

# RECONCILED PHYSICAL INFRASTRUCTURE PROJECTS

# IN

## PUBLIC TERTIARY INSTITUTIONS NATIONWIDE

JANUARY - 30TH NOVEMBER, 2022



# NORTH - CENTRAL

STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
ateau	University of Jos, Plateau State.	2021	Zonal		Construction of Security Gate House for Faculty of Agriculture which comprises; 2Nr offices, 3Nr toilets, External works/landscaping of Faculty of Agriculture, Access road to new Facility Building of Vet Medicine at the Naraguta campus, Procurement and Installation of Office Equipment and Furniture which comprises; 30Nr Executive table comprising main desk approximately 200mm x 1200mm x 800mm high quadrant link/extension keyboard tray one tea drop extension each size 1650 x 750 double pedestal of three drawer, 7Nr Executive table comprising main desk approximately 1600mm x 1200mm x 800mm high quadrant link/extension keyboard tray one tea drop extension each size 1650 x 750 double pedestal of three drawer, 1Nr complete suite seater comprising 1-3Seater, 1-2seater and 2Nr 1 seater, 15Nr 2 seater, 20Nr single seater,96Nr Arm Visitors Chair size 750 x 550mm x 590mm, 200Nr Zebra pattern SUNFLEX Fabric venetian window blinds of approved colour mounted complete accessories, 2Nr Centre table constructed with HDF boards in approved colour, 12Nr Wall bench size 3000mm x 600mm x 900mm using granite for table top including 2nr deep epoxy resin, 2Nr water taps and 2Nr gas taps, 5Nr Construct and fix high quality HDF Plywood 3door book shelf with glass cover and 6nr lockable drawers overall size 2700 x 750 x 2100mm of approved design, 1Nr Conference table 1800mm wide 3Nr seating capacity with chairs inclusive, 1Nr Executive high back swivel chairs, 60Nr single seated multi computer size 1100 x 800 x 700mm single and including chairs, 12Nrwall cabinet size 5760 x 600 x 900mm, 4Nr Laboratory stool made with padded seat size 12 x 12 x 5mm thick square metal legs sealed with rubber pads, 7Nr Lockable shelf size 1200 x 900 x 900mm including 1Nr epoxy resin sink, 1Nr gas tap and in water tap, 101Nr Laboratory stool made with padded seat size 12 x 12 x 5mm thick square metal legs sealed with rubber pads, 7Nr Lockable shelf size 1200 x 600 x 400mm, 4Nr Approved Aluminium frame size 1200 x 2400mm comprising 9mm fibre board fixed with	10-Weeks	TETF/UNIV/JOS/ZN/21/01	129,073,531.68	January 6, 202
					approved agnesive and plugged and screwed to wall etc. with VAT inclusive.  Construction of External Works/Landscaping of Faculty of Social Science.	10-Weeks	TETF/UNIV/JOS/ZN/21/02	56,487,806.00	
					Consultancy fee for item 1 (provisional).	10-116672	1211/01017/303/210/21/02	9,554,096.01	
					Consultancy fee for item 2 (provisional).			4,528,032.71	
					Bank and Admin Charges.			356,533.60	
								200,000,000.00	
		2021	Special		Establishment of Tissue Typing Centre and Upgrading of Renal Dialysis Facility Including; General Rehabilitation and Upgrade of Dialysis Room, Tower Aluminium/Alluco Board Partitioning of Tissue Typing Laboratory Space to Create Extraction, Luminex 3D, Centrifuge & Post PCR, Electrophoresis & PCR Compartment, Reception, Sample Lounge and Space, Provision of Laboratory Furniture with BDF Board and Marble Top, Mechanical & Electrical Installations and Supply, Installation, Testing, Commissioning & Training of Equipment Comprising; 3Nr Dialysis Machine, Dialog+Evo2, Bbraun, Germany, 3Nr Electric Dialysis Chair with Digital Scale and CPR, Passion, China, 1Nr Water Reserve Osmosis, DWA Modula 2, DWA GmoH & Co. KG, Germany, 5Nr Lab Type SS Class I Locus Bx100ea, 5Nr Lab Type SSO Class I Locus Cx100ea, 5Nr Lab Type SSO Class I Locus DRB1x100ea, 1Nr Lab Type SSO Class I Locus DA1/DQB1x100ea, 1Nr PE-Conjugated Streptavidin Lyophilized (2,000), 3Nr Taq Polymerase-SOµ!, 1Nr PCR Tray Seals, 2Nr PCR Tray/Seal Bundle, 1Nr LABScreen Mixed HLA Class 11 LABScreen PRA Single x 100ea, 4Nr Antigen Class k25ea, 4Nr LABScreen PRA Single x 100ea, 4Nr Antigen Class k25ea, 4Nr LABScreen PRA Single Antigen Class I A 25ea Test, 3Nr Sheath Fluid/20L, 3Nr Micro SSP Generic HLA Class I DNA Typing Tray x 10ea Test, Micro SS Generic HLA Class II DNA Typing Tray x 30ea Test, 1Nr C1q Screen, 1Nr C1qScreen Class I Positive Control 25 x ea Test, 2Nr FluoroBeads T Lymphocyte 25 Isolations, 1Nr Heavy Minerals Oil - SL, 1Nr Fersaki Trays Low Profile, 60 Well, 1Nr Anti-T Lymphocyte, 19M, 1Nr Ethidium Bromide 10mg/ml, 1Nr LABScran3D: Including PC, Monitor, Xponent Software, 1Nr HLA Fusion Software, 1Nr Micro SSP Gel System - 108 Wells, 1Nr Centrifuge 5430 2300/50Hz, incl. Standard Rotor, 1Nr Rotor A-2-MTP, 1Nr Micro SSP Gel System - 108 Wells, 1Nr Centrifuge 5430 2300/50Hz, incl. Standard Rotor, 1Nr Rotor A-2-MTP, 1Nr Micro SSP Gel System - 108 Wells, 1Nr Centrifuge 6400 2300/50Hz, incl. Standard Rotor, 1Nr Rotor A-2-MTP, 1Nr Micro SSP Gel System - 10	24-Weeks	TETFUND/UNIV/JOS/SP/2021/01	498,501,898.24 1,498,101.76 500,000,000.00	February 24, 202
								300,000,000.00	
		2021	Special		Construction of Mobile Police Post, Unlined Earth drains, Observation tower and 110M Fence - Lot II.	18-Weeks 21-Weeks	TETF/UNIV/JOS/SP/2021/01 TETF/UNIV/JOS/SP/2021/02 TETT/UNIV/JOS/SP/2021/02	249,913,774.75 201,499,149.23	April 1, 20
					Construction of Security Gate House and 750M Long Fence Work - Lot III.  Consultancy fees for Item I (Provisional).	16-Weeks	TETF/UNIV/JOS/SP/2021/03	227,399,999.39 22,355,535.75	
					Consultancy fees for Item II (Provisional).			23,129,199.28	
	<u> </u>				Consultancy fees for Item III (Provisional).		1	25,558,020.39	
					Bank and Admin Charges.			144,321.21	
								750,000,000.00	
								100,000,000,000	
		2021	Special		Construction and Furnishing of two storey Lecture hall and Laboratory Building for Faculty of Pharmacy comprising: 3Nr Lecture Hall, 3Nr Laboratories, 3Nr Preparatory room, 3Nr Technologist and toilets with associated External works.	44-Weeks	TETF/UNIV/JOS/SP/2021/01	455,570,005.75	August 25, 20
					Consultancy fees for item 1 above Stages I, II & III (Provisional).			44,296,450.00	
					Conductancy lead for item 1 above diaged 1, in a in (1 revisional).			44,290,450.00	

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								500,000,000.00	
		2021	Special		Construction and Furnishing of Deanery Building for Faculty of Veterinary Medicine Comprising; 24Nr Office Rooms, 2Nr Library, 1Nr Dissecting Lab, 1Nr Anatomy Museum, 3Nr Male Toilets, 3Nr Female Toilets, 6Nr Store, 1Nr Faculty Boardroom, 8Nr Magnetic White Board, 55Nr Secretary/Lecture Extension Size, 6Nr Executive/Professor Table with Extension, 126Nr Armless Visitors Chairs, 6Nr Executive High Back Swivel Chairs, 10Nr File Cabinet with Four Drawers, 10Nr Zebra Pattern Fabric Venation Window Blind Complete with Accessories, 7Nr Executive Leather	40-Weeks	TETF/UNIV/JOS/SP/2021/01	689,983,050.06	August 25, 2
					Seat including 2-Seater, 6Nr High Quality Wooden Book Shelves 3 Doors, 1Nr Conference Room Table to Sit 8-People including Chairs, 15Nr Stainless Steel Dissecting Table 2200 x 800 x 900mm, 300Nr Laboratory Stools made with Padded Seat Size 12 x 12 x 5mm, 4Nr Island Bench 2400 x 1200 x 900mm including Epoxy Resin Sink/Gas Taps/Water Bench Using Ceramic Table Top, 2Nr Upper Unit Cabinet with MDF Wood, 2Nr Pin Table With Taps, 2Nr Wall Frame MDF Lecture Board in Aluminum 1200 x 2400 x 5mm, 1Nr Podium 3000 x 2100 x 300mm.				
					Stores, 3Nr Utility Room, 1Nr Boardroom, 1Nr Fisheries Cold room, 1Nr Fisheries Aquarium, Physiology Lab, 1Nr Crop Protection Lab, 1Nr Soil Chemistry Lab, 1Nr Audio Visual Lab, 6Nr Magnetic White board 1200 x 600 x 2400mm, 20Nr Secretary Table with Extension, 4Nr Executive Table with Extension, 3Nr Armless Visitors Chairs, 4Nr Executive High Back Swivel Chair, 1Nr Zebra 47Nr Offices, 1Nr Crop Pattern Sunfiex Window Blinds 200m2, 31Nr Stools made with Padded Seat 12x 12 x5mm, 1Nr Wooden Podium 5750 x 1800mm, 4Nr Magnetic Whiteboard 2400 x 1200 x 19mm, 2Nr 2-1 Collapsible Seat with Desk.	45-Weeks	TETF/UNIV/JOS/SP/2021/02	454,139,294.50	
					Consultancy fee for item 1 above (for stages I, II & III) Provisional.  Consultancy fee for item 2 above (for stages I, II & III) Provisional.			59,457,221.16 44,182,434.62	
					Admin/Bank Charges.			2,237,999.66	
								1,250,000,000.00	
ateau	Plateau State University, Bokkos, Plateau State	2021	Zonal		Procurement, Installation, Testing, and Commissioning of 179Nr Solar Streetlights comprising Solar Panel and 150W lamps (MEM or equal approved) with battery capacity of 530AM (50AH) and all accessories. 121Nr 60mm single arm galvanized steel pole and 29Nr 60mm double arm galvanized steel pole.		TETF/UNIV/BOKKOS/ZN/21/01	196,121,177.88	February 3, 2
					Consultancy fees for item 1 above (Provisional).  Bank and Administrative Charges.			3,873,276.77 5,545.35	
					Bank and Administrative Charges.			200,000,000.00	
		2020/2021	Annual	669 000 000 00	Construction Of Block Of One Storey Building (Ground Floor & First Floor) Block of Offices, Classrooms and	45-Weeks	TETF/UNIV/BOKKOS/20-21/01	512,347,152.94	February 7, 2
		2020/2021	Allilual		Laboratories Comprising: 4Nr Laboratories, 4Nr Lab Attendant Room, 4Nr Preparatory room, 14Nr Offices, 2Nr Store, 4Nr Lecture Halls, 1Nr Conference Room, 1Nr Dean Office, 1Nr HOD Office, 44Nr Water Closet, 57Nr Wash Hand Basin, 4Nr Water Heater, 1Nr Water Transfer Pump, 1Nr (3500 litres 2Nr) Elevated Water Storage Tank, 1Nr (3500 litres 2Nr) Ground Water Storage Tank, 1Nr Borehole with External Works/Landscaping.		TETP/ONIV/BORROS/20-21/01	312,347,132.54	rebluary 1, 2
					Supply and Installation of Furniture for the Block of Classrooms, Offices and Laboratory Comprising: 3Nr Executive Office Table (1600 x 2500 x 750mm), 2Nr Aluminium Framed wall mounted Celotex notice Board (1200 x 1200mm), 2Nr Office Steel Cabinet (600 x 450 x 1200), 3Nr Office Table (600 x 1600 x 750) 6Nr Stainless Steel Waste Basket, 19Nr Office Table (800 x 1800x 750mm), 19Nr stainless Steel Waste Basket, 1Nr Conference Table, (6300 x 1500 x 750), 1Nr Conference Chair, 10Nr Conference Chair, 1Nr Conference Table (1300 x 1500 x 750mm), 20Nr Conference Chair, 428Nr Foldable Classroom Seats (1050 x 900 x830mm), Seat (450mm high, backrest 830mm high), 4Nr Standard Magnetic White Dry Marker Board Size (2400 x 1200mm), 44Nr 77" Diagonal Wall mounted Interactive White Board, 4Nr Epson Projector EX7260 wireless (resolution 1280 x 800), etc.	7-Weeks	TETF/UNIV/BOKKOS/20-21/02	94,826,824.00	
					Additional Project from Savings Supply and Installation of Furniture for the Block of Classrooms, Offices and Laboratory Comprising: 8Nr Office Table in approved colour laminated medium density fibre board (800mm x 1800mm x 750mm high) with a set of 3 drawers extension fitted wire management channel and return (600mm x 1000mm), 7Nr office Swivel Chair in approved colour with synchronized functions for lumber support and comfort in best grade fabric.	7-Weeks	TETF/UNIV/BOKKOS/20-21/03	4,939,625.00	
					Consultancy fees for item 1 (Stage I, II & III) Provisional.  Bank and Administrative Charges.			54,675,539.91 1,210,858.15	
					- San Carter Carrier Carrier Contract Carrier			668,000,000.00	
		2020	Zonal	200,831.346.00	Construction and Furnishing of ICT Centre Comprising; 2Nr ICT rooms, 2Nr Server rooms, 2Nr Battery rooms, 4Nr	8-Weeks	TETF/UNIV/BOKKOS/ZN/2020/01	179,371,977.60	April 21, 2
					Office rooms, 2Nr Secretary Office, 9Nr toiles, 17Nr 4-in-1 Workstation with CPU stand, 16Nr 2-in-1 Workstation with CPU stand, 10Nr Computer chairs, 80N All-in-one Dell Computer i3 4GB RAM, 80Nr 650VA UPS voltage regulator, 1Nr high quality Executive Office table with extension, 8Nr High quality Office table, 1Nr Executive swivel chair, 8Nr Semi executive swivel chair, 18Nr Visitors chair, 4Nr Split capacity 24000BTU/HR, 1Nr Split capacity 18000BTU/HR, 4Nr Split capacity 12000BTU/HR, 10Nr of Ventilation fans etc.				, ,
					Consultancy fees for item 1 (Stage I, II & III) Provisional.			20,962,644.00	
					Bank and Administrative Charges.			496,724.40 200,831,346.00	
ateau	Plateau State Polytechnic, Barkin Ladi, Plateau State	2019/2020	Project Maintenance		Renovation of Department of Science Block (ETF 2001) comprising; 8Nr 600 x 1500mm window, 2Nr 900 x 12000mm, 10Nr Single Leaf Flush timber door size 900 x 21000mm, 16Nr Single leaf steel 900x2100mm high: Roof Installation, Painting and Decoration, 9Nr Water closet, 6Nr Wash hand basin, 80Nr 10W LED compact fluorescent, 25Nr 1x60w ceiling fans and various others etc.		s TETF/POLY/BARKIN-LADI/M/19-20/01	15,695,833,13	March 29, 2

#### TERTIARY EDUCATION TRUST FUND RECONCILED PHYSICAL INFRASTRUCTURE PROJECTS (JANUARY - 30TH NOVEMBER, 2022) **NORTH-CENTRAL ZONE** STATE INTERVENTION TYPE APPROVED COST LIMIT DATE PROCESSED INSTITUTION YEAR AMOUNT RECONCILED PROJECTS PROJECT DURATION PROJECT No 3.000.060.00 Insurance Support for Critical Infrastructure. Consultancy fees for item 1 (Stages I, II & III) Provisional. 1,297,421.97 Bank and Administrative Charges. 6,684.90 20,000,000.00 130,000,000.00 Procurement, Installation, Testing and Commissioning of 159Nr Stand Alone Solar Street Light, All in one TETF/COE/PANKSHIN/ZN/2021/01 85,893,142.25 Plateau Federal College of Education, 2021 Zonal 4-Weeks September 15, 2022 Pankshin, Plateau State. Standalone consisting of 100 watts Lamp (MEM PROPET) with Battery of 530kwh (50Ah) mounted on 6metre height arm pole 75mm Diameter GI Pipe Planted in A Grade 25 Concrete Base. Procurement. Installation, Testing and Commissioning of 60Nr HP All in one Desktop Computer 1TB, HDD 8GB, TETF/COE/PANKSHIN/ZN/2021/02 41.925.000.00 4-Weeks 4GB RAM, Core i3 8 Generation. ADDITIONAL PROJECT FROM SAVINGS: 4-Weeks TETF/COE/PANKSHIN/ZN/2021/03 2,160,000.00 Procurement, Installation, Testing and Commissioning of 3Nr HP Envy X360 13m - 1033 Core -17 1195G7 512G8 SS8GB 13.3" OLED (1920 X 1080) Touchscreen BT Win 10 Backlight Keyboard FP Reader 21,857.75 Bank and Administrative Charges. 130,000,000.00 College of Education, Gindiri. 2021 Annual 250,000,000.00 Construction of 500 Seat Capacity Lecture Theatre Building with 4Nr Offices, 2Nr Stores and 16Nr toilets, External TETF/COE/GINDIRI/2021/01 215,996,545.60 January 17, 2022 work (Interlocking, Paving and Green Area). Plateau State TETF/COE/GINDIRI/2021/02 Procurement and Installation of 300Nr Collapsible Lecture Seat. 8-Weeks 19,651,000.00 Consultancy fees (stage I, II & III) Provisional. 14,175,688.71 Bank and Admin Charges. 176,765.69 250,000,000.00 2021 Micro-Teaching 19,471,927.45 Supply and Installation of equipment, which Includes; 1Nr HP Scanjet Pro 2500 flatbed Scanner L274A, 4Nr HP 6-Weeks TETF/COE/GINDIRI/PM/2021/01 19,471,927.45 October 24, 2022 Pavilion 14 core i5 11th Gen 8GB RAM 256GB SDD Window, 1Nr infocus in2124x 3D 4200 Lumens XGA DLP Equipment Portable Projector, 1Nr Sony HXR XIX100 full HD WXCAM Camcorder, 2Nr TP Link 300 mbps Universal/Wi-Fi Range Extender, 2Nr Share Wireless Microphone System SH- 378, 2Nr Qasa 10kva stabilizer automatic voltage regulator AVR - Pro 10.000va. 1nr 15 Bluetooth Rechargeable Public Address System with Wireless Microphone. 1Nr Qasa Solar Powered Generator Inverter UPS Charger Hybrid AC/DC QPC-500 70AMP B-Hem, 1Nr Functional Photocopier Plus Stable Finisher, 1Nr PIXMATS 704 ID Card Bnisinesi low cost Canon Printer, 1Nr Buyor PVC Card Cutter (all purpose), 2Nr Braket Holder Mount 100IBS/80KG Capacity, 2Nr SSD/8GB RAM 1.5.6" Touch Screen win 10 Laptop, 3Nr HP Spectre 13x 360 2 in 1 c17 16gb 1TB 10th Gen Touch Screen Win 10 Laptop, 2Nr HP Scanjet Pro 3500 F1 Flatbed Scanner L2741A. 19,471,927.45 2020 150,000,000.00 Procurement Installation, Testing and Commissioning of Laboratory Equipments for Teaching and Research for TETFUND/UNIV/ILORIN/SP/20/01 49.999.500.00 University of Ilorin, Kwara State Special 4-Weeks January 21, 2022 College of Health Sciences Comprising: 1Nr Sole Brand Treadmill 2.75hp 130kg F65. 1Nr Sole Brand Exercise Bike. 1Nr Parallel Bar. 1Nr Quadriceps Bench. 1Nr Electric Treatment Couch. 1Nr Pulley for Auto Passive Movement. 1Nr UV/Visible Spectrometer, Bosch, 752N Complete With Software. 1Nr pH Meter, Philips, 752N, Combination Electrode, Three Core Powerline. Buffer Solution, Multifunction Electrode Support Stand, Protective Cover. 1Nr Bacterial Colony Counter, Bosch, 3- Digit LED Display. 1Nr - 30'C, Brumh, BCF-SD 200, 200L, Silver, 220-240v, 50Hz. 1Nr Diatech Microplate Reader (DR-200B), 190mm-1000mm With Software. 1Nr BTL Cardio Point Ergo E600 Set 12 Channel Computerized Stress-Test ECG System With Advance Diagnostics. 1Nr BTL Treadmill Includes: Power Cord, PC Communication Cable, RS232/USB Converter, Max Speed 20km/Hr, 25%, 50x50 Cm. 1Nr Computer System and Printer. 1Nr BTL Cardio Point-AB PM-Blood Pressure Monitoring system. 1Nr BTL Cardio Point-Holder H300 Set, ECG Holder System With 3/7-Channel etc.

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					Procurement Installation, Testing and Commissioning of Laboratory Equipments for Teaching and Research for the Faculties of Non-Medical Sciences Comprising: 1Nr Workpro 139PC Home Tools, Household Tool, Set Screwdrivers. Set Pliers Sockets Spanner Wrench. 9Nr UNI-TUT89X UT89XD Professional Digital Multimeter True	5-Weeks	TETFUND/UNIV/ILORIN/SP/20/02	49,998,800.00	
					RMS CV 20A Current AC DC Voltmeter Capacitance Resistance Tester. 4Nr MCP M10-AD370-30V/6A AC DC				
					Power Supply. 4Nr KKmoon FY6900-100M Function Signal Generator High Precision Digital DDS Dual channel Function Signal/Arbitrary Waveform Generator. 2Nr HP Pavilion 15 Corei5-1135G7 1TB HDD, 12G815.6" FHD				
					NVIDIA MX350 (2G) Backlit Keyboard Windows 10. 1Nr DELL Inspiron 14 Intel Corei7-1065g7, 16GB RAM, 512G8				
					SS Windows 10pro. 2Nr CNC 3018 Max Metal GRBL control with 200W Spindle, 3-Axis pc Milling Machine, Metal body, Diy Wood Router support laser engraving. 2Nr. ANYCUBIC MEGA S FDM 3D Printers, Solid Metal 3D Printer				
					with Powerful Extruder, DIV 3D Printer Kit Large Build Volume 8.27 x 8.27 x 8.07 inch. Easy Assembly and Resume Printing. 1Nr Di kale PLA 3D Printer Filament Pack, 12pcs Bundle Spools, 12 Assorted colors, 500g/spool, 1.75mm,				
					DA+I- 0.02mm. 10Nr 1Nr Wood way treadmill curve 3.0 force odel. 1Nr Monark Electronic eargometer 939 novo. 1Nr				
					Back leg and chest dynamometer Baseline. 1Nr Desktop Computers HP G3 all in one desktop core 15 1TB 4G 21.5. 1Nr Lange Skinfold Caliper. 1Nr Garmin vivo active smart watch. 1Nr Sphygmomanometer Contee 08A. 1Nr				
					Spirometer Conte SP100. 1Nr Pregnancy Detector for Pigs. 1Nr HP Pavilion 15C15, 1TB. 8GB Touchscreen Wins				
					10+free mouse 1Nr. HPA3 Photocopy Machine, 476, C1428A4QH), Cuit: 30-71480937-3. 1Nr Canon 2206 Photocopy Machine MN: IR2204 EUR 230V, MC. 0915C00 (AA). 1Nr LG 331SL8 Fridge. 1Nr HP LaserJet Pro				
					402dne Printer. 1Nr Laboratory Conductivity Meters, (4510J). 1NrAutoclave (India ty). 1Nr White Hatcery Tanks (Intermediate Bulk Container-IBC Tanks and Installation). 1Nr Canon EOS 4000D Digital Camera. 1Nr HP Laptop 14				
					Athlon 8GB RAM, 1TB HDD. 1Nr GPS Map 64s. 1Nr Atom Weighting Scale, etc.				
					Procurement, Installation, Testing and Commissioning of Laboratory Equipments for Teaching and Research for the Faculty of Sciences Comprising: 1Nr Power Lab 26T features 4 general purpose inputs, a dual Bio Amp, isolated	5-Weeks	TETFUND/UNIV/ILORIN/SP/20/03	49,998,900.00	
					stimulator, trigger input and two independent analog cutputs (non- isolated), it also includes an 12C port for				
					connection to AN instruments range of front ends. The PL26T04 ships with a MLADDF30 Stimulating bar electrode.  1Nr Lt Lab station is a laboratory-based education platform designed to be used with Power lab. It enables				
					educators to create their own experiments for their students to complete in the lab. 1Nr The IN125/R NIBP Controller provides a non. invasive method for intermittent blood pressure measurement from the rat tail (diameter < 10mm).				
					1Nr The ML 1110 Single Chamber organ bath is ideal for student classroom use. The unit is a modular Perspex				
					organ bath with a 25mL tissue chamber with a fine needle valve for gas regulation. 1Nr The ML301 Bridge pod allows measurement of force, displacement, and pressure using a range of full-bridge strain gauge transducers. 1Nr				
					The ML T0210/A an isometric force transducer recommended for use with the ML 1110 single organ bath chamber				
					in student classrooms. 3Nr. Rodent Restrainer made from Perspex with slots and holes for ventilation and access for drug administration. 1Nr BTL-5825S Com bi -2-channel Electrotherapy with extended range of currents +1-channel				
					ultrasound heads, 2x patient cable, 1 pair electrode connection cables-light grey and 1 pair-dark grey 1Nr. BLT-5110Laser -1-channel laser, 5.7" colour touch screen display price includes: left and right holder for accessories,				
					touch screen pen pointer, power cord, dust cover. etc.				
					Bank and Admin Charges.			2,800.00 150,000,000.00	
		2021	Zonal		Supply, Installation, Testing and Commissioning of Laboratory Equipment for Department of Electrical & Electronics Engineering and Chemical Engineering Comprising 1Nr Motor Control and Electrical Drive Workbench, 1Nr 3-Phase	12-Weeks	TETF/UNIV/ILORIN/ZN/21/01	99,877,313.00	May 20,
					Power Quality Analyzer Meter ETCR068B Clamp Current Sensor ETCR5000, 15Nr Hp Compaq 5000 Pro All-in-One Business Computer - 500Gb HDD, 4GB RAM, 15Nr Inverter System for the Computers, 1Nr 5KVA Solar Energy				
					System, 1Nr CST Microwave Studio (Perpetual License), 20Nr HOMER Grid Software (Student Version), and Fibre Optic Communication Trainer, 1Nr Muffle Furnace (Carbolite Gero), 1Nr Hardness Tester (Computerized Vickers				
					Hardness Tester), 1Nr Impact Tester (ZwickRoell Impact Tester), 1Nr Water Bath Sonicator, 1Nr Oven (Carbolite				
					Gero Laboratory Oven), 1Nr Multiple Heating Mantles (CH11162A11), 1Nr Biochemical Oxygen Demand Meter (HACH2952400), 1Nr Chemical Oxygen				
					Demand Digester/Meters (HACH95200), 1Nr Ultra Violet Spectrophotometer (Spectrophotometer UV7), 1Nr 15KVA Generator, 1Nr Fermentor (JG Series), 1Nr Digester (DKL 20), 1Nr Particulate Sa pier (Aerocet 531S), 1Nr Gas				
					Sampler with Sampling Heads (Aeroqual 500) and 1Nr Brabender Plasticorder Internal Mixer.				
					Supply and Installation of Furniture for Medical Biochemistry Laboratory Comprising 10Nr Laboratory Workbenches, 9Nr Laboratory Workbenche Tables, 100Nr Laboratory Stools, and 1Nr White Board, 6Nr Centrifuge (80-2 England),	12-Weeks	TETF/UNIV/ILORIN/ZN/21/02	99,859,200.00	
					2Nr Ultracentrifuge (Searchtech), 2Nr Electronic Balances (Mettle Toledo), 3Nr Electrophoresis Apparatus (Fisher				
					band), 1Nr Fume Chambers (Searchtech USA), 2Nr Vacuum Pumps, 4Nr Spectrophotometer (Jenway), 6Nr Ph- Meters (Mettle Toledo), 1Nr Thermostatic Water Bath (Clifton), 1Nr Distiller, 100Nr Test Tubes & Rack, and 1Nr				
					Refrigerator (Thermocool, 95L, Double Door).  Bank and Administrative Charges.			263,487.00	
					Dank and Administrative Orlaryce.			200,000,000.00	
		2020-2022	Project Maintenance	50,000,000.00	Renovation/Rehabilitation of Life Science Building Phase (V) comprising Replacement of Defective Celling Sheets, Replacement of Defective Doors and Windows, Electrical Repair Works, Fan Installation, Repair of AC etc.	6-Week	s TETF/UNI/ILORIN/PM/2020-2022/01	8,259,214.25	October 18,
					Renovation/Rehabilitation of Multipurpose Hall. comprising Replacement of Defective Ceiling Sheets, Replacement of Defective Doors and Windows, Floor Tiles Electrical Repair Works, Fan Installation, Repair of Air Conditioners				
					etc.  Renovation/Rehabilitation of Materials and Metallurgical Engineering Workshop. comprising Replacement of	10-Week	s TETF/UNI/ILORIN/PM/2020-2022/02	17,768,164.05	
					Defective Roof and Ceiling Sheets, Painting of Walls, Replacement of Defective Doors and Windows, Electrical				
					Repair Works, Fan Installation etc.  Bank and Admin Charges.	10-Week	s TETF/UNI/ILORIN/PM/2020-2022/03	23,887,398.70 85,223.00	
					Dank and raniii Orialgoo.			50,000,000.00	

STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
Kwara	Kwara State University, Malete, Kwara State	2020/2021	Special	1,000,000,000.00	DVC Admin. office, DVC Academic, secretary office, waiting room, Registrar office, Bursar office, meeting room, 3nr secretary, 3nr waiting room, PA office, Council Chamber, 36Nr Offices, 41nr Toilets, stores, Electrical & Mechanical room, Janitor office, security offices, 22nr 2HP York Convertible Floor/Ceiling Flexi Air Conditioner unit (18000 BTU/H}, 47nr 2HP York High Wall Split Unit (18000 BTU/H}, 1Nr Lift (630kg) Joy line Brande Panoramic,4nr CCTV cameras 4-8mm lens with DVR multiplexer& 32inches LCD monitor, 72nr 3-Blade Ceiling Fan with 5 Speed regulator, 28Nr All-in-one solar LED street Lightening system 200watts, 28Nr Octagonal G.I Column pole, 1Nr Steel overhead tank: 10000 litres with 12m high stanchions, 1Nr Steel ground water tank: 15000Litres on Concrete block stand, 2Nr 3HP 550Litres per minutes, 1Nr 9-leg stanchion 12m high 152 x 152 x 2mm frame and 60 x 60 x 6mm bracing, and External Works.	6-Weeks	TETFUND/UNIV/MALETE/SP/20-21/01	880,469,887.70	February 4, 2022
					Comprises of, 7Nr Leather high back Executive office Chairs, 33Nr Mesh Swivel chair, 3Nr Executive Ocean Beauty Sofa 3-2-1 seater each, 12Nr 3-seater sofa, 12Nr 1-seater sofa, 100Nr Universal R swivel office chair, 200Nr Generic leather chair, 3-seater stain less steel reception chair, 1Nr Executive Office Tables 2.4 meters with 2 side wooden cabinet, 6Nr Executive Office Tables 2.4 meters with 1 side wooden cabinet, 100Nr Universal office table 1500 x 780mm high, 4Nr Universal office table 1200 x 600mm high, 1Nr reception glass table with 6Nr revolving chairs, 10Nr glass coffee table & stool, 1Nr 24-seater conference table, 1Nr 14-seater conference table, 64Nr 4-drawer metal file cabinet, 13Nr MDF laminated board open shelf, 1Nr cabinet shelf.	- Weeks	TETFUND/UNIV/MALETE/SP/20-21/02	51,441,975.00	
					Consultancy fees for item 1 (Provisional).  Bank and Admin Charges.			67,607,472.39 480,664.91	
					Darik and Admin Charges.			1,000,000,000.00	
		2017/2018/2019/2020	Entrepreneurship		Supply and Installation of Office furniture and equipment for Entrepreneurship Centre, comprising; 10Nr Airport seats, 100Nr Metal Office tables, 120Nr Office chairs, 100Nr Wooden stool, 40Nr Metal benches (2m x 6m), 3Nr Executive Office tables and Chairs (1.8m) 2Nr Hisense Refrigerator single door 150 Litres, 2Nr Polyester water dispensers, 60Nr Mesh victory chairs, 60Nr High black chrome bar stools and 2Nr polyester water dispensers e.t.c.		TETF/UNIV/ENTR/MALETE/ 2017- 2020/01	13,746,589.38	February 15, 2022
					Supply, Installation and testing of equipment for Entrepreneurship Centre comprising; 1Nr Richo sublimation (Richo Africio SG311 0DN) printer, 1Nr 3D T-shirt Printing Machine, 1Nr 20KVA soundproof Wilson Perkins Generator for Hologram and High-tech printing; 3Nr 12.5kg Gas Cylinder with burners and accessories, 1Nr Hammer mill machine R175A Diesel Engine, 1Nr Grounding mill with water tank and R175A Diesel Engine for Shear Butter extraction, 3Nr Plastic ponds, 1Nr water pumping machine, 1Nr 20g to 1kg packaging machine for flour/spice/milk powder, 1Nr Easy tech Fish dryer (uses both electric and charcoal) for Fish Farming; 1Nr Vacuum emulsifier mixer, 1Nr Semi-automatic liquid filling machine, 1Nr capping machine, 1Nr Automatic Packaging powder/soap powder/detergent powder packaging machine for cosmetics production; 10Nr circular saw, 5Nr Air compressor, 5Nr reciprocating saw, 5Nr chalk line, 5Nr Nail guns, 10Nr Hammer et.c for Carpentry and wood work training, 1Nr Interlocking pave stone		TETF/UNIV/ENTR/MALETE/ 2017-	40,470,400,40	
					machine, 1Nr Concrete mixer and 3Nr Wheelbarrow for interlocking pave stone training e.t.  Admin and Bank Charges.		2020/01	16,179,426.13 73.984.49	
					Some items were reprioritized vide our letter dated 18th March, 2022 with Ref. No.:			10,304.43	
					TETF/DPID/UNIV/MALETE/ENTR/2020/VOL.I			30,000,000.00	
		2021	Zonal		Procurement, Supply, Installation and Commissioning of Teaching and Office equipments comprising: 10Nr Wowbii 3-55" interactive touchscreen, dual embedded Computing, 4k interactive telepresence, wireless dongles, 4k Camera, 3KVA 'UPS, and mobile stand, 4Nr Wowbii 75" interactive touchscreen, dual embedded computing, 4k interactive telepresence, wireless dongles, 4k camera, and 3KVA UPS; 4 lot 20Nr of 4 USB Socket, 20Nr 13A/10A Socket, etc.	Weeks	TETF/UNIV/MALETE/ZN/21/01	104,300,000.00	September 22, 2022
					Hanger, 3KVA PV/HÝBRID Inverter with inbuilt 80A MPPT Solar Charge Controller, 10Nr 350W SBB Mono Solar Panel, 12Nr 12V 1000AH OPZV Gel Battery, Battery Rack, Solar Rack, Cable, 9Nr Dell Vostro 3500 (C i7-1165G7/8GB/512GB/15.6" FHD/UBUNTU) etc.	-Weeks	TETF/UNIV/MALETE/ZN/21/02	95,670,431.25	
					Bank and Admin Charges.			29,568.75 <b>200,000,000.00</b>	
Kwara	The Federal Polytechnic,Offa, Kwara State	2021	Annual	250,000,000.00	Construction and Furnishing of Extension of Science Laboratory Technology Building comprises; 2Nr Laboratory, 2Nr Preparatory room, 3Nr Technologist Office, 2Nr Classroom, Board room, Electrical panel room, stores and toilets, including furniture's; 5Nr Laminated medium density fibre board tables, 5Nr synchronised functions chair, 6Nr visitors chair, 3Nr stainless steel waste basket, 5Nr Aluminium frame celotex notice board, 1Nr high quality Reception counter, 2Nr counter chair, 2Nr 3-Seater steel beam reception chair, 220Nr single seater collapsible seat & desk, 4Nr dry marker board, 82Nr Laboratory tools, 2Nr storage shelves, 1Nr 18-Seater board room table, 17Nr executive swivel chair and 1Nr senior executive swivel chair, including general external works.	2-Weeks	TETF/POLY/OFFA/ANN/2021/01	224,960,900.00	June 30, 2022
					Consultancy fees for Stages I, II & III (Provisional) for item 1 above.			25,036,262.79	
					Bank and Administrative Charges.			2,837.21 <b>250,000,000.00</b>	
				052.225					
Kwara	Kwara State Polytechnic, Ilorin, Kwara State.	2021	Annual	250,000,000.00	toilets, 200Nr Fabricated and Installed Collapsible Auditorium Wooden Chairs with Frame including External works, etc.	0-Weeks	TETF/POLY/ILORIN/ANN/2021/01	228,029,845.22	May 16, 2022
					Consultancy fees for item 1 (Stage I, II & III) Provisional.			21,757,873.60	

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STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
					Bank and Administrative Charges.		212,281.18	
							<u>250,000,000.00</u>	
		2021	Zonal	130,000,000.00	Completion of Student's Hostel Block D lot 3 comprising: 1Nr Game room, 2Nr Bedrooms, 1Nr kitchen, lobby and			July 22, 202
					entrance lounge, 430m Perimeter fence including external works such as walkways, landscaping, 6Nr 150w mercury TETF/POLY/ILORIN/ZN/20			, , ,
					HP (standalone) street lighting on 6m pole, borehole, overhead tank with submersible pump and accessories.	116,246,958.56		
					Consultancy fees for Item 1 above Stages I, II & III (Provisional).	13,753,041.44		
						130,000,000.00		
Kwara	Kwara State College of Education,	2020	Zonal	81,392,444.00	Supply, Installation and Testing of 81Nr All-in-One 50W Street Light with 90watts Monocrystalline double sided glass 4-Weeks	TETF/COE/ORO/ZN/2020/01	81,392,444.00	February 22, 202
	Oro, Kwara State.				385wh Li-ion battery with PIR motion sensor installed on a 400mm x 400mm x 800mm concrete base with 6mm			
					height galvanised pole.		04 000 444 00	
							81,392,444.00	
		2021	Annual	250,000,000.00	Construction of Technical and Entrepreneurship Centre Comprising 4Nr Workshop, 2Nr Classroom, 1Nr Conference 30-Weeks	TETF/COE/ORO/2021/ANN/01	224,574,424.08	March 23, 202
					room, 1Nr Classroom, 5Nr Offices, 1Nr Shop, 1Nr Showroom, 2Nr Store and External works.			
					Consultancy fee (Provisional).		25,280,766.20	
					Bank and Admin Charges.		144,809.72	
							<u>250,000,000.00</u>	
	+							
		2019/2021	Project Maintenance	20,000,000.00	Renovation of Administrative Block (ETF 2003 Project) Comprising removal of existing leaking roofing sheets and 12–Weeks	TETF/COE/ORO/PM/19 & 21/01	16,740,683.11	March 23, 202
					broken celling board and replacing with new ceiling board, painting of faded walls, etc.			
					Insurance Support for Critical Assets.		3,168,174.23	
					Bank and Admin Charges.		91,142.66	
							20,000,000.00	
		2021	Zonal	130.000.000.00	Procurement, Installation, Testing and Commissioning of Learning equipments for Fine and Applied art, Agricultural 4-Weeks	TETF/COE/ORO/ZN/2021/01	129,897,200.00	June 28, 202
					Science, Biology, integrated Science, Chemistry and Physics Departments comprising.60Nr HP Computer desktop		,	==, ===
					18.5 1TB, 10Nr LG plasma TV 32", 5Nr dell 35000 Overhead projector, 7Nr HP Laptops core i3 14", 5Nr HP Printer			
					LaserJet, 5Nr Public address System ax 1070, 10Nr 96'96 projector screen, 1Nr Poly pro trace Metal hood, 50Nr			
					Head phone, 2Nr Mobile speaker & Microphones, 5Nr children portfolio shelves, 10Nr Children Computer pack and			
					toys, 10Nr Maps and charts of different Kinds, 4Nr LG DVD players, 1Nr Chain saw bush cutter, 2Nr Grass cutter			
					machine maxmechm, 1Nr Water distiller, 1Nr IR Machine, 1Nr IR spectroscopic, 1Nr GC-MS 0-100psi; 100-350, 1Nr			
					Aspartic acid 135g, 1Nr Digital weather station, 5Nr Big world Globes, 1Nr Small world globes, 2Nr Bosch GOL 20D			
					box Leveling instrument, 1Nr Modern wind vane, 10Nr Tripod stand, 2Nr Slide projector, 2Nr Binoculars, 1Nr Global positioning System (GPS), 2Nr Soil test box, 3Nr Sets of cartographic pens, 5Nr Conical lens, 5Nr Astronomical			
					stereoscope, 1Nr Rock Sample box, 1Nr Fume cupboard, 2Nr Evaporation pan, 5Nr Ranging poles, 5Nr 6.5kva			
					generator elepac with key, tire and Remote, 10Nr Cabinet shelves, 1Nr Tissue grinder, 1Nr Auxano meter (electric),			
					2Nr Soil anger, 2Nr Soil testing kit and 2Nr Plant press solid oak frames. e.t.c. as per the submission.			
					Bank and admin Charges.		102,800.00	
							130,000,000.00	
Kwara	Kwara State College of Education,	2020	Project Maintenance	10,000,000.00	Proposed Renovation of Staff Office and Lecture Hall (ETF 2008 Project) which Comprises; Removal of Existing 4–Weeks	TETFUND/COE/ILORIN/PM/2020/01	5,945,234.83	February 22, 202
	Ilorin, Kwara State.				Leaking Rooting Sheets and Replace With New Rooting Sheets, Removal of Broken Doors, Windows, Burglary			
					Proof and Replace With New Ones, Painting of Faded walls, etc.			
					Insurance Support for Critical Assets.		4,000,000.00	
					Bank and Admin Charges.		54,765.17	
							<u>10,000,000.00</u>	
		2022	Special	500 000 000 00	Construction and Furnishing of a One Storey (Ground and First Floor) Academic Staff Office Building comprising: 44-Weeks	TETF/COE/ILORIN/SP/2022/01	456,308,648.21	October 21, 202
		۷۷۷۷	Opecial	300,000,000.00	3Nr Classrooms, 11Nr Offices, 7Nr HOD Offices, 6Nr Secretar /Waiting Office, 1Nr Boardroom, etc., Dean's Office:	1211/00L/1LOR(IIV/OI /2022/01	750,500,040.21	JUIUDGI Z 1, ZUZ
					1Nr Executive Office table (800mm x 2500mm x 750mm), 1Nr Executive Swivel Chair (High Back), 2Nr Visitors			
					Cantilever chair, 1Nr Stainless steel waste basket; HOD'S Office: 5Nr Executive Office table (800mm x 1800mm x			
					750mm), 5Nr Executive Swivel chair (High back), 10Nr Office Swivel Chair (Visitor), 5Nr Stainless steel waste			
					basket; Office/Secretary Offices: 19Nr Office Table (800mm x 1500mm x 750mm), 19Nr Executive Swivel Chair			
					(High Back), 38Nr Visitors Cantilever chair, 19Nr Stainless Steel waste basket; Board Room: 1Nr Well Designed			
					Conference table (6350mm x 2100mm x 750mm high), 1Nr Conference chair (High back), 24Nr Conference chair			
					(Standard); Foldable Classroom Seat: 216Nr Full upholstery well-padded foldable Classroom Seats (1050 x 900 x			
					830mm high), 3Nr Standard Magnetic White Dry Marker Board size (2400 x 1200mm), 3Nr Stand up, Floor-Standing			
					podium lectern etc. and External/Landscaping Works.  Consultancy fees for item 1 (Stages I, II & III) Provisional.		43,345,749.97	
1	+				Bank and Administrative Charges.		345,601.82	
			i	1	Dank and Laminotidate Onlingoo.	4		
							500,000,000.00	

STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
wore	Nigerian Army School of Education,	2021	Zonal	120 000 000 00	Supply, Installation, Testing and Commissioning of Mass Communication and Office Furniture/Equipment for	4-Weeks	TETF/COE/ILORIN/ZN/2021/01	129,700,000.00	March 0, 20
wara	Illorin, Kwara State.	2021	Zonai	130,000,000.00	language Laboratories building comprising; 58Nr Students' padded isolated moveable seat, 58Nr Students workstation HP Computer all-in-one 500GB HDD DVD RW 4GB RAM onboard LAN with audio optical mouse, keyboard win 8.1, MS Pro webcam 58Nr Robotel headset hanger, 1Nr 500KVA 11/0.415KV 50Hz Transformer	4-vveek5	TETF/COE/ILORIN/ZIV/2021/01	129,700,000.00	March 9, 202
					complete with accessories and concrete pole VAT Inclusive.				
					Administrative and Bank Charges.			300,000.00	
								130,000,000.00	
		2021	Annual	250,000,000.00	Supply. Installation. Testing, Commissioning of Office Equipment/Furniture and Solar Street light for Academic Building comprising; 64Nr All-in-one solar street light, 150watt, mono crystalline, led high lumens for illustration during night hours with self control in build charger lighting controller on 4m galvanised pole with concrete base, 50Nr wooden bed size 3.5 x 10 x 6, 50Nr matrasses/pillow 3.5 x 10 x 6, 2Nr Complete set of 7.5KVA pure sine wave		S TETF/COE/ILORIN/ANN/2021/01	148,603,162.50	March 10, 202
					solar inverter with 9.6 KWH 48V LITHIUM ION Batteries, 1Nr 50KVA FG Wilson sound proof, Diesel fueled engine generating set at 0.8 P.F, 1500RPM 50Hz complete with all accessories. 1Nr 20KVA FG Wilson Sound proof, Diesel fueled engine generating set at 0.8 PF 1500RPM 50Hz complete with all accessories, 10Nr 1.5HP split air conditioning (inverter LG or approved equal). 5N Senior Executive Table 1.6M with side extension, 5Nr Senior Executive Swivel chair. 5Nr Executive Table 14M with side extension, 5Nr Executive visitors chairs. 20Nr Century stabilizer 500watts.etc. VAT Inclusive.				
					Supply, Installation, Testing, Commissioning of Student Buses comprising. 2Nr 13-seaters student buses. Petrol engine, Anti-lock brake system. Dual Air-bag, Manual transmission, Power steering. Air conditioning, AM/FM Radio/CD Player, Digital Clock etc. VAT Inclusive.	4-Week	TETF/COE/ILORIN/ANN/2021/02	99,975,000.00	
					Bank and Administrative Charges.			1,421,837.50	
								250,000,000.00	
		2017/2018/2019/2020	Project Maintenance	40,700,000.00	Rehabilitation of Existing Academic Staff Officers/Seminar Room Building (2012 Project) comprising: Demolition works, Roofing, 24Nr Windows, 30Nr Doors, Wall, Floor and Ceiling Finishes, 110Nr 2X28W Circular Ceiling recessed lighting, 35Nr 11W Circular Ceiling/recessed lighting, 15Nr Water Closet, 15Nr Wash Hand Basin	5-Weeks	TETF/COE/SOBI/PM/17-20/01	36,581,207.25	June 22, 202
					Insurance Support for Critical Assets (Infrastructure).			3,500,100.00	
					Bank and Admin Charges.			618,692.75	
								40,700,000.00	
-CT	University of Abuja, Abuja, FCT	2020	Special	825,000,000.00		51-Weeks	TETFUND/UNIV/ABUJA/SP/20/01	247,997,591.28	January 27, 202
					Laundry, 1Nr Foyer, 1Nr Porter's lodge and 1Nr Common Room/Games Room.  Construction of One Storey Male Student's Hostel comprising; 20Nr Bedrooms (En-suite), 4Nr Kitchenette, 4Nr Laundry, 1Nr Foyer, 1Nr Porter's lodge and 1Nr Common Room/Games Room.	52- Weeks	TETFUND/UNIV/ABUJA/SP/20/02	249,698,046.49	
					Construction of External Work and Furnishing of Female Hostel Comprising; 61Nr Hostel Bed 1800mm Long x 1000mm Wide x 600mm High, Wooden/Metal Work, 8" Mouka/Vital Mattress Inclusive, 63Nr Wardrobe/Locker Size 750 x 600 x 2400mm, 61Nr Reading Table Size 800 x 800 x 800mm High, 63Nr Reading Chair (Plastic and Metal Frame), 20Nr Table Size 800 x 800 x 800mm High, 40Nr Chair (Plastic & Metal Frame), 2Nr Porter Chair, 4Nr Kitchen Worktops, 4Nr Laundry Worktops, 4Nr Ironing Worktops, 1Nr Porter's Desk. VAT Inclusive.	43- Weeks	TETFUND/UNIV/ABUJA/SP/20/03	119,981,124.85	
					Construction of External work and Furnishing of Male Hostel comprising; 61Nr Hostel Bed 1800mm long x 1000mm wide x 600mm high, Wooden/Metal work, 8" Mouka/Vital Mattress Inclusive, 61Nr Wardrobe/Locker Size 750 x 600 x 2400mm, 61Nr Reading table Size 800 x 800 x 800mm high, 63Nr reading chair (Plastic and Metal frame), 20Nr table Size 800 x 800 high, 40Nr Chair (Plastic & Metal frame) 2Nr porter Chair, 4Nr Kitchen worktops, 4Nr laundry worktops, 4Nr ironing worktops, 1Nr porter's Desk, VAT Inclusive.	48 Weeks	TETFUND/UNIV/ABUJA/SP/20/04	122,717,937.58	
					Consultancy fees for item 1 above (Provisional).			27,312,609.32	
					Consultancy fees for item 2 above (Provisional).			27,332,603.55	
					Consultancy fees for item 3 above (Provisional).			14,753,970.78	
					Consultancy fees for item 4 above (Provisional).			14,862,745.08 343,371.07	
					Bank and Administrative Charges.			825,000,000.00	
								020,000,000.00	
		2020	Annual	278,000,000.00	Construction of One storey Building for central Research Laboratory (Zoonoticts and Infectious Diseases Laboratory) Phase I comprising: 12Nr Labs, 1Nr Laundry room, 2Nr Store, 6Nr Female toilet, 6Nr Male toilet, 2Nr	48-Week	S TETF/UNIV/ABUJA/2020/01	246,995,773.25	January 27, 202
					Female wash rooms, 2Nr Male wash room, 12Nr Entry/Exit shower room, 1Nr Male call room, 1Nr Female call room, 1Nr male changing room, 2Nr Female changing room, sanitary fixture, External work (Interlocking, Paving and Green area, Bore hall, water tank and Pump, Electrical lighting), etc. VAT Inclusive				
					Consultancy fees (Stage I, II & III) Provisional.			29,785,720.70	
					Bank and Admin Charges.			1,218,506.05 <b>278,000,000.00</b>	
								<u> </u>	
		2020	Zonal	200,831,346.00	Construction and Furnishing of Bungalow Building for University Health Centre Comprising; 3Nr Consulting Rooms, 2Nr Nurse Station, 2Nr Male Wards, 2Nr Female Wards, 1Nr Conference Room, 1Nr Laboratory, 1Nr X-Ray Room, 1Nr Dental Clinic, 1Nr Eye Clinic, 1Nr Injection Room, 2Nr Store, Sanitary Fixture, External Work (Interlocking, Paving and Green Area, Borehole, Water Tank and Pump, Electrical Lighting), etc.	42-Week	s TETF/UNIV/ABUJA/ZN/2020/01	178,655,289.00	January 27, 202

STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
					Consultancy fees (Stage I, II, & III) Provisional.			21,423,940.54	
					Bank and Admin Charges.			752,116.46	
								200,831,346.00	
		2021	Special	500 000 000 00	Upgrade of Urology and Renal Transplant Facility comprising; Rehabilitation of Urology Theatre, Supply, Installation,	34-Weeks	TETFUND/UNIV/ABUJA/SP/2021/01	249,742,715.78	March 14, 2
		2021	opoold.	000,000,000.00	Testing and Commissioning of Equipments such as 1Nr. IV Shaft with UAR, 1Nr. HP Elite One 800. all-in-one PC, 1Nr. HP Officejet PR06230 Printer, 1Nr. Urodynamic Module with Pump, 1Nr. Module of Pressure with Quadruple Cable, Clamp and Holde, 1Nr. Bluetooth Flow meter Unit, 1Nr. Catheter Puller, 1Nr. Video-Urodynamic suite with Software, 1Nr. Ultrasound Scanner, Probes, Biopsy Guides and other accessories, 2Nr. Nephroscope, side viewing 15.5fr with1 Instrument Bridge, 2Nr. HD Scope 10.0mm; working length 344mm, 1Nr. Non Autoclavable HD Scope 4.0mm; working length 302mm, 1Nr. Optical Grasping Forceps, 1Nr. Optical Scissors, 1Nr. Continuous Flow Outer Sheath, 1Nr. Centrifuge, 1Nr Rotor, 1Nr. Spectrometer, 1Nr. Minus 86 'C Freezer, 1Nr. Automatic Oiler, 1Nr. Centrifuge, e.t.c.	OT WOOLG	TETT ONE JOHN W. BOOM OF 1/202 HOT	210,712,110.110	
					Establishment of Organ Transplant Tissue Typing Facility comprising; Remodeling of Tissue Typing Laboratory Space, Supply, Installation, Testing and Commissioning of Equipments such as 5Nr. Lab Type SSO class I Locus Ax 20ea, 5Nr. Lab Type SO class I Locus B x 100ea, 5Nr. Lab Type SSO class I Locus DRB1 x 100ea, 4Nr. Antigen class I x 25ea, 4Nr.LABScreen PRA Single Antigen class II x 25ea, 3Nr. Micro SSP Generic HLA Class I DNA Typing Tray x 30ea Test, 1 Nr. Micro SSP Generic HLA Class II DNA Typing Tray x 30ea TestC1qScreen, 1Nr. Micro centrifuge for Eppendorf. 5418 with rotor FS-45-18-11, 1Nr. Micro DOC Gel Documentation with 254/312nm Transilluminator and Analysis Software complete 220V, 1Nr. Fluorescence Inverted Microscope Zeiss with Filter A1 FL-LED and e.t.c.	34-Weeks	TETFUND/UNIV/ABUJA/SP/2021/02	249,647,749.26	
					Administrative and Bank Charges.			609,534.96	
								500,000,000.00	
		2021	Zonal	200,000,000.00	Supply, Installation Testing and Commissioning of Veterinary Teaching Hospital and ICT Equipment which comprises: 2Nr Binocular Microscopes (specifications amscope B490b compound Binocular Microscope, 1Nr Vacuum oven, 1Nr Haemanalyser Model No my-B2000, maya computer based Veterinary Haematology analyser, 1Nr Vortex (vortex 2, orbital shaker code IKA0025000258 supplier 1 KA, 1Nr Serio-microscope (7x-45x Trionocular Microscope (inspection zoom stereo 14mp (HDMI), 2Nr Student Microscope (Bresser microscope 40-1600x5mp 8.9 cm LCD Digital), 1Nr optical video digital Microscope with screen (BLM210), 2Nr PH meter PHIS-3C, 1Nr optika 1 M-3 Trionocular phase microscope (Trinocular head, incline 4510x/22mm eyepieces., 1 OS, 20x, 40x, IOS LWD W-PLAN PH objective LED illumination with variable control, 10 year limited warrant (Italy), 1Nr HC-BO28 Top quality sperm quality analyser sperm (single item) (19incg LCD display CCD camera, microscope binocular, microscope analysis software, video acquisitions card, colour jet printer medical ABS trolley, sperm thermostat sperm analysis side (HC-B028) etc.	3-Weeks	TETF/UNIV/GWAGWALADA/ZN/21/01	99,446,247.20	June 30, 2
					Supply, Installation, Testing and Commissioning of Academic Support Equipment which comprises; 2Nr Epson powerlite 2247u or approved projector wireless 4200 lumens with tripod and projector screen 96"x96", 2Nr optima X316st or approved equal 3400 lumen projector, 1Nr Xerox Photocopier 1025 or equal approved multifunctional printer & ADF, 5Nr Rapid white magnetic board 1800 x 1200mm with duster, 1Nr HP lesser jet printer M404dw, 1Nr HP scanner 2500Fl Flatbed, 1Nr 1.5HP Split unit hisense or other equal approved conditioner, 1Nr Haier Thermocool 93L Refrigerator, 1Nr Conference Table for Board room with 10Nr chairs 1Nr Brand New Mitsubishi L200, 4 x 2 single cabin manual Transmission petrol engine or equal! and approved Model etc.	2-Weeks	TETF/UNIV/GWAGWALADA/ZN/21/02	99,066,840.00	
					Bank and Admin Charges.			1,486,912.80	
								200,000,000.00	
		2021	Annual	390,000,000.00	Construction and Furnishing of Faculty of Health Sciences Phase 1 comprising: Provost Offices, Dean's Offices, General Offices, Boardrooms, Ancillary Spaces. Furnishing comprising: 4Nr Wing Computer Desk with left and right Cabinet, 5Nr High Executive Swivel chair, 43Nr High executive visitors chair, 13Nr File Cabinets, 4Nr File Shelf, 7Nr Centre table, 10Nr Side table, 4Nr Coat Hanger, 7Nr Office Desk with on Drawer Cabinet, 4Nr Medium Swivel chair, 14Nr Visitors chair with Armrest, 11Nr Double Seater Couch, 12Nr 1500 x 1200 Conference table, 1Nr 1200 x 800 Office table etc.		TETF/UNIV/ABUJA/ANN/2021/01	297,050,961.70	October 20,
					External Infrastructure and Landscaping comprising: Parking, Landscaping works Including 255m2 Interlocking Tiles Paving, 1Nr 7500L Elevated Water Storage Tank with 2Nr 1500L Ground Tank, 2Nr 0.957hp Booster Pump, All-inone Solar Streetlights 200watts LED 6v/30watts panel 40,000ma battery IP65, 150kva Soundproof Generator with 1000L Steel Tank, 200kva Transformer etc.	52-Weeks	TETF/UNIV/ABUJA/ANN/2021/02	62,679,971.25	
					Consultancy fees for item 1 above (Provisional).			29,852,758.80	
					Bank and Administrative Charges.			416,308.25	
								390,000,000.00	
National Ope Abuja, FCT.	en University of Nigeria,	2021	Special	250,000,000.00	Obagaji, Agatu Study Centre, Benue State				
					Construction and Furnishing of Auditorium Building for Obagaji, Agatu Study Centre, Benue State comprising; 1Nr Floor (Bungalow), 2Nr Offices, 1Nr Janitor, 1Nr Lounge, 1Nr 390 capacity seats auditorium and 14Nr Toilets with associated external works.	24-Weeks	TETF/UNIV/OBAGAJI-AGATU/SP/21/01	224,289,520.11	February 24,
		-			Consultancy Service fees (Provisional) for Item 1.			24,977,983.19	
					Administrative and Bank Charges.			732,496.70 <b>250,000,000.00</b>	
								∠30.000.000.00	

STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
		2021	Special		Abia State Study Centre  Construction and Furnishing of Academic Staff Office Building for Abia State Study Centre comprising; 1Nr Suspended floor, 1Nr Entrance reception, 2Nr Staircase, 10Nr Offices and 13Nr Toilets on ground floor, 1Nr Boardroom, 8Nr Offices and 12Nr Toilets on First floor with Associated External works.	24-Weeks	TETF/UNIV/ABIA/SP/2021/01	224,653,139.11	February 24, 202
					Consultancy Service fees (Provisional) for Item 1.			25,007,685.30	
					Administrative and Bank Charges.			339,175.59	
								250,000,000.00	
		2021	Special	500.000.000.00	Makarfi Study Centre				
			·		Construction of Library and ICT Complexes at Makarfi Study Centre with 1Nr Suspended Floor Comprising; 1Nr Reading Hall, 2Nr Offices and 6Nr Toilets on Ground Floor, 1Nr Reading Area, 1Nr E-Library, 1Nr Reference Area, 1Nr Office and 7Nr Toilets on First Floor and For ICT Complex with 1Nr Suspended Floor Comprising; 1Nr General Office, 1Nr ICT Hall and 4Nr Toilets on Ground Floor, 1Nr ICT Hall, 1Nr Server Room, 1Nr Office, 1Nr Battery Room and 5Nr Toilets on First Floor with the Associated External Works.	32-Weeks	TETF/UNIV/MAKARFI/SP/2021/01	452,976,689.88	March 1, 202
					Consultancy Services fee for item 1 (Provisional).			44,239,684.09	
					Bank and Administrative Charges.			2,783,626.03	
								500,000,000.00	
		2021	Special	250,000,000.00	Kagoro Study Centre				
			'		Construction and Furnishing of 150 Seat Capacity Auditorium with 8Nr toilets and associated external work.	24-Weeks	TETF/UNIV/KAGORO/SP/2021/01	223,897,033.18	March 15, 20
					Consultancy Service fees (Provisional) for item 1.			23,507,604.55	
					Administrative and Bank Charges.			2,595,363.27	
								250,000,001.00	
		2021	Special	250 000 000 00	Lassa Study Centre				
		2021	Special		Construction and Furnishing of 150 Seat Capacity Auditorium Including External Work at Lassa Study Centre, Borno State Comprising: 1Nr Auditorium, Circulation space & Conveniences with associated external works. Furnishing with 150Nr conjoined wooden writing desk with composite steel frame complete with collapsible seats, padded with suitable material and fixed to floor with bolt and nuts.	24-Weeks	TETF/UNIV/LASSA/SP/2021/01	223,996,570.73	March 15, 202
					Consultancy Service fee for item 1 above (Provisional).			25,501,235.04	
					Bank and Administrative Charges.			502,194.23	
								250,000,000.00	
		2021	Special		Construction and furnishing of Faculty of Management Sciences comprising 7nr offices with secretariat, 5nr general offices, 1nr seminar room, 1nr faculty boardroom, 33nr offices and other ancillary spaces. External works. Office furniture for Dean, D/Dean, HOD's comprising; 6nr 800 x 3000 x 750mm with extension, 6nr executive swivel chair with headrest in approved color, 18nr visitors cantilevered chair, 6nr low office shelves MDF 450 x 1500 x 900mm with 3nr compartments two fitted with shutters, 6nr three seater leather sofa chair, 6nr oval veneer center coffee glass table, 6nr office steel cabinet 600 x 450 x 1200mm, 6nr stainless steel basket Office furniture for secretaries comprising; 6nr MDF office table with 3 drawers 600 x 1000 x 800mm, 6nr office chairs, 12nr cantilevered visitors chair, 6nr two seater leather sofa, 6nr low office shelves MDF 450 x 1500 x 900mm with 3no compartments two fitted with shutters, 6nr stainless steel basket. 35nr 9000Btu/h Air conditioner, 16nr 12000Btu/h A/C and 9nr 18000	36 Week	s TETF/UNIV/ABUJA/SP/2021/01	405,592,634.55	May 6, 202
					Btu/h A/C.  ADDITIONAL PROJECT FROM CONSULTANCY FEES SAVINGS: Procurement, Supply and Installation of 4nr executive office table with extension and 3 drawers, 4nr executive swivel chair (High back) and 8nr cantilevered leather visitors chair.	8 Week	s TETF/UNIV/ABUJA/SP/2021/02	2,700,400.00	
					Consultancy Service Fee for item 1 Above			40,395,261.37	
					Bank and Administrative Charges.			1,311,704.08	
								450,000,000.00	
		2021	Zonal		Procurement, Installation, Testing and Commissioning of Equipments comprising; 20Nr Senior Executive Office table in approved color laminated medium density fiber board (800mm x 2000mm x 750mm high) with a set of 3 drawers, extention fitted wire management channel and return (600mm x 1000mm x 800mm high), 20Nr Senior Executive Swivel Chair (high back) with headrest in approved color with synchronized functions for lumber support and comfort in best grade leather, 40Nr Visitors cantilever chair in approved color with synchronized functions for lumber support and comfort in good grade leather, 20Nr Visitors cantilever chair in approved color with synchronized functions for lumber support and comfort in good grade leather, 10Nr Standard office table In approved color laminated (medium density fiber board (800mm x 1500mm x 750mm high) with a set of 3 drawers, extension fitted wire management channel, 10Nr 93 lites Hisen or other equal approved single door refrigerator and 2Nr Complete set of full upholstery sofa chair consisting; 1Nr three seater, 1Nr two seater and 2Nr single sofa chair in best grade leather and approved design etc.	4-Week	s TETF/UNIV/ABUJA/ZN/21/01	97,177,850.99	November 15, 202
					Procurement, Installation, Testing and Commissioning of Equipments comprising; 15Nr Desktop- HP 200 All-In-One Core-13 21.5" 4G.B RAM/1TB HDD or approved Equal, 11Nr Laptops - HP Pavilion x 360 14 touch core i5 500GB RAM 1TB HD Backlit Keyboard window 10 or approved equal, 3Nr Sharp MX 5070V with inner finisher color Photocopier, 5Nr Sharp AR-6031N Monochrome Photocopier with document feeder, 3Nr SOMEC FIREMAN 5DG 7000SE Diesel Generator, 6.5KVA 100% copper coil, 15Nr 650VA UPS (Blue gate or other equal approved), 5Nr HP Color LaserJet Pro Printer - M183fw; Connectivity USB Bluetooth + Wi-Fi, 5Nr HP Laser Jet Pro MFP M130a Printer- Black and White etc.	4-Week	s TETF/UNIV/ABUJA/ZN/21/02	97,120,337.50	
					Consultancy Services fees for item 1 (Provisional).			2,726,932.29	
1					Consultancy Services fees for item 2 (Provisional).			2,727,322.84	

STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS PROJE	CT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
					Bank and Admin Charges.			247,556.38 200,000,000.00	
CT	FCT College of Education, Zuba	2020/2021	Annual	437 500 000 00	Construction of (0+000-2+000 Road1) Access Road comprises; Site Clearance & Earthworks, Culverts, Drains, and 16-Weeks		TETF/COE/ZUBA/ANN/20-21/01	410,990,755.74	February 23, 202
	To Toollege of Education, Zuba	2020/2021	Ailidai	407,300,000.00	Road works with Asphaltic concrete wearing course. Concrete culvert and insitu concrete kerbs etc.  Consultancy fees for item 1 (Stage I, II & III (Provisional.		TETT/OOL/20DA/ANN/20-21/01	26,455,788.15	1 ebidaly 25, 2022
					Bank and Admin Charges.			53,456.11	
								437,500,000.00	
		2020/2021	Project Maintenance	20,000,000.00	Rehabilitation of Blocks of Classrooms Comprising: Demolishing Works, Ceilings Finishes, 50Nr 2 x 14W Ceiling Fittings, 10Nr LED Lightening Fittings, 20Nr 2 x 40W Fluorescence Fittings, Electrical and Mechanical Installations and other Contingencies etc. As per the submission.		TETF/COE/ZUBA/PM/20-21/01	11,990,624.50	September 12, 202
					Insurance Support for Critical Assets (Infrastructure).  Bank and Admin Charges.			7,999,753.50 9,622.00	
								20,000,000.00	
Benue	Federal University of Health Sciences, Otukpo, Benue State.	2019	Take-Off Grant (Batch 1)	999,959,934.25	Construction of Four Storey Building (Ground, First. Second & Pent Floor) Administrative Block, Comprising; Chancellor's Lounge, Vice Chancellor Office, Deputy Vice Chancellor Admin's Office, Deputy Vice Chancellor Office Academic, Registrar Office, Bursar Office, Students Affairs Office, VC-s General Lounge, 4Nr Conference Room, 9Nr Lounge, 6Nr General Office, 20Nr Admin Office, 3Nr Protocol Offices, 3Nr Security Offices, 3Nr Strong Rooms, Conveniences, Stores, Including Split Unit AC's 34Nr 1HP, 31Nr 1.5HP, 19Nr 2HP Capacity, 1Nr 10-Passengers Lift 8C0kg, 1Nr a-Passengers Lift 630kg, 1Nr 30KVA UPS Complete with General External Works.		TETFUND/UNIV/OTUKPO/SP/2019/01	917,083,784.33	March 8, 2022
					Consultancy fees (Provisional) for Item 1 above.			82,876,149.92 <b>999,959,934.25</b>	
								333,333,334.23	
Benue	Benue State University, Makurdi,	2020	Zonal	108,831,346.00	Procurement, Installation, Testing and Commissioning of Solar Street Lights; Comprising 110Nr All-in-one Single				April 29, 2022
	Benue State.				Arm Solar Arm Powered Lamp with double Sided Solar Panel, Life P04 Lithium Battery, 50W 6800 Lumens Lamp, 6M galvanized Steel Pole, Reinforced Concrete Base X4S Series.  Administrative and Bank Charges.	4 Weeks	TETF/UNIV/MAKURDI/ ZN/ 2020/01	108,790,000.00 41,346.00	
								108,831,346.00	
		2021	Zonal	200,000,000.00	Construction of 2. 740KM Perimeter Fence Wall with Reinforced Concrete Columns at 3M interval and Galvanized Razor Fence Concertina Wire; 400MM Diameter on Y Shaped Angle Iron Part Buried and Tied to Concertina Wire and 1Nr 3M Wide x 2M High Metal Grilled Gate, Double Leave Size 3000MM X 2000MM High, Steel Structural Framed Complete with all other Accessories Including Painting with Anti-Corrosive.	24-Weeks	TETF/UNIV/MAKURDI/ZN/21/01	184,278,214.63	October 18, 2022
					Consultancy Fees For Item 1 (Stage I, II & III) Provisional.  Bank and Administrative Charges.			15,379,975.01 341,810.36	
					Bank and Administrative Charges.			200,000,000.00 200,000,000.00	
Benue	Joseph Sarwuan Tarka Federal University of Agriculture, Makurdi, Benue State	2021	Zonal	200,000,000.00	Supply, Testing and Commissioning of Transport/Utility Vehicle for Joseph Sarwuan Tarka University comprising:  1Nr 18 Seater Hiace Bus 2020 Model, 3.0L Engine, Dual airbags, Power window, central lock, AC; 1Nr Double Cabin 2021 Toyota Hilux Model pickup truck, 2.7L Engine, Dual airbags, Power window, central lock, AC, MP3. Optional. Revolving Light/Security Gadgets, Variant-4*4, size 5310 x 1750 x 1775mm, Engine Model- 4G69S4N and; 1Nr 20,000Litres Capacity Brand New Mercedes or other equal approved water tank truck, Actros water 4040, Diesel Engine, Number of axies: 3-axle; Model: Engine Model - Actros water 4040 etc.	4-Weeks	TETF/UNIV/MAKURDI/ZN/21/01	199,949,570.00	August 25, 2022
					Bank and Administrative Charges.			50,430.00 <b>200,000,000.00</b>	
		2022	Annual	355,000,000.00	Construction of Academic Office Building with One Suspended Floor Comprising; 10Nr Professors Office with Intern Offices, 3Nr Offices En-suite, 4Nr Offices En-suite with Secretariat, 1Nr Boardroom, Janitor Spaces, 2Nr Staircases and Conveniences. External Works Comprising Borehole with Ground and Elevated Water Tanks, 186m Storm Water Drainage, Interlocked Drive, Parking Area and Pedestrian Walkway and Associated Landscaping Works.	20-Weeks		322,727,077.96	October 20, 2022
					ADDITIONAL PROJECTS FROM SAVINGS: Procurement and Installation of Air Conditioners for Academic Office Building for College of Animal Sciences Comprising; 9Nr 18,000btu/hr Split Unit Air Conditioner complete, 8Nr 12,000btu/hr Split Unit Air Conditioner complete and 9Nr 9,000btu/hr Split Unit Air Conditioner complete.  Consultancy Service fees for item 1 above.	4-Weeks	TETF/UNIV/MAKURDI/ANN/2022/02	10,557,071.42	
								355,000,000.00	

STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
enue	Benue State Polytechnic, Ugbokolo, Benue State.	2020/2021	Project Maintenance		Computer Laboratory, Deans Office, HOD Office, Lecturers Office, SIWES Office, Librarian Office, Resource Centre, Toilets and Store, comprising; Repair of Doors, Windows, Wall, Ceiling Finishing's, Electrical, Plumbing works and General Painting VAT Inclusive.	6-Weeks	TETF/POLY/UGBOKOLO/M/20-21/01	12,433,751.00	January 11, 20
					Insurance Support for Critical Facilities.			5,681,053.00	
					Consultancy fees for item 1 above (Provisional).  Bank/Admin Charges.			1,802,977.01 82,218.99	
					Dank/Aumin Granges.			20,000,000.00	
								20,000,000.00	
		2021	Zonal		Procurement, Installation, Testing and Commissioning of various Equipment comprising: 80Nr LED 300 watts All in one solar street light complete with mounting pole, concrete plinth and installation, 15Nr 1.5HP GenPal Inverter Air conditioner complete, 1Nr 40KVA Soundproof Generator, 5Nr ASUS Laptop X509FA 15.6 Inches intel core i3 10th Gen 1TB HDD WIN 10, 15Nr HP Laptop 15 intel core i3 1TB HDD 4GB RAM Touchscreen, 15Nr 1600 x 1000mm wide executive Office table with extension, 15Nr High back executive Office chair, 15Nr 1600 x 900 Non executive Office table NAD series, 15Nr High Back Non executive chair, 5Nr Hisense 43" Full high Definition LED SMART TV, 40Nr Stainless steel visitors chairs in black leather padded seat and back rest, 20Nr 2400mm x 1200mm Magnetic white board complete, 80Nr Purposed made collapsible Classroom chair and desk complete with Installation (4-Seater).	12-Weeks	TETF/POLY/UGBOKOLO/ZN/2021/01	129,633,174.10	May 30, 202
					Bank and Admin Charges.			366,825.90	
					· ·			130,000,000.00	
		2021	Annual		Remodeling/Construction of Female Students Hostel consisting of demolition and alteration, substructure, frames, external & internal walls, roof work, doors & fittings, electrical & mechanical installation, floor, wall & ceiling finishing's, painting & decorating and external works.	12-Weeks	TETF/POLY/UGBOKOLO/ANN/2021/01	86,888,283.25	June 28, 202
					Structural steel works (150mm x 6mm H beam, 125mm x 6mm l smb bracing, 75 x 8mm bracing, 125mm ismb to receive (chequered plate), Plumbing and mechanical installations (3000ltrs capacity tank, piping, 2HP Grundfos water pump, fittings and accessories) e.tc.	8-Weeks	TETF/POLY/UGBOKOLO/ANN/2021/02	25,582,850.00	
					shaped executive tables, 10Nr executive chairs, 100Nr visitors chairs, 100Nr 6-spring students mattress, 100Nr student metal bed single bunk and 100Nr 1800mm x 900mm x 450mm student lockers.	6-Weeks	TETF/POLY/UGBOKOLO/ANN/2021/03	30,809,500.00	
					Supply, Deliver, and Commissioning of 1Nr 10,000 liters capacity Brand New, Manual Transmission, 10 tires, Mercedes water Truck etc as per your submission.	6-Weeks	TETF/POLY/UGBOKOLO/ANN/2021/04	41,710,000.00	
					Supply, Installation and Commissioning of Printing Equipment complete with accessories comprising: 1Nr MI mage 10ft double head Brand new printer, 2Nr Bizhub c650B12 HUB Konica Minolta printer, 1Nr GTO A3 Offset printing Machine, 1Nr Adana folding stitching machine stahl, 1Nr scoring machine perforating and 1Nr Automatic sewing machine for books.	6-Weeks	TETF/POLY/UGBOKOLO/ANN/2021/05	40,850,000.00	
					ADDITIONAL PROJECTS FROM SAVINGS: Procurement and Installation of Additional Office Furniture Comprising: 2Nr Executive Office Tables, 2Nr Executive Office Swivel Chairs and 6Nr Office Visitors' Chairs.	6-Weeks	TETF/POLY/UGBOKOLO/ANN/2021/06	4,229,726.90	
					Consultancy Service fee for item 1 above (Provisional).  Bank and Admin Charges.			19,580,630.66 349,009.19	
					Dank and Admin Charges.			250,000,000.00	
								200,000,000.00	
enue	Federal Polytechnic Wannune, Benue State.	2021	Take-Off Grant	2,000,000,000.00	Completion of Two Storey (One suspended Floor) Academic Offices Building Comprising; 51Nr Offices, 2Nr Conference Room, 2Nr Meeting Rooms, Staff Clinic, Library, Utility Spaces and Conveniences.	34-We	eks TETFUND/POLY/WANNUNE/TOG/21/01	394,173,254.63	February 11, 202
	Bonus State.				Completion of Three Storey (Two suspended Floor) Multi-Purpose Building Comprising; 96Nr Offices, 2Nr Reor room, 4Nr Studio, 1Nr Conference Room, 2Nr Laboratory, 4Nr Lecture Hall, 4Nr Service Room, 1Nr General Store & other Stores, 1Nr Computer Room, 1Nr Communication Skills, 1Nr LT Control Room, 2Nr Audio Visual, Student Lounge & Canteen Multipurpose Hall, Staff Canteen, Kitchen Utility Spaces and Conveniences.		reks TETFUND/POLY/WANNUNE/TOG/21/02	423,216,075.59	
					Construction of External Work and Furnishing for Academic Offices Building. External Work Comprising: Hard and Soft Landscaping, Furnishing Comprising: 10Nr 2-Seater Sofa, 10Nr 1.8m L-shaped Executive Office Desk, 20Nr 1.6m Executive Office Desk with drawers, 80Nr Office Visitors Chair, 10Nr Executive Office Chair and 20Nr Semi Executive Chair.	10-We	reks TETFUND/POLY/WANNUNE/TOG/21/03	22,452,057.63	
					Construction of External Work and Furnishing for Multi- Purpose Building. External Work Comprising: Hard and Soft Landscaping, Furnishing Comprising: 4Nr 2-Seater Sofa, 20Nr 1.8m (L-shaped Executive Office Desk, 20Nr 1.6m Executive Office Desk with drawers, 80Nr Office Visitors Chair, 20Nr Executive Office Chair, 20Nr Semi Executive Chair, 20Nr Side Stool, 10Nr Coffee Stool, 1Nr Reception Desk and 100Nr Auditorium Comfort seat with writing ledge.	12-We	reks TETFUND/POLY/WANNUNE/TOG/21/04	34,230,191.50	
					Provision of Water Reticulation and Supply of Electricity to the campus (Phase 1). Water Reticulation comprising: Booster Pump Station and Pipe networks/fittings. Electricity Power Supply Comprising; Main Installation, Substation Switch Gear and Builders Work.		eks TETFUND/POLY/WANNUNE/TOG/21/05	109,985,790.37	
					Construction of Main Security Post, External Work and Procurement/Installation of Security Surveillance Equipment. External work comprising; Perimeter Fencing and Drive Ways. Security Surveillance equipment comprising; 10Nr Handheld Metal Detector Scanner and 1Nr Brand New Toyota Hilux.		reks TETFUND/POLY/WANNUNE/TOG/21/06	176,500,362.80	
					First Phase Compensation Payment for Site Acquired for Establishment of the Polytechnic Comprising; Payment for Buildings/Structures/Site Materials and Crop/Economic Trees.	24-We	eks TETFUND/POLY/WANNUNE/TOG/21/07	725,209,562.61	
			1		Consultancy Service fee for item 1 (provisional).			38,072,133.67	
	+				Consultancy Service fee for item 2 (provisional).			40,245,856.27	

#### TERTIARY EDUCATION TRUST FUND RECONCILED PHYSICAL INFRASTRUCTURE PROJECTS (JANUARY - 30TH NOVEMBER, 2022) **NORTH-CENTRAL ZONE** STATE INSTITUTION YEAR INTERVENTION TYPE **AMOUNT** RECONCILED PROJECTS PROJECT DURATION PROJECT No APPROVED COST LIMIT DATE PROCESSED 4.668.081.25 Consultancy Service fee for item 4 (provisional) Consultancy Service fee for item 5 (provisional) 6.864.668.00 Consultancy Service fee for item 6 (provisional). 19,789,414.38 Bank and Admin Charges. 1,440,003.26 2,000,000,000.00 2022 200,000,000.00 Construction and Furnishing of Lecture Theatre Comprising: 1Nr 300 Seat Capacity Hall, 1Nr Office, 1Nr 40-Weeks TETF/POLY/WANNUNE/ANN/2022/01 178,602,871.45 November 4, 2022 Annual Preparatory Room, 1Nr Control Room, Utility Spaces and Conveniences Including External Works (VAT Inclusive). 20,999,837.92 Consultancy fees. Bank and Administrative Charges. 397,290.63 200,000,000.00 Nigerian Army College of 2022 TETF/POLY/MAKURDI/FAB/2022/01 9,280,086.00 Fabrication of Block Moulding Machine 3,430,000.00 Benue Fabrication February 11, 2022 Environmental Sciences & Technology, Makurdi, Benue State. Fabrication of Concrete Aggregate Mixer 2 Machine TETF/POLY/MAKURDI/FAB/2022/02 2,168,500.00 TETF/POLY/MAKURDI/FAB/2022/03 Fabrication of Interlocking Brick making Machine 3,681,586.00 9,280,086.00 2022 Annual&PM 215,000,000.00 Proposed Construction and Furnishing of Academic Building comprising: 19Nr Offices, 1Nr Conference Room, 16Nr 30-Weeks TETF/POLY/MAKURDI/ANN/2022/01 192939456 November 3, 2022 oilets, Reception and Entrance, etc including External Works (VAT Inclusive). 21921940.66 Consultancy fees. Bank and Administrative Charges. 138603.35 215,000,000.00 Federal College of Education 2020 Take-Off Grant (Batch I) 987,901,542.10 Construction and Furnishing of Academic Building Comprising; 2Nr Suspended Floors, 1Nr Reception, 1Nr ICT TETF/COE/ODUGBO/TOG/2020/01 687,049,062.82 April 14, 2022 56 -Weeks Odugbo, Benue State. Room, 1Nr Server Room, 2Nr Utility Room, 3Nr Staircase, 15Nr Offices and 14Nr Toilets on ground floor, 1Nr Conference Room, 2Nr Utility Room, 14Nr Offices and 13Nr Toilets on First Floor, 2Nr Utility Rooms, 13Nr offices and 14Nr Toilets on Second Floor, with associated external works and Procurement, Installation, Testing and Commissioning of Equipment comprising; 1Nr High quality MDF receptionist table with chair and other required furniture. 6Nr High quality leather swivel super Executive Ergonomic Office Chairs with arms and cushion back rest details (725 x 750 x 970mm) (provost and Deputy Registrar's offices), 48Nr Swivel office chairs with arms and cushion back rest, 48Nr High quality steel double seater with leather, 48Nr Quality Executive Office table size 1600 x 750 x 760mm high, 1Nr quality executive table size 2000 x 950 x 760mm high, 1Nr quality chief Executive office table size 2000 x 950 x 760mm high, 6Nr quality Executive office desk with extension and drawers, 1Nr high quality white smart Electronic board and projector with accessories, 30Nr Swivel Office chairs with arms and cushion back rest for conference room, 1Nr quality approved MDF wooden table with side shelves size 8000 x 2000 x 760mm high, 1Nr quality MDF wooden table with side shelves size 4000 x 1800 x 760mm high, 5Nr approved wooden table size 600 x 750 x 900mm high, 40Nr Gubabi or approved equal high quality steel cabinet with 4 drawers, 40Nr approved wooden table size 600x7S0x900mm high, 3Nr Refrigerator FR Royal, 15Nr Refrigerator FR medium, 20Nr Computer HP Desktop with LCD Monitor, 5Nr Laser Jet printer P 2055, 4Nr Photocopier CP 1020, 4Nr Scanner, 2Nr Epson printer etc. Construction of College Gate House and Perimeter Fence comprising; Perimeter Wall Fence, 1Nr Security Room, 20 -Weeks TETF/COE/ODUGBO/TOG/2020/02 53,602,567.75 2Nr Pedestrian gate (Entrance and Exit), 2Nr Main Gates (Entrance and Exit) with Associated Decorations and associated external works. Procurement, Installation, Testing and Commissioning of1Nr 100KVA Generator: 100Kv FG Wilson Perkins GMJ 2 -Weeks TETF/COE/ODUGBO/TOG/2020/03 21,661,250.00 Mikano or any other with similar spec with 2000 litres of diesel tank etc. Procurement of Utility Vehicle comprising; 1Nr Toyota 4 x 4 2.7 ltrs (2021 model) petrol engine Automatic 57.800.000.00 2 -Weeks TETF/COE/ODUGBO/TOG/2020/04 Transmission power window power steering double cabin air bags power mirror push start AC River camera etc, 1Nr Toyota Hiace petrol engine 4-cylinder 4-doors manual ventilated disk front brake rear brake drums ABS door unlock alert etc. Procurement and Acquisition of Library Books comprising; 5Nr an overview of English Language in Nigeria, 55Nr 2 -Weeks TETF/COE/ODUGBO/TOG/2020/05 9,124,500.00 Teaching English, 5Nr Collins Advanced Dictionary, 5Nr How Language works, 5Nr Early Childhood Experiences in language, 5Nr Early childhood experiences in language art, 5Nr Reconceptualizing Early childhood Education, 5Nr Advanced Introduction to behavioural Economics, 5Nr Economics (Irwin Economics) 21st Edition, 5Nr Economics and Social Theory etc.

Procurement and Installation of Office, Classroom and Library Furniture comprising: 1Nr Complete super executive 2 –Weeks

table 2m and extension with 3 doors book shelf, 3Nr Complete super executive table 1.8m and extension with 2 doors book shelf and executive chair, 12Nr office table 1.4m, 12Nr Executive officer chair, 2Nr Executive finished superior 7-seater sofa leather, 1Nr 12-seater conference table with chairs, 10Nr 4-drawers metal office cabinet, 2Nr 4-drawer fireproof cabinet, 9Nr 6-in-I reading study carrel, 75Nr Metal armless reading chair, 2Nr Circulation desk with count, 200Nr Lecture hall seating 2-seaterxl0 classroom, 50Nr Lecture Auditorium seating 100 students at a

time etc.

TETF/COE/ODUGBO/TOG/2020/06

56,247,225.00

	College of Education, Oju, Jenue State	YEAR 2021	Zonal	130,000,000.00		PROJECT No  TETF/COE/ODUGBO/TOG/2020/07	31,750,125.00 31,750,125.00 55,409,891.13 7,383,378.01 7,873,542.39 987,901,542.10	DATE PROCESSED
		2021	Zonal	130,000,000.00	TV magic remote control, 1Nr CCTV 16 camera and accessories, 4Nr HP Pavilion 24 x 00029C all in one desktop core is HB/8GB RAM Windows 10 24 inches touch screen, 5Nr HP Desktop 290G2 intel Pentium decore, 4Nr HP LaserJet 3 in one black and white fax, 4Nr Sharp AR 6020v digital multifunction copier with stand, 7Nr 1.5HP Panasonic split AC with installation kits, 1Nr 5KVA solar inverter with 16 deep battery 24 solar panel solar charger controller, 2Nr Acer 4000 lumens full HD 1080P project with tripod etc.  Consultancy Services fee for item 1 (Provisional).  Consultancy Services fee for item 2 (Provisional).  Bank and Administrative Charges.	TETF/COE/ODUGBO/TOG/2020/07	55,409,891.13 7,383,378.01 7,873,542.39	
		2021	Zonal	130,000,000.00	Consultancy Services fee for item 2 (Provisional).  Bank and Administrative Charges.		7,383,378.01 7,873,542.39	
		2021	Zonal	130,000,000.00	Bank and Administrative Charges.		7,873,542.39	
		2021	Zonal	130,000,000.00				
		2021	Zonal				20,,00,00	
		2021	Zonal					
		2021	Zonal				i l	
								April 29, 2022
						ss TETF/COE/OJU/ZN/2021/01	46,063,750.00	· · · · · · · · · · · · · · · · · · ·
					Procurement, Installation, Testing and Commissioning of 100Nr. All-in-one Solar Street Light, 150 Watts LED,	TETE (0.0E (0.11.1/ZN1/0004/00	00 050 000 00	
					mounted on single-arm galvanized iron pole.  4 Wee Bank and Admin Charges.	s TETF/COE/OJU/ZN/2021/02	83,850,000.00 86,250.00	
1					Bank and Admin Charges.		130,000,000.00	
							100,000,000,00	,
	College of Education, Katsina Ala, lenue State.	2022	Project Maintenance		Renovation of College Gymnasium in the Physical and Health Education Department (ETF 2008) comprising:  Demolition and Alteration, Roof Covering, Ceiling Finishes, Floor Finishes, Painting and Decorating, Plumbing Installations, 6Nr Water Closet, 6Nr Urinal Bowl, etc, and Electrical Installations. etc.	TETF/COE/KATSINA-ALA/PM/22/01	9,876,967.59	August 25, 2022
					Insurance Support for Critical Assets (Infrastructure).		4,105,240.58	
					Consultancy fees for item 1 (Stage I, II & III) Provisional.		817,032.41	
					Bank and Administrative Charges.		200,759.42	
							15,000,000.00	
Nasarawa Na	lasarawa State University, Keffi,	2020/2021	Annual	668 000 000 00	Construction and Furnishing of Lecture Theatre and Office Complex for Faculty of Social Sciences comprising; 4nr 52-Wee	ss TETF/UNIV/KEFFI/ANN/20-21/01	619,324,971.25	June 30, 2022
	lasarawa State.	2020/2021	Aindai		Lecture Theatre, 17nr Offices en-suite, 800nr Theatre Seat, 4nr Multi Media Projector, 4nr Standard White Board, Ancillary spaces, associated external work, etc.	121170WWW.E1117WWW.2021701		00110 00, 2022
					Consultancy fees for item 1 (Stage I, II & III).		48,457,228.94	
					Bank and Administrative Charges.		217,799.81 668,000,000.00	
							000,000,000.00	
	ederal University, Lafia, Nasarawa tate	2021	Special	1,000,000,000.00	Construction and Furnishing of 26-Rooms Capacity Male Hostel Building (all ensuite) comprising 104Nr Beds, 1Nr Office (ensuite), 1Nr 26sqm Kitchen, 2Nr 48sqm Common Room, 2Nr 43sqm Laundry Spaces, Lattable Spaces and Conveniences Including Associated External Works.	TETF/UNIV/LAFIA/SP/2021/01	464,573,219.05	September 22, 2022
					Construction and Furnishing of 26-Rooms Capacity Female Hostel Building (all ensuite) comprising 104Nr Beds, 1Nr 31-Weeks Office (ensuite), 1Nr 26sqm Kitchen, 2Nr 48sqm Common Room, 2Nr 43sqm Laundry Spaces, Lattable Spaces and Conveniences Including Associated External Works.	TETF/UNIV/LAFIA/SP/2021/02	464,547,666.30	
					Consultancy Services fees for item 1 & 2 above.		70,126,538.11	
					Bank and Admin Charges.		752,576.54	
<del>                                     </del>							1,000,000,000.00	
	he Federal Polytechnic, lasarawa, Nasarawa State	2021	Special		Procurement, Installation and Testing of Office Equipment and Furniture Comprising; 40Nr L-Shape Executive Table with extension size 1800 x 860 x 760mm, 90Nr Executive Arm Chairs, 180Nr Visitors Armless Chairs, 50Nr Semi Executive Table size 4ft x 2.5ft, 30Nr Steel Filing Cabinet with 4-drawers, 10Nr Refrigerator GL 2250M and 10Nr Refrigerator GL 2300M.	TETFUND/POLY/NASARAWA/SP/2021/0	88,391,875.00	January 14, 2022
					Procurement, Installation and Testing of Solar Street Lights and Inverters Comprising; 50Nr Solar Street Light including galvanize iron pole fixed to concrete footing with holding down bolt, 3Nr Vitron 3KW/48V Inverter, 3Nr Smart Solar 180v/100 ampt charge controller, 3Nr AC Breaker, 3Nr DC Breaker, 3Nr Change over switch, 200meter PV Cable, 200meter DC Cable, 200meter AC Cable, 3Nr 48V Lithium battery pack (capacity 250 ppt), 18Nr 3.7KW Solar panels and 3Nr battery array 280 AH 48V Lithium battery pack.	TETFUND/POLY/NASARAWA/SP/2021/0	75,921,338.00	
					Supply and Delivery one 1Nr 2021 New Model Toyota Hillux (4 x 4) WD, double cabin, 2.7 vvti Petrol engine, AC, 5- Speed manual transmission with auxiliary gear, Air bag+ABS, Power steering, Power windows, central lock system, radio FM/AM/CD/DVD Player, Revers Camera, Automatic transmission, Side steps, Fug lamps. Shell specification, Full Options.  Bank and Administrative Charges.	TETFUND/POLY/NASARAWA/SP/2021/0	35,421,250.00 265,537.00	
							200,000,000.00	

					NORTH-CENTRAL ZONE		I		
STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
		2021	Zonal	130,000,000.00	Procurement, Testing, Installation and Commissioning of Mass Communication Equipment Comprising: 1Nr Professional Mixer, Audio Mixing Consol XLR Input. 5Nr Bidirectional Microphone, Studio Bidirectional recording condenser mic 3.5mm, Handheld Standheld Audio microphone+ shock. 5Nr Undirectional Microphone, MountDI Condenser Microphone Studio Audio Recording. 2Nr Microphone Arm/Stand, Table Arm Stand set, 16dBA SQDA4799113, BX 2868 mic preamp THD N, unity gain, 20Hz. 5Nr Microphone Processor, 20Khz. 3Nr Automation Software, Laptop with appropriate play out software installed. 5Nr Studio Monitor Speaker, A7X2" AX series 114Db-42z. 5Nr Speaker Mount Stand, Universal Speaker Mount Wall Brackets 5 pack or 25 Fixed Height Speaker Stand (set of 3). 5Nr Headphones, A2 Premium over ear headphones, 3.5mm (1/8). 2Nr Talent Panel, Studio Broadcast XLR Mic POT HP Jack. 2Nr on Air Light LED Studio Light 2Nr CTP p14 presenter Talkback System. 2Nr Sonyfex Studio Amplifier. 1Nr Professional Studio CD/Cassette Deck Recorder. 2Nr Turn Table, ION Audio Octave LP Music Style Retro 8-in-1 Transmission. 1Nr Feeder Line. 10Nr 10GB Sony Sonny Digital Voice Recorder. 10Nr 5GB Panasonic voice recorder. 3Nr P1102 HP LaserJet Printer. 3Nr VIVO Handsets. 2Nr HP Laptops. 1Nr Computer System, ThinkPad 8GB RAM 256GB SSD14, Laptops. 2Nr KVM Extender CAT5 & Fibre remote access and Computer Control. 2Nr Studio Hub PATCH20-10, 20FT CAT-5 Shielded Patch Cord. 1Nr 231' MAPII' Multi-UselMulti Band Broadcast Audio Processor. 1Nr Big Home Theatre Musical Instrument. 1Nr Professional 1KW 1000w Touch LCD FM Transmitter+ Dipole Antenna (ZHC). 2Nr FM Stereo Generator, AM/FM Radio Stereo signal Generator with GPIB interface. 1Nr Standing Air Conditioner, 3.0HP. 4Nr 4.0KVA UPS Battery. 7Nr Apple Laptop 8GB-256GB-M1 Processor MacBook. 2Nr Video Camera with Tripod and Internal Memory. 4Nr Camcorder, Sonny Digital Video Camera. 5Nr 5000wats voltage Stabilizer. 2Nr Round studio cyclorama. 1Nr LD DVD HDD Recording Player. 4Nr Movable Lights. 2Nr SM-500UHF TWIN Ch	4-Weeks	TETF/POLY/NASARAWA/ZN/2021/01	75,609,050.00	March 2, 202
					Digital Camera Flash and etc.  Procurement, Testing, Installation and Commissioning of Office Equipment Comprising: 50Nr 1.0HP Dual Inverter Compressor Air Conditioning, split unit installed with hanger and all other accessories (REF. CE400A) 50Nr. 5000DC - 5000 watt low voltage regulator stabilizer with all accessories (REF. CE401S). 20Nr HP LaserJet Printer (P1102) Black or white (REF. CE412T). 20Nr HP LaserJet (P2035) Black and white (REF. CE416A). 5Nr Sharp MX-2651 Colour multi-functional printer copier and scanner (REF. CE421 P).	4-Weeks	TETF/POLY/NASARAWA/ZN/2021/02	53,862,875.00	
					Bank and Admin Charges.			528,075.00	
								130,000,000.00	
		2020/2021	Annual	450,000,000.00	Construction of Mechanical Engineering Workshop/Office Comprising; Workshop Hall, Service Pit, Store and 7Nr Offices with External Works.  Construction of Student Hostel Comprising; 11Nr Rooms with Toilet en-suite, Shared Kitchen, 1Nr Common Room	24 Weeks	TETF/POLY/NASARAWA/ANN/ 21-22/01	112,006,538.52	July 20, 2022
					and 1Nr Admin Office with External Works.	28 Weeks	TETF/POLY/NASARAWA/ANN/ 21-22/02	135,280,139.57	
					Procurement, Installation, Testing and Commissioning of Office Equipment Comprising; 60Nr 4-Drawer steel filing cabinet, 15Nr Refrigerators GL2250M, 15Nr Refrigerators GI2300M, 40Nr 1HP Dual inverter Air Conditioner, 40Nr 5000Watt Stabilizers, 50Nr HP Laserjet printers (P1102), 50Nr HP Laserjet printers (P2035) and 10Nr Digital Risograph Printers/Duplicator Machines.  Procurement, Installation, Testing and Commissioning of Office Furniture Comprising; 40Nr L-Shape Executive	4 Weeks	TETF/POLY/NASARAWA/ANN/ 21-22/03	71,365,165.00	
					tables with extension, 40Nr Arm Chairs, 80Nr Visitors' armless Chairs, 50Nr Semi Executive Tables, 50Nr Semi Executive arm Chairs and 100Nr Visitors armless Chairs.	2 Weeks	TETF/POLY/NASARAWA/ANN/ 21-22/04	49,390,875.00	
					Additional Projects from Savings: Procurement and Installation of Additional Office Furniture Comprising; 40Nr. L-Shape Executive tables with Extension, 44Nr. Semi Executive Tables, 84Nr. Executive Arm Chairs and 168Nr.				
					Visitors' Armless Chairs.	2 Weeks	TETF/POLY/NASARAWA/ANN/ 21-22/05	46,564,974.08	
					Consultancy Services fee for item 1 (Provisional).			15,548,290.53	
					Consultancy Services fee for item 2 (Provisional).  Bank and Administrative Charges			18,950,790.67 893,226.63	
					Dank and Administrative Charges			450,000,000.00	
								1001000100	
		2021	R&D/CE	150,000,000.00	Supply, Installation, Testing and Commissioning of Office Equipment and Furniture Comprising 5Nr Desktop Computer Core i7 500 GB, 4GB RAM, 5Nr Laptop Computer Core i7 500GB, 4GB RAM, 3Nr HP Printer, 5Nr UPS, 2Nr Photocopier, 3Nr Shredders, 1Nr executive Table, Chairs and Visitor Seat, 4Nr Semi Executive Table and Chair, 1Nr Complete Conference Table with 6 set of conference chairs.	4-Weeks	TETF/ POLY/NASARAWA/R&D/CE/TCOE/21/01	14,486,055.00	August 12, 2022
					Renovation/Rehabilitation of Centre of Excellence Comprising Ceiling Finishes, Wall Finishes, Floor Finishes, Doors, Mechanical Installation, with Associated External Works. Supply, Installation, Testing and Commissioning of 3Nr 2HP AC Split Unit Panasonic, 4Nr Standing AC 3Tone Package Unit Panasonic and 7Nr 5000w Stabilizer.	8-Weeks	TETF/ POLY/NASARAWA/R&D/CE/TCOE/21/02	27,625,505.88	
					Supply and Delivery of 1Nr Utility Vehicle with 4x4 WD, Double Cabin, 2.7 WTI Petrol Engine, AC, 5 Speed Manual Transmission with Auxiliary Gear, Air Bags + ABS, Power Steering, Power Windows, Central Lock System, Automatic Transmission, Side Steps, Fug Lamp, 2022 Model Shell Specification, Full Option, 1Nr 18 Seater Van with High Roof, 2.7 WTI Petrol Engine, AC, 5 Speed Manual Transmission with Auxiliary Gear, Air Bags+ ABS, Power Steering, Power Windows, Central Lock System, Side Steps, Fog Lamp, 2020 Model Shell Specification, Full Option.	6-Weeks	POLY/NASARAWA/R&D/CE/TCOE/21/03	81,442,000.00	
					Supply, Installation, Testing and Delivery of 1Nr 200KVA Sound Proof Perkins Generator Set Including MV Panel, and all other Accessories.	4-Weeks	TETF/ POLY/NASARAWA/R&D/CE/TCOE/21/04	26,101,000.00	
					Bank and Admin Charges.			345,439.12	
								<u>150,000,000.00</u>	

STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
asarawa	Isa Mustapha Agwai I Polytechnic, Lafia, Nasarawa State.	2021	Special	500,000,000.00	Construction of Students' Hostel comprising; 1Nr Suspended floor, 1Nr Common Room, 1Nr Entrance Lobby/Reception, 2Nr Kitchen, 2Nr Laundry, 3Nr Staircase, 18Nr Room and 20Nr Toilet of Ground floor, 2Nr Kitchen, 2Nr Laundry, 1Nr Store, 20Nr Room and 20Nr Toilet on First floor with Associated External Works.	45-Weeks	TETF/POLY/LAFIA/SP/2021/01	457,354,953.63	May 19, 202
					Consultancy Services fees for item 1.			42,627,760.38	
					Bank and Admin Charges.			17,285.99 500,000,000.00	
		0004	7	420 000 000 00	Complete last effective and Complete in in a first instance to a first in the complete in its angle in its an	A NA/a a La	TETE/DOLV/I AFIVA/7N/0004/04	400 704 500 00	M 40, 000
		2021	Zonal		Supply, Installation, Testing and Commissioning of Equipment and Furniture for Concrete Block-Laying Workshop Comprising: 1Nr Potable Compressor and accessories, 1Nr Bar Bending Machine, 1Nr Steel Cutter, 1Nr Mesh BRC Cutters, 1Nr Concrete Vibrator Poker and Table Vibrators, 3Nr Wheel Barrows, 3Nr Watering Can, 12Nr Shovels, 8Nr Head Pan, 1Nr Concrete Nail Gun, 1Nr Multiflow Mixer, 5Nr Cement Box, 1Nr Concrete Crushing Machine; Plumbing/Mechanical Workshop Comprising: 1Nr Guillotine (three feet), 10Nr Rofix Hydraulic Pipe Bender, 6Nr Boxwood Bending Dresser, 6Nr Share Hooks, 6Nr Tin Snips, 6Nr Hacking Knife, 1Nr Gimlet for lead Pipe and Wood Screws, 5Nr Compound and combination type Water Meters; Structures Strength of Material Laboratory (ND): 1Nr Torsion Testing Machine; Hydraulic and Hydrology Laboratory (ND): 1Nr Centre of Pressure Apparatus, 1Nr Flow Visualization, 1Nr Loster in Piping System, 1Nr Winding Counter, 1Nr Evaporation Gauge, 1Nr Hydrology Apparatus, 1Nr Hydrostatic and Properties of Fluids, 1Nr Laminar Turbulent Flow Pipe, 2Nr Point and Hook Gauge, 1Nr Rain Gauge, 1Nr Water Tank, 1Nr Barometer Piezometer, 1Nr Hydrometer, 1Nr Rainfall Simulator, 1Nr Water Hammer Apparatus; Environmental Engineering - Water & Waste Water Treatment Laboratory (ND): 15Nr Bottle with Stoppers, 15Nr Robber Tubes; Mechanical Engineering Technology Machine Shop: 2Nr Centre Lathe with the Swing of 330mm and Length of 150mm with complete accessories, 4Nr Scribing Block; Fitting Shop: 20Nr Bench Vice, 1Nr Marking out Table, 1Nr Multi-purpose Furnace; Automotive Shop: 1Nr Brake Testing Equipment with control Panel, 3Nr Engine Measuring Stand, 1Nr Heavy Duty Tyre Changer, 1Nr Clutch Testing Machine, 1Nr Steering Geometry Measuring Device, 1Nr Flash Point Apparatus, 1Nr Testing for Electric Fuel Injector (Petrol); Foundry/Heat Treatment/Forge Shop: 200Nr Soft Pig Iron Ingots (2 x 2 x 5) Inches (pieces), 1Nr Salt Bath Furnace, 1Nr Oise and Bobbing Sander; Mechanics of Machine Laboratory (ND): 1Nr Screw Jack Apparatus, 1Nr Com	4-Weeks	TETF/POLY/LAFIYA/ZN/2021/01	129,781,500.00	May 19, 202
					Bank and Admin Charges.			218,500.00 130,000,000.00	
								130,000,000.00	
asarawa	College of Education, Akwanga, Nasarawa State	2020/2021	Project Maintenance		Renovation of Lecture Hall 10 (ETF Year 2010 Special Intervention Project) comprising; Demolition works (Roof, Doors, Windows, Mechanical and Electrical Installation), renovation works on Roof Covering, Windows, Doors e.t.c. 2Nr White Illustration Boards 4800 x 1200mm, 4Nr Wash Hand Basin, 8Nr Ceiling Fans, 4Nr Rosebud Mirror fixed on wall 600 x 600mm, e.t.c, as per the submission.	4–Week	TETF/COE/AKWANGA/PM/20-21/01	12,141,628.70	April 6, 202
					Support for Insurance of Critical Assets.  Consultancy fees for item 1 (Provisional).			5,999,596.40 1,610,624.21	
					Bank and Admin Charges.			248,150.69	
					Dunk und Manin Gridiges.			20,000,000.00	
		2021	Zonal		Procurement of 1Nr New Brand 32 Seater Toyota Coaster Bus. Factory fitted AC 2019 Model etc.  Procurement, Installation. Testing and Commissioning of Office Equipment and Furniture which comprises; 20Nr Semi Executive Office Table with Extension 1.6mm. 20Nr Senior Executive Swivel Chair. 40Nr Senior Executive Visitors Chair. 60Nr Visitors chair. 30Nr Small Executive Office table, 10Nr HP LaserJet M 115 Printer or its equivalent. 30Nr Small Executive of Chair, 10Nr All-in-one desktop, 10Nr 32" Television LG LED, 10Nr Mini	4-Week	TETF/COE/AKWANGA/ZN/2021/01	70,681,250.00	May 11, 202
					Thermocool Refrigerator or its equivalent, 10Nr HP Laptop intel Pentium 4GB, 10Nr File Cabinets fireproof, 10Nr Photocopier Machine Sharp AR6020, etc.	4-Week	TETF/COE/AKWANGA/ZN/2021/02	59,120,700.00	
					Bank and Admin Charges.	4 77000	1211/002//11/07/11/07/02/1/2021/02	198,050.00	
								130,000,000.00	
		2020/2021	Annual		Construction of Agricultural Education Department comprising 3Nr Laboratories with office and storage, 1Nr Lecture hall, 10Nr Offices en-suite, 1Nr HOD Office with Secretariat, Piggery, Fishpond, Rabbitry and Poultry with external works comprising hard and soft landscaping.	20 Week	TETF/COE/AKWANGA/ANN/20-21/01	384,042,057.98	July 21, 202
					Additional Savings from consultancy fees for the procurement, supply and installation of 34Nr 80W all in one solar street light with galvanized pole, foundation and all other accessories.  Additional Projects from Savings after Due Process: Procurement and Installation of Additional Office Equipment of		TETF/COE/AKWANGA/ANN/20-21/02 TETF/COE/AKWANGA/ANN/20-21/03	9,363,250.00	
					20Nr. Rechargeable Standing Fans.			40.040.050.00	
					Consultancy Service fees for item 1 (Provisional).  Bank and Administrative Charges.		+	42,048,250.00 138,500.00	
	1		1						

STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
		2020/2021	Micro-Teaching	12,500,000.00	Supply, Installation, Testing and Commissioning of Micro Teaching laboratory equipment comprising: 3Nr	6-Weeks	TETF/COE/AKWANGA/TP/20-21/01	12,500,000.00	November 18, 20
			Equipment (Bal of N462, 476.53)		Radio/Tape Recorders (Philips), 2Nr HP or Lenovo Computer set (Intel Dual Core-599GB, 4GB RAM) 1Nr Photocopier Machine (Digital Photocopier) Kyocera, 1Nr Air Conditioner (1.5HP Split Copper Hisense air conditioner), 1Nr Electronic Smart Board (90 x 55cm), 1Nr 7.0KVA generator (navigator sumec Firman petrol generator - 7.0KVA) 1Nr HD Video Camera with Accessories (Canon EOS 800D kit 18-55 STM) 3Nr Public Address System with accessories (Yahama stagepas 600BT and 400i portable pa system) 2Nr Microphones (Digital Reference DRV200 Dynamic lead vocal microphone), 1Nr Photo graphics camera with accessories (Nikon Coolpix P900 Digital Camera, 16MP 24), 1Nr Projector Screen. 120 Inches from 13-feet-2-inches in 3600 lumens, 1Nr Colour LaserJet pro MFP M281FNW Printer.				
					Colour Education pio Will Wize II Will I Williams			12,500,000.00	
ger	Federal University of Technology, Minna, Niger State.	2021	Annual	390,000,000.00	Construction of 1.1Km Road Network to Access the Completed School of Life Sciences and School of Physical Science at Gidan Kwano Campus comprising: 1,300 cubic meter Concreting of Trapezoidal canal and lined drain, 9600square meter of asphaltic concrete 50mm, 2Nr Project Sign Boards etc.	8-Weeks	TETF/UNIV/MINNA/ANN/2021/01	368,316,623.63	June 7, 20
					Consultancy fees for item 1 (Stage I, II & III) Provisional.			19,090,500.00	
					Bank and Admin Charges.			2,592,876.37 <u>390,000,000.00</u>	
		2021	Special	500,000,000.00	Construction and Furnishing of Student hostel comprising: 38nr rooms en-suite, 2nr Common rooms, 4nr Kitchens, 4nr Laundry, 1nr Store with external works with Borehole construction and 5000L overhead tank on steel stanchion and 12000L GP surface tank with 2HP water pump, 8nr 150w mercury HP streetlight on 6m pole. 76nr 2000 x 900mm steel double bunk, 142nr 600 x 3000 x 600mm locker veneer finished laminated MDF, 152nr 2000 x 900 x	42 Week	a TETE/I INIV/MININA/CD/0004/04	AET 274 072 24	August 3, 20
					200mm Vitafoam mattresses.  Consultancy Fees for item 1 above Stages I, II and III (Provisional).	42 Week	s TETF/UNIV/MINNA/SP/2021/01	457,371,073.34 42,628,926.66	
								500,000,000.00	
ger	Ibrahim Badamasi Babangida	2021	Zonal						August 23, 20
o.	University, Lapai, Niger State.								, <b>3</b> , 11, 13, 13
				200,000,000.00	Supply, Installation, Testing and Commissioning of 350Nr Single Steel Chair with Ultrafine craft writing surface.  Supply, Installation, Testing and Commissioning of 200Nr Double Seater Steel frame Classroom Chairs with Pen Holders and Storage Compartments.	4-Weeks 4-Weeks	TETF/UNIV/LAPAI/ZN/2021/01 TETF/UNIV/LAPAI/ZN/2021/02	91866844.21 82021652.9	
					Supply, Installation, Testing and Commissioning of Medical Equipments for Anatomy Department Comprising; 3Nr Cadaver Dissecting Table, 3Nr Electrical Drill, 3Nr Electrical Saw, 1Nr Embalming Machine, 3Nr Guernsey Trolley,				
					6Nr X-ray Viewing Machine, 3Nr Balance Top Loading.  Bank and Admin Charges.	4-Weeks	TETF/UNIV/LAPAI/ZN/2021/03	26100000 11502.89	
								200,000,000.00	
iger	Niger State Polytechnic, Zungeru, Niger State	2021	Zonal	130,000,000.00	Supply, Installation, Testing and Commissioning of Office Equipment Comprising: 130Nr Complete Desktop (HP) 18.5 Monitor, Window 10, Keyboard and Mouse, 10Nr HP 14 Laptop, 1TB HDD, 4GB RAM, Intel Processor, 14 Inch Screen, Window 10, MS Word 16, no Optical Drive, Slimmer Silver Color, 3Nr Multimedia Smart Board System, 85 Inches, 3Nr SD360 Data Card ID Card Printer, 5Nr HP Scanjet Pro 2500 F1 Flatbed.		s TETF/POLY/ZUNGERU/ZN/2021/01	129,913,750.00	February 22, 20
					Bank and Admin Charges.			86,250.00 130,000,000.00	
								1001000100	
		2017-2020	Fabrication		Fabrication of Two Units Incinerator for Waste Management	36 Weeks	TETF/POLY/ZUNGERU/FAB/17-20/01	4,871,600.00	May 9, 20
					Fabrication of Solar Water Heater Fabrication of Cabinet Dryer for Kinetic Study and Preservation of Agricultural Products	36 Weeks 24 Weeks	TETF/POLY/ZUNGERU/FAB/17-20/02 TETF/POLY/ZUNGERU/FAB/17-20/03	3,440,500.00 4,210,800.00	
					Fabrication of Concrete Aggregate Mixer	12 Weeks	TETF/POLY/ZUNGERU/FAB/17-20/04	3,604,500.00	
					Fabrication of 1000KG Capacity Cassava Grating Machine	6 Weeks	TETF/POLY/ZUNGERU/FAB/17-20/05	3,068,000.00	
					Design and Fabrication of Two Units of Trommel and Sand Sieving Machine  Design and Fabrication of a Briquetting Machine	9 Weeks 24 Weeks	TETF/POLY/ZUNGERU/FAB/17-20/06 TETF/POLY/ZUNGERU/FAB/17-20/07	4,039,000.00 2,433,000.00	
					Design and Fabrication of a Briquetting Machine  Design and Fabrication of an Industrial Chicken De-feathering Machine	24 Weeks	TETF/POLY/ZUNGERU/FAB/17-20/08	3,228,000.00	
					Design and Fabrication of Motorized Plantain Roaster	16 Weeks	TETF/POLY/ZUNGERU/FAB/17-20/09	2,318,401.10	
					Fabrication of Two Units Motorized Kneader for Groundnut Oil Extraction	26 Weeks	TETF/POLY/ZUNGERU/FAB/17-20/10	3,715,098.90 <b>34,928,900.00</b>	
		2021/2022	Fabrication	22 240 407 40	Fabrication of Block Moulding Machine.	20-Weeks	TETF/POLY/ZUNGERU/FAB/21-22/01	3,786,000.00	September 8, 20

STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
					Design and Fabrication of a Palm Kernel Cracking and Separating Machine.	12-Weeks	TETF/POLY/ZUNGERU/FAB/21-22/03	2,822,100.00	
					Fabrication of 2 Unit of a 2 Ton/Hr Rice Threshing Machine.	8-Weeks	TETF/POLY/ZUNGERU/FAB/21-22/04	4,794,000.00	
					Fabrication of a 2-Row Self-Propelled Ridge 5 Grain Planter.	12-Weeks	TETF/POLY/ZUNGERU/FAB/21-22/05	3,345,500.00	
					Fabrication of a Sheet Metal Bending Machine.	9-Weeks	TETF/POLY/ZUNGERU/FAB/21-22/06	3,910,555.00	
					Administrative and Bank Charges.			106,132.10	
					<b>y</b>			23,219,487.10	
		2015	Fabrication		Design, Fabrication, Testing Performance Evaluation of Mini Plant with Production Capacity of 100KG/Day of				
				10,000,000.00	Tomato Paste	48-weeks	FPOLY/BIDA/TETF/FABRIC/15/01	2,000,000.00	
					2. Fabrication and Testing of Animal Feeds Milling Plant with Production Capacity of 3 Ton/Day	24-weeks	FPOLY/BIDA/TETF/FABRIC/15/02	2,000,000.00	
					3. Fabrication, Testing and Performance Evaluation of Car Reverse Alarm	48-weeks	FPOLY/BIDA/TETF/FABRIC/15/03	800,000.00	
					4. Fabrication and Testing of Depulping Machine for African Locust Bean	44-weeks	FPOLY/BIDA/TETF/FABRIC/15/04	1,600,000.00	
					5. Fabrication and Testing of 5KVA Photovoltaic Power System (Pure Sine Wave, Auto Change and Cut Off)	22-weeks	FPOLY/BIDA/TETF/FABRIC/15/05	1,800,000.00	
					6. Fabrication, Installation and Testing of Multi-Purpose Stripping and Threshing Machine	17-weeks	FPOLY/BIDA/TETF/FABRIC/15/06	1,800,000.00	
								10,000,000.00	
ıer	Federal Polytechnic Bida, Niger	2020/2021	Annual	450.000.000.00	Construction of One Storey Building (Ground Floor and First Floor) Mass Communication Academic Complex	19-Weeks	TETF/POLY/BIDA/ANN/2020-2021/01	222,945,206.75	February 22, 202
	State			,,	comprising: 16Nr Chief Lecturer Offices, 1Nr Boardroom, 1Nr Reception, 1Nr Exam Office, 6Nr Lecturer Offices, 25Nr Wash Hand Basin, 25Nr Water Closet, 57Nr 3-Blade Ceiling Fan, 25Nr Air Extractor Fan, 32Nr 9000BTU/Hr Split Air Conditioner, 8Nr 9KG ABC Fire Extinguisher, 7Nr 5KG CO2 Fire Extinguisher, etc. and Various others. Including External Works.			,,	
					Construction of One Storey Building (Ground Floor and First Floor) Academic Office Complex Comprising: 12Nr Chief Lecture Office, 12Nr Offices, 3Nr HP Laptop 15intel core i3 12GB 1TB HDD Touch screen, 36Nr 1500mm Ceiling fans, 20Nr Water Closet, 20Nr Wash Hand basin, 24Nr 1 HP Split Unit Air-Conditioner, 20Nr Extractor Fan, 9Nr Multi-purpose dry fire extinguisher, etc. and various others. Including External Works.	18-Weeks	TETF/POLY/BIDA/ANN/2020-2021/02	175,850,779.00	
					Additional Project From Savings: Supply, Installation, Testing and Commissioning of Laptops Comprising: 5Nr HP Laptop with the configuration 15intel core TM 13-101 10U, 12 GB 1TB HDD Touch screen complete with mouse and computer bags, 1Nr HP	2-Weeks	TETF/POLY/BIDA/ANN/2020-2021/03	3,082,885.00	
					Laptop 255 G6/AMD E2-9000/4GB/UMA/DOS/BLK/ENG.			05 075 000 47	
					Consultancy fees for item 1 (Stage I. II & III) Provisional.			25,375,063.47	
					Consultancy fees for item 2 (Stage I, II & III) Provisional.  Bank and Administrative Charges.			21,098,231.17 1,647,834.61	
					Dailk allu Autililistiative Citalges.			450,000,000.00	
		2020	Zonal	131 010 208 00	Procurement, Installation Testing and Commissioning of furniture and equipment for office complex comprising 12				June 15, 202
		2020	Zona	131,010,200.00	sets of executive furniture set comprising 6ft table with side board, 1Nr high back swivel chair, 2nr low back visitor's chairs, 12 sets 3-seater cushioned chair, 24 sets of 5ft purpose-made MBF plywood table complete with 1nr high back Imported swivel chair and 2nr low back Imported visitor's chairs, 2nr HP LaserJet 5200 A3 printer, 2nr HP color LaserJet CP5225n printer, 2nr HP Omen laptop 17" comprising 1tb HDD, 16gb RAM, Core i7, NVIDIA GTX, with mouse and computer bag. 2nr HP laptop 15 Core i3, 12gb RAM, 1TB HDD, touch screen with mouse and computer bag, 7nr HP LaserJet pro 400 printer.		TETF/POLY/BIDA/ZN/2020/01	35,999,128.00	oune 13, 202
					Procurement, Installation Testing and Commissioning of furniture and equipment for Mass Communication department comprising: 1 set executive furniture set comprising 6ft table with side board, 1no high back swivel chair 2no low back visitor's chairs, 1 set of (Purpose-made cushioned chair constructed with high quality fabric and well padded upholstery comprising 1no 3-seater, No 2-seater and 2No single seaters to approval complete with imported glass Centre table and 4No glass stool, 1 set of 8-seater purpose-made MBF conference table complete with 1no Imported executive high back swivel chair and 6no imported high back swivel chairs, 30m2 high quality Day and Night synthetic window blinds complete with hanging accessories to approval size 1700 x 2400mm high, 1 set of 16 seater purpose-made MBF conference table complete with 1no imported executive high back swivel chair and 26no imported high back swivel chairs, 2 set of 5ft table with 1no high back swivel chair, 2no low back visitor's chairs, 1 set of 3-seater, 1no 2-seater and 2no single seaters to approval complete with imported glass Centre table and 4no glass stool, Day and Night synthetic window blinds complete with hanging accessories to approval size 1700 x 2400mm high etc.		TETF/POLY/BIDA/ZN/2020/02	46,476,550.00	
					Procurement, installation testing and commissioning of furniture and equipment for laboratories, comprising: Ground floor lab 48nr 2400 x 900mm purpose made MDF table, 96nr 700mm high 50x50 laboratory stools, Unplasticised PVC pipe work, 52nr laboratory wash hand basins, 52nr Bunsen burner with gas control tap, 52nr 15amp socket outlet, 52nr 13 amp socket outlets, Upper floor lab: 16nr 2400 x 900mm purpose made MDF table, 32nr 700mm high 50x50 laboratory stools, Unplasticised PVC pipe work, 18nr laboratory wash hand basins, 16nr Bunsen burner with gas control tap, 16nr 15amp socket outlet, 16nr 13amp socket outlets and services works.		TETF/POLY/BIDA/ZN/2020/03	48,534,530.00 131,010,208.00	
		2021/2022	Fabrication	23.219.487.10	Design, Fabrication and Installation of Horizontal Airflow Carbonization Furnace for Agricultural Waste.	15-Weeks	TETF/POLY/BIDA/FAB/2021-2022/01	1,530,000.00	September 16, 20
			. admoddon	20,210,401.10	Development and Optimization of an Integrated Cassava Peeling and Grating Plant.		TETF/POLY/BIDA/FAB/2021-2022/02	1,600,000.00	55p.to1501 10, 20
			+		Design, Fabrication and Installation of Fish Feed Briquetting Machine.		TETF/POLY/BIDA/FAB/2021-2022/02	1,475,000.00	
					Development and Optimization of a Shear Fruit De-Pulper.		TETF/POLY/BIDA/FAB/2021-2022/04	1,450,000.00	
					Design, Fabrication and Installation of a Stir Casting Composites.		TETF/POLY/BIDA/FAB/2021-2022/05	1,500,000.00	
					Design, Fabrication and Installation of a Combined Charcoal Grinding and Moulding Machine.	_	TETF/POLY/BIDA/FAB/2021-2022/06	1,628,800.00	
					Design, Fabrication and Installation of Solar Powered Motorised Weeder.		TETF/POLY/BIDA/FAB/2021-2022/07	1,230,000.00	
					Design, rabilitation and installation of dolar rowered motorised vector.	O WOOM		1,230,000.001	

STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
					Design, Fabrication and Installation of Automated Mobile Sprayer for Agricultural Purposes.	15-Weeks	TETF/POLY/BIDA/FAB/2021-2022/09	1,452,500.00	
					10 Design, Fabrication and Installation of a Fish Feed Pelleting Machine.		TETF/POLY/BIDA/FAB/2021-2022/10	1,330,500.00	
					Development of Cassava Peeling Machine.		TETF/POLY/BIDA/FAB/2021-2022/11	1,481,700.00	
					Design and Retrofitting of Solar Powered DC Submersible Pump.		TETF/POLY/BIDA/FAB/2021-2022/12	1,316,300.00	
					Design, Fabrication and Installation of Universal Solar Powered Rainfall Generator.		TETF/POLY/BIDA/FAB/2021-2022/13	1,400,000.00	
					Development and Performance Evaluation of Groundnut Cake Frying Machine.		TETF/POLY/BIDA/FAB/2021-2022/14	1,500,000.00	
					Design, Fabrication and Installation of a Combined Biomass and Solar Energy Distillation.		TETF/POLY/BIDA/FAB/2021-2022/15	1,450,000.00	
					Design, Fabrication and Installation of Mobile Solar Powered Automated Blood Bank with ATC System.		TETF/POLY/BIDA/FAB/2021-2022/16	1,170,000.00	
					Bank and administrative charges.			4,687.10	
								23,219,487.10	
		2021	Zonal		Supply and Installation of 1Nr 18,000 BUT (2HP) standing Packaged unit air conditioners complete with accessories, 15Nr Century or equal approved 5000w automatic voltage regulator (AVR), 1 Nr Mg-9950m magnetic Conference controller and chairman microphone, 70Nr MG9950/D or equal approved delegate microphone, 4Nr Giant stand mounted speakers, 1 Nr Mixer/amplifier etc.		TETF/POLY/BIDA /ZN/2021/01	33,411,000.00	September 29, 202
					Supply and Installation of 400Nr Purpose made foldable seats in approved colour composite timber MDF/HDF seats and writing pad fixed on hot rolled mild steel frames complete with all fixing accessories, 400Nr Exquisite computer mini swivel chair (low back) with headrest in approved fabric for computer base-test laboratory etc.	Weeks	TETF/POLY/BIDA /ZN/2021/02	96,573,431.25	
					Administrative and Bank Charges.			15,568.75 130,000,000.00	
								130,000,000.00	
liger	Federal Polytechnic Idah, Niger State	2021	Zonal	130,000,000.00	Procurement, Installation and Testing of Equipment for Mass Communication Department.		TETF/POLY/IDAH/ZN/2021/01	89,423,122.50	March 9, 2022
					Procurement, Installation and Testing of Furniture and Equipment for Mass Communication Department.	10-Weeks	TETF/POLY/IDAH/ZN/2021/02	40,131,344.75	
					Bank and Admin Charges.			445,532.75 130,000,000.00	
								130,000,000.00	
		2019/2020/2021	Fabrication				TETF/POLY/IDAH/FAB/19-21/01	6,306,457.30	May 9, 202
							TETF/POLY/IDAH/FAB/19-21/02	6,777,488.20	
							TETF/POLY/IDAH/FAB/19-21/03	3,175,800.00	
							TETF/POLY/IDAH/FAB/19-21/04	4,473,454.50	
							TETF/POLY/IDAH/FAB/19-21/05	4,374,173.00	
						l-Weeks	TETF/POLY/IDAH/FAB/19-21/06	3,905,528.10	
					Design and Fabrication of Rice Threshing Machine.		TETF/POLY/IDAH/FAB/19-21/07	4,811,500.00	
					Administrative and Bank Charges.			115,000.00	
								33,939,401.10	
		0000	Ed Arthur	0.000.000.00		0.14/1	TETE/DOLY/IDALL/EAD/0000/04	4 004 500 00	A 147 000
		2022	Fabrication		Design and Fabrication of an Automatic Sand Sieving Machine.		TETF/POLY/IDAH/FAB/2022/01	1,804,500.00	August 17, 202
					Fabrication of 1 Tonne per hour Capacity Cassava Slicing Machine.		TETF/POLY/IDAH/FAB/2022/02	2,548,000.00	
					Fabrication of (2) Units of a Hydraulic Press Cassava De-Watering Machine.	9-vveeks	TETF/POLY/IDAH/FAB/2022/03	4,927,586.00	
								9,280,086.00	
		2021/2022	Annual		Construction of one suspended floor Office complex comprising; 2Nr Classroom, 9Nr Offices and toilets complete with external works (Driveways, hedge plants turfing and tropical trees) for Department of Mathematics and Statistics (Lot 1).	16-Weeks	TETF/POLY/IDAH/ANN/21-22/01	155,501,046.63	August 29, 2022
					Construction of one suspended floor building Office complex comprising; 8Nr Classroom, 8Nr Offices and toilets complete with associated external (Driveways, hedge plants turfing and tropical trees) for Department of Business Administrative Management studies (Lot 2).	26-Weeks	TETF/POLY/IDAH/ANN/21-22/02	153,518,190.50	
					Supply, Installation, Testing and Commissioning of Equipment complete with accessories comprising: 4Nr Sharp photocopier (model ARS020DE. HM139, 12Nr HP LaserJet P2035, 10Nr HP Laptop 255 G6/AND E2-9000/4GB/UMA/DOS/BLK/ENG, 10Nr HP. All in One intel core i5, 9Nr Mercury Elite 1500 Pro UPS, 4Nr White Marker Board-4x6ft HM140 and 5Nr Medium express cool LG refrigerator for Department of Mathematics and Statistics and Business Administrative Management studies (Lot 3).	3-Weeks	TETF/POLY/IDAH/ANN/21-22/03	17,796,250.75	
					Supply, Installation and Commissioning of Furniture complete with accessories comprising: 6Nr L-Shape executive Office tables 1800 x 860 x 760mm with drawers HM017, 6Nr High back executive (chair HM045, 30Nr Non executive tables size 1800 x 700 x 760mm high HM028, 30Nr Non executive chair HM052, 60Nr Visitors chair HM043 land 110Nr 3-seater purpose made MDF students furniture comprising 1500 x 400 x 900mm high table with in-built open shelf and co-planted with 1500 x 400 x 600mm high chair constructed with back rest on 50 x 50mmlsquared pipe structural frame for Department of Mathematics and Statistics and Business Administrative Management studies (Lot 4).	8-Weeks	TETF/POLY/IDAH/ANN/21-22/04	20,320,500.00	
					ADDITIONAL PROJECT: Supply, Installation and Commissioning of various Additional Equipment Comprising; 5Nr Sharp Photocopy, 4Nr HP LaserJet P2035, 10Nr HP Laptop 295 i3, 10Nr HP All-in-One i5, 10Nr Mercury Elite 1500UPS, 4Nr White Marker Board, 3Nr LG Refrigerator for Department of Mathematics and Department of Business Administration/Management Studies(Lot 6).	8-Weeks	TETF/POLY/IDAH/ANN/21-22/05	32,412,705.00	

STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
	monione.		III EIN EIN III E	7.iiiGGN1	ADDITIONAL PROJECT: Supply, Installation and Commissioning of various Furniture Comprising; 4Nr Executive Office Table, 4Nr Executive Office Chair, 15Nr Non Executive Table, 15Nr Non Executive Chairs, 21Nr Visitors		TETF/POLY/IDAH/ANN/21-22/06	31,043,903.30	5/1121110020025
					Chair, 11Nr 3-Seater Purpose Made Shoulder Desk for Department of Mathematics and Department of Business Administration/Management Studies (Lot 5).				
					Consultancy fee for item 1 above Stages I, II & III (Provisional).			19,632,827.24	
	-				Consultancy fee for item 2 above Stages I, II & III (Provisional).			18,312,650.03	
					Bank and Administrative Charges.			1,461,926.55 <b>450,000,000.00</b>	
	Niger State College of Education, Minna, Niger State	2021	Zonal	130,000,000.00	Procurement, Installation, Testing and Commissioning of Equipment Comprising; 20Nr HP 290 G4 Micron Tower PC, Intel Core i5, 4GB RAM, 1TB HDD, Window 10 Pro 64 Bit+18.5 Monitor; 5Nr HP Pavilion 360, Core i5, 1TB HDD, 8GB RAM and Complete Solar Inverter which include; 2Nr 20KVA Inverters, 24Nr Smarten Tabular Battery, 48Nr 250watts Panels and Accessories.	4-Weeks	TETF/COE/MINNA/ZN/2021/01	129,467,625.00	July 25, 202
					Bank and administrative Charges.	4-1/6642	TETF/COE/WIININA/ZIN/2021/01	532,375.00	
					Bank and administrative Griarges.			130,000,000.00	
Kogi	Confluence University of Science & Technology, Osara, Kogi State.	2021	Annual	390,000,000.00	Construction and Furnishing of 500 Capacity Lecture Theatre Comprising 1Nr Lecture Theatre, 6Nr Offices, 3Nr Store Rooms, 1Nr Service Room, Utility Spaces & Conveniences with Associated External Works Furnishing with 500Nr Collapsible Lecture Theatre Seats, 8Nr Office Tables, 12Nr Executive Swivel Chairs, 24Nr Visitor's Chairs, 4Nr Office Cabinet, 1Nr Sound System, 15Nr 6w Ceiling Mounted Stainless Steel Loudspeaker and 2Nr White Magnetic Board.	36-Weeks	TETF/UNIV/OSARA/2021/01	352,359,408.62	March 14, 202
					Consultancy Service fees (Provisional) for item 1.			36,330,213.58	
					Bank and Administrative Charges.			1,310,377.80	
								390,000,000.00	
		2021	SHIP	3,000,000,000.00	Construction and Furnishing of 2 Suspended Floor for Faculty of Science Building Comprising; Ground Floor: 4Nr Lecture Hall, 2Nr Conference Room, 13Nr Offices, 24Nr Toilets, 1Nr Panel Room, First Floor; 4Nr Lecture Halls, 2Nr Conference Room, 13Nr Offices, 24Nr Toilets, 1Nr Panel Room, Second floor, 1Nr Faculty Library, 2Nr Lecture Halls, 1Nr Conference Hall, 1Nr Conference room, 13Nr Offices, 1Nr Board Room with External works (soft and han landscape).		TETF/UNIV/OSARA/SHIP/21/01	924,333,794.79	March 16, 202
					Construction and Furnishing of 2 Suspended Floor for Faculty of Environmental Design Technology Building Comprising; Ground Floor: 10Nr Offices, 1Nr Faculty Library, 2Nr Lecture rooms, 2Nr Board Rooms, 1Nr Computer Room, 1Nr Seminar Room, 1Nr Panel Room, 2Nr Storage Rooms, 24Nr Toilets, First Floor; 12Nr Offices, 3Nr Lecture Hall, 2nr Board Room, 2Nr Computer Room, 1Nr Panel Room, 2Nr Storage Rooms, 24Nr Toilets, Second Floor; 12Nr Offices, 3Nr Lecture Rooms, 1Nr Board Room, 24Nr Toilets with External works (soft and hard landscape).	52-Weeks	TETF/UNIV/OSARA/SHIP/21/02	924,897,987.58	
					Construction and Furnishing of 2 Suspended Floor for Faculty of Management and Social Science Building comprising; Ground Floor: 6Nr Lecture halls, 2Nr Computer Lab, 12Nr Offices, 2Nr Board room, 1Nr Storage space, 1Nr Panel room, 17Nr Toilets. First Floor 6Nr Lecture Hall, 2Nr Computer Lab, 14Nr Offices, 2Nr Boardroom, 1Nr Storage room, 1Nr Panel Room, 24Nr Toilets, Second Floor, 3Nr Lecture Hall, 2Nr Computer Lab, 14Nr Offices, 2Nr Boardrooms, 1Nr Library, 1Nr Seminar Room with external works (soft and hard landscape).		TETF/UNIV/OSARA/SHIP/21/03	925,115,632.34	
					Consultancy fees (Provisional for item 1 above).			73,879,028.39	
					Consultancy fees (Provisional for item 2 above).			73,913,726.24	
					Consultancy fees (Provisional for item 3 above).			73,927,111.39	
					Bank and Administrative Charges			3,932,719.27	
								3,000,000,000.00	
Kogi	Confluence University of Science & Technology, Osara, Kogi State.	2021	Zonal	200,000,000.00	Procurement, Installation, Testing, and Commissioning Engineering Equipment for various Engineering Departments comprising. 1Nr CNC Milling machine, 1Nr CNC Lathe Machine, 1Nr Vibrating table method max dry density tester, 1Nr Benkelman beam apparatus, 1Nr Resistivity meter, 1Nr Venturimeter test apparatus, 1Nr Universal Testing Machine (UTM), 1Nr Reynold number transitional flow, 1Nr Marshall Testing Machine, 1Nr One Square Meter	6			March 28, 202
					vibrating table, 1Nr Single Phase Transformer Trainer, 1Nr 3-phase transformer trainer, 1Nr Butmen Extraction apparatus, 1Nr Cone Penetrometer, 1Nr Compacting Factor, 1Nr Soil Slump Set Apparatus, 1Nr Air Flow Demonstration test, 1Nr Strut ring apparatus, 1Nr Sieve Shaker, 1Nr Fix and Floudize bed apparatus, 1Nr Losses in pipe friction apparatus, 1Nr Bernoulli's theorem experimental apparatus or Bernoulli's equation apparatus, 1Nr Combined permeameter apparatus, 1Nr Force in frame apparatus, 1Nr Experimental trainer for electronic circuit, 1Nr Distribution & Transmission electronic circuit, 1Nr Experimental trainer for AC and DC, 1Nr Transistors amplifiers demonstrator, 1Nr RLC Bridge, 1Nr IC Tester, 1Nr Amplifier Circuit trainer, 2Nr Basic Electricity kit, 1Nr Semi-conductor kit, 1Nr IC Trainer, 1Nr Electrical/Electronic trainer, 1Nr Oscilloscope double beam 100mhz electronic, 2Nr Digital Oscilloscope 50Mhz, 1Nr Digital Oscilloscope 100Mhz, 2Nr Function Generator, 2Nr Signal Generator, 3Nr Torque Meter-TO 8800, 1Nr Total Station, 1Nr Digital Theodolite, 1Nr Automatic level, 32Nr Ranging Pole.		TETF/UNIV/OSARA/ZN/21/01	199,995,100.00	
					Bank and Admin Charges.			4,900.00	
								200,000,000.00	
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#### TERTIARY EDUCATION TRUST FUND RECONCILED PHYSICAL INFRASTRUCTURE PROJECTS (JANUARY - 30TH NOVEMBER, 2022) **NORTH-CENTRAL ZONE** STATE INSTITUTION YEAR INTERVENTION TYPE AMOUNT RECONCILED PROJECTS PROJECT DURATION APPROVED COST LIMIT DATE PROCESSED PROJECT No 2021 390,000,000.00 Construction and Furnishing of School of Engineering Building (Phase I) Comprising: 6Nr Classrooms, 2Nr Federal University, Lokoja Annual 52-Weeks TETF/UNIV/LOKOJA/ANN/2021/01 356,160,703.15 October 27, 2022 Kogi State Laboratories, 1Nr Library, 1Nr ICT, 1Nr Conference room, 1Nr Exam record, 1Nr Studio drawing room, 29Nr Offices, 1Nr Student lounge, 1Nr Lecturers' common room, 1Nr Servery, 4Nr Stores, 24Nr Toilets e.t.c including external Consultancy Service fees for item 1 above 33,551,733.28 Bank and Admin Charges. 287,563.57 390,000,000.00 2020 130,000,000,000 Procurement, Installation, Testing and Commissioning of Office Equipment comprising: 1nr Riso SF 5030 high April 29, 2022 Kogi State Polytechnic. Zonal Lokoja, Kogi State. speed Digital duplicator, A-4 size printing image resolution, print speed up to 150 pages per minute, LCD screen, 3nr HP laptop 4GB RAM/500GB HDD/ webcam/bluetooth, wifi, Intel Celeron, 4nr HP 14 Intel Pentium/4GB RAM/1TB HDD Win 10, 4nr HP240 G7 HDD/Webcam/bluetooth/wifi Intel Core i3 10th gen 4GB RAM/1TB Win 10 and 3nr HP 190 G2 Micro tower PV 3VA 94 EA, Intel pentium Dual Core 3.7GHZ 4GB RAM, 500GB Hard drive, DVD write, USB keyboard, mouse, window 10 Home HP V197 18.5" LED Monitor. 3 Weeks TETF/POLY/LOKOJA/ZN/2021/01 53,620,895.86 Procurement, Delivery, Testing and Commissioning of 1nr Pick-up Van Toyota Hilux 4x4 TRD 4.0L V6 Double -cab pick-up, 6 speed Automatic Transmission, 18" alloy wheels, Automatic climate control Toyota safety sense (S1) 2 Weeks TETF/POLY/LOKOJA/ZN/2021/02 52.040.707.63 including high speed active. Procurement, Delivery, Testing and Commissioning of 1nr Hyundai H1 Bus 125TR GLS SUV 2.41 MT 2021 Model (ABS/ABG) MT Ambulance with the following Accessories adjustable sketcher 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 with Accessories etc. 2 Weeks TETF/POLY/LOKOJA/ZN/2021/03 23,987,612.24 Bank and Administrative Charges 350,784.27 130,000,000.00 2021/2022 18-Weeks TETF/POLY/LOKOJA/ANN/21-22/01 224,738,736.75 Annual 450,000,000.00 Construction and Furnishing of Tractor and Implement workshop with 1Nr Suspended floor comprising 1Nr November 7, 2022 Instructional room, 1Nr Service pits/repairs pit/machine room, 8Nr Offices, 2Nr Shops, 3Nr Stores, Utility Spaces and Conveniences including 10Nr Office Executive Office tables,10Nr High back swivel chairs, 14Nr Visitors Chairs, 4Nr drawer File Cabinets, 16Nr Single Seater Sofa chairs, 1 Set of sofa chairs, 1Nr 30 seater Conference table Complete with 30 high back Executive Leather chairs, 5Nr 1.5HP Split Unit A/C, 1Nr 2HP Split Unit A/C & 148 square metres of window Blinds with Associated external Works. Remodeling and Reconstruction of 1000 Seat Capacity lecture Theatre with 1Nr Suspended floor comprising 21Nr 11-Weeks TETF/POLY/LOKOJA/ANN/21-22/02 174,251,072.84 Offices, 1Nr 1000 Seat-Capacity hall, 1Nr Male Changing room, 1Nr Female Changing room, Utility Spaces and Conveniences including Associated External Works. Additional project: Procurement of 2Nr Apple computer 1TB HDD, 8GB RAM 24 Inches. TETF/POLY/LOKOJA/ANN/21-22/03 2.687.500.00 Consultancy fees for Stages I, II & III (Provisional) for item 1 above. 24.244.298.81 Consultancy fees for Stages I, II & III (Provisional) for item 2 above. 23,952,034.06 Bank and Admin Charges. 126,357.54 450,000,000.00 Kogi State College of Education 2021 Zonal 130,000,000.00 Procurement, Installation, Testing and Commissioning of office equipment/ICT equipment Comprising: 50nr. HP TETF/COE/KABBA/ZN/2021/01 49,866,600.00 February 23, 2022 6-Weeks (Technical), Kabba, Kogi State. note book laptop 15.6 inches Diagonal HD screen, 3-cell battery, core i3-813ou -2.2ghz processor, 12gb ram, 1TB HDD rom, backlit Keyboard with windows 10 operating system, 30nr. Century or equal equal approved 2000 watts Stabilizer (automatic voltage regulator) an output of 230v, 50hz, 10nr. LG 32 inches led TV, 1nr. Sharp AR-6020dv photocopier with printing speed of 20 pages Per minute and black and white printing, 7nr. Haier Thermocool single door refrigerator hr-130fw all-in-One 3 in 1 wireless printer, 1nr. Mechanical tool box. TETF/COE/KABBA/ZN/2021/02 79.964.934.00 Procurement, Installation, Testing and Commissioning of alternative power supply (solar Light) and generator 6-Weeks comprising: 50nr. All-in-one Integrated standalone solar street light consisting of solar panel, ip66 protection, 384wh life P04 lithium Battery, anti-theft screw, charge controller Automatic LDR photo sensor control with all Accessories, including 50nr. 600mm single arm Galvanized steel pole: support with frame Structures, 200nr. 150-230mm diameter hold down Blot - 4- each, 50nr. 8mm thick base imbedded in Concrete base & form work and 1nr. 100kva, 415v, 50hz, 1500 rpm continuous rate diesel power sound proof Generator complete with cables & accessories. Bank and Admin Charges. 168,466,00 <u>130,000,000.00</u> Federal College of Education, 2021 Zonal 130,000,000.00 Procurement, Installation, Testing and Commissioning of Equipments and Instruments for the accreditation in some June 21, 2022 Okene, Kogi State Departments/Schools Comprising: 1Nr. Suksam 50K/VA/360 Inverter+ 30X200AH Batteries + Rack installation, 2Nr. 250GB intel core i5 (TB HDD/12GB Ram) window 10 pro. 30Nr. 250 G7 intel caleron 4GB RAM 1TB HDD window 10 pro, 10Nr HP mini laptop, 10Nr Acer projector P1150 + screen, 7Nr Magnetic board, 7Nr Printer (HP pro M1309 2-Weeks TETF/COE/OKENE/ZN/2021/01 47,500,000.00 Procurement, Installation, Testing and Commissioning of Equipments and Instruments for the accreditation in some Departments/Schools Comprising: 7Nr Photocopier sharp AR-6020V A3, 3Nr Public address system (Wireless), 1Nr

Tractor L T1504, 6Nr Video camera (Sunny HXR-MC88), 15Nr Tape 2 recorder, 1Nr One way mirror, 15Nr LG DVD player DP 132, 1Nr 75 inches interactive board, 1Nr Electro cardiogram machine, 1Nr Exercise trampoline, 1Nr Elliptical trainer, 2Nr Pro power bench, 1Nr Massager, 1Nr Holle gym, 1Nr Treadmill, 1Nr Stopper with handle, 1Nr

2-Weeks TETF/COE/OKENE/ZN/2021/02

48.000.000.00

Magnetic bike, 1Nr Bicycle, 1Nr Table tennis table

		TERT	IARY EDUCATION	N TRUST FUND REC	ONCILED PHYSICAL INFRASTRUCTURE PROJECTS (JAI	NUARY - 30TH	NOVEMBER, 2022)		
					NORTH-CENTRAL ZONE				
STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
				Departments/s Ditto, 18 inch 4000W power Electric plane sizes), 1Nr Co receiver, 4Nr S (real), 1Nr Auc 2Nr SQ flex su	Installation, Testing and Commissioning of Equipments and Instruments forth @ accreditation in some Schools Comprising: 1Nr Snooker/pool table, 1Nr Push chair, 2Nr Pair of (2 in 1) 15inch woofer, 2Nr sub-woofer, 1Nr Ditto 12inch sub range loudspeaker, 1Nr Pair of 15 inch monitor speaker (single), 1Nr amplifier, 2Nr Wireless microphone (2 in 1), 2Nr Electric drilling machine, 2Nr Electric saw, 2Nr (smoothening plane), 2Nr Electric screwdriver, 3Nr Fret saw, 3Nr Hand saw, 5Nr Hammer (different mputer desktop (complete system), 6Nr Moka SFX2PL beam TR moving headlight, 4Nr Satellite satellite dish, 1Nr Corel video 1.8 (software), 1Nr Serato video V1, 1Nr Audiometer, 2Nr Audio scope liometric booth, 10Nr Hearing aid, 2Nr 1 kick wheels, 2Nr 3-electric cables, 3Nr 1 tracing machinery, bmersible pump ground fos, 2Nr Rolls of PEX 100m water pipe, 2Nr. Coils of 3core x 100m water, 44Nr Mercury 12V 100AH inverter battery.	2-Week:	s TETF/COE/OKENE/ZN/2021/03	30,750,000,00	
				ADDITIONAL	PROJECTS FROM SAVINGS: Procurement, Installation and Testing of Equipment Comprising: 4Nr				
				HP Complete Bank and Adm	Desktops, 1Nr HP Pavilion 15 Computer, 1Nr HP Pro 400 Printer and 5Nr UPS.	2-Week	TETF/COE/OKENE/ZN/2021/04	3,639,463.60 110,536.40	
				Dalik aliu Auli	iii Ulaiyes.			130,000,000.00	
		2020	Zonal	pick-up van au sharp mx453n 1200se 10kva black and whit 3nr. Hp notebo unit air-conditi Visitors chair, pump with (4 of pipe), 1Nr. 1H 1100m pe plas external hard of ADDITIONAL	Installation, Testing & Commissioning of Vehicles and office equipment comprising; 1nr. 4wd 2.71 tomatic leather seat 2020/2021 model, 1nr. 4wd 10,0001 water tanker, 1Nr. Photocopy machine black and white, 1nr. Desktop 1tb hdd all-in-one 21.5 core i5, 1Nr. Fire man petrol generator sps 100% coper wire complete with changeover switch, 1Nr. Blue gate ups- 1.2kva, 2Nr. HP LaserJet 423 e 3-in-1 printer, 3Nr. HP pavilion laptop 360 14-dw1005 nia convertible corei.1165g 14" multitouch, look pc 250g8 (2r9g8ea)dram corei515.6" ', 1Nr. Century 5000kva stabilizer, 20Nr. 1hp sky run split on (original), 4Nr. Executive office table with six side drawers, 4Nr. Executive swivel chair, 10Nr. 3Nr. 3 sealers fully padded upholstery visitor's chair, 6Nr. 1HP groundfos sq mechanize submersible on 100m x2.5mmx 3 core water resistant, 4 coupling adhesive gum, 4 rolls of 1100m pe plastic P solar groundfos submersible pump complete with (4 coils, 3 ccupiing adhesive gum, 3 rolls of the pipe), 2Nr. Close couple water closet complete with wash hand basin, snr. 3tb western digital disk drive & 1Nr. Office (into Lot 1 and Lot 2).  PROJECTS FROM SAVINGS: Procurement, Installation and Testing of Equipment Comprising: 1Nr. 6Nr. Century Stabilizer, 2000W, 1Nr. HP Laser let Pro. M404 Printer.		S TETF/COE/OKENE/ZN/2020/01  S TETF/COE/OKENE/ZN/2020/02	119,734,525.48	July 7, 2022
				Acer Projector Bank and Adm	, 6Nr Century Stabilizer 2000W, 1Nr HP LaserJet Pro M404 Printer.			33,385.00	
				Bullik ulid Yidil	and Orlanges			121,392,444.00	
Kogi	Kogi State College of Education, Ankpa, Kogi State.	2022	Annual	Complex com Entrepreneurs Desk Made of Conference Ta 10Nr Compute 800mm x 750i Generating Se	nd Furnishing of One Storey Building (Ground Floor and First Floor) for Faculty of Business Education 2 brising: 2Nr Classrooms, 7Nr Offices, 1Nr Data Room, 1Nr Accounting Laboratory, 1Nr hip Laboratory, 1Nr HOD Office, 1Nr Conference Room, 120Nr Single Seater Collapsible Seat and 38 x 38 Square Black Steel Section, 2Nr White Dry Marker Board Size 2400mm x 1200mm, 1Nr ble (4.8m x 2.1m x 0.75m high), 1Nr Senior Executive Swivel Chair, 11Nr Executive Swivel Chair, 1r Desk 900mm x 600mm x 750mm, 10Nr Computer Chairs, 1Nr Executive Office table 2500mm x nm, 1Nr Executive Swivel Chair, 1Nr Semi Executive Chair, 1Nr 50KVA, 415V, 1500rpm, 50Hz t with Perkins Engine, 4Nr 5kg CO2 Fire Extinguisher, 14Nr Water Closet, 14Nr Wash Hand Basin, External Works.	6-Weeks	TETF/COE/ANKPA/ANN/2022/01	216,872,263.23	September 21, 2022
				Consultancy fe	ees for item 1 (Stage I, II & III) Provisional.			24,807,111.66	
				Bank and Adm	inistrative Charges.			320,625.11	
								242,000,000.00	
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		TERT	IARY EDUCATION	N TRUST F	UND RECONCILED PHYSICAL INFRASTRUCTURE PROJECTS (JA	ANUARY - 30TH	NOVEMBER, 2022)		
					NORTH-CENTRAL ZONE				
STATE	INSTITUTION	YEAR	INTERVENTION TYPE	AMOUNT	RECONCILED PROJECTS	PROJECT DURATION	PROJECT No	APPROVED COST LIMIT	DATE PROCESSED
Kogi	Federal College of Education, Kontagora, Niger State	2021	Zonal	130,000,000.0	Procurement, Installation, Testing and Commissioning of Laboratory, ICT, Electronic, Office Equipment, Agricultural Equipment and Sports Equipment Comprising: 2nr. Public address system 12" with Bluetooth, 2nr. Tape/CD recorder player Sony cfd-s70. 1nr. HD Television set 40" Samsung, Hisense or equal approved. 1nr. Honey extractor Electric 3-frame. 1nr. Post morterm kit. 1nr. Basic surgical kit. 2nr. Cattle hoof trimming set. 1nr. Incubator (300 capacity). 1nr. Canopy brooder electric (1000 chick capacity). 2nr. Bee keeping Equipment. 1nr. Brady tls2200 labeling machine. 2nr. Drenching Gun for cattle. 2nr. Theodolite stand. 2nr. Tensiometer. 2nr. Centrifuge. 1nr, water pumping machine. 1nr. Rotary planter. 2nr. Seed sewer. 3nr. Root pruner. 1nr. Plant lifter. 1nr. Flamer Weeder hedges. 1nr. Water spraying machine. 2nr. Suring tog. Storage silo. 1nr. Traditional barn. 1nr. Rhombus. 1nr. Cold Room 8" 8" x 8" ft 1 0kva 3hp 5tonnes. 1nr. Oil screw press. 1nr. Rice huller. 3nr. Motorize planter. 3nr. Electronic interactive Board 82" 3nr. HP laptop 15" 4gb ram 1TB HDD intel core. 3nr. Computer printer. 5nr. Students convertible desk and chairs. 5nr. Office swivel chair. 5nr. Junior executive office table. Snr. 3000 lumens projector Epson or equal approved and projector Screen. 3nr. Flat screen television. 3nr. Refrigerators. 5nr. HP Desktop 4gb ram 500gb HDD with ups. 5nr. File cabinet metal 4-Drawer. 4nr. Shredder machine Sanyo 650ci or equal approved. 5nr. File Trays. 1nr. Risograph sf9350 or equal approved. 2nr. Adding and Listing machine. 15nr. Seats for educational technology Centre. 15nr. Seats for microteaching laboratory. 2nr. Foldable Climbing ladder. 3nr. Cd duplicating electronic machine. 3nr. Editing machine. 2nr. Air conditioner. 5nr. Steel shelves. 2nr. Electric typewriter. 30nr. Plastic chairs. 30nr. Laboratory Coats. 5nr. First aid box. 10nr. Stop clock. 1 0nr. Accumulator. 5nr. Seriak and parallel arithmetic circuitry. 2nr. Digital control Circuit set and accessories. 3nr. Conductivity meter. 1nr. 8-		TETF/COE/KONTAGORA/ZN/2021/01	84,653,000.00	July 7, 2022
					table with extension and three drawers. 1nr. Executive swivel chair. 1nr. Book shelf. 9nr. Executive table with extension and three drawers. 9nr. Executive swivel chair. 10nr. Semi executive table and chairs. 10nr. Semi executive office swivel chair. 30nr. Office visitors Chairs foreign. 4nr Visitors padded airport chair. 1nr. 8-seats Sups executive chairs sofa (fabric). 1nr. 8-seats of sups Executive sofa chair (Italian leather). 2nr. 7-seats of sups Executive sofa chair (fabric). 2nr. 7-seats of sups Executive Sofa chair leather materials. 49nr. Micro lab table and chair. 49nr. Three seater student bench and desk. 49nr. Education Tech. Chair with writing top. 98nr. Rida elite plastic chair. e.t.c.	6-Weeks	TETF/COE/KONTAGORA/ZN/2021/02	44,698,000.00	
					Bank and administrative Charges.			649,000.00 <b>130,000,000.00</b>	
		2019/2020	Project Maintenance	20,000,000.0	DO Renovation of 2 Storey Building Ground and First Floor of the Block Academic Offices for School of General Education Office Complex (TETFund 2014), Retiling of Floor, Wall Finishing and General Painting VAT Inclusive.  Support for Insurance of Critical Facilities (Infrastructure).	6-Weeks	TETF/COE/KONTAGORA/PM/19-20/01	11,400,000.00 8,202,021.69	August 8, 2022
					Bank/Admin Charges.			397,978.31	
								20,000,000.00	