



JIGAWA STATE GOVERNMENT
OFFICE OF THE EXECUTIVE GOVERNOR
DUE PROCESS AND PROJECT MONITORING BUREAU
LOCAL GOVERNMENT UNIT

END OF THE YEAR PROJECTS REPORT 2019

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JIGAWA STATE GOVERNMENT
DUE PROCESS AND PROJECT MONITORING BUREAU
LOCAL GOVERNMENT UNIT
END OF YEAR REPORT JANUARY-DECEMBER 2019

EXECUTIVE SUMMARY.

In line with the strategic focus of the state's development Framework, His Excellency the Executive Governor Muhammadu Badaru Abubakar named the 2019 budget as "Budget for sustained Economic Growth and Social Transformation II", which was meant to build on preceding budget. The budget is conceived to sustain the momentum of progress towards the attainment of these strategic objectives.

The Due Process and Project Monitoring Bureau being an organization responsible for monitoring and implementation of capital projects hereby presents its end of year 2019 reports capturing all the capital projects initiated by all the 27no local government councils

The report consists of four sections; Completed projects, On-going projects, Pre-contract Evaluation and Contracts awarded.

A. COMPLETED PROJECTS

This section contains information on projects completed 100% by Local government councils as at December, 2019. Only (29No) projects valued at N292,587,933.69 [Two Hundred and Ninety Two Million, Five Hundred and Eighty Seven Thousand, Nine Hundred and Thirty Three Naira, Sixty Nine Kobo only] were completed and verified by the bureau.

B. ON-GOING PROJECTS

This section contains projects that are on-going yet to be completed, after contract award. A total of Thirty Four (34No) projects valued at N1,649,866,798.07 [One Billion, Six Hundred and Forty Nine Million, Eight Hundred and Sixty Six Thousand, Seven Hundred and Ninety Eight Naira, Seven Kobo only] representing 84.94% out of N1,942,454,731.76 being reported on.

PRE-CONTRACT PROJECTS EVALUATION

This section gives account of proposals presented by some Local government councils to the Bureau for Vetting and recommendation. A total of Seventy Six (76no) proposals Valued at N1,149,919,659.78(One billion, One Hundred and Forty Nine Million, Nine Hundred and Nineteen Thousand, Six Hundred and Fifty Nine Naira, Seventy Eight Kobo only) were presented for Vetting out of which the Bureau recommends N1,196,388,650.91 [One billion, One Hundred and Ninety Six Million, Three Hundred and Eighty Eight Thousand, Six Hundred and Fifty Naira, Ninety One Kobo only] thereby resulting to an increase of N46,468,991.13 [Forty Six Million, Four Hundred and Sixty Eight Thousand, Nine Hundred and Ninety One Naira, Thirteen Kobo only] which represent (6.86%) of the total forwarded. Jigawa State Due Process and project monitoring Bureau guideline 2019, section 4.6 provides that all proposed contracts above the threshold of five million naira (N 5m) in the Local Government shall be vetted by the Bureau prior to award.

C. CONTRACTS AWARDED

During the year under review, only 6no local government council were able to award contracts amounting to N361,222,095.17 (Three Hundred and Sixty One Million, Two Hundred and Twenty Two Thousand, Ninety Five

Naira Seventeen Kobo). This represents 1.70% of the approved capital budget of N21,230,780,000.00, for the 27no Local Government Councils as per the information made available to the Bureau as at the time of preparing this report.

OBSERVATIONS

The following observations were critically made based on the records available to the Bureau, on the following pending issues that need to be address to improve the implementation of capital projects being executed by the 27no Local government councils in the state

1. It has been observed that, quite a number of projects in some local government areas with contract amount of N1,649,866,798.07 are long overdue in terms of their completion period, but yet to be completed due to funding problems. i.e
 - a. Birnin kudu - N509,763,238.48
 - b. Buji - N292,888,042
 - c. Gwiwa - N256,652,486.95
 - d. Dutse - N165,281,400.10
 - e. Gumel - N96,562,957.78 and etc.
2. It has been observed that less than 25% of the 27No local government councils were able to award new contracts within the period January – December, 2019, despite numerous proposals forwarded for vetting
3. It has been the practice by local government councils to present their work plan to the ministry for local government for defense and approval, however the bureau was not adequately carried along for documentation and record purposes.

4. Local government chairmen and their secretaries needs regular training on the state procurement regulations to guide their capital projects implementation there by relying only on the approved work plan from the ministry is not enough to prevent misprocurement.

RECOMMENDATION

The following recommendations were proffered to improve compliance by the local government councils in the state on budget implementation;

1. The state government should direct the local government councils to complete all their abandoned projects. In line with present administration policy on capital projects
2. Local government councils shall submit copies of all contracts award letters to the Bureau on timely basis for record purposes.
3. Work plan been approved by the ministry for local government is only a tool for procurement process and as such full compliance with all provisions of the state procurement Law is mandatory to avoid misprocurement.
4. Ministry for local government should organize regular sensitization workshop on state procurements Laws and Guide line to local government chairmen and their secretaries to improve their knowledge on the subject to avoid for misprocurement

CONCLUSION

In conclusion, the above observations and recommendations raised if adequately addressed will improve budget performance, value for money on projects execution, Transparency and Accountability in the administration of the local government councils in the state.

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Qs GALI MUAZU MNIQS RQS
DIRECTOR LOCAL GOVERNMENT UNIT.

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ADO HUSSAINI (MON)
DIRECTOR GENERAL

SECTION (A)

COMPLETED PROJECTS

JANUARY-DECEMBER 2019

										BUJI LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Friday prayer mosque	Yayarin tukur	Tijjo	9,482,033.60	9,482,033.60	9,030,507.62	9/12/2017	100%	Completed
2		Construction of Drainage	Dalari Constr. Ltd	Makera Kirnande	8,596,499.00	8,596,499.00	8,136,114.00	11/6/2019	100%	Completed
3		Construction of Copers Lodge	Dalari Constr. Ltd	Buji	12,795,695.85	12,795,695.85	12,725,186.25	7/4/2018	100%	Completed
4										
TOTAL					30,874,228.45	30,874,228.45				

										DUTSE LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
TOTAL					-	-				

										GARKI LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Complete Solar Powered Water Scheme	M-Three 2008 Gen Enterp	Gidan Baki	6,388,090.08	6,388,090.08	6,083,895.31	6/12/2019	100%	Completed
2		Construction of Complete Solar Powered Water Scheme	M-Three 2008 Gen Enterp	Dan Maigari	6,388,090.08	6,388,090.08	6,083,895.31	6/12/2019	100%	completed
3		Construction of Complete Solar Powered Water Scheme	Alkab Constr. Co.	Maiwando	6,186,421.61	6,186,421.61	6,186,021.61	10/12/2019	100%	completed
4		Construction of Complete Solar Powered Water Scheme	Leedway Contr. Comp. Ltd	Gunzara	6,186,421.61	6,186,421.61	6,186,021.61	10/12/2019	100%	completed
5		Construction of Corper's Lodge	Hascon Engr. Const. Ltd	Garki	12,795,695.85	12,795,695.85	12,790,457.40	25/7/2018	100%	completed
TOTAL					18,962,601.77	18,962,601.77				

GAGARAWA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Zumbula Nig. Ltd	Gagarawa	12,795,695.85	12,795,695.85	12,790,457.40	11/6/2018	100%	Completed
		TOTAL			12,795,695.85	12,795,695.85				

GUMEL LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Copers Lodge	Jig & H Constrn. Ltd	Gumel	12,795,695.85	12,795,695.85	12,642,751.06	16/04/2018	100%	Completed
		TOTAL			12,795,695.85	12,795,695.85				

GURI LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		TOTAL			-	-				

										GWARAM LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Yayarin tukur Nig. Ltd.	Gwaram	12,795,695.85	12,795,695.85	12,713,543.85	20/9/2018	100%	Completed
		TOTAL			12,795,695.85	12,795,695.85				

										GWARAM LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Yayarin tukur Nig. Ltd.	Gwaram	12,795,695.85	12,795,695.85	12,713,543.85	20/9/2018	100%	Completed
		TOTAL			12,795,695.85	12,795,695.85				

										HADEJIA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		TOTAL			-	-				

										JAHUN LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Copers Lodge	Jemagu Constrn. Ltd	Jahun	12,795,695.85	12,795,695.85	12,430,695.85	5/7/2018	100%	Completed
		TOTAL			12,795,695.85	12,795,695.85				

										KAUGAMA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	A.G Global. Services Ltd	Kaugama	12,795,695.85	12,795,695.85	12,113,195.85	2/7/2018	100%	Completed
		TOTAL			12,795,695.85	12,795,695.85				

										KAFIN HAUSA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Mugin Inv. Nig. Ltd.	Kafin Hausa	12,795,695.85	12,795,695.85	12,670,113.85	6/6/2018	100%	Completed
		TOTAL			12,795,695.85	12,795,695.85				

KAZAURE LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		TOTAL			-	-				

KIRI KASAMMA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		TOTAL			-	-				

KIYAWA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Dalari const. Nig. Ltd.	Kiyawa	12,795,695.85	12,795,695.85	12,186,377.00	11/4/2018	100%	Completed
		TOTAL			12,795,695.85	12,795,695.85				

KIYAWA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Dalari const. Nig. Ltd.	Kiyawa	12,795,695.85	12,795,695.85	12,186,377.00	11/4/2018	100%	Completed
		TOTAL			12,795,695.85	12,795,695.85				

MAIGATARI LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Friday mosque	Jemagu Constr. & Engrn. Co. Ltd	Matbya	11,454,114.64	11,454,114.64	11,445,556.21	24/10/2018	100%	Completed
2		Electrification Project	Jemagu Constr. & Engrn. Co. Ltd	Fanlata	32,808,743.07	32,808,743.07	32,240,559.38	21/11/2018	100%	Completed
		TOTAL			44,262,857.71	44,262,857.71				

MIGA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Grave Yard Wall Fencing	K-Manu Gen. Eng Ltd.	Agufa	8,794,220.47	8,794,220.47	8,375,448.07	6/12/2018	100%	Completed
2		Construction of Friday Prayer Mosque	Gano Ventures Nig. Ltd	Sarawuya	17,061,606.37	17,061,606.37	16,204,191.78	10/10/2018	100%	Completed
3		Construction of Copers Lodge	K-Manu Gen. Eng Ltd.	Miga	12,765,865.85	12,765,865.85	12,157,967.48	16/7/2018	100%	Completed
4		Construction of Friday Prayer Mosque	Marb Engrn & Multy Serv Nig Ltd	Namakko	17,061,606.37	17,061,606.37	16,208,391.78	10/10/2018	100%	Completed
5		Construction of Drainage	Dalari Constr. Co. Nig. Ltd	Makera Kirande	8,596,499.00	8,596,499.00	7,748,680.00	11/6/2019	100%	Completed
		TOTAL			38,621,692.69	38,621,692.69				

RONI LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		TOTAL			-	-				

SULE TANKARKAR LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Esmail Ventures	Sule Tankarkar	12,795,695.85	12,795,695.85	12,713,543.85	11/7/2018	100%	Completed
		TOTAL			12,795,695.85	12,795,695.85				

TAURA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		TOTAL			-	-				

YANKWASHI LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of 1Block of 2 Classrooms with Office	Alh. Amadu Zakari Achilafiya	Jallawa Fulani	6,462,891.19	6,462,891.19	6,155,138.46	12/11/2018	100%	Completed
2		Construction of 1Block of 2 Classrooms with Office	MMZ Garki Gen. Const	Unguar Mallam	6,462,891.19	6,462,891.19	6,155,138.46	12/11/2018	100%	Completed
3		Construction of 1Block of 2 Classrooms with Office	MMZ Garki Gen. Const	Addani	6,462,891.19	6,462,891.19	6,155,138.46	12/11/2018	100%	Completed
		TOTAL			19,388,673.57	19,388,673.57				

SECTION (B)

ONGOING PROJECTS.

JANUARY-DECEMBER 2019

POST CONTRACT PROJECT EVALUATION								AUYO LOCAL GOVERNMENT		
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1	7002/2	Constr. Of District Head House	Kadara G. Concept	Ayama	18,856,805.14	18,856,805.14	12,256,923.34	14/6/2013	65%	Stalled
2	4006/2	Electrification Project	Limis Brothers	S/Gabas/Yamma	45,970,919.00	45,970,919.00	27,582,551.40	7/11/2013	60%	Stalled
3		Consultancy services for the construction of Copers lodge	Sadiq Engrn.	Auyo	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
TOTAL					66,062,902.08	66,062,902.08				

POST CONTRACT PROJECT EVALUATION								BABURA LOCAL GOVERNMENT		
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED SUM	VALUE OF CERTIFIED	COMMENCEMENT DATE	STATUS	REMARKS
1		Electrification Project	Prestige Int. Nig. Ltd.	Unguwar Shuri	9,170,252.00	9,170,252.00	6,419,176.40	23/3/2010	70%	Stalled
2		Consultancy services for the construction of Copers lodge	Sadiq Engrn.	Babura	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
TOTAL					10,405,429.94	10,405,429.94				

POST CONTRACT PROJECT EVALUATION								BIRNIWA LOCAL GOVERNMENT		
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED	COMMENCEMENT DATE	STATUS	REMARKS
1		Constr. Of Access Road/Earth Filling	Gano Ventures	Birniwa	9,849,305.03	9,849,305.03	5,909,583.02	21/5/2014	60%	Stalled
2		Construction of Drainage & Culvt.	Hambiscon Nig. Ltd.	Kupsa	4,197,960.00	4,197,960.00	3,358,368.00	17/6/2015	80%	Stalled
3		Construction of Dfriday Prayer Mosque	S & B Global Ltd	Birniwa Tasha	13,347,034.13	13,347,034.13	7,079,533.82	19/6/2018	53%	On Going
4		Consultancy Services for the Construction of Copers Lodge	Sadiq Engrn	Birniwa	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
5		Construction of Corper's Lodge	Dangata Memorial	Birniwa	12,795,695.85	12,795,695.85	10,108,599.72	19/6/2018	79%	On Going
TOTAL					41,425,172.95	41,425,172.95				

										BIRNIN KUDU LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N.	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	RIVISED CONTRACT SUM	VALUE OF CERTIFIED	COMMENCEMENT DATE	STATUS	REMARKS
1	5004/7	Constr. Of Masaya - Tukuda road (17 km)	Gerawa Global Ltd.	Masaya-Tukuda	344,522,430.06	444,169,130.74	222,084,565.37	24/3/2011	50%	Abandoned
2	5004/2	Construction of B H C	Hurra Gen.Ent	Kwangwara	16,740,000.00	16,740,000.00	10,044,000.00	16/12/10	60%	Stalled
3		Consultancy on corper's lodge	Sadiq Engineering	Birnin kudu	1,235,177.94	1,235,177.94	951,087.01	05/02/2018	77%	Ongoing
4		Construction of Copers Lodge	Forte Tech Ltd	Birnin Kudu	12,795,695.85	12,795,695.85	9,542,293.36	20/06/2018	75%	On Going
5		Renovation of Central Mosque	T. S Constr. Ltd	Birnin Kudu	34,823,233.95	34,823,233.95	26,281,308.50	20/02/2019	75%	On Going
		TOTAL			410,116,537.80	509,763,238.48				

										BUJI LOCAL GOVT.
POST CONTRACT PROJECT EVALUATION										
S/N.	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED SUM	VALUE OF CERTIFIED	COMMENCEMENT DATE	STATUS	REMARKS
1	5004/7	Constr. Of Karanjau - Yayari - K/madaki road (11.5KM)	Gano Ventures	Karanjau - K/Madaki	200,771,865.60	200,771,865.60	140,540,305.92	9/4/2013	70%	Stalled
2	5004/3	Constr. Of Friday prayer mosque	A.Y Nagarta Nig. Ltd.	Unguwar Maina	19,618,520.75	19,618,520.75	10,790,186.41	2/10/2015	55%	Stalled
3	5004/7	Constr. Of feeder road 4km	Yayarin tukur nig ltd.	Chakwama-buji	71,262,478.9.61	71,262,478.61	52,220,825.38	27/12/18	73%	Ongoing
4		Consultancy Services on Copers Lodge	Sadiq Engrn.	Buji	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
		TOTAL			221,625,564.29	292,888,042.90				

										DUTSE LOCAL GOVT.
POST CONTRACT PROJECT EVALUATION										
S/N.	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED	COMMENCEMENT DATE	STATUS IN %	REMARKS
1	5002/1	Construction of B H C	Ibraco Mafrica Nig.	Karnaya	14,395,879.79	14,395,879.79	5,758,351.92	28/06/2011	40%	Stalled
2	4001/2	Construction of feeder road	S.Y Hassan Ltd.	Isari-Abaya	113,467,300.00	113,467,300.00	79,427,110.00	15/10/2010	70%	Stalled
3	6001/2	Electrification project	Haske Gen Ent	Zobiya	10,058,968.96	10,058,968.96	7,544,226.72	20/4/2012	75%	Stalled
4		Electrification project	Galamawa Ventures	Warwade	13,328,377.56	13,328,377.56	10,396,134.50	16/05/2013	78%	Ongoing
5		Consultancy Services on Copers Lodge	Sadiq Engrn.	Dutse	1,235,177.94	1,235,177.94	951,087.01	02/05/18	77%	On Going
6		Construction of Corper's Lodge	Babandoki Gen Ent	Dutse	12,795,695.85	12,795,695.85	10,492,470.60	7/6/2018	82%	On Going
TOTAL					152,485,704.25	165,281,400.10				

										GARKI LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS	REMARKS
					SUM					
1		Consultancy on corper's lodge	Sadiq Engineering	Garki	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	Ongoing
					1,235,177.94	1,235,177.94				

										GAGARAWA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS	REMARKS
					SUM					
1		Consultancy Services on Copers Lodge	Sadiq Engrn	Gagarawa	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
		TOTAL			1,235,177.94	1,235,177.94				

										GUMEL LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N) SUM	REVISED CONTRACT	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS	REMARKS
1	2009/7	Constr. Of Motor park	Ismail Ventures	Gumel	34,389,233.00	34,389,233.00	17,194,616.50	8/8/2008	50%	Stalled
2	4006/3	Electrification Project	Show Case	Danfarantam	17,521,651.19	17,521,651.19	10,512,990.71	5/11/208	60%	Stalled
3	5004/3	Constr. Of Senior Staff Quarters	J. Inkande Nig. Ltd.	Gumel	43,416,895.65	43,416,895.65	21,708,447.83	28/6/2012	50%	Stalled
4		Consultancy Services on Copers Lodge	Sadiq Engr.	Gumel	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
TOTAL					96,562,957.78	96,562,957.78				

										GURI LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N) SUM	REVISED CONTRACT	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS	REMARKS
1		Consultancy Services on Copers Lodge	Sadiq Engr	Guri	1,235,177.94	1,235,177.94	617,588.97	2/5/2018	50%	On Going
2		Construction of Copers Lodge	Amim Consult	Guri	12,796,695.85	12,796,695.85	6,398,347.93	16/4/2018	50%	On Going
TOTAL					14,031,873.79	14,031,873.79	7,015,936.90			

										GWARAM LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM	REVISED CONTRACT	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS	REMARKS
1		Consultancy Services on Copers Lodge	Sadiq Engr	Gwaram	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
TOTAL					1,235,177.94	1,235,177.94				

										GWIWA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM	REVISED CONTRACT	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS	REMARKS
1		Construction/Upgrading of Feeder Road to Surface Dreseed (9.00km)	A. G. Global Ltd	Gwiwa	242,621,613.16	242,621,613.16	103,099,217.15	26/6/2019	42%	On Going
2		Consultancy Services on Copers Lodge	Sadiq Engnr.	Gwiwa	1,235,177.94	1,235,177.94	494,071.18	05/02/2018	40%	On Going
3		Construction of Copers Lodge	Umaru Aliyu & Son's Nig Ltd	Gwiwa	12,795,695.85	12,795,695.85	4,936,220.32	28/5/2018	41%	On Going
		TOTAL			256,652,486.95	256,652,486.95				

										HADEJIA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM	REVISED CONTRACT	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS	REMARKS
1		Consultancy Services on Copers Lodge	Sadiq Engnr,	Hadejia	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
2										
		TOTAL			1,235,177.94	1,235,177.94				

										JAHUN LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N) SUM	REVISED CONTRACT	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS	REMARKS
1		Consultancy Services on Copers Lodge	Sadiq Engnr.	Jahun	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
					1,235,177.94	1,235,177.94				

										KAUGAMA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N) SUM	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS	REMARKS
1		Construction of Juma'at Prayer Mosque at Marke	S.A.H Ventures	Marke	11,550,467.00	11,550,467.00	6,930,280.20	10/1/2010	60%	Terminated
2		Consultancy Services on Copers Lodge	Sadiq Engrn.	Kaugama	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
		TOTAL			12,785,644.94	12,785,644.94				

										KAFIN HAUSA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N) SUM	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Juma'at Mosque	Yandarman Invest. Ltd	Gafaya	11,232,799.20	11,232,799.20	9,323,223.34	7/8/2014	83%	Stalled
2		Erection of House Numbering	I/Lawa Nig. Ltd.	Kafin hausa	1,448,155.00	1,448,155.00	724,077.50	15/7/2015	50%	Stalled
3		Constr. Of External Parking Space	Idi Master	Duplex House	9,677,618.19	9,677,618.19	5,806,570.91	18/02/2015	60%	Stalled
4		Consultancy on corper's lodge	Sadiq Engineering	Kafin hausa	1,235,177.94	1,235,177.94	555,830.07	2/5/2018	45%	Ongoing
5		Construction of Copers Lodge	Mugin Investment Nig. Ltd	Kafin Hausa	12,700,000.00	12,700,000.00	5,937,329.60	6/6/2018	47%	On Goings
		TOTAL			36,293,750.33	36,293,750.33				

										KAZAURE LOCAL GOVERNMENT.
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT	VALUE OF	COMMENCEMENT	STATUS	REMARKS
					SUM	CERTIFIED WORK		DATE		
1		Consultancy on corper's lodge	Sadiq Engineering	Kazaure	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	Ongoing
					1,235,177.94	1,235,177.94				

										KIRI KASAMMA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT	VALUE OF	COMMENCEMENT	STATUS	REMARKS
					SUM	CERTIFIED WORK		DATE		
1		Constr. Of 500 Seater Hall	Turabu Constr. Nig ltd	Kirikasamma	17,243,128.20	17,243,128.20	6,897,251.28	18/7/2013	40%	Stalled
2		Construction of Corpers Lodge	Turabu Constr. Nig.	Turabu	26,175,368.94	26,175,368.94	13,087,684.47	18/7/2013	50%	Stalled
3		Construction of External Parking	Hamrah Furnishing	Kirikasamma	9,421,094.33	9,421,094.33	4,804,758.11	13/02/14	51%	Stalled
5		Consultancy on corper's lodge	Sadiq Engineering	Kirikasamma	1,235,177.94	1,235,177.94	802,865.66	2/5/2018	65%	Ongoing
6		Construction of Corper's Lodge	Fashimpex Nig. Ltd.	Kirikasamma	12,795,695.85	12,795,695.85	4,540,608.66	11/6/2018	68%	Ongoing
7		Electrification Project	Dabino Interi. Ltd	Maikanyu	16,029,066.01	16,029,066.01	14,379,951.55	17/12/2018	90%	On Going
			TOTAL		54,074,769.41	54,074,769.41				

										KIYAWA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT	VALUE OF	COMMENCEMENT	STATUS	REMARKS
					SUM	CERTIFIED WORK		DATE		
1		Consultancy on corper's lodge	Sadiq Engineering	Kiyawa	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
			TOTAL		1,235,177.94	1,235,177.94				

MAIGATARI LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Consultancy on corper's lodge	Sadiq Engineering	Malam madori	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
		TOTAL			1,235,177.94	1,235,177.94				

MIGA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Drainage	A. G Dangenawa	Yanduna	5,880,603.75	5,880,603.75	4,410,452.81	15/2/2018	75%	On GOING
2		Construction of Embankment for flood Control	Marb Engr, Ltd	Markewa & Zugawa	12,702,748.00	12,702,748.00	9,018,951.08	4/11/2018	71%	On GOING
3		Consultancy Services on Copers	Sadiq Engr.	Miga	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On GOING
4		Construction of Friday Prayer Mosque	Dangyatin Ventures	Koya	17,061,606.37	17,061,606.37	14,672,981.48	10/10/2018	86%	On GOING
					36,880,136.06	36,880,136.06				

RINGIM LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Consultancy Services on Copers	Sadiq Engr.	Ringim	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
2										
		TOTAL			1,235,177.94	1,235,177.94				

RONI LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					AMOUNT (N)			DATE	IN %	
1		Consultancy Services On Copers Lodge	Sadiq Engrn.	Roni	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
					1,235,177.94	1,235,177.94				

SULE TANKARKAR LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					AMOUNT(N)			DATE	IN%	
1		Electrification Project	Prestige Nig. Ltd.	Danyarda	13,875,109.50	13,875,109.50	6,937,554.75	10/05/09	50%	Stalled
2		Consultancy Services on Copers Lodge	Sadiq Engrn	Sule Tankarkar	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On Going
3										
		TOTAL			15,110,287.44	15,110,287.44				

TAURA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					AMOUNT(N)				IN%	
1		Consultancy Services on Copers	Sadiq Engrn.	Taura	1,235,177.94	1,235,177.94	951,087.01	2/5/2018	77%	On GOING
2		Construction of Corper's Lodge	Babandoki Gen Ent.	Taura	12,795,695.85	12,795,695.85	10,471,346.55	8/5/2018	82%	On GOING
3										
		TOTAL			14,030,873.79	14,030,873.79				

									YANKWASHI LOCAL GOVERNMENT	
POST CONTRACT PROJECT EVALUATION									STATUS IN %	REMARKS
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N) AMOUNT(N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	IN%	
1		Construction of Copers Lodge	Circular Constr. Ltd	Yankwashi	12,795,695.85	12,795,695.85	7,037,632.72	18/04/2018	55%	On Going
2		Consultancy Services on Copers	Sadiq Engrn.	Yankwashi	1,235,177.94	1,235,177.94	679,347.87	2/5/2018	50%	On Going
			TOTAL		14,030,873.79	14,030,873.79				

SECTION (C)

PRE-CONTRACT EVALUATION

JANUARY-DECEMBER 2019

AUYO LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARKS
1	12/12/2019	Supply and Distribution of Security Gadgets and Working Materials to Vigilante Groups	Auyo	2,090,500.00	2,079,525.00	10,975.00	Saving
2						0.00	
3						0.00	
4						0.00	
5						0.00	
CARRIED TO GENERAL SUMMARY				2,090,500.00	2,079,525.00	10,975.00	Saving

BABURA LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM #	VETTED SUM	SAVING/ INCREASE #	REMARK
1	12/12/2019	Supply and Distribution of Security Gadgets and Working Materials to Vigilante Groups	Babura	2,090,500.00	2,079,525.00	10,975.00	saving
2						0.00	
3						0.00	
Carried to Summary				2,090,500.00	2,079,525.00	10,975.00	saving

BIRNIWA LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARK
1	19/6/2019	Construction of Friday Prayer Mosque	Birniwa Tasha	13,707,583.59	13,347,034.13	360,549.46	Saving
2	13/6/2019	Construction of Friday Prayer Mosque	Isifari Village	11,110,012.67	10,388,710.87	721,301.80	Saving
3	23/7/2019	Construction of 1 Block of Intermediate Staff Quarters	Dolen Kwana	8,350,939.30	7,909,646.66	441,292.64	Saving
4	12/12/2019	Supply and Distribution of Security Gadgets & Working Materials	Birniwa	2,090,500.00	2,079,525.00	10,975.00	Saving
5						0.00	
6						0.00	
7						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
				35,259,035.56	33,724,916.66	1,534,118.90	Saving

BIRNIN KUDU LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	REMARK
1	10/7/2019	Construction of Friday Prayer Mosque	Injuwa, Birnin Kudu	17,804,028.00	16,628,006.66	1,176,021.34	Saving
2	12/12/2019	Supply and Distribution of Security Gadgets	Birnin kudu	2,090,500.00	2,079,525.00	10,975.00	Saving
3	17/9/2019	Construction of Complete Solar Powered Water Scheme	Gauraki Tsohuwa and Lurji	13,937,700.00	12,776,181.60	1,161,518.40	Saving
4						0.00	
5						0.00	
6						0.00	
7						0.00	
				33,832,228.00	31,483,713.26	2,348,514.74	Saving

BUJI LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARK
1	27/9/2019	Construction of 3No New Solar Water Pump	Kauyen Mal. Hamidu, Bulangori and Abores	19,500,000.00	19,164,272.00	335,728.00	Saving
2	5/11/2019	Renovation of District Head House	Gantsa, Buji	9,731,179.00	9,983,791.65	(252,612.65)	Increase
3	4/12/2019	Rehabilitation of 33KVA Electricity Line	Sara to Gantsa	45,522,200.75	46,445,750.14	(923,549.39)	Increase
4	12/12/2019	Supply and Distribution of Security Gadgets	Buji	2,090,500.00	2,079,525.00	10,975.00	saving
5	19/12/2019	Construction of 1Km Feeder Road	Kwanar Gujifawa to Gujifawa	24,742,462.66	27,924,756.14	(3,182,293.48)	Increase
6						0.00	
7						0.00	
8						0.00	
9						0.00	
10						0.00	
11						0.00	
				101,586,342.41	105,598,094.93	(4,011,752.52)	Increase

DUTSE LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution of Security Gadgets	Dutse	2,090,500.00	2,079,525.00	10,975.00	Saving
2						0.00	
3						0.00	
4						0.00	
5						0.00	
6						0.00	
				2,090,500.00	2,079,525.00	10,975.00	Saving

GARKI LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARK
1`	4/12/2019	Construction of Complete Solar Powered Water Scheme	Dan maigari Village	6,966,225.00	6,388,090.08	578,134.92	saving
2	4/12/2019	Construction of Complete Solar Powered Water Scheme	Gidan Baki town	6,966,225.00	6,388,090.80	578,134.20	saving
3	4/12/2019	Construction of complete solar powered water scheme	Kwanar Garki	6,966,225.00	6,388,090.80	578,134.20	Saving
4	12/12/2019	Supply and Distribution of Security Gadgets	Garki	2,090,500.00	2,079,525.00	10,975.00	Saving
5						0.00	
6						0.00	
7						0.00	
8						0.00	
9						0.00	
				22,989,175.00	21,243,796.68	1,745,378.32	saving

GAGARAWA LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARK
1	2/5/2019	Construction of 3.2km Feeder Road	Gagarawa to Garin Goto	62,818,533.86	67,621,729.46	(4,803,195.60)	Increase
2	6/6/2018	Construction of Computer Block	Ibrahim Ya'u Secondary , Gagarawa	10,496,289.52	9,292,917.65	1,203,371.87	Saving
3	1/8/2019	Conversion/Upgrading of motorized borehole to solar hybrid inverter Water Scheme	Gagarawa Tasha	18,755,625.00	18,401,250.00	354,375.00	Saving
4	17/9/2019	Construction of Complete Motorised Water Scheme of Yan Hoto	Gagarawa tasha	11,781,201.00	11,146,800.00	634,401.00	Saving
5	13/11/2019	Electrification Project	Plantation New Resident Layout Gagarawa	17,176,440.08	23,231,699.14	(6,055,259.06)	Increase
6	12/12/2019	Supply and Distribution of Security Gadgets	Gagrarawa	2,090,500.00	2,079,525.00	10,975.00	Saving
7						0.00	
8						0.00	
9						0.00	
10						0.00	
11						0.00	
12						0.00	
				123,118,589.46	131,773,921.25	(8,655,331.79)	Increase

GUMEL LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution of Security Gadgets	Gumel	2,090,500.00	2,079,525.00	10,975.00	Saving
2						0.00	
3						0.00	
4						0.00	
5						0.00	
CARRIED TO GENERAL SUMMARY				2,090,500.00	2,079,525.00	10,975.00	Saving

GURI LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM	VETTED SUM	SAVING/ INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution of Security Gadgets	Guri	2,090,500.00	2,079,525.00	10,975.00	Saving
2	30/4/2019	Construction of 7.8km Feeder Road from Guri to Adiyani	Guri	213,559,621.38	232,888,459.55	(19,328,838.17)	Increase
3	31/12/2019	Construction of Solar Powered Water Schmem	Nayinawa	6,918,850.00	6,388,090.84	530,759.16	Saving
4	31/12/2019	Construction of Friday Prayer Mosque	Dagana	11,986,303.00	13,600,511.61	(1,614,208.61)	Increase
5						0.00	
6						0.00	
7						0.00	
8						0.00	
9						0.00	
10						0.00	
11						0.00	
				234,555,274.38	254,956,587.00	(20,401,312.62)	Increase

GWARAM LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution of Security Gadgets	Gwaram	2,090,500.00	2,079,525.00	10,975.00	Saving
2						0.00	
3						0.00	
4						0.00	
5						0.00	
6						0.00	
7						0.00	
8						0.00	
				2,090,500.00	2,079,525.00	10,975.00	Saving

PRE-CONTRACT PROJECT EVALUATION							GWIWA LOCAL GOVERNMENT
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution of Security Gadgets	Gwiwa	2,090,500.00	2,079,525.00	10,975.00	Savings
2	31/12/2019	Construction of 1 Block of 2 Classromms with Office	Tudunya Village	6,352,387.14	6,864,541.14	(512,154.00)	Increase
3	9/5/2019	Upgrading of Gwiwa-Tinkishi-DaurawaFeeder Road to Surface Dressed Road	Gwiwa	242,625,448.73	242,621,613.16	3,835.57	Savings
4						0.00	
5						0.00	
6						0.00	
7						0.00	
8						0.00	
9						0.00	
10						0.00	
11						0.00	
12							
				251,068,335.87	251,565,679.30	(497,343.43)	Increase

							HADEJIA LOCAL GOVERNMENT
PRE CONTRACT PROJECT EVALUATION REPORT							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution of Security Gadgets	Hadejia	2,090,500.00	2,079,525.00	10,975.00	Saving
2						0.00	
3						0.00	
4						0.00	
CARRIED TO GENERAL SUMMARY				2,090,500.00	2,079,525.00	10,975.00	Saving

							JAHUN LOCAL GOVERNMENT
PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARK
1	11/12/2019	Completion of Jibwis Juma'at Mosque	Jahun Town	15,434,972.26	19,781,816.50	(4,346,844.24)	Increase
2	16/8/2019	Renovation and Extention Juma'at Prayer Mosque	Darai	7,301,972.40	7,034,598.27	267,374.13	Savings
3	24/7/2019	Electrification Project	Taraya Village	17,571,177.73	16,976,323.35	594,854.38	Savings
4	15/7/2019	Construction of 2No District Head Houses	Gunka and Kadawawa	15,168,295.80	16,744,213.49	(1,575,917.69)	Increase
5	12/12/2019	Supply and Distribution of Security Gadgets	Jahun	2,090,500.00	2,079,525.00	10,975.00	Saving
SUMMARY				40,308,122.39	43,792,738.12	(3,484,615.73)	Increase

KAUGAMA LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution of Security Gadgets	Kaugama	2,090,500.00	2,079,525.00	10,975.00	Savings
2						0.00	
		Carried to summary		2,090,500.00	2,079,525.00	10,975.00	Saving

KAFIN-HAUSA LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution of Security Gadgets	Kafin Hausa	2,090,500.00	2,079,525.00	10,975.00	Saving
2						0.00	
3						0.00	
4						0.00	
5						0.00	
		CARRIED TO GENERAL SUMMARY		2,090,500.00	2,079,525.00	10,975.00	Saving

							KAZAURE LOCAL GOVERNMENT
PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution of Security Gadgets	Kazaure	2,090,500.00	2,079,525.00	10,975.00	Savings
2						0.00	
		CARRIED TO GENERAL SUMMARY		2,090,500.00	2,079,525.00	10,975.00	Saving

							KIRI-KASAMMA LOCAL GOVERNMENT
PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution Security Gadgets	Kiri-Kasamma	2,090,500.00	2,079,525.00	10,975.00	Saving
2						0.00	
3						0.00	
4						0.00	
5						0.00	
6						0.00	
		CARRIED TO GENERAL SUMMARY		2,090,500.00	2,079,525.00	10,975.00	Saving

KIYAWA LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	REMARK
1	10/12/2019	Construction of Friday Prayer Mosque	Balago Town	15,619,682.72	16,525,022.07	(905,339.35)	Increase
2	25/8/2019	Electrification Project	Kwadabe	23,333,318.00	22,912,965.42	420,352.58	Savings
3	14/11/2019	Construction of Friday Prayer Mosque	Shuwarin	27,960,295.80	32,401,174.10	(4,440,878.30)	Increase
4	31/12/2019	Renovation of District Head House	Kiyawa town	19,880,225.36	23,729,737.17	(3,849,511.81)	Increase
5	12/12/2019	Supply and Distribution of Security Gadgets	Kiyawa	2,090,500.00	2,079,525.00	10,975.00	Saving
6						0.00	
CARRIED TO GENERAL SUMMARY				88,884,021.88	97,648,423.76	(8,764,401.88)	Increase

MALAM-MADORI LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution Security Gadgets	Malam Madori	2,090,500.00	2,079,525.00	10,975.00	Saving
2						0.00	
3						0.00	
Carried to summary				2,090,500.00	2,079,525.00	10,975.00	saving

MAIGATARI LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	REMARK
1	11/6/2019	Conversion of Hand Pump Bore Hole to Solar Powered Water Supply	Maigatari town	1,596,000.00	1,435,875.00	160,125.00	Savings
2	23/10/2019	Construction of Friday Prayer Mosque	Jajeri Village	10,540,027.07	11,846,275.25	(1,306,248.18)	Increase
3	12/12/2019	Supply and Distribution Security Gadgets	Maigatari	2,090,500.00	2,079,525.00	10,975.00	Increase
4						0.00	
5						0.00	
6						0.00	
7						0.00	
		CARRIED TO GENERAL SUMMARY		14,226,527.07	15,361,675.25	(1,135,148.18)	Increase

MIGA LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	REMARK
1	26/9/2019	Construction of Friday Prayer Mosque	Miga town	17,061,605.71	15,972,558.05	1,089,047.66	Savings
2	26/9/2019	Construction of Friday Prayer Mosque	Takalafiya	14,061,505.50	13,858,243.77	203,261.73	Saving
3	23/10/2019	Construction of Health Clinic	Majirga	8,068,947.60	8,521,672.95	(452,725.35)	Increase
4	23/10/2019	Construction of Health Clinic	Gidan Tsamiya	8,068,947.60	8,521,672.95	(452,725.35)	Increase
5	23/10/2019	Construction of Health Clinic	Warawa	8,068,947.60	8,521,672.95	(452,725.35)	Increase
6	23/10/2019	Construction of Basic Health Clinic	Agufa	19,532,122.63	19,663,890.37	(131,767.74)	Increase
7	23/10/2019	Construction of Friday Prayer Mosque	Maduga	17,016,606.37	15,972,558.05	1,044,048.32	Saving
8	31/12/20119	Construction of 1 Block OF 2 Classrooms With Office	Koramawa	6,352,387.14	6,864,541.14	(512,154.00)	Increase
9	31/12/20119	Construction of 1 Block OF 2 Classrooms With Office	Tsakuwawa	6,352,387.14	6,864,541.14	(512,154.00)	Increase
10	31/12/20119	Construction of 1 Block OF 3 Classrooms	Miga town	7,717,202.37	9,025,079.65	(1,307,877.28)	Increase
11	31/12/20119	Construction of 1 Block OF 3 Classrooms	Agufa	7,717,202.37	9,025,079.65	(1,307,877.28)	Increase
12	31/12/20119	Construction of Complete Solar Powered Water Scheme	Yandadi	6,388,000.00	6,388,090.80	(90.80)	Increase
13	12/12/2019	Supply and Distribution of Security Gadgets	Miga	2,090,500.00	2,079,525.00	10,975.00	Savings
14	31/12/20119	Construction of Complete Solar Powered Water Scheme	Burji	6,388,000.00	6,388,090.80	(90.80)	Increase
15	14/10/2019	Construction of Flood Embarkment Control	Markewa Village	7,955,640.00	7,730,771.35	224,868.65	Savings
16	14/10/2019	Construction of Complete Solar Powered Water Scheme	Zugawa	5,103,252.00	4,971,973.33	131,278.67	Savings
		Carried to Summary		147,943,254.03	150,369,961.95	(2,426,707.92)	Increase

RINGIM LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution of Security Gadgets	Ringim	2,090,500.00	2,079,525.00	10,975.00	Savings
2						0.00	
3						0.00	
4						0.00	
CARRIED TO GENERAL SUMMARY				2,090,500.00	2,079,525.00	10,975.00	Savings

RONI LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM	VETTED SUM	SAVING/INCREASE (#)	REMARK
1	8/5/2019	Construction of Friday Prayer Mosque	Roni Tsauni	12,980,427.37	13,052,703.31	(72,275.94)	Increase
2	12/12/2019	Supply and Distribution of Security Gadgets	Roni	2,090,600.00	2,079,525.00	11,075.00	Saving
3						0.00	
4						0.00	
5						0.00	
CARRIED TO GENERAL SUMMARY				15,071,027.37	15,132,228.31	(61,200.94)	Increase

SULETANKARKAR LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	REMARK
1	22/8/2019	Construction of Women Center	Sule-tankarkar town	9,720,226.36	12,544,039.44	(2,823,813.08)	Increase
2	12/12/2019	Supply and Distribution of Security Gadgets	Sule Tankarkar	2,090,500.00	2,079,525.00	10,975.00	Saving
		CARRIED TO GENERAL SUMMARY		11,810,726.36	14,623,564.44	(2,812,838.08)	Increase

TAURA LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM	VETTED SUM	SAVING/INCREASE (#)	REMARK
1	12/12/1019	Supply and Distribution of Security Gadgets	Taura	2,090,500.00	2,079,525.00	10,975.00	Savings
2							
						0.00	
		CARRIED TO GENERAL SUMMARY		2,090,500.00	2,079,525.00	10,975.00	Saving

YANKWASHI LOCAL GOVERNMENT

PRE-CONTRACT PROJECT EVALUATION

S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	REMARK
1	12/12/2019	Supply and Distribution of Security Gadgets	Yankwashi town	2,090,500.00	2,079,525.00	10,975.00	Saving
2							
3							
4							
5							
6							
CARRIED TO GENERAL SUMMARY				2,090,500.00	2,079,525.00	10,975.00	Saving

SECTION (D)

CONTRACTS AWARDED

JANUARY-DECEMBER 2019

CONTRACT AWARDED			BIRNIWA LOCAL GOVERNMENT				
S/N	DATE	CONTRACTS AWARDED	NUMBER	CONTRACTOR	LOCATION	AMOUNT [N]	DURATION
1	19/06/2019	CONSTRUCTION OF JUMA'AT PRAYER MOSQUE		S.A.B GLOBAL SERVICES LTD	BIRNIWA TASHA	13,347,034.13	
		TOTAL				13,347,034.13	

S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	BUJI LOCAL GOVERNMENT AMOUNT [N : K]
1	11/6/2019	Construction of Drainage	MLG/PRS/20/VOL.I/XXX	DALARI CONSTRUCTION NIG. LTD	MAKERA-KIRANDE	8,596,499.00
		TOTAL				8,596,499.00

						DUTSE LOCAL GOVERNMENT
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]

						GARKI LOCAL GOVERNMENT
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
1	6/12/2019	Construction of solar powered water scheme	GKLG/ADM/18/V.I/XXX	M-THREE 2008 GENERAL ENTERPRISES	GIDAN BAKI	6,388,090.08
2	6/12/2019	Construction of solar powered water scheme	GKLG/ADM/18/V.I/XXX	M-THREE 2008 GENERAL ENTERPRISES	DANMAIGARI	6,388,090.08
		TOTAL				12,776,180.16

GAGARAWA LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				-

GUMEL LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				-

					GURI LOCAL GOVERNMENT	
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				0.00

GWARAM LOCAL GOVT.						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				

								GWIWA LOCAL GOVERNMENT	
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]			
1	26/6/2019	CONSTRUCTION OF ROAD	GWMLG/PRS/LTC/VOL.IT.I	A.G. GLOBAL GOLDEN SERVICES LTD	GWIWA-TINKISHI-DAURAWA	242,621,613.16	24 WEEKS		
		TOTAL				242,621,613.16			

JAHUN LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				-

						KAUGAMA LOCAL GOVERNMENT
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				

KAFIN HAUSA LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				

						KAZAURE LOCAL GOVERNMENT
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				

					KIRIKASAMMA LOCAL GOVERNMENT	
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				

					KIYAWA LOCAL GOVERNMENT	
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				

					MALAM MADORI LOCAL GOVERNMENT	
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				

					MAIGATARI LOCAL GOVT.	
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				-

					TAURA LOCAL GOVERNMENT	
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [N : K]
		TOTAL				

