

JIGAWA STATE DUE PROCESS AND PROJECTS MONITORING BUREAU
2025 UNIVERSITY PROCUREMENT PLAN

MINISTRY/AGENCY: - Sule Lamido University
BUDGET YEAR: - 2025

First (1st) Quarter					II. CAPITALIZED & LOCAL GOVERNMENT CONTRIBUTIONS																	
PROJECT PARTICULARS					BASIC DATA			PROJECT PREPARATION				BIDDING PERIOD		BID EVALUATION & AWARD			CONTRACT MANAGEMENT & ADMINISTRATION				ANY OTHER REMARK	
S/N	Date/Cost/Responsibility	Project Description	Economic Code	Package No./File No.	Lot No.	Approved Threshold/ Budgeted Amount (Naira)	Estimated Amount in Naira	Procurement Method	Preparation & Submission of Documents by MDAs	Prior Review/ Vetting	Advert for Pre-Qualification	Pre-Qualification	Bid Invitation	Bid Receipt and Opening	Bid Evaluation & Report	Consideration of TEC Recommendation	Due Process Certificate of No Objection	Contract Approval & Offer	Contract Signing	Delivery/Handover & Acceptance		Final Payment
1	Date: Plan	Renewal of Internet Service Subscription - I	051702100100/060031	SLU/PPD/PW/021	1	30,000,000.00	30,000,000.00	Restricted/Single Source	02/01/2025 - 19/01/2025	20/01/2025 - 31/01/2025	N.A	N.A	N.A	N.A	N.A	03/02/2025 - 07/02/2025	10/02/2025 - 21/02/2025	24/02/2025 - 28/02/2025	28/02/2025	02/01/2025 - 31/12/2025	31/12/2025	1st Quarter Project.
	Date: Actual																					
	Cost: Plan															80,000.00						
	Cost: Actual																					
	Responsibility								DPPO&MS	DG, DP&PMB	N.A	PPC	DPPO&MS	DPPO&MS	PPCTC	PPC		Governing Council	DPPO&MS	DPPO&MS	Bursar	
2	Date: Plan	Procurement of Instructional Materials, Teaching Aids & Exams Booklets - I	051702100100/060031	SLU/PPD/PW/21	1	40,000,000.00	40,000,000.00	Restricted/Single Source	06/01/2025 - 17/01/2025	20/01/2025 - 31/01/2025	NA	03/02/2025- 07/02/2025	03/02/2025- 14/02/2025	03/02/2025- 14/02/2025	14/02/2025 - 21/02/2025	17/02/2025 - 21/02/2025	24/02/2025 - 28/02/2025	03/03/2027 - 07/03/2027	10/03/2025	10/03/2025 - 07/04/2025	11/04/2025	1st Quarter Project
	Date: Actual																					
	Cost: Plan												10,000.00	100,000.00	100,000.00	80,000.00						
	Cost: Actual																					
	Responsibility								DPPO&MS	DG, DP&PMB	N.A	PPC	DPPO&MS	DPPO&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPO&MS	DPPO&MS	Bursar	
3	Date: Plan	Procurement of additional Clinic Laboratory Equipment	051702100100/060031	SLU/PPD/PG/020	1	20,000,000.00	20,000,000.00	Restricted/Single Source	06/01/2025 - 17/01/2025	20/01/2025 - 31/01/2025	NA	03/02/2025- 07/02/2025	03/02/2025- 14/02/2025	03/02/2025- 14/02/2025	14/02/2025 - 21/02/2025	17/02/2025 - 21/02/2025	24/02/2025 - 28/02/2025	03/03/2027 - 07/03/2027	10/03/2025	10/03/2025 - 07/04/2025	11/04/2025	1st Quarter Project
	Date: Actual																					
	Cost: Plan												10,000.00	100,000.00	100,000.00	80,000.00						
	Cost: Actual								N.A	N.A	N.A	N.A										
	Responsibility								DPPO&MS	DG, DP&PMB	N.A	PPC	DPPO&MS	DPPO&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPO&MS	DPPO&MS	Bursar	
4	Date: Plan	External Mechanical Installations: Improvement of Water Supply in the University Farm II	051702100100/060031	SLU/PPD/PW/021	1	30,000,000.00	30,000,000.00	Selective Tendering	06/01/2025 - 17/01/2025	20/01/2025 - 31/01/2025	NA	03/02/2025- 07/02/2025	03/02/2025- 14/02/2025	03/02/2025- 14/02/2025	14/02/2025 - 21/02/2025	17/02/2025 - 21/02/2025	24/02/2025 - 28/02/2025	03/03/2027 - 07/03/2027	10/03/2025	10/03/2025 - 07/04/2025	11/04/2025	1st Quarter Project
	Date: Actual																					
	Cost: Plan												10,000.00	100,000.00	100,000.00	80,000.00						
	Cost: Actual																					
	Responsibility								DPPO&MS	DG, DP&PMB	N.A	PPC	DPPO&MS	DPPO&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPO&MS	DPPO&MS	Bursar	
5	Date: Plan	Procurement of ICT Equipment - I	051702100100/060031	SLU/PPD/PG/020	1	20,000,000.00	20,000,000.00	Selective Tendering	06/01/2025 - 17/01/2025	20/01/2025 - 31/01/2025	NA	03/02/2025- 07/02/2025	03/02/2025- 14/02/2025	03/02/2025- 14/02/2025	14/02/2025 - 21/02/2025	17/02/2025 - 21/02/2025	24/02/2025 - 28/02/2025	03/03/2027 - 07/03/2027	10/03/2025	10/03/2025 - 07/04/2025	11/04/2025	1st Quarter Project
	Date: Actual																					
	Cost: Plan															80,000.00						
	Cost: Actual								N.A	N.A	N.A	N.A										
	Responsibility								DPPO&MS	DG, DP&PMB	N.A	PPC	DPPO&MS	DPPO&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPO&MS	DPPO&MS	Bursar	
6	Date: Plan	Procurement of Furniture - 1	051702100100/060031	SLU/PPD/PW/021	1	20,000,000.00	20,000,000.00	Nominated	13/01/2025 - 31/01/2025	03/02/2025 - 14/02/2025	N.A	17/02/2025- 21/02/2025	17/02/2025- 28/02/2025	17/02/2025- 28/02/2025	03/03/2025 - 07/03/2025	10/03/2025 - 14/03/2025	17/03/2025 - 21/03/2025	24/03/2025 - 28/03/2025	31/03/2025	31/03/2025 - 28/04/2025	02/05/2025	1st Quarter Project.
	Date: Actual																					
	Cost: Plan															80,000.00						
	Cost: Actual																					
	Responsibility								DPPO&MS	DG, DP&PMB	N.A	PPC	DPPO&MS	DPPO&MS	PPCTC	PPC		Governing Council	DPPO&MS	DPPO&MS	Bursar	
7	Date: Plan	Procurement of additional Books for the University Staff School	051702100100/060031	SLU/PPD/PG/020	1	2,500,000.00	2,500,000.00	Selective Tendering	13/01/2025 - 31/01/2025	N.A	N.A	03/02/2025- 07/02/2025	03/02/2025- 07/02/2025	03/02/2025- 07/02/2025	03/03/2025 - 07/03/2025	10/03/2025 - 14/03/2025	N.A	24/03/2025 - 28/03/2025	31/03/2025	31/03/2025 - 28/04/2025	04/04/2025	1st Quarter Project.
	Date: Actual																					
	Cost: Plan												10,000.00	100,000.00	100,000.00	80,000.00						
	Cost: Actual								N.A	N.A	N.A	N.A										
	Responsibility								DPPO&MS	DG, DP&PMB	N.A	PPC	DPPO&MS	DPPO&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPO&MS	DPPO&MS	Bursar	
8	Date: Plan	Procurement of additional Teaching Aid for the University Staff School	051702100100/060031	SLU/PPD/PW/021	1	2,500,000.00	2,500,000.00	Selective Tendering	13/01/2025 - 31/01/2025	N.A	N.A	03/02/2025- 07/02/2025	03/02/2025- 07/02/2025	03/02/2025- 07/02/2025	03/03/2025 - 07/03/2025	10/03/2025 - 14/03/2025	N.A	24/03/2025 - 28/03/2025	31/03/2025	31/03/2025 - 28/04/2025	04/04/2025	1st Quarter Project.
	Date: Actual																					
	Cost: Plan												10,000.00	100,000.00	100,000.00	80,000.00						
	Cost: Actual																					
	Responsibility								DPPO&MS	DG, DP&PMB	N.A	PPC	DPPO&MS	DPPO&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPO&MS	DPPO&MS	Bursar	
9	Date: Plan	Procurement of 1No. Official Toyota Corolla/Avenis /Camry Vehicle	051702100100/060031	SLU/PPD/PG/020	1	40,000,000.00	40,000,000.00	Selective Tendering	20/01/2025 - 31/01/2025	03/02/2025 - 14/02/2025	NA	17/02/2025- 22/02/2025	17/02/2025- 28/02/2025	17/02/2025- 28/02/2025	03/03/2025 - 07/03/2025	10/03/2025 - 14/03/2025	17/03/2025 - 21/03/2025	24/03/2025 - 28/03/2025	31/03/2025	31/03/2025 - 28/04/2025	02/05/2025	1st Quarter Project.
	Date: Actual																					
	Cost: Plan																80,000.00					
	Cost: Actual								N.A	N.A	N.A	N.A										
	Responsibility								DPPO&MS	DG, DP&PMB	N.A	PPC	DPPO&MS	DPPO&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPO&MS	DPPO&MS	Bursar	
10	Date: Plan	Rehabilitation/Repairs of vehicles - 1	051702100100/060031	SLU/PPD/PW/21	1	25,000,000.00	25,000,000.00	Selective Tendering	20/01/2025 - 31/01/2025	03/02/2025 - 14/02/2025	NA	17/02/2025- 22/02/2025	17/02/2025- 28/02/2025	17/02/2025- 28/02/2025	03/03/2025 - 07/03/2025	10/03/2025 - 14/03/2025	17/03/2025 - 21/03/2025	24/03/2025 - 28/03/2025	31/03/2025	31/03/2025 - 28/04/2025	02/05/2025	1st Quarter Project.
	Date: Actual																					
	Cost: Plan												10,000.00	100,000.00	100,000.00	80,000.00						
	Cost: Actual																					
	Responsibility								DPPO&MS	DG, DP&PMB	N.A	PPC	DPPO&MS	DPPO&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPO&MS	DPPO&MS	Bursar	
11	Date: Plan	External Electrical/Mechanical Installation (Construction fo 2nd 2.5MV Substation)	051702100100/060031	SLU/PPD/PW/021	1	150,000,000.00	150,000,000.00	Selective Tendering	20/01/2025 - 31/01/2025	03/02/2025 - 14/02/2025	NA	17/02/2025- 22/02/2025	17/02/2025- 28/02/2025	17/02/2025- 28/02/2025	03/03/2025 - 07/03/2025	10/03/2025 - 14/03/2025	17/03/2025 - 21/03/2025	24/03/2025 - 28/03/2025	31/03/2025	31/03/2025 - 28/04/2025	02/05/2025	1st Quarter Project.
	Date: Actual																					
	Cost: Plan																80,000.00					
	Cost: Actual																					
	Responsibility								DPPO&MS	DG, DP&PMB	N.A	PPC	DPPO&MS	DPPO&MS	PPCTC	PPC		Governing Council	DPPO&MS	DPPO&MS	Bursar	

Second (2nd) Quarter		PROJECT PARTICULARS																			BASIC DATA			PROJECT PREPARATION			BIDDING PERIOD		BID EVALUATION & AWARD				CONTRACT MANAGEMENT & ADMINISTRATION				ANY OTHER REMARK
S/N	Date/Cost/Responsibility	Project Description	Economic Code	Package No./File No.	Lot No.	Approved Threshold/ Budgeted Amount (Naira)	Estimated Amount in Naira	Procurement Method	Preparation & Submission of Documents by MDAs	Prior Review/ Vetting	Advert for Pre-Qualification	Pre-Qualification	Bid Invitation	Bid Receipt and Opening	Bid Evaluation & Report	Consideration of TEC Recommendation	Due Process Certificate of No Objection	Contract Approval & Offer	Contract Signing	Delivery/Handover & Acceptance	Final Payment																
1	Date: Plan	Human Resource Software for Registry Department	051702100100/060031	SLU/PPD/PG/020	1	5,000,000.00	5,000,000.00	Selective Tendering	10/02/2025-14/02/2025	N.A	N.A	17/02/2025-21/03/2025	17/02/2025-28/02/2025	17/02/2025-28/02/2025	03/03/2025-07/03/2025	10/03/2025 - 14/03/2025	N.A	17/03/2025 - 21/03/2025	24/03/2025	24/03/2025 - 24/04/2025	25/04/2025	2nd Quarter Project.															
	Date: Actual																																				
	Cost: Plan																																				
	Cost: Actual																																				
2	Date: Plan	Procurement of Drone and Additional Camera for Public Relation Office	051702100100/060031	SLU/PPD/PW/21	1	5,000,000.00	5,000,000.00	Selective Tendering	10/02/2025-14/02/2025	N.A	N.A	17/02/2025-21/03/2025	17/02/2025-28/02/2025	17/02/2025-28/02/2025	03/03/2025-07/03/2025	10/03/2025 - 14/03/2025	N.A	17/03/2025 - 21/03/2025	24/03/2025	24/03/2025 - 24/04/2025	25/04/2025	2nd Quarter Project.															
	Date: Actual																																				
	Cost: Plan																																				
	Cost: Actual																																				
3	Date: Plan	Connection of power to the Staff School	051702100100/060031	SLU/PPD/PW/021	1	35,000,000.00	35,000,000.00	Selective Tendering	03/02/2025-07/02/2025	10/02/2025 - 21/02/2025	N.A	24/02/2025-28/02/2025	24/03/2025-07/03/2025	24/03/2025-07/03/2025	10/03/2025-14/03/2025	17/03/2025 - 21/03/2025	24/03/2025 - 04/04/2025	07/04/2025 - 11/04/2025	14/04/2025	14/04/2025 - 12/05/2025	16/05/2025	2nd Quarter Project.															
	Date: Actual																																				
	Cost: Plan																																				
	Cost: Actual																																				
4	Date: Plan	Conversion of Conventional Boreholes to Solar Powered and Provision of Solar Backup to Established Work Stations - Phase I	051702100100/060031	SLU/PPD/PG/020	1	30,000,000.00	30,000,000.00	Selective Tendering	03/02/2025-07/02/2025	10/02/2025 - 21/02/2025	N.A	24/02/2025-28/02/2025	24/03/2025-07/03/2025	24/03/2025-07/03/2025	10/03/2025-14/03/2025	17/03/2025 - 21/03/2025	24/03/2025 - 04/04/2025	07/04/2025 - 11/04/2025	14/04/2025	14/04/2025 - 12/05/2025	16/05/2025	2nd Quarter Project.															
	Date: Actual																																				
	Cost: Plan																																				
	Cost: Actual																																				
5	Date: Plan	Procurement of IT Equipment for Bursary Department	051702100100/060031	SLU/PPD/PW/021	1	10,000,000.00	10,000,000.00	Nominated/Single Source	10/02/2025-14/02/2025	17/02/2025 - 28/02/2025	N.A	03/03/2025-07/03/2025	03/03/2025-14/03/2025	03/03/2025-14/03/2025	17/03/2025-21/03/2025	24/03/2025 - 28/03/2025	31/03/2025 - 11/04/2025	14/04/2025 - 18/04/2025	21/04/2025	21/04/2025 - 19/05/2025	23/05/2025	2nd Quarter Project.															
	Date: Actual																																				
	Cost: Plan																																				
	Cost: Actual																																				
6	Date: Plan	Procurement of Additional Special Plants, Machine & Farm Implement	051702100100/060031	SLU/PPD/PW/21	1	15,000,000.00	15,000,000.00	Nominated/Single Source	10/02/2025-14/02/2025	17/02/2025 - 28/02/2025	N.A	03/03/2025-07/03/2025	03/03/2025-14/03/2025	03/03/2025-14/03/2025	17/03/2025-21/03/2025	24/03/2025 - 28/03/2025	31/03/2025 - 11/04/2025	14/04/2025 - 18/04/2025	21/04/2025	21/04/2025 - 19/05/2025	23/05/2025	2nd Quarter Project.															
	Date: Actual																																				
	Cost: Plan																																				
	Cost: Actual																																				
7	Date: Plan	Procurement of Additional Furniture for the University Staff School	051702100100/060031	SLU/PPD/PW/021	1	5,000,000.00	5,000,000.00	Selective Tendering	24/02/2025-28/02/2025	N.A	N.A	03/03/2025-07/03/2025	03/03/2025-14/03/2025	03/03/2025-14/03/2025	17/03/2025-21/03/2025	24/03/2025 - 28/03/2025	N.A	31/03/2025 - 04/04/2025	07/04/2025	07/04/2025 - 21/04/2025	25/04/2025	2nd Quarter Project.															
	Date: Actual																																				
	Cost: Plan																																				
	Cost: Actual																																				
8	Date: Plan	Procurement of additional Office Equipment for the University Staff School	051702100100/060031	SLU/PPD/PG/020	1	5,000,000.00	5,000,000.00	Selective Tendering	24/02/2025-28/02/2025	N.A	N.A	03/03/2025-07/03/2025	03/03/2025-14/03/2025	03/03/2025-14/03/2025	17/03/2025-21/03/2025	24/03/2025 - 28/03/2025	N.A	31/03/2025 - 04/04/2025	07/04/2025	07/04/2025 - 21/04/2025	25/04/2025	2nd Quarter Project.															
	Date: Actual																																				
	Cost: Plan																																				
	Cost: Actual																																				
9	Date: Plan	Rehabilitation and Repairs of all existing Staff & Students Accommodation - I	051702100100/060031	SLU/PPD/PW/021	1	50,000,000.00	50,000,000.00	Selective Tendering	03/03/2025-14/03/2025	17/03/2025 - 28/03/2025	N.A	24/03/2025-28/03/2025	24/03/2025-04/04/2025	24/03/2025-04/04/2025	07/04/2025-11/04/2025	14/04/2025 - 18/04/2025	21/04/2025 - 02/05/2025	05/05/2025 - 09/05/2025	12/05/2025	12/05/2025 - 23/06/2025	27/06/2025	2nd Quarter Project.															
	Date: Actual																																				
	Cost: Plan																																				
	Cost: Actual																																				
10	Date: Plan	Rehabilitation and Repairs of all existing flood Prevention in the Senior Staff Qtrs.	051702100100/060031	SLU/PPD/PG/020	1	20,000,000.00	20,000,000.00	Selective Tendering	03/03/2025-14/03/2025	17/03/2025 - 28/03/2025	N.A	24/03/2025-28/03/2025	24/03/2025-04/04/2025	24/03/2025-04/04/2025	07/04/2025-11/04/2025	14/04/2025 - 18/04/2025	21/04/2025 - 02/05/2025	05/05/2025 - 09/05/2025	12/05/2025	12/05/2025 - 23/06/2025	27/06/2025	2nd Quarter Project.															
	Date: Actual																																				
	Cost: Plan																																				
	Cost: Actual																																				
11	Date: Plan	Rehabilitation of Access to Existing new Completed facilities FNAS Phase I & II/Main Library, Staff School	051702100100/060031	SLU/PPD/PW/21	1	15,000,000.00	15,000,000.00	Selective Tendering	10/03/2025-21/03/2025	24/03/2025 - 28/03/2025	N.A	31/03/2025-04/04/2025	31/03/2025-11/04/2025	31/03/2025-11/04/2025	14/04/2025-18/04/2025	21/04/2025 - 25/04/2025	28/04/2025 - 09/05/2025	12/05/2025 - 16/05/2025	19/05/2025	19/05/2025 - 16/06/2025	20/06/2025	2nd Quarter Project.															
	Date: Actual																																				
	Cost: Plan																																				
	Cost: Actual																																				

Second (2nd) Quarter (Cont'd)																						
PROJECT PARTICULARS					BASIC DATA			PROJECT PREPARATION				BIDDING PERIOD		BID EVALUATION & AWARD			CONTRACT MANAGEMENT & ADMINISTRATION					ANY OTHER REMARK
S/N	Date/Cost/Responsibility	Project Description	Economic Code	Package No./File No.	Lot No.	Approved Threshold/Budgeted Amount (Naira)	Estimated Amount in Naira	Procurement Method	Preparation & Submission of Documents by MDAs	Prior Review/ Vetting	Advert for Pre-Qualification	Pre-Qualification	Bid Invitation	Bid Receipt and Opening	Bid Evaluation & Report	Consideration of TEC Recommendation	Due Process Certificate of No Objection	Contract Approval & Offer	Contract Signing	Delivery/Handover & Acceptance	Final Payment	
12	Date: Plan	Procurement of Instructional Materials, Teaching Aids & Exams Booklets - II	051702100100/060031	SLU/PPD/PW/21	1	20,000,000.00	20,000,000.00	Selective Tendering	10/03/2025 - 21/03/2025	24/03/2025 - 28/03/2025	N.A	31/03/2025-04/04/2025	31/03/2025-11/04/2025	31/03/2025-11/04/2025	14/04/2025-18/04/2025	21/04/2025 - 25/04/2025	28/04/2025 - 09/05/2025	12/05/2025 - 16/05/2025	19/05/2025	19/05/2025 - 16/06/2025	20/06/2025	2nd Quarter Project.
	Date: Actual																					
	Cost: Plan								20,000.00		-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	
	Cost: Actual																					
	Responsibility								OPPD&MS	DG, DP&PMB	N.A	PPC	OPPD&MS	OPPD&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	OPPD&MS	OPPD&MS	Bursar	
13	Date: Plan	General Landscaping Works & External Works for the School of Postgraduate S & School of Genaral & Entrepreneurship Studies & others - I	051702100100/060031	SLU/PPD/PW/21	1	10,000,000.00	10,000,000.00	Selective Tendering	10/03/2025 - 21/03/2025	24/03/2025 - 28/03/2025	N.A	31/03/2025-04/04/2025	31/03/2025-11/04/2025	31/03/2025-11/04/2025	14/04/2025-18/04/2025	21/04/2025 - 25/04/2025	28/04/2025 - 09/05/2025	12/05/2025 - 16/05/2025	19/05/2025	19/05/2025 - 16/06/2025	20/06/2025	2nd Quarter Project.
	Date: Actual																					
	Cost: Plan								20,000.00		-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	
	Cost: Actual																					
	Responsibility								OPPD&MS	DG, DP&PMB	N.A	PPC	OPPD&MS	OPPD&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	OPPD&MS	OPPD&MS	Bursar	

Third (3rd) Quarter																							
PROJECT PARTICULARS						BASIC DATA			PROJECT PREPARATION				BIDDING PERIOD		BID EVALUATION & AWARD			CONTRACT MANAGEMENT & ADMINISTRATION					ANY OTHER REMARK
S/N	Date/Cost/Responsibility	Project Description	Economic Code	Package No./File No.	Lot No.	Approved Threshold/ Budgeted Amount (Naira)	Estimated Amount in Naira	Procurement Method	Preparation & Submission of Documents by MDAs	Prior Review/ Vetting	Advert for Pre-Qualification	Pre-Qualification	Bid Invitation	Bid Receipt and Opening	Bid Evaluation & Report	Consideration of TEC Recommendation	Due Process Certificate of No Objection	Contract Approval & Offer	Contract Signing	Delivery/Handover & Acceptance	Final Payment		
1	Date: Plan	Water Connection to University Farm & Students Hostel - II	051702100100/060031	SLU/PPD/PG/020	1	30,000,000.00	30,000,000.00	Selective Tendering	07/04/2025-11/04/2025	14/04/2025 - 18/04/2025	N.A	21/04/2025-25/04/2025	21/04/2025-02/05/2025	21/04/2025-02/05/2025	05/05/2025-09/05/2025	12/05/2025 - 16/05/2025	19/05/2025 - 30/05/2025	02/06/2025 - 06/06/2025	09/06/2025	09/06/2025 - 07/07/2025	11/07/2025	3rd Quarter Project.	
	Date: Actual																						
	Cost: Plan																						
	Cost: Actual																						
	Responsibility																						
2	Date: Plan	Connection of Fibre Optics from Kafin Hausa Town to the Main Campus - I	051702100100/060031	SLU/PPD/PW/021	1	50,000,000.00	50,000,000.00	Selective Tendering	07/04/2025 - 11/04/2025	14/04/2025 - 18/04/2025	N.A	21/04/2025-25/04/2025	21/04/2025-02/05/2025	21/04/2025-02/05/2025	05/05/2025-09/05/2025	12/05/2025 - 16/05/2025	19/05/2025 - 30/05/2025	02/06/2025 - 06/06/2025	09/06/2025	09/06/2025 - 07/07/2025	11/07/2025	3rd Quarter Project.	
	Date: Actual																						
	Cost: Plan																						
	Cost: Actual																						
	Responsibility																						
3	Date: Plan	Procurement of Library Books	051702100100/060031	SLU/PPD/PG/020	1	20,000,000.00	20,000,000.00	Selective Tendering	14/04/2025 - 18/04/2025	21/03/2025 - 02/05/2025	N.A	05/05/2025 - 09/05/2025	05/05/2025 - 16/05/2025	05/05/2025 - 16/05/2025	19/05/2025- 23/05/2025	26/05/2025 - 30/05/2025	02/06/2025 - 13/06/2025	16/06/2025 - 20/06/2025	23/06/2025	23/06/2025 - 07/07/2025	11/07/2025	3rd Quarter Project.	
	Date: Actual																						
	Cost: Plan																						
	Cost: Actual																						
	Responsibility																						
4	Date: Plan	Furnishing of 2Nr. Newly Completed Female Students Hostels	051702100100/060031	SLU/PPD/PW/21	1	30,000,000.00	30,000,000.00	Selective Tendering	14/04/2025 - 18/04/2025	21/04/2025 - 02/05/2025	N.A	05/05/2025 - 09/05/2025	05/05/2025 - 16/05/2025	05/05/2025 - 16/05/2025	19/05/2025- 23/05/2025	26/05/2025 - 30/05/2025	02/06/2025 - 13/06/2025	16/06/2025 - 20/06/2025	23/06/2025	23/06/2025 - 04/08/2025	08/08/2025	3rd Quarter Project.	
	Date: Actual																						
	Cost: Plan																						
	Cost: Actual																						
	Responsibility																						
5	Date: Plan	Construction of Administrative Block, Library & Computer Room at the Staff School -Phase IV	051702100100/060031	SLU/PPD/PW/021	1	50,000,000.00	50,000,000.00	Selective Tendering	28/04/2025-02/05/2025	05/05/2025 - 16/05/2025	N.A	19/05/2025-23/05/2025	19/05/2025-30/05/2025	19/05/2025-30/05/2025	02/06/2025-06/06/2025	09/06/2025 - 13/06/2025	16/06/2025 - 27/06/2025	30/06/2025 - 04/07/2025	07/07/2025	07/07/2025 - 18/08/2025	22/08/2025	3rd Quarter Project.	
	Date: Actual																						
	Cost: Plan																						
	Cost: Actual																						
	Responsibility																						
6	Date: Plan	Procurement of Additional Furniture for Offices & Classrooms of the FNAS I & II Building	051702100100/060031	SLU/PPD/PG/020	1	20,000,000.00	20,000,000.00	Selective Tendering	28/04/2025-02/05/2025	05/05/2025 - 16/05/2025	N.A	19/05/2025-23/05/2025	19/05/2025-30/05/2025	19/05/2025-30/05/2025	02/06/2025-06/06/2025	09/06/2025 - 13/06/2025	16/06/2025 - 27/06/2025	30/06/2025 - 04/07/2025	07/07/2025	07/07/2025 - 18/08/2025	22/08/2025	3rd Quarter Project.	
	Date: Actual																						
	Cost: Plan																						
	Cost: Actual																						
	Responsibility																						
7	Date: Plan	Construction of Wetland Development & Research Centre Phase I	051702100100/060031	SLU/PPD/PW/021	1	250,000,000.00	250,000,000.00	Open Competitive Bidding	07/04/2025-18/04/2025	21/04/2025 - 02/05/2025	05/05/2025-16/06/2025	05/05/2025-16/06/2025	05/05/2025-16/06/2025	05/05/2025-16/06/2025	16/06/2025-27/06/2025	30/06/2025 - 04/07/2025	07/07/2025 - 18/07/2025	21/07/2025 - 01/08/2025	04/08/2025	04/08/2025 - 22/12/2025	26/12/2025	3rd Quarter Project.	
	Date: Actual																						
	Cost: Plan																						
	Cost: Actual																						
	Responsibility																						
8	Date: Plan	Procurement of 1No. Official Toyota Corolla/Avenis /Camry Vehicle - II	051702100100/060031	SLU/PPD/PG/020	1	40,000,000.00	40,000,000.00	Selective Tendering	05/05/2025-09/05/2025	12/05/2025 - 23/05/2025	N.A	26/05/2025-30/05/2025	26/05/2025-06/06/2025	26/05/2025-06/06/2025	09/06/2025- 13/06/2025	16/06/2025 - 20/06/2025	23/06/2025 - 04/07/2025	07/07/2025 - 11/07/2025	14/07/2025	14/07/2025 - 28/07/2025	01/08/2025	3rd Quarter Project.	
	Date: Actual																						
	Cost: Plan																						
	Cost: Actual																						
	Responsibility																						
9	Date: Plan	Rehabilitation/Repairs of vehicles - II	051702100100/060031	SLU/PPD/PW/21	1	25,000,000.00	25,000,000.00	Selective Tendering	05/05/2025-09/05/2025	12/05/2025 - 23/05/2025	N.A	26/05/2025-30/05/2025	26/05/2025-06/06/2025	26/05/2025-06/06/2025	09/06/2025- 13/06/2025	16/06/2025 - 20/06/2025	23/06/2025 - 04/07/2025	07/07/2025 - 11/07/2025	14/07/2025	14/07/2025 - 28/07/2025	01/08/2025	3rd Quarter Project.	
	Date: Actual																						
	Cost: Plan																						
	Cost: Actual																						
	Responsibility																						

DPPD&MS:	8
DG, DP&PMB:	Director General Due Process and Projects' Monitoring Bureau
PPC:	Procurement Planning Committee
PPCTC:	Procurement Planning Committee Technical Committee
N.A:	Not Application

Four (4th) Quarter			PROJECT PARTICULARS																			BASIC DATA																			PROJECT PREPARATION				BIDDING PERIOD		BID EVALUATION & AWARD				CONTRACT MANAGEMENT & ADMINISTRATION					ANY OTHER REMARK
S/N	Date/Cost/Responsibility	Project Description	Economic Code	Package No./File No.	Lot No.	Approved Threshold/ Budgeted Amount (Naira)	Estimated Amount in Naira	Procurement Method	Preparation & Submission of Documents by MDAs	Prior Review/ Vetting	Advert for Pre-Qualification	Pre-Qualification	Bid Invitation	Bid Receipt and Opening	Bid Evaluation & Report	Consideration of TEC Recommendation	Due Process Certificate of No Objection	Contract Approval & Offer	Contract Signing	Delivery/Handover & Acceptance	Final Payment																																			
1	Date: Plan	Conversion of Conventional Boreholes to Solar Powered and Provision of Solar Backup to Established Work Stations - II	051702100100/060031	SLU/PPD/PW/021	1	30,000,000.00	30,000,000.00	Selective Tendering	14/07/2025 - 18/07/2025	21/07/2025 - 01/08/2025	N.A	04/08/2025-08/08/2025	04/08/2025-15/08/2025	04/08/2025-15/08/2025	18/08/2025-22/08/2025	25/08/2025 - 25/08/2025	01/09/2025 - 12/09/2025	15/09/2025 - 19/09/2025	22/09/2025	22/09/2025 - 20/10/2025	24/10/2025	4th Quarter Project.																																		
	Date: Actual																																																							
	Cost: Plan																																																							
	Cost: Actual																																																							
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar																																			
2	Date: Plan	Power Connection to the FSM5, SPOS & SGES	051702100100/060031	SLU/PPD/PG/020	1	40,000,000.00	40,000,000.00	Selective Tendering	14/07/2025 - 18/07/2025	21/07/2025 - 01/08/2025	N.A	04/08/2025-08/08/2025	04/08/2025-15/08/2025	04/08/2025-15/08/2025	18/08/2025-22/08/2025	25/08/2025 - 25/08/2025	01/09/2025 - 12/09/2025	15/09/2025 - 19/09/2025	22/09/2025	22/09/2025 - 20/10/2025	24/10/2025	4th Quarter Project.																																		
	Date: Actual																																																							
	Cost: Plan								20,000.00				10,000.00	100,000.00	100,000.00	80,000.00																																								
	Cost: Actual								N.A	N.A	N.A	N.A																																												
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar																																			
3	Date: Plan	Procurement of Utility Vehicles - III	051702100100/060031	SLU/PPD/PW/021	1	40,000,000.00	40,000,000.00	Selective Tendering	04/08/2025 - 08/08/2025	11/08/2025 - 22/08/2025	N.A	25/08/2025-29/08/2025	25/08/2025-05/09/2025	25/08/2025-05/09/2025	08/09/2025-12/09/2025	15/09/2025 - 19/09/2025	22/09/2025 - 03/10/2025	06/10/2025 - 10/10/2025	13/10/2025	13/10/2025 - 27/10/2025	31/10/2025	4th Quarter Project.																																		
	Date: Actual																																																							
	Cost: Plan								20,000.00				10,000.00	100,000.00	100,000.00	80,000.00																																								
	Cost: Actual																																																							
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar																																			
4	Date: Plan	Rehabilitation and Repairs of existing Staff & Students Accomodation - II	051702100100/060031	SLU/PPD/PG/020	1	30,000,000.00	30,000,000.00	Selective Tendering	18/08/2025 - 22/08/2025	25/08/2025 - 05/09/2025	N.A	08/09/2025-12/09/2025	08/09/2025-19/09/2025	08/09/2025-19/09/2025	22/09/2025-26/09/2025	29/09/2025 - 03/10/2025	06/10/2025 - 17/10/2025	30/10/2025 - 24/10/2025	27/10/2025	27/10/2025 - 24/11/2025	28/11/2025	4th Quarter Project.																																		
	Date: Actual																																																							
	Cost: Plan																																																							
	Cost: Actual								N.A	N.A	N.A	N.A																																												
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar																																			
5	Date: Plan	General Landscaping Works & External Works for the School of Postgraduate S & School of Genaral & Entrepreneurship Studies & others - II	051702100100/060031	SLU/PPD/PW/21	1	5,000,000.00	5,000,000.00	Selective Tendering	18/08/2025 - 22/08/2025	25/08/2025 - 05/09/2025	N.A	08/09/2025-12/09/2025	08/09/2025-19/09/2025	08/09/2025-19/09/2025	22/09/2025-26/09/2025	29/09/2025 - 03/10/2025	06/10/2025 - 17/10/2025	30/10/2025 - 24/10/2025	27/10/2025	27/10/2025 - 10/11/2025	14/11/2025	4th Quarter Project.																																		
	Date: Actual																																																							
	Cost: Plan								20,000.00				10,000.00	100,000.00	100,000.00	80,000.00																																								
	Cost: Actual																																																							
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar																																			
6	Date: Plan	Construction of 480 beds Capacity Students' Hostel	051702100100/060031	SLU/PPD/PW/21	1	600,000,000.00	600,000,000.00	Open Competitive Bidding	18/08/2025 - 22/08/2025	25/08/2025 - 05/09/2025	08/09/2025 - 20/10/2025	08/09/2025 - 20/10/2025	08/09/2025 - 20/10/2025	08/09/2025 - 20/10/2025	20/10/2025- 31/10/2025	03/11/2025 - 07/11/2025	10/11/2025 - 14/11/2025	17/11/2025 - 21/11/2025	24/11/2025	24/11/2025 - 29/12/2025	31/12/2025	4th Quarter Project.																																		
	Date: Actual																																																							
	Cost: Plan								20,000.00				10,000.00	100,000.00	100,000.00	80,000.00																																								
	Cost: Actual																																																							
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG, DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar																																			

DPPD&MS:	Director Physical Planning, Development and Maintenece Services
DG, DP&PMB:	Director General Due Process and Projects' Monitoring Bureau
PPC:	Procurement Planning Committee
PPCTC:	Procurement Planning Committee Technical Committee
N.A:	Not Application

JIGAWA STATE DUE PROCESS AND PROJECTS MONITORING BUREAU
2025 UNIVERSITY PROCUREMENT PLAN

MINISTRY/AGENCY:- Sule Lamido University
BUDGET YEAR:- 2025

First Quarter					I. TREASURY FUNDING																				
PROJECT PARTICULARS					BASIC DATA			PROJECT PREPARATION				BIDDING PERIOD		BID EVALUATION & AWARD				CONTRACT MANAGEMENT & ADMINISTRATION					ANY OTHER REMARK		
S/N	Date/Cost/Responsibility	Project Description	Economic Code	Package No./File No.	Lot No.	Approved Threshold/ Budgeted Amount (Naira)	Estimated Amount in Naira	Procurement Method	Preparation & Submission of Documents by MDAs	Prior Review/ Vetting	Advert for Pre-Qualification	Pre-Qualification	Bid Invitation	Bid Receipt and Opening	Bid Evaluation & Report	Consideration of TEC Recommendation	Due Process Certificate of No Objection	Contract Approval & Offer	Contract Signing	Delivery/Handover & Acceptance	Final Payment				
1	Date: Plan	Furnishing of Laboratories for FNAS I & II Phase I	051702100100/060031	SLU/PPD/PW/021	1	100,000,000.00	100,000,000.00	Selective Tendering	02/01/2025 - 17/01/2025	20/01/2025 - 31/01/2025	NA	03/02/2025 - 07/02/2025	03/02/2025 - 14/02/2025	03/02/2025 - 17/02/2025	17/02/2025 - 21/02/2025	24/02/2025 - 28/02/2025	03/03/2025 - 07/03/2025	10/03/2025 - 14/03/2025	17/03/2024	14/03/2025 - 14/04/2025	18/004//2025	1st Quarter Project			
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.CouncilII	HC.MOHEST	MOHEST	HC.MOF				
2	Date: Plan	Procurement of Equipment for FNAS I & II	051702100100/060031	SLU/PPD/PG/020	1	100,000,000.00	100,000,000.00	Selective Tendering	02/01/2025 - 17/01/2025	20/01/2025 - 31/01/2025	NA	03/02/2025 - 07/02/2025	03/02/2025 - 14/02/2025	03/02/2025 - 17/02/2025	17/02/2025 - 21/02/2025	24/02/2025 - 28/02/2025	03/03/2025 - 07/03/2025	10/03/2025 - 14/03/2025	17/03/2024	14/03/2025 - 14/04/2025	18/004//2025	1st Quarter Project			
	Date: Actual																								
	Cost: Plan								20,000.00				10,000.00	100,000.00	100,000.00	80,000.00									
	Cost: Actual								N.A	N.A	N.A	N.A													
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.CouncilII	HC.MOHEST	MOHEST	HC.MOF				
3	Date: Plan	Procurement of Anniversary/Celebration of convocation Equipment - 1	051702100100/060031	SLU/PPD/PW/021	I & II	150,000,000.00	150,000,000.00	Restricted/Single Source/Direct Purchase	02/01/2025 - 17/01/2025	20/01/2025 - 31/01/2025	NA	03/02/2025 - 07/02/2025	03/02/2025 - 14/02/2025	03/02/2025 - 17/02/2025	17/02/2025 - 21/02/2025	24/02/2025 - 28/02/2025	03/03/2025 - 07/03/2025	10/03/2025 - 14/03/2025	17/03/2024	14/03/2025 - 14/04/2025	18/04//2025	1st Quarter Project			
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.CouncilII	HC.MOHEST	MOHEST	HC.MOF				
Second (2nd) Quarter																									
PROJECT PARTICULARS					BASIC DATA			PROJECT PREPARATION				BIDDING PERIOD		BID EVALUATION & AWARD				CONTRACT MANAGEMENT & ADMINISTRATION					ANY OTHER REMARK		
S/N	Date/Cost/Responsibility	Project Description	Economic Code	Package No./File No.	Lot No.	Approved Threshold/ Budgeted Amount (Naira)	Estimated Amount in Naira	Procurement Method	Preparation & Submission of Documents by MDAs	Prior Review/ Vetting	Advert for Pre-Qualification	Pre-Qualification	Bid Invitation	Bid Receipt and Opening	Bid Evaluation & Report	Consideration of TEC Recommendation	Due Process Certificate of No Objection	Contract Approval & Offer	Contract Signing	Delivery/Handover & Acceptance	Final Payment				
1	Date: Plan	Construction of Convocation Square - Phase I	051702100100/060031	SLU/PPD/PW/021	1	100,000,000.00	100,000,000.00	Open Competitive Bidding	02/01/2025 - 31/01/2025	03/02/2025 - 14/02/2025	17/02/2025 - 31/03/2025	17/02/2025 - 31/03/2025	17/02/2025 - 31/03/2025	17/02/2025 - 31/03/2025	31/03/2025 - 04/04/2025	07/04/2025 - 18/04/2025	21/04/2025 - 02/05/2025	05/05/2025 - 09/05/2025	12/05/2025	12/05/2025 - 01/09/2025	05/09/2025	2nd Quarter Project			
	Date: Actual																								
	Cost: Plan								20,000.00				10,000.00	100,000.00	100,000.00	80,000.00									
	Cost: Actual																								
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.CouncilII	HC.MOHEST	MOHEST	HC.MOF				
2	Date: Plan	Remodelling of Haruna Wakil Library, Faculties & Staff Quarters - I	051702100100/060031	SLU/PPD/PW/021	1	100,000,000.00	100,000,000.00	Open Competitive Bidding	02/01/2025 - 31/01/2025	03/02/2025 - 14/02/2025	17/02/2025 - 31/03/2025	17/02/2025 - 31/03/2025	17/02/2025 - 31/03/2025	17/02/2025 - 31/03/2025	31/03/2025 - 04/04/2025	07/04/2025 - 18/04/2025	21/04/2025 - 02/05/2025	05/05/2025 - 09/05/2025	12/05/2025	12/05/2025 - 01/09/2025	05/09/2025	2nd Quarter Project			
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.CouncilII	HC.MOHEST	MOHEST	HC.MOF				
3	Date: Plan	Installation of Solar Power @ SMS & others	051702100100/060031	SLU/PPD/PW/021	1	35,000,000.00	35,000,000.00	Selective Tendering	02/01/2025 - 17/01/2025	20/01/2025 - 31/01/2025	NA	03/02/2025 - 07/02/2025	03/02/2025 - 14/02/2025	03/02/2025 - 17/02/2025	17/02/2025 - 21/02/2025	24/02/2025 - 28/02/2025	03/03/2025 - 07/03/2025	10/03/2025 - 14/03/2025	17/03/2024	14/03/2025 - 14/04/2025	18/04//2025	2nd Quarter Project			
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.CouncilII	HC.MOHEST	MOHEST	HC.MOF				
4	Date: Plan	Procurement of Anniversary/Celebration of convocation Equipment - II	051702100100/060031	SLU/PPD/PW/021	1	150,000,000.00	150,000,000.00	Restricted/Single Source	02/01/2025 - 31/01/2025	03/02/2025 - 14/02/2025	NA	17/02/2025 - 21/02/2025	17/02/2025 - 24/03/2025	17/03/2025 - 24/03/2025	24/03/2025 - 28/03/2025	28/03/2025 - 04/04/2025	04/03/2025 - 11/04/2025	14/04/2025 - 25/04/2025	28/04/2025	28/04/2025 - 24/11/2025	28/11/2025	2nd Quarter Project			
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.CouncilII	HC.MOHEST	MOHEST	HC.MOF				

Third (3rd) Quarter																												
PROJECT PARTICULARS						BASIC DATA			PROJECT PREPARATION				BIDDING PERIOD		BID EVALUATION & AWARD				CONTRACT MANAGEMENT & ADMINISTRATION					ANY OTHER REMARK				
S/N	Date/Cost/Responsibility	Project Description	Economic Code	Package No./File No.	Lot No.	Approved Threshold/ Budgeted Amount (Naira)	Estimated Amount in Naira	Procurement Method	Preparation & Submission of Documents by MDAs	Prior Review/ Vetting	Advert for Pre- Qualification	Pre-Qualification	Bid Invitation	Bid Receipt and Opening	Bid Evaluation & Report	Consideration of TEC Recommendation	Due Process Certificate of No Objection	Contract Approval & Offer	Contract Signing	Delivery/Handover & Acceptance	Final Payment							
1	Date: Plan	Construction of Facult of Law Phase I	051702100100/060031	SLU/PPD/PW/021	1	500,000,000.00	500,000,000.00	Open Competitive Bidding	17/02/2025 - 28/02/2025	03/03/2025 - 14/03/2025	17/03/2025 - 28/04/2025	17/03/2025 - 28/04/2025	17/03/2025 - 28/04/2025	17/03/2025 - 28/04/2025	28/04/2025 - 02/05/2025	05/05/2025 - 09/05/2025	09/05/2025 - 16/05/2025	19/05/2025 - 30/05/2025	02/06/2025	02/06/2025 - 24/11/2025	29/11/2025	3rd Quarter Project						
	Date: Actual																											
	Cost: Plan								20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-		-	-	-	-	-	
	Cost: Actual																											
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.Council	HC,MOHEST	MOHEST	HC,MOF							
2	Date: Plan	Construction of School of Continuing Eduation Phase I	051702100100/060031	SLU/PPD/PG/020	1	400,000,000.00	400,000,000.00	Open Competitive Bidding	17/02/2025 - 28/02/2025	03/03/2025 - 14/03/2025	17/03/2025 - 28/04/2025	17/03/2025 - 28/04/2025	17/03/2025 - 28/04/2025	17/03/2025 - 28/04/2025	28/04/2025 - 02/05/2025	05/05/2025 - 09/05/2025	09/05/2025 - 16/05/2025	19/05/2025 - 30/05/2025	02/06/2025	02/06/2025 - 24/11/2025	29/11/2025	3rd Quarter Project						
	Date: Actual																											
	Cost: Plan								20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-		-	-	-	-	-	
	Cost: Actual								N.A	N.A	N.A	N.A																
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.Council	HC,MOHEST	MOHEST	HC,MOF							
3	Date: Plan	Remodelling of Haruna Wakili Library, Faculties & Staff Quarters - II	051702100100/060031	SLU/PPD/PW/021	II	75,000,000.00	75,000,000.00	Selective Tendering	17/02/2025 - 28/02/2025	03/03/2025 - 14/03/2025	17/03/2025 - 28/04/2025	17/03/2025 - 28/04/2025	17/03/2025 - 28/04/2025	17/03/2025 - 28/04/2025	28/04/2025 - 02/05/2025	05/05/2025 - 09/05/2025	09/05/2025 - 16/05/2025	19/05/2025 - 30/05/2025	02/06/2025	02/06/2025 - 24/11/2025	29/11/2025	3rd Quarter Project						
	Date: Actual																											
	Cost: Plan																											
	Cost: Actual																											
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.Council	HC,MOHEST	MOHEST	HC,MOF							

Fourth (4th) Quarter																											
PROJECT PARTICULARS						BASIC DATA			PROJECT PREPARATION				BIDDING PERIOD		BID EVALUATION & AWARD				CONTRACT MANAGEMENT & ADMINISTRATION					ANY OTHER REMARK			
S/N	Date/Cost/Responsibility	Project Description	Economic Code	Package No./File No.	Lot No.	Approved Threshold/Budgeted Amount (Naira)	Estimated Amount in Naira	Procurement Method	Preparation & Submission of Documents by MDAs	Prior Review/ Vetting	Advert for Pre-Qualification	Pre-Qualification	Bid Invitation	Bid Receipt and Opening	Bid Evaluation & Report	Consideration of TEC Recommendation	Due Process Certificate of No Objection	Contract Approval & Offer	Contract Signing	Delivery/Handover & Acceptance	Final Payment						
1	Date: Plan	Construction of Security Office	051702100100/060031	SLU/PPD/PW/021	1	100,000,000.00	100,000,000.00	Selective Tendering	18/08/2025 - 22/08/2025	25/08/2025 - 05/09/2025	08/09/2025 - 20/10/2025	08/09/2025 - 20/10/2025	08/09/2025 - 20/10/2025	08/09/2025 - 20/10/2025	20/10/2025 - 31/10/2025	03/11/2025 - 07/11/2025	10/11/2025 - 14/11/2025	17/11/2025 - 21/11/2025	24/11/2025	24/11/2025 - 29/12/2025	31/12/2025	4th Quarter Project.					
	Date: Actual																										
	Cost: Plan								20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-		-				
	Cost: Actual																										
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.Council	HC,MOHEST	MOHEST	HC,MOF						
2	Date: Plan	Construction of 25 Units for Senior Staff Lodge Phase I	051702100100/060031	SLU/PPD/PG/020	1	200,000,000.00	200,000,000.00	Open Competitive Bidding	18/08/2025 - 22/08/2025	25/08/2025 - 05/09/2025	08/09/2025 - 20/10/2025	08/09/2025 - 20/10/2025	08/09/2025 - 20/10/2025	08/09/2025 - 20/10/2025	20/10/2025 - 31/10/2025	03/11/2025 - 07/11/2025	10/11/2025 - 14/11/2025	17/11/2025 - 21/11/2025	24/11/2025	24/11/2025 - 29/12/2025	31/12/2025	4th Quarter Project.					
	Date: Actual																										
	Cost: Plan								20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-		-				
	Cost: Actual								N.A	N.A	N.A	N.A															
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.Council	HC,MOHEST	MOHEST	HC,MOF						
3	Date: Plan	Remodelling of Haruna Wakili Library, Faculties & Staff Quarters - III	051702100100/060031	SLU/PPD/PW/021	III	75,000,000.00	75,000,000.00	Selective Tendering	18/08/2025 - 22/08/2025	25/08/2025 - 05/09/2025	08/09/2025 - 20/10/2025	08/09/2025 - 20/10/2025	08/09/2025 - 20/10/2025	08/09/2025 - 20/10/2025	20/10/2025 - 31/10/2025	03/11/2025 - 07/11/2025	10/11/2025 - 14/11/2025	17/11/2025 - 21/11/2025	24/11/2025	24/11/2025 - 29/12/2025	31/12/2025	4th Quarter Project.					
	Date: Actual																										
	Cost: Plan																										
	Cost: Actual								-	-	-	-	-	-	-	-	-	-	-	-	-		-				
	Responsibility								DPPD&MS	DG, DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		State Exec.Council	HC,MOHEST	MOHEST	HC,MOF						

HC,MOHEST	Hon.Commissioner, Ministry of Higher Education Science & Technology
DG, DP&PMB:	Director General Due Process and Projects' Monitoring Bureau
MOHEST	Ministry of Higher Education Science & Technology
HC,MOF	Hon.Commissioner, Ministry of Higher Education Science & Technology
DPPD&MS:	Director Physical Planning, Development and Maintenance Services
PPC:	Procurement Planning Committee
PPCTC:	Procurement Planning Committee Technical Committee
N.A:	Not Application