	18,000.00		
								<b>108,000,000.00</b>		
		2011/2012/ 2013/ 2014	Annual (Merged)	1,433,000,000.00	1. Construction of 2-Storey Centre of Organic Agriculture Green Economy Building at Epe Campus, comprising: Provost's Office, Professors' Offices, Lecturers' Offices, Administrative Staff Offices, Lecture Halls, Seminar Rooms, Gallery, Conference Centre, Security Rooms, Toilets, including External Works 44-weeks 2. Construction of 3-Storey College of Agriculture at Epe Campus, comprising: Lecture Rooms, Lecture Halls, Departmental Libraries, Staff Offices, Lecturers' Offices, Post-Graduate Research Laboratories, Dean's Offices, HOD's Offices, Faculty Offices, Security Rooms, Toilets, including External Works 3. Furnishing and Equipping of 2-Storey Centre for Organic Agriculture Green Economy Building at Epe Campus, comprising: 10Nr. Teaching Aids Interactive White Boards, 10Nr. Multimedia Projector Boards Hanger Kits complete with Carrier Bags, 40Nr. Core 1-5 HP 3-In-1 Desktop 2GB RAM with all Accessories, 460Nr. Single Seater Collapsible Seats with Writing Pads for Seminar Rooms, and Various Assorted Furniture 4. Furniture and Equipping of 3-Storey College of Agriculture Building at Epe Campus, comprising: 16Nr. Teaching Aids Interactive White Boards, 16Nr. Multimedia Projector Boards, Hanger Kits complete with Carrier Bags, 640Nr Single Seater Collapsible Seats with Writing Pads for Seminar Rooms, 240Nr. Laboratory Stools, 8Nr. Laminar Flow Cabinets, 9Nr. Fume Cupboards and Various Assorted Furniture 5. Procurement of Teaching and Learning Aids Equipment for Computer Based Testing Centre comprising: 50Nr. All-In-One Desktop Computers (Core i5 HP 3-In-1, 2GB RAM, 2MB Cashe Memory with 18-21 Inch All Accessories inclusive) and 50Nr. Complete Computer Tables and Seats for Computer Based Testing Centre (VAT inclusive) 6. Procurement of 60Nr. Portable Computer Tables with Chairs (VAT inclusive) – Additional Project 7. Consultancy for Construction of 2-Storey Centre for Organic Agriculture Green Economy Building at Epe Campus (Provisional) - 8. Consultancy for Construction of 3-Storey College of Agriculture at Epe Campus (Provisional) - 9. Administrative and Bank Charges		LASUNI/OJO/TETF/11-12-13-14/01	455,410,767.23		Ongoing
							LASUNI/OJO/TETF/11-12-13-14/02	571,051,201.07		
							LASUNI/OJO/TETF/11-12-13-14/03	115,838,599.80		
							LASUNI/OJO/TETF/11-12-13-14/04	169,644,526.80		
							LASUNI/OJO/TETF/11-12-13-14/05	22,680,000.00		
							LASUNI/OJO/TETF/11-12-13-14/06	4,800,000.00		
							LASUNI/OJO/TETF/11-12-13-14/07	42,161,162.32		
								48,085,700.07		
								3,328,042.71		
								<b>1,433,000,000.00</b>		

			2011/2013/2014/2015	Entrepreneurship	125,000,000.00	1. Construction of Entrepreneurship Centre including External Works 2. Procurement of 150Nr. Full Upholstery Single Seater Collapsible and Desk, 60Nr. Upholstery Single Workshop Stools, 3Nr. Office Table with 3-Drawers, Extension Fitted Wire Management Channel and Return, 3Znr. Executive Swivel Chairs with Headrest, 6Nr. Visitors Swivel Chairs, 2Nr. Media Teaching Aid Interactive White Board, 2Nr. Multimedia Projector and Board with Bag 3. Additional Project Supply of 16Nr. HP Laptops, 4GB RAM, 500GB HDD, 15" Display, Windows 10 4. Administrative and Bank Charges	24-weeks 4-weeks 4-weeks	LASUNIV/OJO/TETF/ENTREP/11-13-114-15/01 LASUNIV/OJO/TETF/ENTREP/11-13-114-15/02 LASUNIV/OJO/TETF/ENTREP/11-13-114-15/03	105,574,064.93 15,040,000.00 3,460,800.00 925,135.07 <b>125,000,000.00</b>		December 16, 2016	Ongoing
			2015/2016/2017/2018	Annual	1,315,410,000.00	1. Construction and Furnishing of Faculty of Education; 1Nr Storey Building (2Nr floors) comprising 6Nr Classroom, 8Nr Offices, Toilets, External works. 2. Construction and Furnishing of Faculty of Medicine; 2 Storey Building (3Nr floors) comprising 2Nr 80 Capacity laboratory, 2Nr Seminar room, 2Nr syndicate room, 12Nr Offices, Toilets, External works. 3. Construction and Furnishing of Faculty of Social Science; 1 Storey Building (2Nr floors) comprising 4Nr Classroom, 14Nr Offices, Toilets, External works. 4. Consultancy fee for Item 1 (Provisional). 5. Consultancy fee for Item 2 (Provisional). 6. Consultancy fee for Item 3 (Provisional). 7. Bank and Admin Charges.		TETF/UNVI/OJO/15 & 18/01 TETF/UNVI/OJO/15 & 18/02 TETF/UNVI/OJO/15 & 18/03	325,190,937.75 583,084,071.68 288,926,461.95 32,321,724.86 50,205,418.20 29,453,455.12 6,227,930.44 <b>1,315,410,000.00</b>		August 28, 2019	Ongoing
			2015/2016/2017/2018	Project Maintenance	60,000,000.00	Renovation of one Storey student affairs Building (ETF project 2003/2004 intervention project) which comprising 2Nr conference rooms, 21 nr offices, 17Nr toilets etc. Insurance Support for Critical Assets Bank and Administrative charges	36-Weeks	TETF/UNIV/OJO/PM/15-18/01	52,056,854.85 7,571,236.34 371,908.81 <b>60,000,000.00</b>		July 3, 2020	On-going
			2016	Zonal	300,000,000.00	1. Construction of 1Nr. 250 Capacity Auditorium, comprising 13Nr. Staff Offices, 1Nr. Classroom, 12Nr. Toilets for Males and Females, reception lobby, including external works 2. Furnishing and equipping of 1Nr. 250 Capacity Auditorium 3. Additional Project: Procurement of 10Nr. HP Envy 27-B111 All-in-One Desktop Computers 4. Consultancy fees for item 1 (Provisional) 5. Administrative & Bank Charges	52-Weeks 8-Weeks 8-Weeks	UNIV/TETFUND/LAGOS/16/01 UNIV/TETFUND/LAGOS/16/02 UNIV/TETFUND/LAGOS/16/03	185,461,899.26 77,000,000.00 7,425,000.00 29,326,420.78 786,679.96 <b>300,000,000.00</b>		June 7, 2018	Completed
			2017	Zonal	120,000,000.00	1. Construction of Students Lavatory; Including 10Nr Male and 10Nr Female toilets with water Storage tank and other accessories, Sanctioned base, Motorised borehole, drainage with manhole including water reticulation. 2. Construction of Students Lavatory; Including 10Nr Male and 10Nr Female toilets with water Storage tank and other accessories, Sanctioned base, Motorised borehole, drainage with manhole including water reticulation. 3. Supply of 1Nr Toyota Coaster 30-Seater, Consisting but not limited to the following specification: 3.9 litre Petrol Engine, high roof, 5-Speed Manual transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System and Fabric Seat Cover. 4. Consultancy Fees for Item 1 & 2. 5. Bank and Admin Charges.	10-Weeks 10-Weeks 4-Weeks	TETF/UNIV/OJO/ZN/17/01 TETF/UNIV/OJO/ZN/17/02 TETF/UNIV/OJO/ZN/17/03	29,581,276.78 29,670,185.25 49,695,120.96 7,234,043.15 3,819,373.86 <b>120,000,000.00</b>		November 30, 2018	Ongoing
			2017	Special High Impact	3,000,000,000.00	1. Construction of Academic Planning and Resource Centre Comprising of the following: Ground Floor; 8Nr Offices, 500 Capacity Auditorium, fitness Centre, Meeting/Conference Room, Restaurant with Kitchen and a Pantry, Reception/Lounge, First Floor; 11Nr Offices, Research Zone, 60 Seater Capacity Computer Lavatory, Second Floor; 21Nr Offices, 2Nr Exhibition Halls, Third Floor 23Nr Offices, Concourse, with Supporting Facilities e.g. Toilets, Stores, Electric Room, 2Nr Lifts and 4Nr Connecting Staircases. 2. Furnishing of Academic Planning Resource Centre Procurement of 1Nr High quality Reception Counter in MBF Cupboard and Access Door, 2Nr High Counter Chairs with well synchronized function, 1Nr Executive Table (2000 X 1000 X 760)MM with extension and Drawer, 1Nr Executive Swivel Chair, 1Nr AR5620 Digital Sharp Photocopier, 10Nr Thermocool Single Door Refrigerator, 85Nr Executive Table (2000 X 1000 x 760)MM, 86Nr Swivel Chairs, 174Nr Arm Chair with Leather top, 2Nr 16-Seater Conference Table, 32Nr Conference Chairs, 70Nr Intel Core Duo, 4GB RAM, 500GB HDD with 18" Screen Desktop Computer with 650VA UPS, 20Nr HP 2055D LaserJet Printer, 1Nr Book Issue Counter (13000 X 860 X 1500)MM, 1Nr Reading Station with Chairs for 14 Persons, 15Nr Reading Station with Chairs for 10 Persons, 3Nr Bookshelf Double face (3600 X 600 X 2100)MM, 6Nr Bookshelf Double face (3000 X 600 X 2100)MM, 1Nr Executable Table (1500 X 850 X 1300)MM with extension and 3Nr Drawers; 20Nr Executive Table (1200 X 2500 X 750)MM, 20Nr Visitors Cantilever Chairs, 13Nr Office Tables (800 X 3000 X 750)MM, 10Nr Supreme Executive L-Shaped Table with Swivel Chairs and 2Nr Visitors Chairs, Coffee Table and 2Nr Single Seater Cushion, 20Nr High Back Executive Swivel Chairs, 500Nr 2-Seater Executive Collapsible Seat, 2Nr Sony-3799 Lumens Projector with 72"X72" Screen, Kitchen equipment and Restaurant Furniture and Sport equipment and Fixtures for Fitness Centre. 3. Consultancy fee for Item 1 (Provisional). 4. Bank and Admin Charges.	42-Weeks 12-Weeks	TETF/UNIV/OJO/SHIP/2017/01 TETF/UNIV/OJO/SHIP/2017/02	2,581,492,137.32 237,138,250.00 176,645,891.44 <b>4,723,721.24</b> <b>3,000,000,000.00</b>		January 24, 2019	Ongoing



		2018	Zonal	165,823,700.00	Supply, Installation, Testing and Commissioning of 80Nr. Laptop Computers HP/Lenovo/Dell or approved equal core i3 8GB RAM, 1TB HDD, windows 10 professional operating system, 2Nr. 500KVA Sound Proof Generating set Perkins or approved equal complete with accessories and armoured cabling. Administrative & Bank Charges	4-Weeks	TETFUND/UNIV/OJO/ZN/18/01	165,163,000.00 660,700.00 <b>165,823,700.00</b>		June 11, 2020	On-going
		2019	Zonal	136,084,392.00	Supply and Installation of 3Nr. 1.5KVA Inverter Luminous or approved equal, 440Nr. 100A Batteries deep cycle, 120Nr. 250w Solar panels, 18nr. 60A Solar Charger controllers, 1Nr. 500KVA Sound proof Generator Perkins or approved equal including all cabling and accessories Administrative & Bank Charges	3-Weeks	TETF/UNIV/OJO/ZN/19/01	135,917,625.00 166,767.00 <b>136,084,392.00</b>		June 11, 2020	On-going
		2019/2020	Annual	653,000,000.00	Proposed Construction and Furnishing of One Storey Faculty of Arts Building with 12nr Offices, 4nr Lecture Hall, 4nr waiting room, Rear Entrance hall, 4nr Switch room, Reception Hall and Toilets including external works; and Furnishing with 110nr full upholstery Auditorium comfort seat with writing desk, and 20nr plastic dust bin. Proposed Construction and Furnishing of One Storey School of Communication Building with 9nr Office, 4nr Lecture, 2nr laboratory, 3nr storage, E- Library/CBT, Multimedia studio, Broadcasting studio, Control room, Server Room, recording room, waiting room, 2nr switch Room, 2nr Janitor, and Toilets including external works; and Furnishing with 360nr Auditorium comfort seat with writing desk, 4nr executive desk, 12nr semi executive desk, 32nr visitor chairs with leather cover, 2nr swivel secretary chairs, 4nr executive chairs, 10nr executive chairs, 10nr 2 seater sofa and 14nr small tea stool, etc. Consultancy fee for item 1 (Provisional). Consultancy fee for item 2 (Provisional). Bank and Admin Charges.	40-Weeks 45-Weeks 3-Weeks	TETF/UNIV/OJO/19-20/01 TETF/UNIV/OJO/219-20/02	241,941,509.80 349,123,081.52 25,976,189.43 35,793,599.41 165,619.84 <b>653,000,000.00</b>		January 4, 2021	On-going
		2020	Zonal	200,831,346.00	Procurement, Installation, Testing and Commissioning of Equipment comprising: 1Nr 500KVA Diesel Soundproof Generator, 2Nr 60KVA Diesel Soundproof Generator, 1Nr Ambulance Vehicle (High Roof), 200Nr KGC Portable Waist Band Speaker (Teaching Aid) and various others. VAT Inclusive. Administrative and Bank Charges.	4-Weeks	TETF/UNIV/OJO/ZN/2020/01	199,694,687.50 1,136,658.50 <b>200,831,346.00</b>		July 7, 2021	Completed
	University of Lagos, Akoka	2009/2010/2011	Annual + Entrepreneurship (Merged)	500,140,000.00	1. Construction with Furnishing of Creative Arts Building Modules A2 and B 2. Construction with Furnishing of Block of Offices and Classrooms for the Faculty of Engineering 3. Construction with Furnishing of Entrepreneurship Centre 4. Procurement and Installation of various Teaching and Research Equipment for the College of Medicine 5. Procurement and Installation of 1No Tensile Steel Machine and 1000KN Test Press 6. Procurement of 2No Organ Bath (4 Chambers) for the College of Medicine 7. Procurement of various Furniture items, including 200 Units of Classroom Student Desk and Chair for the Faculty of Engineering Block comprising Classrooms and Offices 8. Procurement of various Furniture items, including 300 Units of Classroom Student Desk and Chair for the Faculty of Social Sciences Block, comprising Classrooms and Laboratories 9. Procurement of various Furniture items, including 100 Units of Classroom Student Desk and Chair for the Creative Arts Building 10. Procurement of 260 Units of Furniture for Lecture Theatre in the Faculty of Engineering, including Associated Works 11. Consultancy Fees for Project (1) – (3), Stages I – III with VAT and Reimbursables 12. Administrative/Bank Charges		UNIV/LAGOS/TETFUND/09-10-11/01 UNIV/LAGOS/TETFUND/09-10-11/02 UNIV/LAGOS/TETFUND/09-10-11/03 UNIV/LAGOS/TETFUND/09-10-11/04 UNIV/LAGOS/TETFUND/09-10-11/05 UNIV/LAGOS/TETFUND/09-10-11/06 UNIV/LAGOS/TETFUND/09-10-11/07 UNIV/LAGOS/TETFUND/09-10-11/08 UNIV/LAGOS/TETFUND/09-10-11/09 UNIV/LAGOS/TETFUND/09-10-11/10	155,129,157.65 121,777,217.73 <b>66,102,693.75</b> 18,344,594.22 31,950,270.00 14,600,000.00 12,773,250.00 22,700,000.00 8,977,500.00 10,379,250.00 35,218,878.20 2,187,188.45 <b>500,140,000.00</b>			Completed
		2011	Special	32,350,500.00	(i) Procurement of 1 No. Gummins Generating Set C700D5, 640KVA Prime 416 VOL TS 50Hz, 3 Phase, Powered by Cummins Engine (Open Type) (ii) Procurement of 1 No. 15 Seater Toyota Hiace Mide Roof AC Petrol Engine		UNIV/LAGOS/TETFUND/SP/11/01 UNIV/LAGOS/TETFUND/SP/11/02	26,197,500.00 6,153,000.00 <b>32,350,500.00</b>			Completed
		2012	Special Impact Projects Phase IV BATCH I	3,000,000,000.00 996,212,390.26	1. Construction of Teaching Facility Upgrade for the Faculty of Arts 2. Construction of Teaching Facility Upgrade for the Faculty of Business Administration 3. Construction of Teaching Facility Upgrade for the Faculty of Education 4. Construction of Teaching Facility Upgrade for the Faculty of Engineering 5. Construction of Teaching Facility Upgrade for the Faculty of Environmental Sciences 6. Construction of Teaching Facility Upgrade for the Faculty of Law		UNIV/LAGOS/SIP/TETFUND/12/01 UNIV/LAGOS/SIP/TETFUND/12/02 UNIV/LAGOS/SIP/TETFUND/12/03 UNIV/LAGOS/SIP/TETFUND/12/04 UNIV/LAGOS/SIP/TETFUND/12/05 UNIV/LAGOS/SIP/TETFUND/12/06	67,530,540.00 42,126,735.53 49,302,607.50 116,368,405.00 63,088,620.00 38,992,460.85			Ongoing

					7. Construction of Teaching Facility Upgrade for the Faculty of Pharmacy		UNIV/LAGOS/SIP/TETFUND/12/07	76,609,732.50			
					8. Construction of Teaching Facility Upgrade for the Faculty of Sciences		UNIV/LAGOS/SIP/TETFUND/12/08	134,947,018.50			
					9. Construction of Teaching Facility Upgrade for the Faculty of Social Sciences		UNIV/LAGOS/SIP/TETFUND/12/09	70,834,900.50			
					10. Construction of Teaching Facility Upgrade for the Faculty of Basic Medical		UNIV/LAGOS/SIP/TETFUND/12/10	127,120,043.87			
					11. Construction of Teaching Facility Upgrade for the Faculty of Clinical Sciences		UNIV/LAGOS/SIP/TETFUND/12/11	81,004,717.50			
					12. Construction of Teaching Facility Upgrade for the Faculty of Dental Sciences		UNIV/LAGOS/SIP/TETFUND/12/12	54,177,978.75			
					13. Construction of Teaching Facility Upgrade for the Faculty of Radiography/ MBA		UNIV/LAGOS/SIP/TETFUND/12/13	44,088,629.76			
					14. Consultancy Fees			30,000,000.00			
								<b>996,212,390.26</b>			
				BATCH II	2,003,787,609.74	(i) Construction of 11 Storey Building Library Complex to consist of Visually Impaired Library, Reserved Books Room, Banking Hall, Research and Bibliographic Sections, Offices, Sitting Lounge/Library Exhibition Area, E-Library, Serial Section, Reading Areas, Music and Arts Library, Teleconference Room, Kitchen, Writers, Resort, Boardroom, Auditorium, Toilets and others including external works (external Electrical and Mechanical)	UNIV/LAGOS/TETFUND/SIP/12/01	1,935,135,087.35		On-going	
						(ii) Consultancy fees for pre and post contract (provisional) for item 1		128,221,179.63			
						(iii) Admin and Bank Charges		6,188,892.62			
						(iv) Counterpart funding (amount in excess of allocation)		(65,757,549.86)			
								<b>2,003,787,609.74</b>			
			2012/2013/2014/2015	Annual	1,358,000,000.00	1. Construction of 1 Nr. 500-seating capacity lecture theatre for Faculty of Social Sciences	50-Weeks	TETFUND/UNIV/LAGOS/12-13-14-15-15/01	291,837,430.00	June 21, 2018	Ongoing
						2. Construction and furnishing of 3-storey building extension of Faculty of Engineering	48-Weeks	TETFUND/UNIV/LAGOS/12-13-14-15-15/02	296,730,733.27		
						3. Construction and furnishing of 3-storey Clinical skill laboratory building at College of Medicine, Idi-Araba	50-Weeks	TETFUND/UNIV/LAGOS/12-13-14-15-15/03	344,833,274.46		
						4. Construction of 2Nr Fire Station buildings	40-Weeks	TETFUND/UNIV/LAGOS/12-13-14-15-15/04	142,881,401.00		
						5. Procurement and installation of 500Nr. HDF full melamine fabricated retractable seats and desks; all wood component screwed to metal frame, 120Nr. Wooden venetian blinds with ladder tape, 30Nr. 4-seater reading carrel, 120Nr. Lifetime commercial contoured white granite cair made of powder-coated steel and high density polyethylene plastic for the furnishing of 1Nr. 500-seating capacity lecture theatre for Faculty of Social Sciences	8-Weeks	TETFUND/UNIV/LAGOS/12-13-14-15-15/05	28,687,050.00		
						6. Procurement and installation of 500Nr. HDF full melamine fabricated retractable seats and desks; all wood component screwed to metal frame, 24Nr. Executive tables (comprising writing pad; keyboard tray; slot for cables; mobile drawer extension side table; 2000mm overall length), 37Nr. 360 degrees executive swivel black leather chair, 154Nr. Wooden venetian blinds with ladder tape, 4-seater HDF reading carrel, 80Nr. Lifetime commercial contoured white granite chair made of powder-coated steel and high density polyethylene plastic e.t.c for the furnishing of 3-storey building extension of faculty of Engineering	15-Weeks	TETFUND/UNIV/LAGOS/12-13-14-15-15/06	44,430,540.00		
						7. Procurement and installation of 22Nr. 360 degrees executive swivel black leather chair, 22Nr. Wooden bookshelves with both glass and wooden doors; 5-tier shelves with locks, 278Nr. Wooden venetian blinds with ladder tape, e.t.c for furnishing of 3-storey Clinical skill laboratory building at College of Medicine, Idi-Araba	2-Weeks	TETFUND/UNIV/LAGOS/12-13-14-15-15/07	19,939,920.00		
						8. Procurement and installation of 10Nr. 360 degrees executive swivel black leather chair, 10Nr. Wooden bookshelves with both glass and wooden doors; 5-tier shelves with locks, 10Nr. Wooden venetian blinds with ladder tape, 5Nr. vono metal spiral double bunk beds worth mattresses e.t.c for furnishing of 2Nr Fire Station buildings	6-Weeks	TETFUND/UNIV/LAGOS/12-13-14-15-15/08	10,998,225.00		
						9. Procurement, installation and testing of 7Nr. Lectern complete with built-in-wireless receiver; external speaker output jack, gooseneck microphone and al necessary accessories complete, 7Nr. Dell 4000 Lumens Projector including projector ceiling mount, 7Nr. Motorized ceiling recessed electric projector Interactive screen board for 1Nr. 500-seating capacity lecture theatre for Faculty of Social Sciences	6-Weeks	TETFUND/UNIV/LAGOS/12-13-14-15-15/09	28,749,735.00		
						10. Procurement, Installation and testing of 1 Nr. Total station (Leica TS09 Plus) with enhanced measurement accuracy to prism of 1.5mm + 2ppm, 37Nr. HP Envy 27-B014 all-in-one PC; core i7; 16GB RAM-2TB; 19.5"; windows 10, 2Nr. Lectern complete with built-in-wireless receiver; external speaker output jack, gooseneck microphone and al necessary accessories complete, 2Nr. Dell 4000 Lumens Projector including projector ceiling mount, 2Nr. Motorized ceiling recessed electric projection interactive screen board e.t.c for 3-storey building extension of faculty of Engineering	6-Weeks	TETFUND/UNIV/LAGOS/12-13-14-15-15/10	44,297,704.50		
						11. Procurement, installation and testing of 11Nr. HP Envy 27-B014 all In-one PC; core i7; 16GB RAM-2TB; 19.5"; windows 10, 5Nr. Lectern complete with built-in-wireless receiver; external speaker output jack, gooseneck microphone and al necessary accessories complete, 5Nr. Dell 3600 Lumens Projector including projector ceiling mount, 4Nr. Motorized ceiling recessed electric projection interactive screen board, 11Nr. LG express cool, 191L refrigerator e.t.c for 3-storey Clinical skill laboratory building	2-Weeks	TETFUND/UNIV/LAGOS/12-13-14-15-15/11	15,604,050.00		
						12. Procurement, installation and testing of 22Nr. HP Envy 27-B014 all in-one PC; core i7; 16GB RAM-2TB; 19.5"; windows 10, 3Nr. Dell 3600 Lumens Projector including projector ceiling mount, 3Nr. Motorized ceiling recessed electric projection interactive screen board, 3Nr. LG Express cool, 191L refrigerator e.t.c for 2Nr Fire Station buildings	3-Weeks	TETFUND/UNIV/LAGOS/12-13-14-15-15/12	22,809,276.00		
						13. Consultancy Fees for Item 1-3 above (Provisional)			56,795,725.43		
						14. Admin and Bank Charges			9,404,935.34		
								<b>1,358,000,000.00</b>			
			2013/2014	Entrepreneursip	40,000,000.00	1. Construction and Furnishing of Arts and Crafts Centre, Comprising: 1Nr. Art Gallery, 1Nr. Jewelry Laboratory and Rest Room	UNIV/AKOKA/TETFUND/13-14/01	21,245,103.00		June 13, 2018	Ongoing
						2. Supply and Installation of Equipment in the Arts and Crafts Centre, Comprising: 1Nr. 8-10cu. ft Digital Kiln System, 1Nr. Potters Wheel (100Kg Clay Support)	UNIV/AKOKA/TETFUND/13-14/02	12,496,312.50			
						3. Supply and Installation of Ventilation and Public Address Systems in the Entrepreneurship Centre, Comprising: 2Nr. 24.00BTU/H Split Unit High Wall Mounted Air-Conditioners, 3Nr. Dell or Equivalent 4,000 Lumens Projector, 3Nr. Motorised Ceiling Recessed Electric Projection Interactive Screen Board with Ratio of 4:3 Screen Display, 3Nr. Lectern with Accessories	UNIV/AKOKA/TETFUND/13-14/03	5,955,600.00			

					4. Procurement and Installation of Furniture in the Entrepreneurship Centre, Comprising: 1000N: Foldable Seat with Desk, 3Nr. Executive Office Desk, 3Nr. Executive Office High Back Leather Chair Swivel, 6Nr. Executive Guest Office Chairs and Reception Guest Office Chairs		UNIV/AKOKA/TETFUND/13-14/04	2,761,500.00			
					5. Counterpart fund			(2,458,515.50)			
								<b>40,000,000.00</b>			
		2014	Special	1,000,000,000.00	(i) Construction of 2 No. Hostel Block including Soft Landscaping, Drives/Parking, Drainage and External works and Electrical Installation		UNILAGOS/TETFUND/SP13/01	476,463,760.00			Ongoing
					(ii) Construction of External Civil Works for Scholar Hostel Block		UNILAGOS/TETFUND/SP13/02	124,440,263.30			
					(iii) Construction of 2 No. Access Roads, Pavings, Drains and Culvert to the Scholars Hostel Block		UNILAGOS/TETFUND/SP13/03	242,780,465.52			
					(iv) Procurement and installation of 32 No. Settee Complete with Table 160 No. LG 2 HP Split AC, 32 No. LG Freezers, 64 Wardrobe 32 No. Kitchen Cabinet with granite Top		UNILAGOS/TETFUND/SP13/03	100,112,544.00			
					(v) Consultancy fees (provisional)			49,999,896.00			
					(vi) 5% vAT for items 1,2,3,4&5			6,203,071.18			
								<b>1,000,000,000.00</b>			
		2014	Special	300,000,000.00	1. Supply and Installation of Security Equipment Including: 11No rapiscan 620 XR Baggage Scanner 13No Rapiscan Walk-Through Metal Detector 6M-Multi Zone 13No Rapiscan motor 28 Hand-Held Scanner (VAT inclusive)		UNIVLAGOS/TETFUND/SP14/01	211,657,950.00			Completed
					2. Supply and Installation of Mail Scanning Equipment including: 8No Scanmail 10K MailScanner, 2No Rapiscan Explosive Trace Detector Detectra HX, 2No Scanmax 25 Large Capacity X-Ray scanner, 2No scanmax 225 Advanced Large Capacity X-Ray Scanner (VAT inclusive)		UNIVLAGOS/TETFUND/SP14/02	85,633,800.00			
					3. Admin and Bank Charges			2,708,250.00			
								<b>300,000,000.00</b>			
		2016/2017/2018	Project Maintenance	45,000,000.00	Rehabilitation of Centre for Information Technology and System Building (ETF Project 2001) comprising 6Nr Classroom, 18Nr Offices, 1Nr Boardroom, 1Nr Production Laboratory and etc.	4-Weeks	TETF/UNIV/AKOKA/M/16-18/01	21,605,381.25		February 4, 2021	On-going
					Rehabilitation of Ransome Kuti Water Works (ETF Project 2003).	90-Days	TETF/UNIV/AKOKA/M/16-18/02	9,331,000.00			
					Rehabilitation Work at Department of Creative Arts Module A1-C Building (ETF Project 2003-2005).	4-Weeks	TETF/UNIV/AKOKA/M/16-18/03	7,182,445.00			
					Support for Insurance of Critical Assets.			3,304,303.13			
					Additional Project	4-Weeks	TETF/UNIV/AKOKA/M/16-18/04	3,466,875.00			
					Procurement, Installation, Testing and Commissioning of 2Nr HP All in One Desktop Computers 8GB RAM, 1TB HDD intel core i3 windows 10 Operating System, 5Nr Executive Office tables with Set of Drawers and Extension 1800 x 800 x 7500mm, 5Nr high Back Executive Swivel Chairs, 10Nr approved Visitors Chairs.			109,995.62			
					Bank & Administrative Charges.			<b>45,000,000.00</b>			
		2016/2017/2018/2019	Entrepreneurship	30,000,000.00	Procurement, Installation, and Testing of Application Software for Entrepreneurship, innovation and Business Incubation Certification (EIBIC) Acarology (Hosted Solution) including Training comprising: Assessment and Process Engineering, FHTI Software Development, 3-Tier High Availability Platform, Application Hosting Services, Official EIBIC Website/Portal, Integration of EIBIC Portal with university website, Built-in Dynamic content engine, Veri Sign SSL Certification or its equivalent Registration and FHTI Training Services for EIBIC coordinator/staff, Faculty Enablers and Student Mentors. VAT Inclusive.	2-Weeks	TETF/UNIV/AKOKA/ENTRE/16-19/01	29,885,000.00		May 19, 2021	On-going
					Bank and Administrative Charges			115,000.00			
								<b>30,000,000.00</b>			
		2017	Zonal	120,000,000.00	1. Procurement of 50 seater Ashok Leyland Bus: 4TNV88 engine, 2f gear box, 5 speed synchromesh type, 10200 Axle capacity, 250mm minimum ground clearance, 11500MM minimum turning circle radius, 3308MM rear overhang.	12-Weeks	TETF/UNIV/AKOKA/ZN/17/01	49,944,562.50		February 5, 2019	Ongoing
					2. Rehabilitation/construction of toilet facilities at: University main Library (Rehabilitation), Great hall College of Medicine, Idi - Araba (Rehabilitation), Architecture Department (Rehabilitation), and faculty of environmental science Lecture theatre (Construction). And including procurement of pre-fabricated toilet facilities, comprising: 6Nr for Public space at Akoka campus, and 2Nr for Public space for Idi - Araba campus.	4-Weeks	TETF/UNIV/AKOKA/ZN/17/02	70,015,706.00			
					3. Administrative/Bank Charges.			39,731.50			
								<b>120,000,000.00</b>			
		2018	Zonal	165,823,700.00	Vertical extension of Q and M building, comprising Demolition and Alteration of walls, erection of steel tram structures, steel roof members, aluminum partitioning and cladding, doors and windows, finishing, Mechanical and Electrical Installations.	16-Weeks	TETF/UNIV/AKOKA/ZN/18/01	119,421,919.25		January 22, 2021	On-going
					Supply and installation of Equipments for MLS & Pharmacology Lab at the College of Medicine Comprising 1Nr Wall Bench, 1Nr Fume Cupboard, 120Nr Laboratory Stool, 1Nr Teacher stand on a platform.	8-Weeks	TETF/UNIV/AKOKA/ZN/18/02	15,210,054.91			
					Supply and installation of Equipments for MLS preparatory room Comprising 1Nr Island Bench, 15Nr Cabinet Shelves, 10Nr Store Shelf, 2Nr Island Bench, 16Nr Store Shelves etc.	8-Weeks	TETF/UNIV/AKOKA/ZN/18/03	16,389,326.07			
					Consultancy Service fees for item 1 (Provisional).			13,374,908.84			
					Bank & Administrative Charges.			1,427,490.93			
								<b>165,823,700.00</b>			

		2019	Special (Nigerian University Games (NUGA))	100,000,000.00	Proposed construction of University Olympic Swimming pool pavilion size 54.30x10.40	24-Weeks	TETF/UNIV/AKOKA/SP/2019/01	86,996,707.75		February 5, 2021	On-going
					Consultancy Fees for item 1			11,543,246.96			
					Bank and Administrative Charges			1,460,045.29			
								<b>100,000,000.00</b>			
		2019	Zonal	136,084,392.00	1. Procurement, Installation, Testing and Commissioning of various Laboratory Equipment comprising 1Nr Centurion Refrigerated Prime Centrifuge with Micro Rotor Recognition over 100 Memory with at least 2 Year Warranty, 1Nr Fisher Ultra Low Temp -80C Freezer, Programmable Microprocessor Control or approved equal with at least 2 Years Warranty, 1Nr Mettler Toledo Nano Spectrophotometer UV5 with Printer, 7 inch QVGA Color TFT Touch Screen, Finger Print Reader complete with Training of Technologist on Operation and Maintenance of Equipment	8-Weeks	TETF/UNIV/AKOKA/ZN/2019/01	49,457,030.50		January 25, 2021	Completed
					2. Procurement, Installation, Testing and Commissioning of various Laboratory Equipment comprising 2Nr Mettler Toledo S220 Seven Compact Benchtop/Ion Metr or approved Equal, 2Nr HP Pro One 400 G5 20 Inch AIO Core i7 Win 10 Pro or approved equal, 2Nr Omni PAGE Mini Wide VSI 0 WCBS Electrophoresis Tank complete with Power Supplies with minimum warranty of at least 1 Year, 1Nr PrimeG Gradient Thermal Cycler 96 x 0.2ml complete with Replacement Block and Software 5.7 Colour Touchscreen with at Least 2 Year Warranty complete with Training of Technologist on Operation and Maintenance of Equipment	8-Weeks	TETF/UNIV/AKOKA/ZN/2019/02	43,288,858.40			
					3. Procurement, Installation, Testing and Commissioning of various Laboratory Equipment comprising of 1Nr Milli-Q IQ 7003/05/10/15 50L Purification Unit with Elix EDI Technology, 2Nr Carbonite Oven 128L Fan Assisted Circulation Model 2000W Polished Stainless Steel Lining with PID Controller, 2Nr NeoChef Smart Inverter 8265CIS Microwave Oven with at Least 5 Years Warranty 42L 1880W, 2Nr 308L Two Door Top Freezer Refrigerator with Inverter Linear Compressor, Auto Smart Connect Linear Cooling complete with Training of Technologist on Operation and Maintenance of Equipment	8-Weeks	TETF/UNIV/AKOKA/ZN/2019/03	43,120,312.92			
					4. Bank & Administrative Charges			218,190.18			
								<b>136,084,392.00</b>			
		2019/2020	Annual	653,000,000.00	Construction of Faculty of Education Building Comprising: 3-suspended floor, 2nr. Lecture rooms, 19nr. Professor's offices ensuite with secretary office, 11nr. Offices, 16nr. Toilets, 2nr. Boardroom, 2nr. Seminar with external works.	52-Weeks	TETF/UNIV/AKOKA/19-20/01	488,194,149.58		November 4, 2021	On-going
					Supply and Installation of Furniture for Faculty of Education Building Comprising 50nr. Walnut range or approved equivalent polished high quality executive I-shape office table with extension, mobile drawers including black fabric ergonomic swivel chairs and 2nr. Visitor's chair, 50nr. 6-seater L-shape leather seat upholstery with Centre table, 50nr. 1.5m I-shape office table with extension, mobile drawers and in-build data/power port including swivel chairs and 2nr. Visitor's chair, 50nr. Visitor's couch, 2-seater leather seat upholstery, offices, 10nr. Visitor's 3-seater steel chair with leather cover, 5nr. Wooden bookshelf 1200mm wide x 400mm x 2000mm long with both glass and wooden door, 610nr. Fabricate and install HDF full melamine seats with desk, 250nr. wooden venetian blinds, etc.	24-Weeks	TETF/UNIV/AKOKA/19-20/02	96,224,862.50			
					Supply, Installation, Testing and Commissioning of Equipment for Faculty of Education Comprising 10nr. Dell or equivalent 4000 lumens projector 4:3 native aspect ratio all fittings and accessories such as high definition cable 30m long including projector ceiling mount, 10nr. Motorised ceiling recessed electric projector interactive screen board with aspect ratio of 4:3 screen display 1800 x 1800mm, and other various Equipments.	24-Weeks	TETF/UNIV/AKOKA/19-20/03	42,393,106.60			
					Consultancy fee for item 1 above (Provisional).			26,187,881.32			
								<b>653,000,000.00</b>			
		2020	Special	400,000,000.00	Construction of Marine Police post comprising: 1Nr Cell, 2Nr Offices, 1Nr Service Area, 1Nr Reception, 1Nr Rest room, 1Nr Kitchen, and 2Nr Toilet. VAT inclusive.	4-Weeks	TETF/UNIV/AKOKA/SP/2020/01	185,881,582.50		May 18, 2021	Completed
					Procurement, Installation, and Testing of Equipments at Centre for Information and Technology system comprising: 64Nr Battery for Data Centre (12V, 210AH Deka Gel free Maintenance battery); VAT inclusive.	2-Weeks	TETF/UNIV/AKOKA/SP/2020/02	47,891,680.00			
					Procurement, installation, and testing of scientific Laboratory Equipment: 1Nr ARES-G2 Rheometer for research and material development, 1Nr Spectro VISC Automatic Laboratory Viscometer 2.5ml per sample, 1Nr Agilent 240 FS MS, AGILENT 240FS for routine flame/vapor analysis, 1Nr Agilent 8890/5977b Gas Chromatograph system. VAT inclusive.	2-Weeks	TETF/UNIV/AKOKA/SP/2020/03	48,504,000.00			
					Procurement and Installation of Furniture at Senate Chambers, Conference Halls and Marine Security Gate House comprising: Fittings and Furnitures for FABLAB: 1Nr 760X1520.5X910.5mm Heavy duty counter, 25Nr UPS 50 OW, 2 Plug Outlet; 4Nr UPS 50 OW, 6 plug outlet, etc. VAT inclusive.	2-Weeks	TETF/UNIV/AKOKA/SP/2020/04	20,296,000.00			
					Procurement, Installation and Testing of 4Nr Multimedia system projector 6000ANSI Lumens, CCTV Camera, and Installation: 6Nr Hikvision Fixed IP Bullet Outdoor Camera, etc.; Software Products for trainee, Instructors, sever, Electronic Navigation Charts, and Trainings etc. Various other equipments. VAT	2-Weeks	TETF/UNIV/AKOKA/SP/2020/05	48,213,750.00			
					Procurement, Installation and Testing of 25Nr HP20 All-in-One Desktop 4GB 500GB, 3Nr 12V, 180AH Battery, 1Nr Fume Cupboard etc. VAT inclusive.	2-Weeks	TETF/UNIV/AKOKA/SP/2020/06	49,212,987.50			
								<b>400,000,000.00</b>			
	Yaba College of Technology, Lagos State	2009	Special High Impact (Batch I)	363,176,369.29	(i) Procurement of various Audio-Visual Equipment for the Library Lot 1A		YCT/SIP/ETF/09/01	3,906,100.00			Completed
					(ii) Procurement of 1 No. Polar 72 Electric Guillotine Machine for Trimming books Lot 1B		YCT/SIP/ETF/09/02	1,623,500.00			
					(iii) Procurement of 1090 No. Volumes of 592 Titles of Various Disciplines Lot 2A		YCT/SIP/ETF/09/03	14,708,978.29			
					(iv) Procurement of E-books under 36 different sub-heads Lot 2B		YCT/SIP/ETF/09/04	15,634,651.00			



			2013	Special	100,000,000.00	(i) Procurement and installation of 100 No. interactive Learning Platform and Interactive Electronic White board, storage over 200 slide, waterproof and scratchproof	YCT/YABAT/ET/SP/13/01	88,500,000.00			Completed
						2. Procurement and Installation of 85No Sets of HP Computers – Pavilion – 15 Edissa Intel Pentium 2020M Graphics Super, Multi DVD R/RW	YCT/YABAT/ET/SP/13/02	11,500,000.00			
								<b>100,000,000.00</b>			
			2013/2014	Annual (Merged)	614,000,000.00	1. Construction of 2Nr. One-Storey Block, comprising: 10Nr Classrooms, 2Nr Laboratories/Staff Offices, 1 Nr. Conference Room and Toilets 16-weeks	YCT/LAGOS/ET/13-14/01	160,020,000.01		December 1, 2015	Completed
						2 Construction of 1 Nr Three-Storey Building, comprising: Classrooms, Laboratories and Staff Offices, at Yaba Tech. Quarters. 16-weeks	YCT/LAGOS/ET/13-14/02	97,201,846.00			
						3. Supply and Installation of Laboratory Equipment for the Department of 13-14/03 Civil comprising: 1Nr Chlorine-Determination Apparatus, 1Nr Aluminum Apparatus, 1Nr Iron- Determination Apparatus, 1 Nr Silica- Determination Apparatus, 1Nr Dissolved-Oxygen Apparatus, 1Nr Oxygen Demand, 1 Nr Phosphate Apparatus, 1Nr Turbidity Apparatus, 1 nr PH determination Apparatus, 1Nr Automatic Sampler (Peristalsis Pump), 1Nr Atomic absorption Spectrophotometer, 1Nr Spectrophotometer Meter, 1Nr Electronic balances, 1Nr Motorized Concrete Mixer (0.5m3), and other various Civil Engineering Laboratory Equipment. 4-weeks	YCT/LAGOS/ET/13-14/03	22,681,750.00			
						4. Supply and Installation of Laboratory Equipment for the Department of Welding & Fabrication Engineering, comprising: 1 Nr Schmit Hammer, 1 Nr Tig. Welding Machine, 1 Nr Flash Welding Machine, 1 Nr Submerge Arc Welding Transformer, 1 nr Profile Heavy Duty Cutter Gas and other various Welding & Fabrication Engineering 4-weeks	YCT/LAGOS/ET/13-14/04	13,979,900.00			
						5. Supply and Installation of Laboratory Equipment for the Department of Electrical/ Electronics, comprising: 1Nr Microprocessor training Kit, 1Nr Logic Trainer, 1Nr Logic Analyzer, 1Nr Oscilloscope (Feedback 60MHz), 1Nr Transducer Kit (2942), 1Nr Pneumatic Control System (Teaching Mechanisms PCM 140), 1Nr Modulator Servo System, 1nr Tektronik TDS 210 Digital Real 6Time Oscillator, 1nr Pulse Generator, 3Nr Single-phase Variable Transformer (7.5KV Single- Phase Variable Transformer 24 Amp), 3nr Power Supply (12v-30v AC/DC Power Supply), 3nr Resistance Mats (variable resistive Load), and other various Electrical/Electronics Engineering Laboratory Equipment. 4-weeks	YCT/LAGOS/ET/13-14/05	8,750,666.73			
						6. Supply and installation of Laboratory Equipment for the Department Mechatronics, comprising: 1Nr Digital Alignment Unit, 1Nr Digital Wheel Balancer, 1Nr Comprehensive Vehicular Digital Scanning Machine and other various Equipment for the Department Mechatronics. 4-weeks	YCT/LAGOS/ET/13-14/06	9,122,000.00			
						7. Supply and Installation of Laboratory Equipment for the Mechanical Engineering, comprising: 1 nr Digital Steam Power Plant, 1 Nr Tortion and Deflection Testing Apparatus, 1 nr Trobology Trainer Base Unit Apparatus and other various Mechanical Engineering Laboratory Equipment 4-weeks	YCT/LAGOS/ET/13-14/07	21,095,300.00			
						8. Supply and Installation of Laboratory Equipment for the Department of Chemical Engineering, comprising: 1 nr Computer Controlled Tray Dryer (UOP8-MKII-A) and 1nr Fixed and fluidised beds Apparatus (CEL-A) 4-weeks	YCT/LAGOS/ET/13-14/08	9,050,000.00			
						9. Supply and Installation of Laboratory Equipment for the Department of Agriculture and Bio-Environmental Engineering, comprising: 2nr Ferguson Tractors and 2nr 4-Wheel Trailer (4-5 tonne capacity). 4-weeks	YCT/LAGOS/ET/13-14/09	39,105,000.00			
						10. Supply and Installation of 1 Nr Soil Anger Kit for the Department of Agriculture (Soil Science Laboratory) 4-weeks	YCT/LAGOS/ET/13-14/10	1,651,150.86			
						11. Supply and Installation of Equipment to Type Crop Protection Laboratory, Entomology Physiology (Department of Aerie Technology) 4-weeks	YCT/LAGOS/ET/13-14/11	3,067,106.40			
						12. Supply and Installation of Equipment to General Laboratory (Department of Agric Technology) 4-weeks	YCT/LAGOS/ET/13-14/12	2,011,139.03			
						13. Supply of Equipment accessories and Equipment for Departments of Agriculture and Agricultural Technology, comprising: 2Nr Disc Plough, 2Nr Disc Harrows, 3Nr Disc Ridgers, 2Nr Rotavators, 1Nr Land Levellers, 2Nr Rotary Cultivator 2Nr Rotary Weeder, and 1Nr Grain Dryer, 3Nr Seives, 3Nr Soil Moisture Probe, 1Nr Freezer, 1Nr Fridge, 2Nr Microscopes, 1Nr Seed Germinator and other various Agricultural Technology Equipment. 4-weeks	YCT/LAGOS/ET/13-14/13	38,642,500.00			
						14. Supply and Installation of Vehicle and Laboratory Equipment for College Medical Centre, Comprising: 1Nr Toyota Ambulance (Main Stretcher, Central Oxygen System, Portable Suction Unit, Emergency Resuscitation Care, Wall Mounted Sphygmomanometer, I.V. Hook, Portable O2 Cylinder), 1Nr X-Ray Machine (KVP - 150kvp, mA stations (100, 150, 250, 300), 1nr Haematology analyser (Abacus -5), 1 nr Chemistry analyser (Chemwell 2910), 1Nr Maniventure Oven and other several Medical Laboratory Equipment. 6-weeks	YCT/LAGOS/ET/13-14/14	41,970,000.00			
						15. Supply and Installation of Equipment for Mass Communication Department, comprising: 1Nr 50KVA Mikano Soundproof Generator, 1Nr HDV Camera Canon XH -AIS, 1 Nr Professional Canon Camera (Canon-XA20/25), 1Nr SD10B Broadcast Digital Console (Digico with Accessories), 1Nr Shure SRH840 Professional Studio Headphones, 20Nr Acer Inspire Laptop Touch Screen (500GB HDD), 2nr Sony Home Theatre, 1Nr D6 10 N ikkon, 1 nr Nikkon Lens, 1Nr Seem less Pro Chroma Key Photo and other several Mass Communication Equipment. 4-weeks	YCT/LAGOS/ET/13-14/15	22,801,466.05			
						16. Supply of Furniture for Staff Offices, Classrooms and Laboratories 4-weeks	YCT/LAGOS/ET/13-14/16	33,558,000.00			
						17. Supply of 1Nr Pneumatic Scaffolding for High Rise Building and inclusive of VAT 8-weeks		16,716,721.17			
						18. Supply and Installation and Commissioning of Generators, Comprising: 1Nr 650KVA Perkin Generators and 1Nr 250KVA Perkins Generators (l inclusive of VAT) 4-weeks		42,200,453.75			
						19. 1 Nr North Benz Fire Fighter Truck (Truck 1627, LxWxH -8150x2500x3550, Track - Front/Rear - 1995/1800mm) 8-weeks		30,375,000.00			
								<b>614,000,000.00</b>			
			2014	Special	750,000,000.00	1. Procurement and Installation of Analytical Laboratory Equipment comprising: 1No Liquid Chromatograph Mass Spectrometer *LCMS); 1No Ultra Low Freezer UF 700-86C (Ultra-guard ultra-low temperature freezer), 1No X-Ray Diffraction XRD Miniflex 300; 1No M370 Electrochemical Workstation; 1No Instron Universal Testing Machine; 1No Regenerating Engine Test Set (TD300)	YCT/YABAT/ET/SP/14/01	139,840,729.00			Completed
						2. Procurement and Installation of 1No FOSS 8000 Kjetic Analyzer Auto Distillation Unit; 1No Flow Cytometer with 48nm laser Instrumentation Software and Accessories; 1No Bomb Calorimeter with E2K Calorimeter Installation Kits & CAL2K-3 Filling Station; 1No Automatic Amino Acid Analyzer Model S433; 1No FTIR Thermo Nicolet iS50 with Purpose-built accessories & integrated software	YCT/YABAT/ET/SP/14/02	104,950,000.00			

						3. Procurement and Installation of 4No 5' Total station (sokkia), 50No HP Elite Desk 800 G1 SFF Core i7-4570/8GB/1Terabyte 7200/SuperMulti ODD/W8dgWP64/usbKBD/USB Mouse/21' Monitor, 1No Plotter HP 5500 Design Jet A0 60' 1No HP LaserJet Enterprise 600 Series Printer (M602DN)		YCT/YABATETFUND/SP/14/03		30,885,200.00			
						4. Procurement and Installation of Various equipment for chemical engineering simulation comprising 1No SBANC-Computer Controlled Tray Drier, 1No CAGC-Computer Controlled Gas Adsorption Column; 1No UDCC-Computer Controlled Continuous Distillation Unit; 1No QRC-Computer Controlled Chemical Reactors Trainer with QJUSC Service Unit; 1No QDTLC-Computer Controlled Liquid Mass Transfer and Diffusion Coefficient Unit; 1No LFFC-Computer Controlled Fixed and Fluidized Bed Unit; 1No UCP-CN-Computer Controlled Automatic Process Control System; 1No Simulator Teaching Tool-PLC-PLC-PLC Module; 1No Simulator Teaching Tool-Mini SCADA; 1Unit of Automated Hydro-Technology Production Plant		YCT/YABATETFUND/SP/14/04		159,044,071.00			
						5. Procurement and Installation of 1Unit of Marine Engineering Simulator		YCT/YABATETFUND/SP/14/05		60,000,000.00			
						6. Procurement, Installation and Commissioning of 1No 250KVA Perkin Generator & 650KVA Perkin Generator with Installation accessories		YCT/YABATETFUND/SP/14/06		40,500,000.00			
						7. Procurement, Installation and Configuration of 600No HP Desktop Computer Intel Pentium Core, 500GB HDD, with Windows 7 Professional; 600No Computer Tables and Seats, 600No UPS (Blue Gate) – 650V; ICT Software Cabling including E-Learning Platform, Internet and other accessories for the installation and commissioning of all the computers; 20No HP laptop J-Core 500GB, 4GB RAM		YCT/YABATETFUND/SP/14/07		139,780,000.00			
						8. Supply, delivery and installation of various furniture for various departments comprising: Marine Engineering Department, Polymer and Textile Department, Chemical Engineering Department, Mechatronics Workshop, and additional furniture for Central Laboratory and Science Building		YCT/YABATETFUND/SP/14/08		75,000,000.00			
										<b>750,000,000.00</b>			
			2014	Special	450,000,000.00	(i) Procurement of 1No Refrigerated Centrifuge Benchtop MSE Harrier 18/80R, 1No Rotary evaporator glassware with heating bath, task size 50-4000ml, temperature range +5 to 95C, Capacity 4L, 1No Laboratory freeze dryer, christ Alpha 1-2LD PLUS 21CE Capacity 2kg, min temp -60C, with vacuum pump, 1No Shimadzu UV/Visible Spectrophotometer, wavelength-190 to 1100nm, spectral bandwidth-1nm (190 to 1100nm), printers-PU, ESC/P, PCL printers, USB I/F		YBCOTECH/YABATETF/SP/13/01		149,210,515.00			
						(ii) Procurement of 1No Horizontal Laminar Flow Workstation, 1No Scanning Electron Microscope (SEM) Magnification range 20- 100,000, 1No XRF HAND HELD METAL ANALYZER, 1No Perkin Elmer AAS - analyst 400 (Flame), 1No AGILENT GC-MS 5975VL inert MSD/DS Diffusion pump EI System, 60MHZ Bench Top NMR Software supplied with 5KVA UPS, 1No Gene Sequencer Roche 454 FLX		YBCOTECH/YABATETF/SP/13/02		89,560,000.00			
						(iii) Procurement of 1No Applied Bio system inc 2300 PCR thermal cycler with . gel, 1No High performance liquid chromatography (HPLC) preparatory, 1No Horizontal shaker table, 1No Brinell Hardness testing Machine (Computerized), 1No Fatigue testing machine (Digital), 1No Refrigerated Incubator Cum shaker, 1No Plate type heat exchanger, 1No Spin Flash dryer, 1No Waitec Gigantic and mini trainer, 1No Complete Factory Automation, 1No Petrol Engine Test Rig, 1No Kaplan turbine, 1No Carbolite Furnace, 1No Impedence Analyzer I 4192A, 1No Generator (150KVA)		YBCOTECH/YABATETF/SP/13/03		103,802,500.00			
						(iv) Procurement of Food Processing and Engineering Laboratory Furniture, Set of Furniture for Central Laboratory		YBCOTECH/YABATETF/SP/13/04		32,991,000.00			
						(v) Procurement of 4 No. 60 Seater 1510 Diesel Bus Manufactured in India		YBCOTECH/YABATETF/SP/13/05		71,988,000.00			
						(vi) Admin/ Bank and Charges				2,447,985.00			
										<b>450,000,000.00</b>			
			2015/2016/2017/2018	Annual	910,632,000.00	1. Construction of 2-Storey Building Office School of Management and Business Studies, comprising: 29Nr Staff Offices, 1Nr Computer Room, 3Nr Stores, and Toilets, including external works	12-Weeks	TETFUND/POLY/YABA/15-18/01		223,848,079.58		September 9, 2019	Ongoing
						2. Construction of Lecture Theatre Building, comprising: Double Lecture Theatres with external works	9-Months	TETFUND/POLY/YABA/15-18/02		214,338,007.60			
						3. Rehabilitation and refurbishment of Engineering Block	7-Months	TETFUND/POLY/YABA/15-18/03		190,956,179.62			
						4. Supply and installation of Furniture in the School of Management and Business Studies	8-Weeks	TETFUND/POLY/YABA/15-18/04		49,582,000.00			
						5. Supply and installation of Furniture and Fittings for the rehabilitated Engineering Block	8-Weeks	TETFUND/POLY/YABA/15-18/05		32,335,485.00			
						6. Supply, installation and testing of Equipment for various Departments, comprising: 1Nr Analytical Balance, 1Nr PH Meter, and 1Nr Table-top Centrifuge among other Equipment for Department of Chemical Science; 1Nr AR 6020 Sharp Photocopier machine, 1Nr Corei5 or i7 HP Desktop Computer, and 1Nr Hp 3600 Lumen Project among other Equipment for Department of Statistics; 1Nr Ceramic Souffle Dishes, 1Nr Oval Sole Dishes, and 1Nr Hot Plate among other Equipment for Department of Food Technology; 1Nr Oval Enfree Dishes (large), 1Nr Ceramic Souffle Dishes, and 1Nr Oval Sole Dishes among other Equipment for Department of Nutrition and Dietetics; 1Nr CS Pro CP3010 AR 6020 Sharp Photocopying Machine and 1Nr Optoma s341 - 3500 Lumen DLP Projector among other Equipment for Department of Business Administration; 1Nr Peachtree Accounting Software Package and 1Nr Sage Accounting Software Package among other Equipment for Department of Accounting; 3Nr Laptop Hp series, 1Nr Laser Jet Pro P2035 and 2Nr Hp 250 G4 Intel Laptop among other Equipment for Department of Technology and management; 2Nr Digital Theodolite (2") Total and 1Nr Total Station Sokkia DT -40 Series among other Equipment for Department of Surveying & Geo-informatics; 10Nr Desktop PC Core i2 and 1Nr Multiple-user QSCAD Software Package among other Equipment for Department of Quantity Surveying; 1Nr Asphalt Planetary Mixer (5L) with accessories, 1Nr Indentation Penetrometer, and 1Nr Los Angeles Abrasion Testing Machine among other Equipment for Department of Civil Engineering (Transportation Laboratory Equipment)	8-Weeks	TETFUND/POLY/YABA/15-18/06		49,061,977.00			

					7. Supply, installation and testing of Equipment for various Departments, comprising: 1Nr Autoclave (30Ltrs), 1Nr MRC Incubator, 1Nr Compound Light Microscope, 1Nr Centrifuge, and 1Nr Photoelectric Calorimeter among other Equipment for Department of Biological Science; 2Nr Inverted Trinocular Metallurgical Microscope with Pc imaging software and other accessories, and 1Nr ASM Metal Reference Book for Department of Metallurgical Engineering; 1Nr Welding Transformer and 1Nr Oxyacetylene Gas Cylinder among other Equipment for Department of Welding and Fabrication Engineering; 1Nr, Autoclave (SOL), 1Nr Water Dionizer Elgastar B14, and 1Nr Water Bath among other Equipment for Department of Chemical Engineering; 1Nr Mud Testing Kit, equipment for Department of Mineral and Petroleum Engineering; 1Nr Canon Flash light, 1Nr Canon 400B Still Camera, and 1Nr 22" LG Television with in and out Channels among other Equipment for Department of Mass Communication; 1Nr MRC Analytical Balance (220g-0,1mg), 2Nr Bench top PH/MV Meter, 1Nr MRC Incubator, and 1Nr General Purpose Water, among other Equipment for Central Research Laboratory.	6-Weeks	TETFUND/POLY/YABA/15-18/07	34,841,869.00				
					8. Supply, installation and testing of Equipment for Civil Engineering (Material, Soil and Concrete), comprising: 1Nr Muffle Furnace (up to 1200C Capacity), 1Nr Dial Guages with Magnetic Holder, 1Nr Linear LUDT Transducers, 1Nr Strain Guage Electric Extensimeter (10pcs), 1Nr Digital Ultrasonic Pulse Velocity (UPV) with accessories, and 1Nr Digital Compression Testing Machine with accessories for flexural tests, among other sophisticated Equipment	6-Weeks	TETFUND/POLY/YABA/15-18/08	36,491,625.00				
					9. Additional Projects: Procurement and installation of additional 10Nr. HP Desktop Computer set, Pentium 500GB HDD, 4GB RAM, 10Nr. HP Laptop, 500GB HDD, 4GB RAM, 10Nr. AVR-1000VA Stabilizer, 10Nr. Bluegate 650VA backup UPS, 10Nr. HP Ink Jet Printer, 3-in-1 and 10Nr. Sharp Photocopier AR6020. (VAT inclusive)	4-Weeks	TETFUND/POLY/YABA/15-18/09	9,500,000.00				
					10. Consultancy fees for project item 1 (provisional)			24,958,501.05				
					11. Consultancy fees for project item 2 (provisional)			28,720,651.05				
					12. Consultancy fees for project item 3 (provisional)			10,986,282.04				
					13. Administrative and Bank Charges			5,011,343.06				
								<b>910,632,000.00</b>				
			2016/2017	Fabrication	16,300,000.00	Fabrication of a Biomass Gasifier for producing synthetic gas	20-Weeks	TETF/POLY/YABA/FAB /16-17/01	3,029,130.00		August 17, 2020	On-going
						Design and Fabrication of Cassava Peeling Machine	16-Weeks	TETF/POLY/YABA/FAB /16-17/02	3,025,800.00			
						Design and Fabrication of Sugarcane Juice Extractor	16-Weeks	TETF/POLY/YABA/FAB /16-17/03	3,211,500.00			
						Fabrication of Apparatus for Thermodynamic Experiments	13-Weeks	TETF/POLY/YABA/FAB /16-17/04	1,997,270.00			
						Fabrication and Development of Horizontal Air Stream Separator	40-Weeks	TETF/POLY/YABA/FAB /16-17/05	2,359,000.00			
						Fabrication of an Automatic Pastry Flour (Amala) Making Machine	15-Weeks	TETF/POLY/YABA/FAB /16-17/06	2,677,300.00			
									<b>16,300,000.00</b>			
			2016/2017/2018/2019	Project Maintenance	38,000,000.00	Renovation of ETF Building with 4Nr Suspended Floors Comprising: Demolishing, Alteration of Floor Finishing, Windows, Doors, Ceiling Finishing, Electrical Works, Mechanical Works etc.	12 - Weeks	TETF/POLY/YABA/M/16-19/01	34,359,570.33		December 21, 2020	On-going
						ADDITIONAL PROJECTS FROM SAVINGS: Procurement, Installation and Testing of 1Nr HP All-in-one Intel core i3 4GB RAM/1TB HDD 3.7GHz 19.5" Window 10 Desktop Computer. (VAT Inclusive).	12 - Weeks		666,500.00			
						Consultancy Services Fee.			2,342,027.72			
						Bank and Admin Charges.			631,901.95			
									<b>38,000,000.00</b>			
			2017	Zonal	75,000,000.00	1. Construction of toilets for Male and Female Students (10 toilets) comprising of 10 WC, 10 Wash Hand basin, 5 Urinals, 2500 Litre PVC Tank and 4,500 Litre ditto, etc with external works	12-Weeks	TETFUND/POLY/YABAN/17/01	33,905,726.73		June 11, 2019	Ongoing
						2. Supply and deliver 1Nr. 16 Seater Bus Toyota AC, Seat belt etc.	12-Weeks	TETFUND/POLY/YABAN/17/02	34,545,000.00			
						3. Consultancy fees Stage I, II & III (Provisional)			4,725,000.00			
						4. Bank and Admin Charges			1,824,273.27			
									<b>75,000,000.00</b>			
			2018	Zonal	109,074,602.00	Renovation of Civil Engineering Block comprising the removal of defective items and introduction of new elements including: roof covering, 9Nr windows, 28Nr steel and timber panel doors, wall, floor and ceiling finishing, painting, electrical and mechanical services etc. (VAT Inclusive).	8 - Weeks	TETF/POLY/YABA/ZN/18/01	68,021,077.90		January 3, 2020	On-going
						Procurement, installation and commissioning of furniture items for Civil Engineering Block comprising 1Nr solid hardwood cabinet with cherry, Mahogany or Marple laminated finishing, 1Nr Executive visitors chair with black fabric back, 1Nr solid wood desk with mahogany, cherry or Marple hardwood veneer finish, 130Nr 5-seater solid wood pad seat with metal framing and writing platform, 8Nr Highmark interactive whiteboard 82", 1 set projector and others (VAT Inclusive).	10 - Weeks	TETF/POLY/YABA/ZN/18/02	35,550,375.00			
						Consultancy fee (provisional) for item 1.			4,250,000.00			
						Bank and Administrative Charges.			1,253,149.10			
									<b>109,074,602.00</b>			
			2018/2019/2020	Equipment Fabrication	28,628,900.00	Design and Fabrication of Automated Gas Fired Radial Fish Processing Machine	7-Weeks	TETFUND/POLY/YABA/18-20/01	1,963,200.00		March 5, 2021	On-going
						Design and Fabrication of a Mixing Machine for Production of Soap and Hand Sanitizer	16-Weeks	TETFUND/POLY/YABA/18-20/02	2,070,000.00			
						Design and Fabrication of a Palm Kernel cracking and Separating Machine	12-Weeks	TETFUND/POLY/YABA/18-20/03	2,202,100.00			
						Design and Fabrication of an Internet of Things (IOT) BASED Farm Monitoring System	24-Weeks	TETFUND/POLY/YABA/18-20/04	2,319,050.00			



					Design and Fabrication of ICE Block Making Machine	16-Weeks	TETFUND/POLY/YABA/18-20/05	2,441,890.00			
					Design and Fabrication of Jatropha Seed Oil Extractor	16-Weeks	TETFUND/POLY/YABA/18-20/06	2,537,240.00			
					Design and Fabrication of Motorized Plantain, Fish and Meat Roaster	12-Weeks	TETFUND/POLY/YABA/18-20/07	1,955,550.00			
					Design and Fabrication of Nylon Recycling Grinding machine	12-Weeks	TETFUND/POLY/YABA/18-20/08	3,812,890.00			
					Design and Fabrication of Universal Frying machine (Garri, Groundnut and com)	10-Weeks	TETFUND/POLY/YABA/18-20/09	2,676,650.00			
					Fabrication of Test Apparatus for self-compacting concrete for students use	12-Weeks	TETFUND/POLY/YABA/18-20/10	2,230,000.00			
					Design and Fabrication of Solar Operated Electrical Dehydrator for Fruits and Vegetables	7-Weeks	TETFUND/POLY/YABA/18-20/11	2,983,000.00			
					Design and Fabrication of a Trommel Sand Sieving Machine	24-Weeks	TETFUND/POLY/YABA/18-20/12	1,437,330.00			
								<b>28,628,900.00</b>			
		2019/2020	Annual	446,000,000.00	Construction of School of Technical Education (STE) with 1Nr Suspended Floor Slab comprising 2Nr Workshops, 6Nr 60 Seat Capacity Lecture Rooms, 2Nr 86 User Capacity Laboratories with Prep Rooms, 17Nr Offices, 1Nr 60 User Capacity Computer Hall, Utility Spaces and Conveniences with associated External Works.	24-Weeks	TETF/POLY/YABA/19-20/01	191,023,093.57		July 14, 2021	On-gong
					Construction of School of Management & Business Studies with 2Nr Suspended Floors comprising 2Nr 144 Capacity Student's Lecture Rooms, Ground and Second Floor Concourses, Utility Spaces and Conveniences with associated External Works	38-Weeks	TETF/POLY/YABA/19-20/02	203,203,461.22			
					Additional Project: Procurement, Installation Testing and Commissioning of 3Nr HP 200 G3 All in One Desktop Computers core i3 4GB RAM, 1TB HDD.	2-Weeks	TETF/POLY/YABA/19-20/03	1,999,500.00			
					Consultancy Services Fees (Provisional) for Item 1.			25,631,868.91			
					Consultancy Services Fees (Provisional) for Item 2.			23,554,146.04			
					Bank and Administrative Charges.			587,930.26			
								<b>446,000,000.00</b>			
		2020	Zonal	131,010,208.00	Supply and delivery of 1nr Toyota Hilux 4x4 (2019/2020 model) with 5t transmission, double cabin, Petrol engine factory air-conditioning, central air conditioner, manual windows, cd players, am/fm radio, air-bags, anti-locking braking windows.	2-Weeks	TETF/POLY/YABA/ZN/2020/01	44,397,500.00		October 21, 2021	On-going
					Supply and delivery of 1nr Toyota Hilux 4x4 (2019/2020 model) with 5t transmission, double cabin, Petrol engine factory air-conditioning, central air conditioner, manual windows, cd players, am/fm radio, air-bags, anti-locking braking windows.	2-Weeks	TETF/POLY/YABA/ZN/2020/02	44,397,500.00			
					Supply, installation, testing and commissioning of office equipment comprising 15Nr. HP Desktop All-in-one, intel Core i3, 4GB RAM, 1TB HDD, 8th Gen Win 10, 15.6" monitor, 100Nr. KGC portable waistband speakers (Teaching aids), 15Nr. HP Laptop, intel Core i3, 4GB RAM, 1TB HDD, 8th Gen Win 10, 15.6" monitor.	2-Weeks	TETF/POLY/YABA/ZN/2020/03	41,065,000.00			
					Additional Project: Supply, installation, testing and commissioning of 5Nr. HP office jet pro 7740 wide format All-in-one A3 wireless printer.	2-Weeks	TETF/POLY/YABA/ZN/2020/04	1,037,760.00			
					Bank and Admin Charges.			112,448.00			
								<b>131,010,208.00</b>			
	Lagos State Polytechnic, Ikorodu.	2009/2010	Annual (Merged)	164,400,000.00	(i) Construction of 2 No. Storey Blocs of 8 Classrooms Block at Ikorodu Campus @N60,572,848.82		POLY/ISOLO/TETF/09-10/01	121,345,697.60			Completed
					(ii) Procurement of Equipment for Chemical Engineering Department School of Engineering Ikorodu Campus		POLY/ISOLO/TETF/09-10/02	58,500,000.00			
					(iii) Admin and Bank Charges			1,104,302.40			
								<b>164,400,000.00</b>			
		2011/2012	Annual (Merged)	379,900,000.00	(i) Construction of 700 Seater Auditorium in the school of Agriculture		POLY/ISOLO/TETFUND/11-12/01	156,974,377.00			Completed
					(ii) Construction of one Storey Block of Classrooms in the School of Engineering		POLY/ISOLO/TETFUND/11-12/02	65,533,983.75			
		2011		169,900,000.00	(iii) Construction of Banking and Finance Department Block of School of Management		POLY/ISOLO/TETFUND/11-12/03	117,007,479.50			
		2012		210,000,000.00	(iv) Procurement of one 1 No. 65KVA Perkins Soundproof Generating Set		POLY/ISOLO/TETFUND/11-12/04	2,469,408.27			
					(v) Consultancy services for all projects			32,445,389.89			
					(vi) Admin/Bank Charges			5,469,361.59			
								<b>379,900,000.00</b>			
		2012	Special	200,000,000.00	(i) Construction of 700 Seater Auditorium complex, equipped with Auditorium furniture		LASPOLY/ISOLO/SP- /TETFUND/12/01	175,256,127.50			Completed
					(ii) Consultancy fees stages 1-3 inclusive of 5% VAT + Reimbursables			21,431,151.75			
					(iii) Admin/Bank Charges			3,312,720.75			
								<b>200,000,000.00</b>			
		2013/2014	Annual (Merged)	614,000,000.00	(i) Construction of Entrepreneurship Study Centre at Ikorodu Campus		POLY/IKORODU/TETFUND/13-14/01	129,930,197.00			Ongoing
					(ii) Consultancy fees provisional for item 1 above			12,184,311.05			
					(iii) Construction of Insurance Department Building at Ikorodu campus		POLY/IKORODU/TETFUND/13-14/02	109,892,240.13			
					(iv) Consultancy fees provisional for item 3 above			10,551,217.56			
					(v) Construction of Marketing Department building at Ikorodu Campus		POLY/IKORODU/TETFUND/13-14/03	108,884,780.88			
					(vi) Consultancy fees provisional for item 5 above			10,469,109.64			



		2017	Zonal	75,000,000.00	1. Construction of 2Nr Lavatory, A & B (Male & Female) Comprising Each 4Nr WC, 3Nr Wash Hand Basin, 5,000 Litres Quality Approved PVC Ground Water Storage Tank, 2Nr 1500 Litres Quality Approved PVC Elevated Tank on Structural Steel Sanction, Duplicate 1.5KW Transfer Pump of Discharging 1.5 Litres etc, for both.	12 - WEEKS	TETF/POLY/IKORODU/ZN/17/01	18,344,768.50		September 11, 2018	Ongoing
					2. Construction of 2Nr Lavatory, C & D (Male & Female) Comprising Each 4Nr WC, 3Nr Wash Hand Basin, 5,000 Litres Quality Approved PVC Ground Water Storage Tank on 2.0MX2.0MX0.45MM, 2Nr 1500 Litres Quality Approved PVC Elevated Tank on Structural Steel Sanction, Duplicate 1.5KW Transfer Pump of Discharging 1.5 Litres etc, for both	10 - WEEKS	TETF/POLY/IKORODU/ZN/17/02	18,344,832.50			
					3. Procurement of 1Nr 16-Seater Toyota Hiace Bus 2017 Brand New with 3.9 Litres Petrol Engine, High Roof, 5 Speed Manual Transmission, Power Steering, Air Condition, Airbag, CD Player with AM/FM Radio, ABS System & Fabric Seat Cover with AC, 5% VAT Included.	2 - WEEKS	TETF/POLY/IKORODU/ZN/17/03	33,337,500.00			
					4. Additional Projects: Procurement, Installation of HP LaserJet Colour Printer (1030 Series).	2 - WEEKS	TETF/POLY/IKORODU/ZN/17/04	151,399.94			
					5. Consultancy Fees for Items 1 & 2 (Provisional).			4,472,573.79			
					5. Admin and Bank Charges			348,925.27			
								<b>75,000,000.00</b>			
		2018	Zonal	109,074,602.00	Procurement, Installation, Testing and Commissioning of 227Nr All in One HP Pavilion Desktop Computers 24" Intel core i3 1TB HDD 8GB RAM Windows 10 Home, 230Nr Blue gate UPS 230V and 5Nr 3-Ton standing Panasonic Air Conditioner.	3 - Weeks	TETF/POLY/IKORODU/ZN/18/01	108,207,750.00		December 5, 2019	On-going
					Bank and Admin charges.			866,852.00			
								<b>109,074,602.00</b>			
		2019	Zonal	80,701,842.00	Supply and installation and testing of 100Nr. Ritar AGM Inverter Batteries 12V/200AH sealed maintenance Glass Mat Deep Cycle Application (1 year Warranty), 150Nr. Panasonic Split 1.5HP air conditioner with inbuilt AVS TC12RKD complete with kits, 10Nr. 3Ton standing Panasonic air conditioner.	2-Weeks	TETF/POLY/IKORODU/ZN/19/01	80,305,725.00		December 2, 2020	On-going
					Admin/Bank Charges.			396,117.00			
								<b>80,701,842.00</b>			
	Federal College of Education, (Technical), Akoka, Lagos State	2008/2009/2010	Annual (Merged)	192,830,000.00	(i) Construction of Modern Library Complex		FCE(T)/AKOKA/ETF/09-10/01	191,155,980.17			Completed
					(ii) Contingencies/Bank Charges			1,674,019.83			
								<b>192,830,000.00</b>			
		2010	Special	50,000,000.00	1 Procurement of 120No HP Compaq MB500 2.8GHz Dual Core, 320GB, 2GB Card Reader, DVD Writer, Flat Screen @ N205,000.00		FCE (T)/AKOKA/SP- /ETF/10/01	24,541,472.32			Completed
					2 Procurement of 120No UPS 650 Binatone 10KVA @ N12,000.00		FCE (T)/AKOKA/SP- /ETF/10/02	1,454,309.47			
					3 Procurement of 2No Interactive Electronic Board @ N1,300,000.00		FCE (T)/AKOKA/SP- /ETF/10/03	2,625,836.55			
					4 Procurement of 2No AutoCAD Software for 25No multi-user installation, version 2012, licensed, including Installation and Training of 30No persons		FCE (T)/AKOKA/SP- /ETF/10/04	6,564,591.36			
					5 Procurement of 6Nos each of Multimedia Projectors, Multi-server Printers, Public Address Systems and Camcoders		FCE (T)/AKOKA/SP- /ETF/10/05	3,369,150.27			
					6 Procurement of 5No Canon/Sharp Photocopying Machines (AR 5316E) @ N650,000.00		FCE (T)/AKOKA/SP- /ETF/10/06	3,282,295.68			
					7 Procurement of 18No 2HP Window unit Panasonic Air-conditioners @ N120,000.00		FCE (T)/AKOKA/SP- /ETF/10/07	2,181,464.21			
					8 Procurement of 1No CT 400.09 Electronic Engines- Indicating System for CT 400, Gunt, Hamburg		FCE (T)/AKOKA/SP- /ETF/10/08	2,814,775.58			
					9 Procurement of 1No CT 159. 02 Exhaust Gas Analyzing Unit, Gunt, Hamburg		FCE (T)/AKOKA/SP- /ETF/10/09	2,966,104.56			
					10 Administrative/Bank Charges			200,000.00			
								<b>50,000,000.00</b>			
		2011/2012	Annual (Merged)	335,000,000.00	(i) Construction of 4 Storey building classroom		FCE/IAKOKA/TETFUND/11-12/01	248,543,196.00			Completed
					(ii) Furnishing of 4 4 Storey building classroom			31,687,950.00			
					(iii) Procurement of 45 No. HP Laptop DV6 Pavilion Core I3, ITB Blue Ray Bluetooth, Webcam, Finger Printer, OS Win7			10,282,500.00			
					(iv) Consultancy Fees			25,865,344.44			
					(v) 5% VAT			15,818,949.52			
					(vi) Administrative Charges and Contingencies			2,802,060.04			
								<b>335,000,000.00</b>			
		2012	Special	100,000,000.00	(i) Procurement of 1 Nr. Crucible Furnace		FCE(T)/AKOKA/TETFUND/SP/12/01	2,310,000.00			Completed
					Procurement of 1Nr Rotary Furnace		FCE(T)/AKOKA/TETFUND/SP/12/02	2,750,000.00			
					Procurement of 6 pieces of Shanks		FCE(T)/AKOKA/TETFUND/SP/12/03	264,000.00			
					Procurement of 6 pieces of Charging Tongs		FCE(T)/AKOKA/TETFUND/SP/12/04	66,000.00			
					Procurement of 6 ladle pos		FCE(T)/AKOKA/TETFUND/SP/12/05	145,200.00			
					Installation of Furnace(Crucible & Rotary)		FCE(T)/AKOKA/TETFUND/SP/12/06	440,000.00			
					<b>FURNISHING OF TETFUND COLLEGE LIBRARY</b>						
					1 Procurement of 135Nr Padded Leather Arm Chair with Table		FCE(T)/AKOKA/TETFUND/SP/12/07	14,324,013.00			

					2 Procurement of 2Nr Executive Table for College Librarian with two visitor Chairs	FCE(T)AKOKA/TETFUND/SP/12/08	1,276,000.00		
					3 Procurement of 1Nr Conference Table	FCE(T)AKOKA/TETFUND/SP/12/09	708,237.20		
					4 Procurement of 10Nr Leather Padded Chairs	FCE(T)AKOKA/TETFUND/SP/12/10	935,000.00		
					5 Procurement of 28 drops of Window Blind	FCE(T)AKOKA/TETFUND/SP/12/11	275,000.00		
					6 Procurement of 7Nr Shredding Machine	FCE(T)AKOKA/TETFUND/SP/12/12	500,500.00		
					7 Procurement of 5Nr Water Dispensers(C-way)	FCE(T)AKOKA/TETFUND/SP/12/13	440,000.00		
					8 Procurement of 8Nr Refrigerators(LG)	FCE(T)AKOKA/TETFUND/SP/12/14	1,056,000.00		
					9 Procurement of 22Nr HP Compaq 6200 Pro SFF, Core i3, G630 2.7GHz Processor, 2GB DDR-3RAM, 500GB HDD, Integrated Intel HD Graphics, DVD +/RW, Windows 7 Pro 32bit, HP 20" LCD Monitor	FCE(T)AKOKA/TETFUND/SP/12/15	4,774,000.00		
					10 Procurement of 26Nr HP Probook 6460b Laptop intel core i3-2350M 2.3GHz Processor, 14.0 HD LED AG Display, 4GB DDR3 RAM, 320GB HDD, DVD +/RW, 802.11b/g/n, Webcam, Bluetooth, FRP, 6C Battery, Windows 7 Pro64, OR07	FCE(T)AKOKA/TETFUND/SP/12/16	6,370,000.00		
					11 Procurement of 10Nr Panasonic Standing Air-Conditioners	FCE(T)AKOKA/TETFUND/SP/12/17	4,950,000.00		
					12 Procurement of 11Nr Sharp Photocopying Machine(AR-53160)	FCE(T)AKOKA/TETFUND/SP/12/18	7,865,000.00		
					<b>INSTALLATION, COMMISSIONING AND MAINTENANCE OF CENTRE FOR EDUCATION TECHNOLOGY</b>				
					1 Procurement of 4Nr 2Hp Panasonic Window Unit Air-Conditioner	FCE(T)AKOKA/TETFUND/SP/12/19	528,000.00		
					2 Procurement of 2Nr Multi-Media Projector(Dell)	FCE(T)AKOKA/TETFUND/SP/12/20	369,600.00		
					3 Procurement of 2Nr Public Address System	FCE(T)AKOKA/TETFUND/SP/12/21	210,000.00		
					4 Procurement of 2Nr Multi-Server Printer(HP)	FCE(T)AKOKA/TETFUND/SP/12/22	250,000.00		
					5 Procurement of 1Nr Interactive Electronic Board	FCE(T)AKOKA/TETFUND/SP/12/23	1,412,400.00		
					Procurement of 20Nr Classroom Chairs and Tables	FCE(T)AKOKA/TETFUND/SP/12/24	770,000.00		
					<b>MANUFACTURE AND INSTALLATION OF LANGUAGE LABORATORY FOR LANGUAGE LEARNING SYSTEM</b>				
					<b>MDEL AAC4100 Comprising:</b>				
					1 Master Console-AAC-4100(Computer, Software, Control Console, DC Power, Master cable)	FCE(T)AKOKA/TETFUND/SP/12/25	10,713,000.00		
					2 Teacher Reader FTN-3090				
					41 Headset				
					40 Student Reader FTN-4100				
					40Cable and Student Distributor				
					1 set of Teacher Table				
					40 Student Tables				
					<b>FURNISHING OF 16Nr OFFICES OF TETFUND SCHOOL OF TECHNICAL EDUCATION OFFICE</b>				
					Procurement of Executive Tables	FCE(T)AKOKA/TETFUND/SP/12/26	187,000.00		
					Procurement of Executive Chairs	FCE(T)AKOKA/TETFUND/SP/12/27	88,000.00		
					Procurement of 2Nr Visitors Chairs	FCE(T)AKOKA/TETFUND/SP/12/28	88,000.00		
					Procurement of Window Blind and Accessories	FCE(T)AKOKA/TETFUND/SP/12/29	110,000.00		
					Procurement of Air-Conditioners	FCE(T)AKOKA/TETFUND/SP/12/30	104,500.00		
					Procurement of Refrigerators	FCE(T)AKOKA/TETFUND/SP/12/31	129,250.00		
					Procurement of 16Nr Bookshelves	FCE(T)AKOKA/TETFUND/SP/12/32	12,892,000.00		
					<b>FURNISHING OF CLASSROOM FOR SCHOOL OF VOCATIONAL EDUCATION</b>				
					Procurement of 92Nr set of Classroom Chairs	FCE(T)AKOKA/TETFUND/SP/12/33	3,242,739.00		
					Procurement of 1Nr Classroom Table	FCE(T)AKOKA/TETFUND/SP/12/34	53,135.00		
					<b>INSTALLATION, COMMISSIONING AND MAINTENANCE OF ELECTRICAL/ELECTRONICS LABORATORY</b>				
					Procurement of 18Nr Laboratory Wall Bench with glass friendly formica top(mahogany wood)	FCE(T)AKOKA/TETFUND/SP/12/35	3,564,000.00		
					Procurement of 3Nr Teacher's Demonstration Table with glass friendly formica top(mahogany wood)	FCE(T)AKOKA/TETFUND/SP/12/36	286,011.00		
					<b>INSTALLATION, COMMISSIONING AND MAINTENANCE OF CHEMISTRY LABORATORY</b>				
					Procurement of 12Nr Laboratory wall bench with glass friendly formica top(mahogany wood)	FCE(T)AKOKA/TETFUND/SP/12/37	2,376,000.00		
					Procurement of 18Nr Under Bench Cabinet	FCE(T)AKOKA/TETFUND/SP/12/38	247,500.00		
					Procurement of 8Nr Island Bench with glass friendly formica top(mahogany wood)	FCE(T)AKOKA/TETFUND/SP/12/39	1,320,000.00		
					Procurement of 1Nr Teacher's Demonstration Table with glass friendly formica top(mahogany wood)	FCE(T)AKOKA/TETFUND/SP/12/40	222,640.00		
					<b>INSTALLATION, COMMISSIONING AND MAINTENANCE OF PHYSICS LABORATORY</b>				
					Procurement of 12Nr Laboratory wall bench with glass friendly formica top(mahogany wood)	FCE(T)AKOKA/TETFUND/SP/12/41	2,376,000.00		
					Procurement of 18Nr Under Bench Cabinet	FCE(T)AKOKA/TETFUND/SP/12/42	247,500.00		
					Procurement of 8Nr Island Bench with glass friendly formica top(mahogany wood)	FCE(T)AKOKA/TETFUND/SP/12/43	1,320,000.00		
					Procurement of 1Nr Teacher's Demonstration Table with glass friendly formica top(mahogany wood)	FCE(T)AKOKA/TETFUND/SP/12/44	222,640.00		
					Procurement of 1Nr Fume Cupboard	FCE(T)AKOKA/TETFUND/SP/12/45	247,060.00		
					<b>INSTALLATION, COMMISSIONING AND MAINTENANCE OF BIOLOGY LABORATORY</b>				
					Procurement of 40Nr Under Bench Cabinet, 1Nr Teacher's demonstration table with glass friendly formica top	FCE(T)AKOKA/TETFUND/SP/12/46	528,000.00		
					Procurement of 1Nr Teacher's Demonstration Table with glass friendly formica top (mahogany wood)	FCE(T)AKOKA/TETFUND/SP/12/47	209,074.80		
					<b>PROCUREMENT OF 21NR FLAT SCREEN DESKTOP COMPUTERS</b>				
					Procurement of 21Nr 4P Compaq MB500 2.8GHz Dual Core, 320GB, 2GB Card Reader DVD Writer, Flat Screen	FCE(T)AKOKA/TETFUND/SP/12/48	6,237,000.00		
							<b>100,000,000.00</b>		
	2013	Annual	215,000,000.00	(i) Construction of Block of Classrooms and offices	FCE(T)AKOKA/TETFUND/13/01		192,990,262.00		Completed
				(ii) Consultancy fees provisional			20,921,134.32		
				(iii) Bank and Admin Charges			1,088,603.68		
							<b>215,000,000.00</b>		
	2013	Special	300,000,000.00	1. Construction of Academic Board Building with External works	FCE(T)AKOKA/TETFUND/SP/13/01		249,896,400.00		On-going

					2. Procurement and installation of 500 No. Fix Lecture Theatre Seat in Seasoned Hardwood table and chair, 50 No. Staff office table (Executive Arm) 50 No. Office (Executive) 10 No. 5 Tons free Standing AC Panasonic 50 No. 2.0 HP Window Unit AC Panasonic, 50 No. Pentium IV Computers Complete with Accessories and 20 No. Laptop HP Computers		FCE(T)/AKOKA/TETFUND/SP13/02	49,750,000.00				
					3. Bank and Admin Charges			353,600.00				
								<b>300,000,000.00</b>				
			2014	Special	200,000,000.00	1. Procurement of Equipment (Public Address) (10No Microphone, 10No Samson Rs 2/5 Higher Definition Speakers, 10No C-Zone stereo Mixer) and 500No Classroom Table Chair	FCE(T)/AKOKA/TETFUND/SP14/01	49,920,000.00			Completed	
						2. Procurement of Vehicles (1No Toyota Hiace Ambulance 1No Petrol Security Vehicle/Field Trip Toyota Hilux Double Cabin Petrol Powered Automatic, 1No 10,000 Litres Water Tanker Mercedes Benz or Equivalent 200No Hradwood Wooden Table for Offices, 200No Egonometric Stacking Chairs for Comptuer Lab (High Density) 50No Fire Proof and Imported 4 Compartment File Cabinet for Office use and 200No Armless Wooden Chairs Banquet Design	FCE(T)/AKOKA/TETFUND/SP14/02	49,785,000.00				
						3. Procurement of various Equipment (100No HP Compaq 500GB 2.8GHz Dual Core, 320GB Card Reader DVD Writer Flat Screen Monitor, +CVC + Monitor, Jetcool Split 1.5HP A/C Plus Kits, 100No software Package for Shorthand Laboratory, and 100No Laptop Computers, HP 250-3.0GHz, 4GB 500 HDD BT, Wireless DVD-RW etc, 1No Rizograph EZ 201 E	FCE(T)/AKOKA/TETFUND/SP14/03	49,960,000.00				
						4. Procurement, Installation and Commissioning of 1No 500KVA Soundproof Johndeere Diesel Generator Set 1No 11KVA-630A Outdoor Extensible RMU, ABB Safelink-CB Type and 50No 131 Litre Refrigerator for Shorthand Laboratory	FCE(T)/AKOKA/TETFUND/SP14/04	49,984,387.00				
						5. Bank and Admin Charges		350,613.00				
								<b>200,000,000.00</b>				
			2014	Special	300,000,000.00	(i) Construction of 600 seats Capacity Lecture Hall with offices and external works	FCE(T)/AKOKA/TETFUND/SP14/01	215,600,558.00			Completed	
						(ii) Installation of 1250 No. imported Hardwood students table for 2 persons with overall size of 1500mm x 600mm x 900mm including a lower book shelve and seating for 2 with backrest fixed together, 16 No. staff table and 32 No. Chairs for 600 seats capacity lecture hall	FCE(T)/AKOKA/TETFUND/SP14/02	49,965,000.00				
						(iii) Consultancy fees provisional		29,994,850.52				
						(iv) Admin and Bank Charges		4,439,591.48				
								<b>300,000,000.00</b>				
			2014	Special	100,000,000.00	(i) Procurement of 10No. Sharp AR 5731 photocopier, 2 No. Pull down Projector Screen with hang takshen 96" x 96" 6 No. Lecture Theatre AC package unit 5 ton (MIDEA) complete with kits, 300 No. Polished Hardwood classroom tables and chairs, 6No. single lamp poles 125 watts solar panels, 30 Watts output lead lamp 100AMps/12v Deep cycle dry cell batteries with movable support lamp	FCE(T)/AKOKA/TETFUND/SP14/01	47,752,000.00			Completed	
						(ii) Procurement of 80 No. Laptop Computers (Model HP 250 with 3.0GHz, 4GB RAM, 500GB HDD, Compaq MB 500 2.8GHz dual core 320GB, 2 GB RAM, card Reader, DVD/RW flat screen monitor and 100No. Bluegate UP	FCE(T)/AKOKA/TETFUND/SP14/02	48,440,000.00				
						(iii) Admin and Bank Charges		3,808,000.00				
								<b>100,000,000.00</b>				
			2014/2015	Annual +Project Maintenance (Merged)	405,000,000.00	1. Construction of Librany Complex with External Works	36 Weeks	FCE(T)/AKOKA/TETF/14-15/01	155,908,987.50	December 16, 2016	May 25, 2017	Ongoing
						2. Rehabilitation of College Existing Clinic	10 Weeks	FCE(T)/AKOKA/TETF/14-15/02	28,831,682.25			
						3. Renovation of Lecture Hall	12 Weeks	FCE(T)/AKOKA/TETF/14-15/03	24,430,153.65			
						4. Renovation of School of Technical Education	8 Weeks	FCE(T)/AKOKA/TETF/14-15/04	6,343,821.75			
						5. Furnishing of the Proposed Library Complex, (11Nr. Eight-Student Double Sided Library Reading Sets complete with Chairs and Table, 2Nr. Four-Students Single Sided Ditto, 11 Office Chair, 4Nr. Steel Cloak Lockers Type, 2Nr. Well Coated Steel Suit Hangers, 2Nr. Ditto with 3-Drawers, 3Nr. Table with 2-Sided Drawer Ref. D-NAD OT 002 Cherry/beige, 14Nr. Eight-Students Double Sided Library Reading Sets complete with Chairs and Table and 4Nr. Executive Office Chair Ref Ditto) and other Relevant Items Plus 5% VAT	4 Weeks	FCE(T)/AKOKA/TETF/14-15/05	35,959,875.00			
						6. Furnishing of Block of Classrooms and Offices (Year 2013 Normal Project), (3Nr. Office Chair Ref DE-NAD CMT DCD 118, 24Nr. Executive Office Chair Ref DE-NAD CMT, 3Nr. 3-Seater Steel Visitors Chairs as shown in the Architects Drawings, 3nr. Tables with 2-Sided Drawers Ref DE-NAD OT 002 Cherry/Beige, 18Nr. Dito with 1-Sided Drawer Ref DE-NAD OT 001 Ditto, 4Nr. Fire Proof Cabinets with 4-Drawer Ref DE-NAD Type, 15Nr. Ditto with 3-Drawers, 3Nr. Well Coated Steel Suit Hangers, 120 Stands Double Sided Computer Stand as shown in the Architect's Drawing, 8Nr. Magic Board to Architect's specifications) plus 5% VAT	8 Weeks	FCE(T)/AKOKA/TETF/14-15/06	31,594,500.00			
						7. Procurement and Installation of Computers and Printers, (45Nr. HP All In-One-Desktop, Envy 23 Inches, 8GB RAM, 1TB HDD and Accessories Wrt) Windows OS, 10Nr. HP Printer Lasjetd Pro CP1025 and 45Nr. HP 15" Intel Core i5 6GB RAM 1TB 2.2GHz Radom Graphics Windows js) plus 5% VAT	4 Weeks	FCE(T)/AKOKA/TETF/14-15/07	32,524,495.50			
						8. Procurement of 3Nr. Operational Vehicles, (4WD Hilux Double Cabin Pickup, Full Optrion, Manual Transmission) plus 5% VAT	8 Weeks	FCE(T)/AKOKA/TETF/14-15/08	66,937,500.00			
						9. Consultancy Fees for Item 1 Above (Provisional) (Pre & Post Contract) -			15,468,879.39			
						10. Consultancy Fees for Item 2 Above (Provisional) (Pre & Post Contract) -			3,000,000.00			
						11. Consultancy Fees for Item 3 Above (Provisional) (Pre & Post Contract) -			3,055,907.13			
						12. Administrative and Bank Charges			944,197.83			
								<b>405,000,000.00</b>				
			2016	Zonal	150,000,000.00	1. Construction and Furnishing of 2-Storey Building Home Economics Comprising of 2Nr. Classroom, Staff offices, Kitchen, Toilet and Stores with external works	24-Weeks	TETFUND/COE/AKOKA/ZN/16/01	117,403,969.07		May 28, 2019	Ongoing



					11. Procurement and installation of 9Nr. high back adjustable and revolving semi executive chairs, 18Nr. Office visitors' made with padded contour arm rest, 9Nr. Office working table with side drawers, 9Nr. 1800 X 900 X 390 steel cabinets with glass cover and electrostatic powder coating finished surface, 80Nr. 5-in-1 MDF wood and steel lecture theatre seats. 1Nr. Sharp MX-3060N colour photocopier, 9Nr 09 desktops 23.8 inch full HD, 6th Gen Intel core i3 6100T processor 3.2 Ghz, win 10 e.t.c for Business Education with VAT inclusive		TETF/COE/AKOKA/16-19/11	20,957,500.00		
					12. ADDITIONAL PROJECT: Procurement, installation and testing of 2Nr. HP Laptop (Intel Core i7 11	8-Weeks	TETF/COE/AKOKA/16-19/12	3,437,850.00		
					13. Consultancy fee for item 1 (Provisional)			34,463,025.75		
					14. Consultancy fee for item 2 (Provisional)			29,147,631.58		
					15. Consultancy fee for item 3 (Provisional)			14,155,547.70		
					16. Consultancy fee for item 4 (Provisional)			3,365,667.01		
					17. Consultancy fee for item 5 (Provisional)			6,190,303.09		
					18. Consultancy fee for item 6 (Provisional)			5,120,132.80		
					19. Consultancy fee for Procurements (QS only Provisional)			8,470,766.75		
					20. Admin/Bank charges			75,126.82		
								<b>1,037,067,000.00</b>		
		Adeniran Ogunsanya College of Education, Ijanikin, Lagos State.	2009/2010	Annual (Merged)	149,830,000.00	(i) Construction of 2 Storey Block of Classrooms for the School of Arts and Social Sciences	AOCE/IJANKIN/TETF/09-10/01	145,000,000.00		Completed
						(ii) Procurement of 43 No. Seater Student furniture	AOCE/IJANKIN/TETF/09-10/02	28,579,800.00		
						(iii) Counterpart funding of N23,749,800.00		-23,749,800.00		
								<b>149,830,000.00</b>		
			2010	Special	100,000,000.00	(i) Construction of a 3-Storey Classrooms and office for the school of Vocational and Technical Education	AOCE/IJANKINSP- /10/01	88,374,797.00		Completed
						(ii) Consultancy Stages 1-3 and VAT with reimbursables		11,126,173.07		
						(iii) Admin/Bank Charges		499,029.93		
								<b>100,000,000.00</b>		
			2012/2014	Annual (Merged)	535,000,000.00	(i) Construction of Library Extension with external works	AOCE/IJANKIN/TETFUND/12-14/01	256,715,159.24		Ongoing
						(ii) Construction of 1 No. Block of 3 Storey classrooms and laboratories with external works	AOCE/IJANKIN/TETFUND/12-14/02	120,250,000.00		
						(iii) Procurement and installation of classrooms furnitures	AOCE/IJANKIN/TETFUND/12-14/03	116,095,000.00		
						(iv) Consultancy fees for item 1 above provisional		25,700,000.00		
						(v) Consultancy fees for item 2 above provisional		13,400,000.00		
						(vi) Admin and Bank Charges		2,839,840.76		
								<b>535,000,000.00</b>		
			2014	Special	50,000,000.00	(i) Construction of One Storey Block of 10 Classroom with external works	AOCE/IJANKIN/TETFUND/SP14/01	47,572,056.00		Ongoing
						(ii) Bank and Admin Charges		2,427,944.00		
								<b>50,000,000.00</b>		On-going
			2014	Special	50,000,000.00	(i) Procurement, installation, commissioning and testing of 139 No. HP Pro. 3500 Core i3 Desktops 2.3GHz CPU Dual core 4GB RAM, 500GB HDD, Disk SCSL HP High Grade Motherboard, High capacity USB drive (4) 20" HP Flat Screen Monitor complete with 139 No. Bluegate UPS and Computer Screen Protector	AOCE/IJANKIN/TETFUND/SP14/01	30,016,633.00		
						(ii) Procurement, installation, commissioning and testing of 20 No. Interactive Board Whiteboard with wall mounting Hardware WB, Combined with infrared finger Touch Technology, University Compatibility work with any PC Software projection area 60" x 45" (Diag 76) overall dimensions 72 x 52"	AOCE/IJANKIN/TETFUND/SP14/02	14,786,032.00		
						(iii) Procurement, installation, commissioning and testing of 32 No. HP LaserJet Printer PRo 100m 175Amp Maximum copies up to 99 copies STD connectivity Hi speed USB 2.0 fast Ethernet 10/100 base Tx 1 Wireless and 7 No. Sharp Photocopying machines (AR 55209)	AOCE/IJANKIN/TETFUND/SP14/03	5,197,335.00		
								<b>50,000,000.00</b>		
			2014	Special	100,000,000.00	1. Rehabilitation of General Improvement Works on TETFUND Lecture Theatre and Other Blocks of Classrooms.	COE/ADENIRAN/TETF/SP14/01	34,146,000.00		Ongoing
						2. Rehabilitation of Works on College School Buildings, Lecture Halls and Offices.	COE/ADENIRAN/TETF/SP14/02	17,750,000.00		
						3. Procurement of 90Nos. of 4-Drawer Type Iron Filing Cabinets and 15Nos. Fireproof Security Safe 6' x 2' 4' Dimension and Procurement of 15Nos. Photocopying Machine-Sharp AR5209 Premium.	COE/ADENIRAN/TETF/SP14/03	27,088,200.00		
						4. Procurement of 3Nos. Brand New Toyota Hiace Bus Standard Roof, 15-Seater With A/C, Power Steering, Manual Transmission, 2.7Litre Petrol Engine, Radio/CD Player.	COE/ADENIRAN/TETF/SP14/04	20,700,000.00		
						5. Bank and Admin Charges		315,800.00		
								<b>100,000,000.00</b>		
			2014	Special	125,000,000.00	1. Procurement and Installation of Science Equipment and Materials for Physics, Biology, Chemistry, Integrated Science and Computer Science Laboratories and Workshops	AOCE/IJANKIN/TETFUND/SP14/01	52,050,000.00		
						2. Procurement and Installation of Science Equipment and Materials for Physics, Biology, Chemistry, Integrated Science and Computer Science Laboratories and Workshops and Teaching and Workshop Equipment for Technical Education Department	AOCE/IJANKIN/TETFUND/SP14/02	45,840,730.00		
						3. Procurement of 2No 16-Seater Toyota Hiace Bus, Petrol Engine, Medium Roof Air Conditioned, Manual Transmission, Manual Windows, 2.7 Litre Engine with AirBags and ABS	AOCE/IJANKIN/TETFUND/SP14/03	13,800,000.00		
						4. Procurement of 1No Toyota Hilux 4-Wheel Drive Petrol Engine, 5-Speed Automatic Transmission	AOCE/IJANKIN/TETFUND/SP14/04	8,000,000.00		
						5. Procurement and Installation of 10No Dell MultiMedia Projectors and Screen Part N4220ACS	AOCE/IJANKIN/TETFUND/SP14/05	5,164,000.00		







			2013	Special	500,000,000.00	(i) Construction of 1000 Seater Capacity Exam Hall with External Works	MOCPE/EPE/TETTFUND/SP/13/01	341,117,050.00		October 4, 2017	Completed
						(ii) Furnishing of the Proposed 1000 Seater Capacity Exam Hall	MOCPE/EPE/TETTFUND/SP/13/02	118,269,888.40			
						(iii) Consultancy fees provisional		37,953,985.40			
						(iv) Bank and Admin Charge		2,659,076.20			
								<b>500,000,000.00</b>			
			2013	Special	200,000,000.00	1 Procurement And Installation Of Teaching And Learning Equipments (Lnr Language Laboratory Equipment-100 Boot Capacity Comprising Of Instructor Control Console-System Serve, Computer Installed With Window 78 For Teaching Menu, Console Unit Pc Monitor, Mouse Printer, Keyboard, Ups Ans CPU, e.t.c. 100nr Student Listening Position(Boot) With Desk And Chair, Digital Tape Recorder, Headset With Microphone, Signal Cable, Audio Cable, Plug Male And Female, 10nr Multimedia Projector 1.300/2800-ANSI Lumens, Dell Model Complete With Carrying Bag, 200nr Personal Computer-Hp Pro-Desktop (Dual Core Processor, 24 GB RAM, 300-500GB HDD, 18.5 Inches Flat Screen Monitor, DVD Multi RW Drive, Win. 7 Professional, 20nr Air Conditioner (Split Unit 1.5HP Panasonic/LG Model), 200nr Laptop Acer Aspire 01-571-6650- 15.6 Inches HD Widescreen Cine Crystal Led Backlit, INTEL CORE I3-2370M, PROCESSOR (2.4GHZ,3MB L3 CACHE, 4GB DDR3 MEMORY, 500GB, 5400RPM SATA HARD DRIVE, 8XDVD-Super Multi Double Layer Drive up to 4.5 Hours Battery Life. e.t.c	MOCPE/EPE/TETTFUND/SP/13/01	197,700,000.00			Completed
						2 Admin and Bank Charges		2,300,000.00			
								<b>200,000,000.00</b>			
			2013	Special	200,000,000.00	1. Procurement and Installation of Language Laboratory Equipment for 50 Students Comprising 1 No Instructor Control Console, 50No Student Listening Position (Boot) 1 No Magnetic Whiteboard and other Equipment with Accessories including VAT	MOCPE/EPE/TETTFUND/SP/13/01	23,668,565.00			Completed
						2. Procurement and Installation of Equipment for Department of Computer Science including 35No HP Pro Desktop Computers, 1 No HP Proliant DL 170H G6 Server, 1 No Electronic Interactive Whiteboard, 1No Multimedia Projector, 7No 1.5HP SliP Unit AC and Various other Equipment and Accessories including VAT	MOCPE/EPE/TETTFUND/SP/13/02	28,397,500.00			
						3. Procurement and Installation of Integrated Science Equipment including 1 No Incubator 2No Analytical Weighing Balance, 1 No Dissecting Microscope, 4No Binaocular Microscope, 2No Water Bath and various other Equipment including VAT	MOCPE/EPE/TETTFUND/SP/13/03	39,985,200.00			
						4. Procurement and Installation of Equipment for Chemistry and Biology Department including 2No Analytical Weighing Balance, 2No Drying Oven, 2No Spectrophotometer, 4No Water Bath, 4No Binaocular Microscope and Various other Equipment and Accessories including VAT	MOCPE/EPE/TETTFUND/SP/13/04	48,010,310.00			
						5. Procurement and Installation of Equipment for Department of Business Education including 35No HP Desktop Computer, Microsoft Office Suite, 15No Acer Aspire E1-571-6650 Laptop, 4No Multimedia Projector, 10No Panasonic 1.5HP Split Unit AC, and other Equipment with Accessories including VAT	MOCPE/EPE/TETTFUND/SP/13/05	26,400,983.00			
						6. Procurement and Installation of Equipment for Department of Business Technology including 4No Multimedia Projector and Screen, 3No Acer Aspire 1E1-571-6650 Laptop, 1No Editing MACHINE, 2No Sony Video Camera, 2No Pro HDV Camcorder, 3No HP Pro Desktop Computer, 1 No Haier Double-Door Refrigerator, 2No Sharp Photocopier AR5620, 4No Multimedia Trolley and other Equipment and Accessories including VAT	MOCPE/EPE/TETTFUND/SP/13/06	31,728,182.00			
						7. Admin/Bank Charges		1,809,260.00			
								<b>200,000,000.00</b>			
			2013	Special	41,600,000.00	(i) Supply and Installation of 100 No. Dell Laptop 2 GB RAM, 500GB HDD, Win 8, 15.6" Display 70 No. Dell Desktop Core Duo 3.2GHz, 2 GB RAM, 500GB HDD, 15" LCD Display, 1 No. 20KVA inverter with 15 Batteries	MOCPE/EPE/TETTFUND/SP/13/01	19,200,000.00			Completed
						(ii) Supply and Installation of 1 No. 350KVA Soundproof Perkins Generating Set with complete accessories	MOCPE/EPE/TETTFUND/SP/13/02	7,000,000.00			
						(iii) Wireless Networking and Structural Cabling of ICT and E-library, Development of Edu++port, Integration and Development of the Portal Solution, Database Collection and analysis, e-Library, software solution interface version 7.0	MOCPE/EPE/TETTFUND/SP/13/03	14,550,000.00			
						(iv) Admin/Bank Charges		850,000.00			
								<b>41,600,000.00</b>			
			2013	Special	100,000,000.00	1. Procurement of Equipment for Educational Technology Multi-Media Projector 2800 Lumens with Projection, Projector Screen for 4x5 Dimension Laptop Acer Aspire E1-571-6650 15" HD Widescreen Cine Crystal Led-Backlit 500GB	MOCPE/EPE/TETTFUND/SP/13/01	31,728,182.00			Completed
						2. Procurement of Equipment for Agricultural Education (2 Disc LA VRALE Polo ugh, Harrow and Raider)	MOCPE/EPE/TETTFUND/SP/13/02	12,000,000.00			
						3. Procurement of Laboratory Equipment for Integrated Science (Herbarium Specimen Dryer Cabinet, Binocular Microscope Digital PH Meter Drying Oven Dual Purpose Telescope and Dissecting Microscope	MOCPE/EPE/TETTFUND/SP/13/03	14,771,818.00			
						4. Procurement of Laboratory Equipment for Chemistry (Analytical Weighing Balance Drying Oven Water Bath, Bench Centrifugal, Reagent tles, Digital Ph Meter Anatomy Model and Rotary Evaporato	MOCPE/EPE/TETTFUND/SP/13/04	20,900,000.00			
						5. Procurement of Laboratory Equipment for Biology (Incubator, Binocular Microscope Research Series Top Loading (digital) Binocular Microscope and Olvmous/Labo. Trinocular Head etc	MOCPE/EPE/TETTFUND/SP/13/05	20,600,000.00			
								<b>100,000,000.00</b>			
			2013	Special	100,000,000.00	1. Procurement of 50 Seater Capacity Music Laboratory Consisting: DP-32 Digital 32 Track Portastudio, Akai RPM 500 Bi-Amplifier, Mixer, Guitars, Drums Set, Conga Drums, Trumpets, Saxophone, Flute, Piano, Keyboard, Harp, Timbrel, Microphones, Disc Turntable, Computer system, Swivel Chair, Electrical Panel/Insulators, Connector and Trunking Pipes and Cable Concealment, Magnetic Whiteboard, 4x8" with Stand on Castle, Multidia Projector 3000/2800 Nasi Lumen, Dell Model Complete with Carrying Bag, Projector Screen, 10No 1.5HP Split Unit LG AC 5No 2HP Standina Unit LG AC including VAT	MOCPE/EPE/TETTFUND/SP/13/01	63,900,000.00			Completed

					2. Procurement of Gymnasium for Physical and Health Education Consisting AB Rocket Tummy Trimmer, Yoga Mat, Round Black Dumbbell, Treadmill GC1360, Portable Tummy Trimmer, Skipping Rope, At90 Treadmill, GG08710 Magnetic Bike, Sit-Up Bench+Dumbbell, Digital Weight Scale, 1.5MTR Trampoline, FNMT Trim Disc Wackelbrett, Multimedia Projector 300/2800 NASI Lumens, Dell Model Complete with Carrying Bag, Projector Screen on Adjustable Stand, 10No 1.5HP Split Unit LG AC 5No 2HP Standing Unit LG AC including VAT	MOCPE/EPE/TETFUND/SP13/02	36,100,000.00			
							<b>100,000,000.00</b>			
			2013	Special	150,000,000.00	(i) Procurement and installation of Laboratory equipments/instruments and support facilities for the Health Care Centre				Completed
			2013	Special	20,000,000.00	(i) Supply and installation of 500 No.Lecture Theatre seat for 500 Capacity Lecture Theatre (VAT inclusive) (ii) Bank and Admin Charges	MOCPE/EPE/TETFUND/SP13/01	19,900,000.00	100,000.00	Completed
								<b>20,000,000.00</b>		
			2013	Special	250,000,000.00	1. Structural cabling of ICT, development of Edu-portal integration and development of Edu-solution, database collection and Analysis HP ML 301 Server, Installation and Configuration, Customization of the OPAC interface, Training of System Administrator and ICT 20 Staff, Technical support for 3 month, 50 no HP 3500 500GB, HDD:4GB RAM, DVD/RW;10% NIC, USB Ports: Keyboard: Mouse, 17 inch monitor, APC 650Va ups' Monitor, 50 no HP Laptop Computers, Inverter (3.0KVA), Stabilizer (500 Watt), Batteries (2000AH), LED Television (32"), DVD Player, Air Conditioner, Standing Air Conditioner VAT inclusive	MOCPE/EPE/TETFUND/SP13/01	28,700,000.00		Completed
						2. Wireless networking and structural cabling of ICT, development of Edu-portal integration and development of Edu-solution, database collection and analysis, ICT Software solution interface version 7.0, HP ML 301 Server, Installation and Configuration, Customization of the OPAC interface, Training of System Administrator and ICT 20 Staff, Technical support for 3 month, 50 no HP 3500 500GB, HDD:4GB RAM, DVD/RW;10% NIC, USB Ports: Keyboard: Mouse, 17inch monitor, APC 650Va ups' Monitor, 50 no HP Laptop Computers, inverter (3.0KVA), Stabilizer (500 Watt), Batteries (2000AH), LED Television (32"), DVD Player, Air Conditioner, Standing Air Conditioner vat inclusive	MOCPE/EPE/TETFUND/SP13/02	30,400,000.00		
						3. Language Laboratory Equipment, 1 00-Boot Capacity; Comprising of: Instructor Control Console (i.e system server), Computer installed with Window 7 for teaching menu, Console Unit with PC Monitor, Mouse, Printer, Keyboard, UPS and CPU, System Version with DVD, 4 groups program source, 2 build-in Room speakers, console elevator, headset, moving chair, circuit breaker, electrical panels/insulators, connectors and trucking pine and cable concealment Student listening Position (Booth) with desk and chair. Each listening position comprising the followings: (1) Digital tape recorder, (ii) Headset with microphone, (iii) Signal cable, (iv) Audio cable (v) Plug male and female, (vi) Call program and wired or wireless intercom, Magnetic White Board, 4ft x 8ft with stand on castle. Complete with duster and packet of temporary maker	MOCPE/EPE/TETFUND/SP13/03	37,600,000.00		
						4. 10No Multimedia Projector 3000/2800, ANSI lumens, Dell Model, Complete with carrying bag, 10 no Projector Screen (Standard) 6ft x 8ft (W X H) on adjustable trippod, 5 no 650KVA UP Blue Gate or APC Model, Cassette Deck, 2-in-1, DVD Player and CD, Radio Cassette Recorder, Personal Computer, HP Pro Desktop, Dual Core Processor, 2-4 GB RAM, 300-500 GB HDD, 18.5" flat, screen monitor, dvd multi rw drive, win.7 professional, Electric Interactive White Board, 78" complete with accessories such as UV pointer (touch screen), 20 no Air-Conditioner (split Unit 1.5HP) Panasonic/G Model, 10 no Air-Conditioner (Standing Unit 2HP) Panasonic/G Model, 200 no laptop Acer Aspire E1-571-6650, 15.6" HD Widescreen CineCrystal IED-Backlit, Intel Core i3 2370M, Processor (2.4GHz, 3MB I3Cache, 4GB DDRs Memory, 500GB 5400RPM SATA Hard Drive, 8x DVD-Super Multi Double-layer, Drive, Up to 4.5hours Battery Life vat inclusive	MOCPE/EPE/TETFUND/SP13/04	111,800,000.00		
						5. Procurement, Supply, Installation and Commissioning of 1 No 350 KVA Perkins Sound Proof Generator complete with accessories	MOCPE/EPE/TETFUND/SP13/05	10,900,000.00		
						6. Procurement and supply of Toyota 30 Seater Coaster Bus.	MOCPE/EPE/TETFUND/SP13/06	15,800,000.00		
						7. Procurement of 325No 5-Seater Students' Desk	MOCPE/EPE/TETFUND/SP13/07	13,000,000.00		
						8. Bank and Admin		1,800,000.00		
							<b>250,000,000.00</b>			
			2013	Special	150,000,000.00	(i) Procurement and installation of Laboratory equipments/instruments and support facilities for the Health Care Centre 1 No. Chemistry Analyser, 12MNo. Ultrasound Scanner machine, 3D, Digital spark 380, 1No. Mobile Xray Unit (100mm Seimens) 5No. Dressing Drums/Theatre Drums, Shallow Sterilizer, 2No. Instrument Trolleys, AVI-113, 1Mo. Deluxe Type Steel Electric Folding Wheel chair, 2No. Examination Couch Standard, 10No. Hospital Bed Adjustable, 5No. Medicine Trolley, 10No. Drip Stand, 10No. Resuscitation Tray with lid, 10No. Bedside Lockers, 5No. Bathroom Weighing Balance Platform Weighing Scale, 1No. UV-Visible Spectrophotometer 190-11mm Double Beam Scanning Model Lab. Tech. or T-80 PG instruments, 2No. Top Loading Digital, 1No. Analytical Weighing Balance, 1No. Flame Photometer Microprocessor clinical, 10No. Instrument Sterilizer, 2No. Digital pH Meter, 2No. Research, Binocular Microscope (Olympus/Latech) 2No. Blood Glucose Meter, 2No. Micro Haematocrite Centrifuge with capillary tubes and Reader, 1No. Elisa Strip plate reader, 2No. Magnetic/Hot plate stirrers, 10No. Steel Filing Cabinet 4 Drawers imported model, 5No. Executive Swivel Chair, 10No. Arm chair Leather, and 5No. Air conditioners, 1.5HP Split Unit Model single phase with 5KVA voltage regulator etc	MOCPE/EPE/TETFUND/SP13/01	136,290,000.00		Completed
						(ii) Procurement of Ambulance (Brand New Toyota Hiace petrol Engine, AC Speed Manual Transmission Power Steering Complete and fitted with conventional medical facilities first aid box mobile bed, oxygen gas equipment and string) etc.	MOCPE/EPE/TETFUND/SP13/02	11,716,000.00		
						(iii) Admin and Bank Charges		1,994,000.00		
							<b>150,000,000.00</b>			

			2013	Special	1,000,000,000.00	1 Procurement and installation of LAN/Wireless (active and passive Devices), including: 35Nr CISCO-WS-C2960S-24PS-G S Catalyst, 10Nr Cisco 3800 series Router, 2Nr Cisco Catalyst 4500E series, 3000Nr Trunking Pipes, 1Nr Patner learning management software v8.1 (Complete with its servers and licences), 1Nr Test and Assessment management Suite v10.2 (Servers and licences included) and other various active and passive Devices(VAT & TAX inclusive).	MOCOPE/EPE/TETFUND/SP13/01	306,243,300.00			Completed
						2 Procurement and installation of Wireless distribution Devices, including: 3000Nr 96core Fibre cable, 1Nr Sectoral Antenna, 1Nr wireless Radio, 1Nr 5KVA Inverter with 200AH Deep cycle batteries for the Campus wide Hotspot and Cables, Pigtails, Fibre patch panel, connectors etc (VAT & TAX inclusive).	MOCOPE/EPE/TETFUND/SP13/02	16,825,600.00			
						3 Procurement and installation of VSAT Equipment and Bandwidth, including: 1Nr Complete VSAT with 1.8m antenna, 5W BUC, LNB, modem, connectors and Cable, 24Nr 2048/1024Mbps Dedicated and civil works (VAT & TAX inclusive).	MOCOPE/EPE/TETFUND/SP13/03	9,812,000.00			
						4 Procurement, installation and commissioning of Network security and Bandwidth management Device, including: 1Nr Cyberroam UTC and Bandwidth manager with 5years licence (VAT & TAX inclusive).	MOCOPE/EPE/TETFUND/SP13/04	13,244,000.00			
						5 Procurement, installation and commissioning of Computers and Servers, including: 550Nr Branded all-in-one PC HP Desktop 800ED intel, core i3 processor processor, 500GB HDD, USB ports, DVD/RW, 17" LCD Monitor, Keyboard, Mouse, 10Nr HP Proliant server CPU, Intel Pentium Duo and 8Nr HP or Dell Server-Intel Xeon E5-2690, 20M Cache (VAT & TAX inclusive).	MOCOPE/EPE/TETFUND/SP13/05	233,805,000.00			
						6 Procurement and installation of closed circuit TV/Access control Systems, including: 2Nr 14B Isci Disc array Unit (FAS series FAS2050) complete, 1Nr Video server complete with digital video management, 4Nr POE Switch CISCO 3750, 1Nr Network video Recorder complete with interface IP for fire alarm and access, 3Nr 19" 42U CCTV DVRS Equipment Rack/control Room, 15Nr Flexi dome IP camera Bosch; 540 TVL day/night 1.5 lux, 9Nr Flexi dome IP Camera Bosch; 540TVL day/night 1.5 lux, 15Nr Bosch dinion 1/3" NWC045-NWC0495 fixed Camera, 7Nr Bosch dinion 1/3" NWC045 NWC0495 fixed Camera pole mounted complete and other various Access control Equipment (VAT & TAX inclusive).	MOCOPE/EPE/TETFUND/SP13/06	23,709,659.84			
						7 Procurement and installation of Computer Furnitures and Air-conditioning, including: 600Nr Computer Tables, 600Nr High back Chairs, 10Nr Office tables and Chairs, 1Nr Partitioning and Accessories and 20Nr 2HP LG A/C (VAT & TAX inclusive).	MOCOPE/EPE/TETFUND/SP13/07	44,396,660.00			
						8 Procurement of E-Library and RFID System, including:1Nr RFID Detection Gates T2 (Single Aisle), 1Nr RFID Detection Gates T2 (Double Aisle), 1Nr RFID Detection Gates S2 (Single Aisle), 1Nr RFID Detection Gates S2 (Double Aisle), 1Nr Self-check Station (A type), 1Nr Self-check Station (K- type Kiosk), 1Nr Self-check Station (K- type Desktop), 1Nr Self-check Station (Q- type Standalone), 1Nr Self-check Station (Q- type Desktop), 20Nr RFID Card (ISO-Standard) - I Code SLI, 1Nr Dimension 800 integrated Library system and other various Equipment for E-Library and RFID System (VAT & TAX inclusive).	MOCOPE/EPE/TETFUND/SP13/08	84,329,032.70			
						9 Procurement of 6Nr Pure Sine wave APS-20KVA on-line UPS, 284Nr APS dep cycle AGM Batteries, 10Nr 50KVA 1ph in/1Ph out Servo controlled stabilizer with maintenance bypass switch, 80% efficiency Stabilizers, 1Nr 50KVA Soundproof Diesel Generator, 120Nr 160W polycrystalline Solar Panel with charge Controllers and 100Nr integrated Double Solar Street lights (VAT & TAX inclusive).	MOCOPE/EPE/TETFUND/SP13/09	127,533,447.00			
						10 Procurement of 2Nr 30-Seater Toyota Coaster Bus - Petrol Engine, Air Conditioner, Manual Transmission (VAT & TAX inclusive)	MOCOPE/EPE/TETFUND/SP13/10	29,260,000.00			
						11 Rehabilitation of ICT Block, including Tiling and Painting of the Laboratory and Offices (VAT & TAX inclusive)	MOCOPE/EPE/TETFUND/SP13/11	25,165,822.00			
						13 Shipping, Installation and commissioning of project items 1-9		75,567,791.00			
						14 Admin and Bank Charges		10,107,687.46			
								<b>1,000,000,000.00</b>			
			2014	Special (High Impact Phase 5)	1,000,000,000.00	1. Construction of School of Arts and Social Sciences Building Complex	MOCOPE/EPE/TETFUND/SP14/01	184,970,000.00		January 19, 2015	Ongoing
						2. Construction of School of Sciences Building Complex	MOCOPE/EPE/TETFUND/SP14/02	184,000,000.00			
						3. Construction of School of Vocational Education Building Como/lex	MOCOPE/EPE/TETFUND/SP14/03	183,000,000.00			
						4. Procurement and Installation of 1No 350KVA Sound Proof Generator	MOCOPE/EPE/TETFUND/SP14/04	10,000,000.00			
						5. Procurement various Furniture and Office Items for School of Arts and Social Sciences Building Complex	MOCOPE/EPE/TETFUND/SP14/05	135,500,000.00			
						6. Procurement various Furniture and Office Items for School of Arts and Social Sciences Building Complex	MOCOPE/EPE/TETFUND/SP14/06	135,200,000.00			
						7. Procurement various Furniture and Office items for School vocational Education Building complex	MOCOPE/EPE/TETFUND/SP14/08	135,700,000.00			
						8. Consultancy Fees (Negotiated)		30,000,000.00			
						9. Bank and Admin Charges		1,630,000.00			
								<b>1,000,000,000.00</b>			
			2014	Special	100,000,000.00	(i) Supply and installation of 2 No. Sewing Machine, 100No. Cultural Costumes, 5No. Potters Wheel for Ceramics, 1No. Electric Firing Klin, 1No. Electric Screen Print Machine, 1No. Light Table for Graphics Reproduction, 2No. Dimmer Board, 1No. Video Camera, 2No. Dimmer Rack, 1No. 10KVA Generator Set, 40No. Easless Stand for Painting, 2No. Vice, 1No. Electric Grinding Machine, 7No. Theatre Lamps, 40No. Rubber Mallet, 1No. Welding Machine, 5No. Theatre Floor Lights, 5No. Theatre Sport Light, 5No. electric Jigsaw Machine, 1No. Set of Chisel, 40No. Hammer, 3No. Ekwe, 1No. DVD Player, 100No. Rolls of Canvas for Painting 100No. Lino Cutters, 100No. Oil Colours, 100No. Water Colours, 600No. Acrylic, 100 No. Poster Colours, 1No. LED Flat Screen Television, 1No. Still Photo Professional Digital Camera, 10No. Textile Printing Table, 50No. Desktop Computer installed with Window 7 with PC monitor, mouse, keyboard, UPS and CPU, System version with DVD, 2 Built-in-ROM speakers, 50No. Swivel Chairs, 10No. Panasonic Airconditioner (split Unit 1.5HP), 5No. 2HP Panasonic Airconditioner (Standing Unit)	MOCOPE/EPE/TETFUND/SP14/01	99,800,000.00			Completed
						(ii) Bank and Admin Charges		200,000.00			
								<b>100,000,000.00</b>			
			2014	Special	500,000,000.00	(i) Construction of Multipurpose Auditorium	MOCOPE/EPE/TETFUND/SP14/01	221,520,838.63			Ongoing
						(ii) Furnishing of the Multipurpose Auditorium and procurement of equipment	MOCOPE/EPE/TETFUND/SP14/02	224,723,740.01			
						(iii) Procurement of 22 No. each of lifemate executive table and executive swivel chairs, 44 No. lifemate shelves and other office furniture	MOCOPE/EPE/TETFUND/SP14/03	30,213,302.84			
						(iv) Consultancy fees (provisional)		23,542,118.52			





			2019 B	Zonal	80,326,346.00	Procurement, Installation, Testing and Commissioning of office equipment comprising, 21nr Senior Executive office Table (Large), 21nr Senior leather arm chairs, 10nr Executive office table (Medium), 10nr Executive swivel chairs, 20nr Visitor cantilever chairs, 10nr 3 Seater visitor chairs with steady base, 20nr Office table with laminated MDF board, 20nr Office swivel chairs, 4nr Secretary table with extension, 4nr Secretary swivel chairs, 20nr Office steel file Cabinet, 16nr Air conditioner 1.5HP split unit. VAT inclusive.	6-Weeks	TETF/COE/EPE/ZN/2019/01	44,445,500.00		January 11, 2021	Completed
						Supply of 1nr Brand new Innosson Granite Pickup, 2019 model, alloyed rim, 4WD, full option petrol engine, airbag, central lock.	6-Weeks	TETF/COE/EPE/ZN/2019/02	35,520,000.00			
						Bank and Admin Charges.			360,846.00			
									<b>80,326,346.00</b>			
			2020	Zonal	81,392,444.00	Supply, Installation, Testing and Commissioning of Computer Based Test Equipment comprising: 20Nr HP All-in-one Intel core i3 3.7GHz 4GB RAM 1TB, 2Nr HP Colour LaserJet Pro MFP, 20Nr HP Colour LaserJet P2035 Printers, 10Nr 1.5HP Panasonic Air Conditioner with installation; Biology Laboratory Equipment: 2Nr PH/MV Meter Bench RS232, 1Nr Digestive System 2-part, 1Nr Spectro Photometer, 20Nr Microscope Cordless Binocular, 30Nr Retort Clamp 3-prong, 3Nr 10x phase contrast set, 5Nr Thoday potometer, 3Nr 2.5X SLR projection lens, 3Nr Miniature skeleton showing muscular, 2Nr Cardboard Insect box with hinged lid, 10Nr Preserved specimen asoaris, 5Nr Preserved speolmen Tapeworm, 5Nr Preserved Specimen Dogfish, 20Nr Mortar and pestle procelain, 1Nr Human Skin model vertical section, 1Nr Dicot leaf, 1Nr Uterus with removable 4 months foetus, 1 Nr Bioset-cells of plant, 1Nr Bioset-cells structure, 1Nr Bioset-protzoa, 10Nr PI-Pump standard 10ml, 10Nr PI- Pump standard 25ml, 10Nr Pipette filler, 10Nr Pipette support, 10Nr Test tubes 75x10mm, 10Nr Test tubes 100x12mm, 2Nr Test tubes 125x16mm, 4Nr Test tubes 150x24mm, 15Nr Reagent Bottle capacity 100ml, 15Nr Reagent Bottle capacity 250ml, 20Nr Reagent Bottle capacity 500ml, 20Nr Reagent Bottle Capacity 1000ml, 5Nr Stand test tube 10x22mm hole, 5Nr Pipettor fixed volume 5ul, 5Nr Pipettor fixed volume 10ul, 10Nr PI-pump micro 0.2ml, 10Nr PI-pump standard 2.0ml, 20Nr Test tube holder clothes peg type, 4Nr Slide Tray for 20 slides, 4Nr Dissecting section razor, 30Nr Retort base 160x100mm, 30Nr Bosshead natural alloy, 3Nr Laboratory jack plate size, 20Nr Dissecting dish aluminium, 20Nr Beaker squat form capacity 50ml, 20Nr Beaker squat form capacity 100ml, 20Nr Beaker squat form capacity 250ml, 20Nr Beaker squat form capacity 400ml, 20Nr Beaker squat form capacity 600ml, 20Nr Beaker squat form capacity 800ml, 20Nr Beaker squat form capacity 1000ml, 20Nr Beaker squat form capacity 2000ml, 10Nr Beaker squat form capacity 3000ml, 10Nr Beaker squat form capacity 5000ml, 10Nr Surette PTFE stop clock capacity 10x0.1ml, 10Nr Burette PTFE stop clock capacity 50x0.1ml, 10Nr Burette PTFE stop clock 100x0.2ml, 10Nr Bunsen Burner brass tube, 10Nr PI- pump micro 0.2ml. VAT inclusive.	2-Weeks	TETF/COE/EPE/ZN/20/01	81,284,944.01		July 28, 2021	Completed
						Bank and Administrative Charges			107,499.99			
									<b>81,392,444.00</b>			
			2021	Annual	250,000,000.00	Construction of Academic Staff Office Building (Phase 1) with 1Nr Suspended Floor Comprising 20Nr Offices (All Ensuite), Utility Spaces with Associated External Works.	36-Weeks	TETF/COE/EPE-BIU/2021/01	224,485,500.00		December 21, 2021	On-going
						Consultancy fees for item 1 Provisional.			25,410,641.71			
						Bank and Admin Charges.			103,858.29			
									<b>250,000,000.00</b>			