

JIGAWA STATE DUE PROCESS AND PROJECTS MONITORING BUREAU
2026 UNIVERSITY PROCUREMENT PLAN

MINISTRY/AGENCY: - Sule Lamido University
BUDGET YEAR: - 2026

ONGOING WORKS			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	Construction of 1No. Sabbatical Lodge	051702100100/060031	SLU/PPD/PW/021	1	250,000,000.00	250,000,000.00	Ongoing		-	-	-	-	-	-	-	-	-	-	-	-	Ongoing			
	Date: Actual																								
	Cost: Plan									-	-	-	-	-	-	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	Completion of the Construction of 5 Units Principal Officers Lodge	051702100100/060031	SLU/PPD/PG/020	1	500,000,000.00	500,000,000.00	Ongoing		-	-	-	-	-	-	-	-	-	-	-	-	Ongoing			
	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	1No. Hostel Blocks of 480 Capacity Students' Hostels (Set track)	051702100100/060031	SLU/PPD/PW/021	1	500,000,000.00	150,000,000.00	Ongoing		-	-	-	-	-	-	-	-	-	-	-	-	Ongoing			
	Date: Actual																								
	Cost: Plan									-	-	-	-	-	-	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				
1	Date: Plan	Continuation of the Construction of 1No. Hostel Blocks of 480 Capacity (Babandoki)	051702100100/060031	SLU/PPD/PW/021	1	700,000,000.00	700,000,000.00	Ongoing		-	-	-	-	-	-	-	-	-	-	-	-	Ongoing			
	Date: Actual																								
	Cost: Plan									-	-	-	-	-	-	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	Continuation of the Construction of the Faculty of Medicine	051702100100/060031	SLU/PPD/PG/020	1	1,600,000,000.00	1,600,000,000.00	Ongoing		-	-	-	-	-	-	-	-	-	-	-	-	Ongoing			
	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	Construction of Convocation Phase I - Lot I	051702100100/060031	SLU/PPD/PW/021	1	100,000,000.00	100,000,000.00	Ongoing		-	-	-	-	-	-	-	-	-	-	-	-	Ongoing			
	Date: Actual																								
	Cost: Plan									-	-	-	-	-	-	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				
1	Date: Plan	Furnishing of Laboratories for FNAS I & II Phase II	051702100100/060031	SLU/PPD/PW/021	1	100,000,000.00	100,000,000.00	Ongoing		-	-	-	-	-	-	-	-	-	-	-	-	Ongoing			
	Date: Actual																								
	Cost: Plan									-	-	-	-	-	-	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	Procurement of Equipment - Phase I Lot II	051702100100/060031	SLU/PPD/PG/020	1	100,000,000.00	100,000,000.00	Ongoing		-	-	-	-	-	-	-	-	-	-	-	-	Ongoing			
	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				
1	Date: Plan	Installation of Solar Power @ SMS & others	051702100100/060031	SLU/PPD/PW/021	1	32,000,000.00	32,000,000.00	Ongoing		-	-	-	-	-	-	-	-	-	-	-	-	Ongoing			
	Date: Actual																								
	Cost: Plan									-	-	-	-	-	-	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				
First 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				
	Date: Plan	Construction of Convocation Square Phase I Lot - II	051702100100/060031	SLU/PPD/PW/021	2	50,000,000.00	50,000,000.00	Selective Tendering	02/01/2026 - 09/01/2026	12/01/2026 - 23/01/2026	NA	26/01/2026-30/01/2026	26/01/2026-30/01/2026	26/01/2026-06/02/2026	08/02/2026 - 13/02/2026	15/02/2026 - 20/02/2026	20/02/2026 - 27/02/2026	02/03/2026 - 06/03/2026	09/03/2024	09/03/2026 - 20/03/2026	27/03//2026	1st Quarter Project			
	Date: Actual																								

1	Cost: Plan								-	-	-	-	-	-	-	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	Capacity Building/Human resource Development - 1	051702100100/060031	SLU/PPD/PG/020	1	100,000,000.00	100,000,000.00		02/01/2026 - 17/01/2026	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31/03/2026 - 18/004//2026	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	N.A	N.A	N.A	N.A	N.A	N.A	N.A				
	Responsibility								N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	HC.MOF		
3	Date: Plan	Procurement of Anniversary/Celebration of convocation Equipment - 1 (Production of Academic Certificates)	051702100100/060031	SLU/PPD/PW/021	1	20,000,000.00	20,000,000.00	Nominative/Single Source										19/01/2026 - 23/01/2026	26/01/2026	26/01/2026 - 31/12/2026	31/12//2026	1st Quarter Project	
	Date: Actual																						
	Cost: Plan								-	-	-	-	-	-	-	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		
4	Date: Plan	Procurement of Anniversary/Celebration of convocation Equipment - 2 (Production of Academic Gowns)	051702100100/060031	SLU/PPD/PW/021	1	20,000,000.00	20,000,000.00	Nominative/Single Source										19/01/2026 - 23/01/2026	26/01/2026	26/01/2026 - 31/12/2026	31/12//2026	1st Quarter Project	
	Date: Actual																						
	Cost: Plan								-	-	-	-	-	-	-	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		
5	Date: Plan	Procurement of Anniversary/Celebration of convocation Equipment - 3 (hiring of Pavillions & other items)	051702100100/060031	SLU/PPD/PW/021	1	26,000,000.00	26,000,000.00	Selective Tendering										19/01/2026 - 23/01/2026	26/01/2026	26/01/2026 - 31/12/2026	31/12//2026	1st Quarter Project	
	Date: Actual																						
	Cost: Plan								-	-	-	-	-	-	-	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		
6	Date: Plan	Procurement of Anniversary/Celebration of convocation Equipment - 4	051702100100/060031	SLU/PPD/PW/021	1	34,000,000.00	34,000,000.00	Nominative/Single Source	02/01/2026 - 09/01/2026	12/01/2026 - 23/01/2026	NA	26/01/2026 - 30/01/2026	26/01/2026 - 30/01/2026	26/01/2026 - 06/02/2026	08/02/2026 - 13/02/2026	15/02/2026 - 20/02/2026	20/02/2026 - 27/02/2026	02/03/2026 - 06/03/2026	09/03/2024	09/03/2026 - 20/03/2026	27/03//2026	1st Quarter Project	
	Date: Actual																						
	Cost: Plan								-	-	-	-	-	-	-	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		

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							
7	Date: Plan	Installation of Solar at University Clinic	051702100100/ 060031	SLU/PPD/PW/021	1	18,000,000.00	18,000,000.00	Ongoing	02/01/2026 - 09/01/2026	12/01/2026 - 23/01/2026	NA	26/01/2026- 30/01/2026	26/01/2026- 30/01/2026	26/01/2026- 06/02/2026	08/02/2026 - 13/02/2026	15/02/2026 - 20/02/2026	20/02/2026 - 27/02/2026	02/03/2026 - 06/03/2026	09/03/2024	09/03/2026 - 20/03/2026	27/03//2026	1st Quarter Project						
	Date: Actual																											
	Cost: Plan																					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

[illegible]

1	Date: Plan	Construction of Faculty of Law - Phase I - lot I	051702100100/060031	SLU/PPD/PW/021	1	250,000,000.00	250,000,000.00	OCB	02/01/2026 - 30/01/2026	02/02/2026 - 12/02/2026	16/02/2026-30/03/2026	16/02/2026-03/04/2026	16/02/2026-30/03/2026	16/02/2026-30/03/2026	30/03/2026 - 03/04/2026	06/04/2026 - 10/04/2026	27/04/2026 - 01/05/2026	05/05/2026 - 08/05/2026	11/05/2024	11/05/2026 - 28/09/2026	02/10//2026	2nd Quarter Project						
	Date: Actual																											
	Cost: Plan								-	-	-	-	-	-	-	-	-	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 Security Office	051702100100/060031	SLU/PPD/PW/021	1	100,000,000.00	100,000,000.00	Selective Tendering	02/01/2026 - 30/01/2026	02/02/2026 - 12/02/2026	16/02/2026-30/03/2026	16/02/2026-03/04/2026	16/02/2026-30/03/2026	16/02/2026-30/03/2026	30/03/2026 - 03/04/2026	06/04/2026 - 10/04/2026	27/04/2026 - 01/05/2026	05/05/2026 - 08/05/2026	11/05/2024	11/05/2026 - 22/06/2026	26/06//2026	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.Council	HC.MOHEST	MOHEST	HC.MOF	
3	Date: Plan	Capacity Building/Human resource Development - 2	051702100100/060031	SLU/PPD/PG/020	2	100,000,000.00	100,000,000.00		02/01/2026 - 30/01/2026	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30/06/2026	2nd Quarter Project						
	Date: Actual																											
	Cost: Plan								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Cost: Actual								N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A		
	Responsibility								N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	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	Capacity Building/Human resource Development - 3	051702100100/060031	SLU/PPD/PG/020	2	100,000,000.00	100,000,000.00		02/01/2026 - 30/01/2026	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30/09/2026	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	
2	Date: Plan	Construction of Dan-Modi Business School Phase I	051702100100/060031	SLU/PPD/PW/021	1	250,000,000.00	250,000,000.00	Open Competitive Bidding	02/02/2026 - 27/02/2026	02/03/2026 - 13/03/2026	17/02/2026 - 20/04/2026	17/02/2026 - 20/04/2026	17/02/2026 - 20/04/2026	17/02/2026 - 20/04/2026	20/04/2026 - 24/04/2026	27/04/2026 - 01/05/2026	04/05/2026 - 08/05/2026	11/05/2026 - 15/05/2026	18/05/2026	12/05/2026 - 05/10/2026	09/10/2026	3rd Quarter Project
	Date: Actual																					
	Cost: Plan															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	

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 Maintenace Services
PPC:	Procurement Planning Committee
PPCTC:	Procurement Planning Committee Technical Committee
N.A:	Not Application

JIGAWA STATE DUE PROCESS AND PROJECTS MONITORING BUREAU
2026 UNIVERSITY PROCUREMENT PLAN

MINISTRY/AGENCY:- Sule Lamido University
BUDGET YEAR:- 2026

First (1st) Quarter						II. CAPITALIZED 2%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	40,000,000.00	40,000,000.00	Restricted/Single Source	02/01/2026 - 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)				
	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					
1	Date: Plan	Construction of External Works for Hostel - Phase I Lot I	051702100100/060031	SLU/PPD/PW/021	1	100,000,000.00	100,000,000.00	Selective Tendering	02/01/2026 - 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)				
	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	Fencing of NARICT Hostel	051702100100/060031	SLU/PPD/PW/21	1	75,000,000.00	75,000,000.00	Selective Tendering	06/01/2026 - 17/01/2026	20/01/2026 - 31/01/2026	NA	03/02/2026- 07/02/2026	03/02/2026- 14/02/2026	03/02/2026- 14/02/2026	14/02/2026 - 21/02/2026	17/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	03/03/2027 - 07/03/2027	10/03/2026	10/03/2026 - 07/04/2026	11/04//2026	1st 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					
3	Date: Plan	Provision of Solar Power Back to Procurment Department & Internal Audit	051702100100/060031	SLU/PPD/PG/020	1	40,000,000.00	40,000,000.00	Selective Tendering	06/01/2026 - 17/01/2026	20/01/2026 - 31/01/2026	NA	03/02/2026- 07/02/2026	03/02/2026- 14/02/2026	03/02/2026- 14/02/2026	14/02/2026 - 21/02/2026	17/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	03/03/2027 - 07/03/2027	10/03/2026	10/03/2026 - 07/04/2026	11/04//2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar					
4	Date: Plan	Provision of Solar Power Back to Academic Buildings	051702100100/060031	SLU/PPD/PW/021	1	40,000,000.00	40,000,000.00	Selective Tendering	06/01/2026 - 17/01/2026	20/01/2026 - 31/01/2026	NA	03/02/2026- 07/02/2026	03/02/2026- 14/02/2026	03/02/2026- 14/02/2026	14/02/2026 - 21/02/2026	17/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	03/03/2027 - 07/03/2027	10/03/2026	10/03/2026 - 07/04/2026	11/04//2026	1st 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					
5	Date: Plan	Procurement of 1 Unit Toyota Corolla	051702100100/060031	SLU/PPD/PG/020	1	50,000,000.00	50,000,000.00	Selective Tendering	06/01/2026 - 17/01/2026	20/01/2026 - 31/01/2026	NA	03/02/2026- 07/02/2026	03/02/2026- 14/02/2026	03/02/2026- 14/02/2026	14/02/2026 - 21/02/2026	17/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	03/03/2027 - 07/03/2027	10/03/2026	10/03/2026 - 07/04/2026	11/04//2026	1st 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					
6	Date: Plan	Procurement of 5No. Smart Phones (Ipad/Tablets)	051702100100/060031	SLU/PPD/PW/021	1	3,000,000.00	3,000,000.00	Nominated/Single Source	13/01/2026 - 31/01/2026	03/02/2026 - 14/02/2026	N.A	17/02/2026- 21/02/2026	17/02/2026- 28/02/2026	17/02/2026- 28/02/2026	03/03/2026 - 07/03/2026	10/03/2026 - 14/03/2026	17/03/2026 - 21/03/2026	24/03/2026 - 28/03/2026	31/03/2026	31/03/2026 - 28/04/2026	02/05/2026	1st 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					
7	Date: Plan	Procurement of 56No. Aaccessories & Hardwares	051702100100/060031	SLU/PPD/PG/020	1	10,000,000.00	10,000,000.00	Nominated/Single Source	13/01/2026 - 31/01/2026	N.A	N.A	03/02/2026- 07/02/2026	03/02/2026- 07/02/2026	03/02/2026- 07/02/2026	03/03/2026 - 07/03/2026	10/03/2026 - 14/03/2026	N.A	24/03/2026 - 28/03/2026	31/03/2026	31/03/2026 - 28/04/2026	04/04/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar					
8	Date: Plan	Procurement of 56No. Assorted IT Equipment	051702100100/060031	SLU/PPD/PW/021	1	10,000,000.00	10,000,000.00	Nominated/Single Source	13/01/2026 - 31/01/2026	N.A	N.A	03/02/2026- 07/02/2026	03/02/2026- 07/02/2026	03/02/2026- 07/02/2026	03/03/2026 - 07/03/2026	10/03/2026 - 14/03/2026	N.A	24/03/2026 - 28/03/2026	31/03/2026	31/03/2026 - 28/04/2026	04/04/2026	1st 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					

1st (1st) Quarter (CONT'D)			II. CAPITALIZED 2%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						
12	Date: Plan	Furnishing of the Procurement Department - Phase I	051702100100/060031	SLU/PPD/PW/021	1	30,000,000.00	30,000,000.00	Selective Tendering	02/01/2026 - 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)					
	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						
9	Date: Plan	Procurement of 1No. 2No. Laptops	051702100100/060031	SLU/PPD/PG/020	1	3,000,000.00	3,000,000.00	Nominative/Single Source	20/01/2026 - 31/01/2026	03/02/2026 - 14/02/2026	NA	17/02/2026- 22/02/2026	17/02/2026- 28/02/2026	17/02/2026- 28/02/2026	03/03/2026 - 07/03/2026	10/03/2026 - 14/03/2026	17/03/2026 - 21/03/2026	24/03/2026 - 28/03/2026	31/03/2026	31/03/2026 - 28/04/2026	02/05/2026	1st Quarter Project.					
	Date: Actual																										
	Cost: Plan																										
	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						
13	Date: Plan	Procurement of office Furniture/Equipment for Council Chamber - Lot I	051702100100/060031	SLU/PPD/PW/21	1	5,000,000.00	5,000,000.00	Nominated/Single Source	06/01/2026 - 17/01/2026	20/01/2026 - 31/01/2026	NA	03/02/2026- 07/02/2026	03/02/2026- 14/02/2026	03/02/2026- 14/02/2026	14/02/2026 - 21/02/2026	17/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	03/03/2027 - 07/03/2027	10/03/2026	10/03/2026 - 07/04/2026	11/04//2026	1st Quarter Project					
	Date: Actual																										
	Cost: Plan																										
	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						
14	Date: Plan	Procurement of office Furniture Bursary Deppartment - Lot I	051702100100/060031	SLU/PPD/PG/020	1	5,000,000.00	5,000,000.00	Nominated/Single Source	06/01/2026 - 17/01/2026	20/01/2026 - 31/01/2026	NA	03/02/2026- 07/02/2026	03/02/2026- 14/02/2026	03/02/2026- 14/02/2026	14/02/2026 - 21/02/2026	17/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	03/03/2027 - 07/03/2027	10/03/2026	10/03/2026 - 07/04/2026	11/04//2026	1st Quarter Project					
	Date: Actual																										
	Cost: Plan																										
	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						
15	Date: Plan	Procurement of office Equipment for FNAS - I	051702100100/060031	SLU/PPD/PW/021	1	20,000,000.00	20,000,000.00	Selective Tendering	06/01/2026 - 17/01/2026	20/01/2026 - 31/01/2026	NA	03/02/2026- 07/02/2026	03/02/2026- 14/02/2026	03/02/2026- 14/02/2026	14/02/2026 - 21/02/2026	17/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	03/03/2027 - 07/03/2027	10/03/2026	10/03/2026 - 07/04/2026	11/04//2026	1st Quarter Project					
	Date: Actual																										
	Cost: Plan																										
	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						
16	Date: Plan	Procurement of Solar Power Equipment for the repairs of Bursary Department	051702100100/060031	SLU/PPD/PG/020	1	17,000,000.00	17,000,000.00	Selective Tendering	06/01/2026 - 17/01/2026	20/01/2026 - 31/01/2026	NA	03/02/2026- 07/02/2026	03/02/2026- 14/02/2026	03/02/2026- 14/02/2026	14/02/2026 - 21/02/2026	17/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	03/03/2027 - 07/03/2027	10/03/2026	10/03/2026 - 07/04/2026	11/04//2026	1st Quarter Project					
	Date: Actual																										
	Cost: Plan																										
	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						
17	Date: Plan	Fabrication of 110Nr. Beds for NARICT Hostel	051702100100/060031	SLU/PPD/PW/021	1	25,000,000.00	25,000,000.00	Selective Tendering	13/01/2026 - 31/01/2026	03/02/2026 - 14/02/2026	N.A	17/02/2026- 21/02/2026	17/02/2026- 28/02/2026	17/02/2026- 28/02/2026	03/03/2026 - 07/03/2026	10/03/2026 - 14/03/2026	17/03/2026 - 21/03/2026	24/03/2026 - 28/03/2026	31/03/2026	31/03/2026 - 28/04/2026	02/05/2026	1st 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						

18	Date: Plan	Construction of 1no. Block of Administrative Office Phase IV	051702100100/060031	SLU/PPD/PG/020	1	50,000,000.00	50,000,000.00	Selective Tendering	13/01/2026 - 31/01/2026	N.A	N.A	03/02/2026-07/02/2026	03/02/2026-07/02/2026	03/02/2026-07/02/2026	03/03/2026 - 07/03/2026	10/03/2026 - 14/03/2026	N.A	24/03/2026 - 28/03/2026	31/03/2026	31/03/2026 - 28/04/2026	04/04/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar	
19	Date: Plan	Rehabilitation/Repairs of the University Medical Services to includes Maternity Wing at the University Clinic	051702100100/060031	SLU/PPD/PW/021	1	20,000,000.00	20,000,000.00	Ongoing	13/01/2026 - 31/01/2026	N.A	N.A	03/02/2026-07/02/2026	03/02/2026-07/02/2026	03/02/2026-07/02/2026	03/03/2026 - 07/03/2026	10/03/2026 - 14/03/2026	N.A	24/03/2026 - 28/03/2026	31/03/2026	31/03/2026 - 28/04/2026	04/04/2026	1st 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	
20	Date: Plan	Rehabilitation/Repairs of the Datum Site Office for the University Clinic	051702100100/060031	SLU/PPD/PG/020	1	10,000,000.00	10,000,000.00	Selective Tendering	20/01/2026 - 31/01/2026	03/02/2026 - 14/02/2026	NA	17/02/2026-22/02/2026	17/02/2026-28/02/2026	17/02/2026-28/02/2026	03/03/2026 - 07/03/2026	10/03/2026 - 14/03/2026	17/03/2026 - 21/03/2026	24/03/2026 - 28/03/2026	31/03/2026	31/03/2026 - 28/04/2026	02/05/2026	1st Quarter Project.
	Date: Actual																					
	Cost: Plan								-	-	-	-	-	-	-	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	
21	Date: Plan	Renovation/Rehabilitation of Human Development & Career Service Centre	051702100100/060031	SLU/PPD/PW/21	1	20,000,000.00	20,000,000.00	Selective Tendering	20/01/2026 - 31/01/2026	03/02/2026 - 14/02/2026	NA	17/02/2026-22/02/2026	17/02/2026-28/02/2026	17/02/2026-28/02/2026	03/03/2026 - 07/03/2026	10/03/2026 - 14/03/2026	17/03/2026 - 21/03/2026	24/03/2026 - 28/03/2026	31/03/2026	31/03/2026 - 28/04/2026	02/05/2026	1st 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	
22	Date: Plan	Rehabilitation/Repairs of Sudents/Staff Accommodation (Construction of Adamu Maje Toilets and other renovations)	051702100100/060031	SLU/PPD/PW/021	1	30,000,000.00	30,000,000.00	Selective Tendering	20/01/2026 - 31/01/2026	03/02/2026 - 14/02/2026	NA	17/02/2026-22/02/2026	17/02/2026-28/02/2026	17/02/2026-28/02/2026	03/03/2026 - 07/03/2026	10/03/2026 - 14/03/2026	17/03/2026 - 21/03/2026	24/03/2026 - 28/03/2026	31/03/2026	31/03/2026 - 28/04/2026	02/05/2026	1st Quarter Project.
	Date: Actual																					
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	
	Cost: Actual																					
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar	

First (1st) Quarter (CONT'D)			II. CAPITALIZED 2%LOCAL GOVERNMENT CONTRIBUTIONS																								
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						
22	Date: Plan	Renovation/Rehabilitation of Senate Building - Phase I - (Retiling of Terraces & Water Seepage	051702100100/060031	SLU/PPD/PW/021	1	30,000,000.00	30,000,000.00	Selective Tendering	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)					
	Date: Actual																										
	Cost: Plan								-	-	-	-	-	-	80,000.00	-	-	-	-	-	-		-	-	-	-	
	Cost: Actual																										
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar						
23	Date: Plan	Construction of the faculty of Agriculture Costume Structure - I	051702100100/060031	SLU/PPD/PW/021	1	10,000,000.00	10,000,000.00	Ongoing	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)					
	Date: Actual																										
	Cost: Plan								-	-	-	-	-	-	80,000.00	-	-	-	-	-	-		-	-	-	-	
	Cost: Actual																										
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar						
24	Date: Plan	Renovation/Rehabilitation of Senate Building - Phase I - (Retiling of Terraces & Water Seepage	051702100100/060031	SLU/PPD/PW/021	1	30,000,000.00	30,000,000.00	Selective Tendering	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)					
	Date: Actual																										
	Cost: Plan								-	-	-	-	-	-	80,000.00	-	-	-	-	-	-		-	-	-	-	
	Cost: Actual																										
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar						
23	Date: Plan	Construction of the faculty of Agriculture Costume Structure - I	051702100100/060031	SLU/PPD/PW/021	1	10,000,000.00	10,000,000.00	Ongoing	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)					
	Date: Actual																										
	Cost: Plan								-	-	-	-	-	-	80,000.00	-	-	-	-	-	-		-	-	-	-	
	Cost: Actual																										
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar						
24	Date: Plan	General Renovation of Existing Structure (Lanscaping, External Works,and Facility Management	051702100100/060031	SLU/PPD/PW/021	1	164,000,000.00	164,000,000.00	Ongoing	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)					
	Date: Actual																										

	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	-
	Cost: Actual																					
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar	
25	Date: Plan	Procurement and Installation of ICT Devices and other Gadgets for Bursary Dept.	051702100100/060031	SLU/PPD/PW/021	1	40,000,000.00	40,000,000.00	Selective Tendering	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																					
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	
	Cost: Actual																					
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar	
23	Date: Plan	Procurement of Instructional Materials, Teaching Aids and Exams Material - Lot I	051702100100/060031	SLU/PPD/PW/021	1	70,000,000.00	70,000,000.00	Selective Tendering	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																					
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	
	Cost: Actual																					
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar	
25	Date: Plan	Rehabilitation/Repair of Official Motor Vehicles - 1 upgrading of Toyota Hilux	051702100100/060031	SLU/PPD/PW/021	1	11,000,000.00	11,000,000.00	Nominative/Single Source	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																					
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	
	Cost: Actual																					
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar	
26	Date: Plan	Rehabilitation/Repair of Official Motor Vehicles - II Repair of Toyota Hiace/ 2Nr. Coaster	051702100100/060031	SLU/PPD/PW/021	1	15,000,000.00	15,000,000.00	Selective Tendering	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																					
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	
	Cost: Actual																					
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar	
27	Date: Plan	Rehabilitation/Repair of Official Motor Vehicles - III	051702100100/060031	SLU/PPD/PW/021	1	4,000,000.00	4,000,000.00	Selective Tendering	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																					
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	
	Cost: Actual																					
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar	
28	Date: Plan	Procurement and Installation of Networking Server and Server Gadget for CBT Centre/ E-Resource	051702100100/060031	SLU/PPD/PW/021	1	30,000,000.00	30,000,000.00	Selective Tendering	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																					
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	
	Cost: Actual																					
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar	
29	Date: Plan	Procurement of Additional 55No. AIO Destop Computers for E-Rsource Centre	051702100100/060031	SLU/PPD/PW/021	1	95,000,000.00	95,000,000.00	Selective Tendering	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																					
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	
	Cost: Actual																					
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar	
31	Date: Plan	Procurement of 5No. Motorcycles for various Departments & Units	051702100100/060031	SLU/PPD/PW/021	1	10,000,000.00	10,000,000.00	Nominative/Single Source	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																					
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	
	Cost: Actual																					
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar	
32	Date: Plan	Rehabilitation and Repairs of Storm Damaged Structures and Flood in the University - Lot I Rehabilitation of the university Main Gate - Phase I	051702100100/060031	SLU/PPD/PW/021	1	15,000,000.00	15,000,000.00	Nominative/Single Source	02/01/2026 19/01/2026	20/01/2026 - 31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 - 07/02/2026	10/02/2026 - 21/02/2026	24/02/2026 - 28/02/2026	28/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																					
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	
	Cost: Actual																					
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&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 Paymant						
1	Date: Plan	Construction of External works for Permanent Site Hostels Area - Phase II (Parkings, Walkways, Drianages & Culverts)	051702100100/060031	SLU/PPD/PG/020	1	100,000,000.00	5,000,000.00	Selective Tendering	10/02/2026-14/02/2026	N.A	N.A	17/02/2026-21/03/2026	17/02/2026-28/02/2026	17/02/2026-28/02/2026	03/03/2026-07/03/2026	10/03/2026 -14/03/2026	N.A	17/03/2026 -21/03/2026	24/03/2026	24/03/2026 -24/04/2026	25/04/2026	2nd Quarter Project.					
	Date: Actual																										
	Cost: Plan								-	-	-	-	-	-	-	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						
2	Date: Plan	Construction of Perimeter Wall fencing for Hostels - Fencing of Babandoki/Set-Track Hostels	051702100100/060031	SLU/PPD/PW/21	1	100,000,000.00	100,000,000.00	Selective Tendering	10/02/2026-14/02/2026	N.A	N.A	17/02/2026-21/03/2026	17/02/2026-28/02/2026	17/02/2026-28/02/2026	03/03/2026-07/03/2026	10/03/2026 -14/03/2026	N.A	17/03/2026 -21/03/2026	24/03/2026	24/03/2026 -24/04/2026	25/04/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar						
3	Date: Plan	Provision of Poer Backup for the DVC's Wing & Academic Planning	051702100100/060031	SLU/PPD/PW/021	1	35,000,000.00	35,000,000.00	Selective Tendering	03/02/2026-07/02/2026	10/02/2026 -21/02/2026	N.A	24/02/2026-28/02/2026	24/03/2026-07/03/2026	24/03/2026-07/03/2026	10/03/2026-14/03/2026	17/03/2026 -21/03/2026	24/03/2026 -04/04/2026	07/04/2026 -11/04/2026	14/04/2026	14/04/2026 -12/05/2026	16/05/2026	2nd Quarter Project.					
	Date: Actual																										
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	-	-	-	-	-	
	Cost: Actual																										
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar						
4	Date: Plan	Procuremnt of 2 Units Toyota Corolla (Foreign used)	051702100100/060031	SLU/PPD/PG/020	1	100,000,000.00	100,000,000.00	Selective Tendering	03/02/2026-07/02/2026	10/02/2026 -21/02/2026	N.A	24/02/2026-28/02/2026	24/03/2026-07/03/2026	24/03/2026-07/03/2026	10/03/2026-14/03/2026	17/03/2026 -21/03/2026	24/03/2026 -04/04/2026	07/04/2026 -11/04/2026	14/04/2026	14/04/2026 -12/05/2026	16/05/2026	2nd 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						
5	Date: Plan	Procurement of Sports Equipment ofr Identified Games	051702100100/060031	SLU/PPD/PW/021	1	5,000,000.00	5,000,000.00	Nominative/Single Source	02/01/2026-19/01/2026	20/01/2026 -31/01/2026	N.A	N.A	N.A	N.A	N.A	03/02/2026 -07/02/2026	10/02/2026 -21/02/2026	24/02/2026 -28/02/2026	28/02/2026	02/01/2026 -31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)					
	Date: Actual																										
	Cost: Plan																										
	Cost: Actual								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	-	-	-	-	-	
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar						
5	Date: Plan	Furnishing of Proposed CBT Centre - Procurement of 88No. AIO Desktop Computers	051702100100/060031	SLU/PPD/PW/021	1	150,000,000.00	150,000,000.00	Nominated/Single Source	10/02/2026-14/02/2026	17/02/2026 -28/02/2026	N.A	03/03/2026-07/03/2026	03/03/2026-14/03/2026	03/03/2026-14/03/2026	17/03/2026-21/03/2026	24/03/2026 -28/03/2026	31/03/2026 -11/04/2026	14/04/2026 -18/04/2026	21/04/2026	21/04/2026 -19/05/2026	23/05/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar						
6	Date: Plan	Procurement of 5No. Laptop Computers	051702100100/060031	SLU/PPD/PW/21	1	7,500,000.00	7,500,000.00	Nominated/Single Source	10/02/2026-14/02/2026	17/02/2026 -28/02/2026	N.A	03/03/2026-07/03/2026	03/03/2026-14/03/2026	03/03/2026-14/03/2026	17/03/2026-21/03/2026	24/03/2026 -28/03/2026	31/03/2026 -11/04/2026	14/04/2026 -18/04/2026	21/04/2026	21/04/2026 -19/05/2026	23/05/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar						
7	Date: Plan	Upgrade of Students Portal and HRMS Software	051702100100/060031	SLU/PPD/PW/021	1	10,000,000.00	10,000,000.00	Selective Tendering	24/02/2026-28/02/2026	N.A	N.A	03/03/2026-07/03/2026	03/03/2026-14/03/2026	03/03/2026-14/03/2026	17/03/2026-21/03/2026	24/03/2026 -28/03/2026	N.A	31/03/2026 -04/04/2026	07/04/2026	07/04/2026 -21/04/2026	25/04/2026	2nd Quarter Project.					
	Date: Actual																										
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	-	-	-	-	-	
	Cost: Actual																										
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar						
8	Date: Plan	Development and Upgrading of University Website	051702100100/060031	SLU/PPD/PG/020	1	15,000,000.00	15,000,000.00	Selective Tendering	24/02/2026-28/02/2026	N.A	N.A	03/03/2026-07/03/2026	03/03/2026-14/03/2026	03/03/2026-14/03/2026	17/03/2026-21/03/2026	24/03/2026 -28/03/2026	N.A	31/03/2026 -04/04/2026	07/04/2026	07/04/2026 -21/04/2026	25/04/2026	2nd 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						
9	Date: Plan	Procurement of 2No. Photocopy Machines	051702100100/060031	SLU/PPD/PW/021	1	7,500,000.00	7,500,000.00	Nominative/Single Source	03/03/2026-14/03/2026	17/03/2026 -28/03/2026	N.A	24/03/2026-28/03/2026	24/03/2026-04/04/2026	24/03/2026-04/04/2026	07/04/2026-11/04/2026	14/04/2026 -18/04/2026	21/04/2026 -02/05/2026	05/05/2026 -09/05/2026	12/05/2026	12/05/2026 -23/06/2026	27/06/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar						

10	Date: Plan	Procurement of library Books - Lot I	051702100100/060031	SLU/PPD/PG/020	1	5,000,000.00	20,000,000.00	Nominative/Single Source	03/03/2026-14/03/2026	17/03/2026 - 28/03/2026	N.A	24/03/2026-28/03/2026	24/03/2026-04/04/2026	24/03/2026-04/04/2026	07/04/2026-11/04/2026	14/04/2026 - 18/04/2026	21/04/2026 - 02/05/2026	05/05/2026 - 09/05/2026	12/05/2026	12/05/2026 - 23/06/2026	27/06/2026	2nd Quarter Project.
	Date: Actual																					
	Cost: Plan								-	-	-	-	-	-	-	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	
11	Date: Plan	Procurement of Seminar Room/BoardRoom/Computer Lab Furniture for FNAS I & II	051702100100/060031	SLU/PPD/PW/21	1	35,000,000.00	35,000,000.00	Selective Tendering	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar	

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	Furnishing of FNAS I Laboratory	051702100100/060031	SLU/PPD/PW/21	1	20,000,000.00	20,000,000.00	Selective Tendering	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
13	Date: Plan	Procurement of office Furniture/Equipment for Council Chamber - Lot II	051702100100/060031	SLU/PPD/PW/21	1	5,000,000.00	5,000,000.00	Selective Tendering	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
12	Date: Plan	Furnishing of FNAS I Laboratory	051702100100/060031	SLU/PPD/PW/21	1	20,000,000.00	20,000,000.00	Selective Tendering	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
13	Date: Plan	Procurement of office Equipment for Bursary Department - Lot II	051702100100/060031	SLU/PPD/PW/21	1	5,000,000.00	5,000,000.00	Selective Tendering	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
14	Date: Plan	Upgrading of bursary Software and Deployment of IPPMS	051702100100/060031	SLU/PPD/PW/21	1	15,000,000.00	15,000,000.00	Selective Tendering	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
15	Date: Plan	Fabrication of 240Nr. Beds for Students Hostel	051702100100/060031	SLU/PPD/PW/21	2	60,000,000.00	60,000,000.00	Selective Tendering	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
16	Date: Plan	Procurement of Fine Care machine for the University Clinic	051702100100/060031	SLU/PPD/PW/21	1	5,000,000.00	5,000,000.00	Nominative/Single Source	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
17	Date: Plan	Procurement of Automated Chemistry Analyzer for the University clinic	051702100100/060031	SLU/PPD/PW/21	1	5,000,000.00	5,000,000.00	Nominative/Single Source	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
18	Date: Plan	Construction of the faculty of Agriculture Costume Structure - II	051702100100/060031	SLU/PPD/PW/21	1	10,000,000.00	10,000,000.00	Selective Tendering	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	2nd Quarter Project.						
	Date: Actual																											

	Cost: Plan Cost: Actual Responsibility								20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-	-	-
									DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar		
19	Date: Plan Date: Actual Cost: Plan Cost: Actual Responsibility	procurement of Additional Special Plants/Machines	051702100100/060031	SLU/PPD/PW/21	1	20,000,000.00	20,000,000.00	Selective Tendering	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	2nd Quarter Project.	
									20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-	-	
									DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar		
20	Date: Plan Date: Actual Cost: Plan Cost: Actual Responsibility	Procurement & Installation of surveillance Camera network for E-Resource Centre	051702100100/060031	SLU/PPD/PW/21	1	15,000,000.00	15,000,000.00	Selective Tendering	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	2nd Quarter Project.	
									20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-	-	
									DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar		
21	Date: Plan Date: Actual Cost: Plan Cost: Actual Responsibility	Procurement of Internet Gadget and Devices for Library Complex, FNAS, FANRM ,Staff Qtrrs. - I	051702100100/060031	SLU/PPD/PW/21	2	10,000,000.00	10,000,000.00	Selective Tendering	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	2nd Quarter Project.	
									20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-	-	
									DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar		
22	Date: Plan Date: Actual Cost: Plan Cost: Actual Responsibility	Remodelling of the main Football pitch to include Low-Coast track for Athletes	051702100100/060031	SLU/PPD/PW/21	1	10,000,000.00	10,000,000.00	Nominative/Single Source	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	2nd Quarter Project.	
									20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-	-	
									DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar		
17	Date: Plan Date: Actual Cost: Plan Cost: Actual Responsibility	Subscription & Registration with Relevant Sporting Association	051702100100/060031	SLU/PPD/PW/21	1	1,000,000.00	1,000,000.00	Nominative/Single Source	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	2nd Quarter Project.	
									20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-	-	
									DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar		
22	Date: Plan Date: Actual Cost: Plan Cost: Actual Responsibility	Procurement and Installation of Solar Equipment (102KWH Hybrid Power Backup	051702100100/060031	SLU/PPD/PW/21	1	60,000,000.00	60,000,000.00	Nominative/Single Source	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	2nd Quarter Project.	
									20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-	-	
									DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar		
17	Date: Plan Date: Actual Cost: Plan Cost: Actual Responsibility	Subscription & Registration with Relevant Sporting Association	051702100100/060031	SLU/PPD/PW/21	1	1,000,000.00	1,000,000.00	Nominative/Single Source	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	2nd Quarter Project.	
									20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-	-	
									DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar		
22	Date: Plan Date: Actual Cost: Plan Cost: Actual Responsibility	Construction of the Faculty of Social & Management Sciences - I	051702100100/060031	SLU/PPD/PW/21	1	1,000,000,000.00	1,000,000,000.00	Nominative/Single Source	10/03/2026-21/03/2026	24/03/2026 - 28/03/2026	N.A	31/03/2026-04/04/2026	31/03/2026-11/04/2026	31/03/2026-11/04/2026	14/04/2026-18/04/2026	21/04/2026 - 25/04/2026	28/04/2026 - 09/05/2026	12/05/2026 - 16/05/2026	19/05/2026	19/05/2026 - 16/06/2026	20/06/2026	2nd Quarter Project.	
									20,000.00	-	-	-	10,000.00	100,000.00	100,000.00	80,000.00	-	-	-	-	-	-	
									DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&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	procurement of 5No. AIO Desktop Computers	051702100100/ 060031	SLU/PPD/PG/020	1	7,500,000.00	7,500,000.00	Nominative/Single Source	07/04/2026- 11/04/2026	14/04/2026 - 18/04/2026	N.A	21/04/2026- 25/04/2026	21/04/2026- 02/05/2026	21/04/2026- 02/05/2026	05/05/2026- 09/05/2026	12/05/2026 - 16/05/2026	19/052026 - 30/05/2026	02/06/2026 - 06/06/2026	09/06/2026	09/06/2026 - 07/07/2026	11/07/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar					
2	Date: Plan	Procurement of 5No. Printers	051702100100/ 060031	SLU/PPD/PW/021	1	4,000,000.00	4,000,000.00	Nominative/Single Source	07/04/2026 - 11/04/2026	14/04/2026 - 18/04/2026	N.A	21/04/2026- 25/04/2026	21/04/2026- 02/05/2026	21/04/2026- 02/05/2026	05/05/2026- 09/05/2026	12/05/2026 - 16/05/2026	19/052026 - 30/05/2026	02/06/2026 - 06/06/2026	09/06/2026	09/06/2026 - 07/07/2026	11/07/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar					

3	Date: Plan	Procurement of 5No. Photocopy Machines	051702100100/060031	SLU/PPD/PG/020	1	9,000,000.00	9,000,000.00	Selective Tendering	14/04/2026 - 18/04/2026	21/03/2026 - 02/05/2026	N.A	05/05/2026 - 09/05/2026	05/05/2026 - 16/05/2026	05/05/2026 - 16/05/2026	19/05/2026- 23/05/2026	26/05/2026 - 30/05/2026	02/062026 - 13/06/2026	16/06/2026 - 20/06/2026	23/06/2026	23/06/2026 - 07/07/2026	11/07/2026	3rd Quarter Project.						
	Date: Actual																											
	Cost: Plan								-	-	-	-	-	-	-	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							
4	Date: Plan	Procurement of Classrooms Projectors and Smartboards	051702100100/060031	SLU/PPD/PW/21	1	15,000,000.00	15,000,000.00	Selective Tendering	14/04/2026 - 18/04/2026	21/04/2026 - 02/05/2026	N.A	05/05/2026 - 09/05/2026	05/05/2026 - 16/05/2026	05/05/2026 - 16/05/2026	19/05/2026- 23/05/2026	26/05/2026 - 30/05/2026	02/062026 - 13/06/2026	16/06/2026 - 20/06/2026	23/06/2026	23/06/2026 - 04/08/2026	08/08/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
5	Date: Plan	Procurement of 2No. Fireproof File Cabinet	051702100100/060031	SLU/PPD/PW/021	1	4,000,000.00	4,000,000.00	Selective Tendering	28/04/2026- 02/05/2026	05/05/2026 - 16/05/2026	N.A	19/05/2026- 23/05/2026	19/05/2026- 30/05/2026	19/05/2026- 30/05/2026	02/06/2026- 06/06/2026	09/06/2026 - 13/06/2026	16/062026 - 27/06/2026	30/06/2026 - 04/07/2026	07/07/2026	07/07/2026 - 18/08/2026	22/08/2026	3rd Quarter Project.						
	Date: Actual																											
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	-	-	-	-	-	-	-
	Cost: Actual																											
	Responsibility								DPPD&MS	DG. DP&PMB	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC		Governing Council	DPPD&MS	DPPD&MS	Bursar							
6	Date: Plan	Procurement of Library books and Journals - Lot II	051702100100/060031	SLU/PPD/PG/020	2	5,000,000.00	5,000,000.00	Selective Tendering	28/04/2026- 02/05/2026	05/05/2026 - 16/05/2026	N.A	19/05/2026- 23/05/2026	19/05/2026- 30/05/2026	19/05/2026- 30/05/2026	02/06/2026- 06/06/2026	09/06/2026 - 13/06/2026	16/062026 - 27/06/2026	30/06/2026 - 04/07/2026	07/07/2026	07/07/2026 - 18/08/2026	22/08/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
7	Date: Plan	procurement of Furniture for Principal Officers Residential Quarters - Lot I	051702100100/060031	SLU/PPD/PW/021	1	100,000,000.00	100,000,000.00	Open Competitive Bidding	07/04/2026- 18/04/2026	21/04/2026 - 02/05/2026	05/05/2026- 16/06/2026	05/05/2026- 16/06/2026	05/05/2026- 16/06/2026	05/05/2026- 16/06/2026	16/06/2026- 27/06/2026	30/06/2026 - 04/07/2026	07/072026 - 18/07/2026	21/07/2026 - 01/08/2026	04/08/2026	04/08/2026 - 22/12/2026	26/12/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
8	Date: Plan	Fabrication of 260No. Students Beds for Hostels for Hostels - Lot III	051702100100/060031	SLU/PPD/PG/020	3	65,000,000.00	65,000,000.00	Selective Tendering	05/05/2026- 09/05/2026	12/05/2026 - 23/05/2026	N.A	26/05/2026- 30/05/2026	26/05/2026- 06/06/2026	26/05/2026- 06/06/2026	09/06/2026- 13/06/2026	16/06/2026 - 20/06/2026	23/062026 - 04/07/2026	07/07/2026 - 11/07/2026	14/07/2026	14/07/2026 - 28/07/2026	01/08/2026	3rd Quarter Project.						
	Date: Actual																											
	Cost: Plan								-	-	-	-	-	-	-	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							
9	Date: Plan	Procurement of Classroom/Offices Furniture for Senate Building/FOE/Career Centre and others	051702100100/060031	SLU/PPD/PW/21	1	20,000,000.00	20,000,000.00	Selective Tendering	05/05/2026- 09/05/2026	12/05/2026 - 23/05/2026	N.A	26/05/2026- 30/05/2026	26/05/2026- 06/06/2026	26/05/2026- 06/06/2026	09/06/2026- 13/06/2026	16/06/2026 - 20/06/2026	23/06/2026 - 04/07/2026	07/07/2026 - 11/07/2026	14/07/2026	14/07/2026 - 28/07/2026	01/08/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
10	Date: Plan	Procurement of Instructional Materials, Teaching Aids and Exams Materials - Lot II	051702100100/060031	SLU/PPD/PG/020	2	60,000,000.00	60,000,000.00	Selective Tendering	28/04/2026- 02/05/2026	05/05/2026 - 16/05/2026	N.A	19/05/2026- 23/05/2026	19/05/2026- 30/05/2026	19/05/2026- 30/05/2026	02/06/2026- 06/06/2026	09/06/2026 - 13/06/2026	16/062026 - 27/06/2026	30/06/2026 - 04/07/2026	07/07/2026	07/07/2026 - 18/08/2026	22/08/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
11	Date: Plan	Procurement of Internet Gadget and Devises for Library Complex, FNAS, FANRM ,Staff Qtrrs. - II	051702100100/060031	SLU/PPD/PW/021	1	5,000,000.00	5,000,000.00	Open Competitive Bidding	07/04/2026- 18/04/2026	21/04/2026 - 02/05/2026	05/05/2026- 16/06/2026	05/05/2026- 16/06/2026	05/05/2026- 16/06/2026	05/05/2026- 16/06/2026	16/06/2026- 27/06/2026	30/06/2026 - 04/07/2026	07/072026 - 18/07/2026	21/07/2026 - 01/08/2026	04/08/2026	04/08/2026 - 22/12/2026	26/12/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar							
12	Date: Plan	Procurement of Sports Equipment for Establishment of Basketball, Chase, Scrabble and Table Tennis	051702100100/060031	SLU/PPD/PG/020	1	19,000,000.00	19,000,000.00	Selective Tendering	05/05/2026- 09/05/2026	12/05/2026 - 23/05/2026	N.A	26/05/2026- 30/05/2026	26/05/2026- 06/06/2026	26/05/2026- 06/06/2026	09/06/2026- 13/06/2026	16/06/2026 - 20/06/2026	23/062026 - 04/07/2026	07/07/2026 - 11/07/2026	14/07/2026	14/07/2026 - 28/07/2026	01/08/2026	3rd Quarter Project.						
	Date: Actual																											
	Cost: Plan								-	-	-	-	-	-	-	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										

8	Date: Plan	Furnishing of Wetland Development Centre - Lot I Procurement of Office Furniture	051702100100/ 060031	SLU/PPD/PG/020	3	150,000,000.00	150,000,000.00	Selective Tendering	05/05/2026- 09/05/2026	12/05/2026 - 23/05/2026	N.A	26/05/2026- 30/05/2026	26/05/2026- 06/06/2026	26/05/2026- 06/06/2026	09/06/2026- 13/06/2026	16/06/2026 - 20/06/2026	23/062026 - 04/07/2026	07/07/2026 - 11/07/2026	14/07/2026	14/07/2026 - 28/07/2026	01/08/2026	3rd Quarter Project.
	Date: Actual								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	-
	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	
8	Date: Plan	Construction of 1No. Block of IT HUB	051702100100/ 060031	SLU/PPD/PG/020	3	490,000,000.00	490,000,000.00	OCB	05/05/2026- 09/05/2026	12/05/2026 - 23/05/2026	N.A	26/05/2026- 30/05/2026	26/05/2026- 06/06/2026	26/05/2026- 06/06/2026	09/06/2026- 13/06/2026	16/06/2026 - 20/06/2026	23/062026 - 04/07/2026	07/07/2026 - 11/07/2026	14/07/2026	14/07/2026 - 28/07/2026	01/08/2026	3rd Quarter Project.
	Date: Actual								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-	-
	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	
9	Date: Plan	Monitoring and Resource Inspection for Accreditation of Existing programmes	051702100100/ 060031	SLU/PPD/PW/21	1	60,000,000.00	60,000,000.00	Selective Tendering	05/05/2026- 09/05/2026	12/05/2026 - 23/05/2026	N.A	26/05/2026- 30/05/2026	26/05/2026- 06/06/2026	26/05/2026- 06/06/2026	09/06/2026- 13/06/2026	16/06/2026 - 20/06/2026	23/06/2026 - 04/07/2026	07/07/2026 - 11/07/2026	14/07/2026	14/07/2026 - 28/07/2026	01/08/2026	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	DG. DP&PMB	Governing Council	DPPD&MS	DPPD&MS	Bursar	

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

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	Furnishing of Wetland Development Centre - Lot II Procurement of Office Equipment/ ICT Gadget	051702100100/ 060031	SLU/PPD/PW/021	1	100,000,000.00	100,000,000.00	Selective Tendering	14/07/2026- 18/07/2026	21/07/2026 - 01/08/2026	N.A	04/08/2026- 08/08/2026	04/08/2026- 15/08/2026	04/08/2026- 15/08/2026	18/08/2026- 22/08/2026	25/08/2026 - 25/08/2026	01/09/2026 - 12/09/2026	15/09/2026 - 19/09/2026	22/09/2026	22/09/2026 - 20/10/2026	24/10/2026	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	Procurement of Furniture for Principal Officers Residential Quarters - Lot II	051702100100/ 060031	SLU/PPD/PG/020	1	100,000,000.00	100,000,000.00	Selective Tendering	14/07/2026- 18/07/2026	21/07/2026 - 01/08/2026	N.A	04/08/2026- 08/08/2026	04/08/2026- 15/08/2026	04/08/2026- 15/08/2026	18/08/2026- 22/08/2026	25/08/2026 - 25/08/2026	01/09/2026 - 12/09/2026	15/09/2026 - 19/09/2026	22/09/2026	22/09/2026 - 20/10/2026	24/10/2026	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	Acquisition of 26No. Houses under the Danmodi Housing Estate Scheme - 1	051702100100/ 060031	SLU/PPD/PW/021	1	68,000,000.00	68,000,000.00	Selective Tendering	04/08/2026 - 08/08/2026	11/08/2026 - 22/08/2026	N.A	25/08/2026- 29/08/2026	25/08/2026- 05/09/2026	25/08/2026- 05/09/2026	08/09/2026- 12/09/2026	15/09/2026 - 19/09/2026	22/09/2026 - 03/10/2026	06/10/2026 - 10/10/2026	13/10/2026	13/10/2026 - 27/10/2026	31/10/2026	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	Construction of Fire Service Station - Phase I	051702100100/ 060031	SLU/PPD/PG/020	1	20,000,000.00	20,000,000.00	Selective Tendering	18/08/2026 - 22/08/2026	25/08/2026 - 05/09/2026	N.A	08/09/2026- 12/09/2026	08/09/2026- 19/09/2026	08/09/2026- 19/09/2026	22/09/2026- 26/09/2026	29/09/2026 - 03/10/2026	06/10/2026 - 17/10/2026	30/10/2026 - 24/10/2026	27/10/2026	27/10/2026 - 24/11/2026	28/11/2026	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																																		
4	Date: Plan	Fabrication pf Carpot for the University Main Library	051702100100/ 060031	SLU/PPD/PG/020	1	10,000,000.00	10,000,000.00	Selective Tendering	18/08/2026 - 22/08/2026	25/08/2026 - 05/09/2026	N.A	08/09/2026- 12/09/2026	08/09/2026- 19/09/2026	08/09/2026- 19/09/2026	22/09/2026- 26/09/2026	29/09/2026 - 03/10/2026	06/10/2026 - 17/10/2026	30/10/2026 - 24/10/2026	27/10/2026	27/10/2026 - 24/11/2026	28/11/2026	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																																		
9	Date: Plan	Rehabilitation and Repiars of Storm Damaged Structures and Flood in the University - Lot II	051702100100/ 060031	SLU/PPD/PW/21	1	15,000,000.00	15,000,000.00	Selective Tendering	05/05/2026- 09/05/2026	12/05/2026 - 23/05/2026	N.A	26/05/2026- 30/05/2026	26/05/2026- 06/06/2026	26/05/2026- 06/06/2026	09/06/2026- 13/06/2026	16/06/2026 - 20/06/2026	23/06/2026 - 04/07/2026	07/07/2026 - 11/07/2026	14/07/2026	14/07/2026 - 28/07/2026	01/08/2026	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	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	18/08/2026 - 22/08/2026	25/08/2026 - 05/09/2026	N.A	08/09/2026-12/09/2026	08/09/2026-19/09/2026	08/09/2026-19/09/2026	22/09/2026-26/09/2026	29/09/2026 - 03/10/2026	06/10/2026 - 17/10/2026	30/10/2026 - 24/10/2026	27/10/2026	27/10/2026 - 10/11/2026	14/11/2026	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	18/08/2026 - 22/08/2026	25/08/2026 - 05/09/2026	08/09/2026 - 20/10/2026	08/09/2026 - 20/10/2026	08/09/2026 - 20/10/2026	08/09/2026 - 20/10/2026	20/10/2026-31/10/2026	03/11/2026 - 07/11/2026	10/11/2026 - 14/11/2026	17/11/2026 - 21/11/2026	24/11/2026	24/11/2026 - 29/12/2026	31/12/2026	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 Maintenace 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
2026 UNIVERSITY PROCUREMENT PLAN

MINISTRY/AGENCY: - Sule Lamido University
BUDGET YEAR: - 2026

Ongoing						I. TETFUND INTERVENTIONS																			
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/AIP	Advert/Request for No-Objection	Pre-Qualification	Bid Invitation	Bid Receipt and Opening	Bid Evaluation & Report	Consideration of TEC Recommendation	Contract Approval & Offer	Contract Signing	Delivery/Hand over & Acceptance	Final Payment					
1	Date: Plan	Ongoing Construction of 300 Seats Capacity Twin Theatre under 2017 2019 Merged Intervention	051702100100/ 060031	SLU/PPD/PW/021	1	30,000,000.00	30,000,000.00	Open Competitive /Restricted	06/01/2026 - 17/01/2026	20/01/2026 - 17/02/2026	17/02/2026 - 31/03/2026	17/02/2026 - 31/03/2026	17/02/2026 - 31/03/2026	17/02/2026 - 31/03/2026	21/03/2026 - 04/04/2026	07/04/2026 - 11/04/2026	03/03/2027 - 07/03/2027	10/03/2026	10/03/2026 - 07/04/2026	11/04//2026	1st Quarter Project				
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility																								
1	Date: Plan	Procurement of ICT Equipment under the TETFund 2026 Merged Normal ICT Interventions	051702100100/ 060031	SLU/PPD/PW/021	1	120,000,000.00	120,000,000.00	Ongoing	06/01/2026 - 17/01/2026	20/01/2026 - 17/02/2026	17/02/2026 - 31/03/2026	17/02/2026 - 31/03/2026	17/02/2026 - 31/03/2026	17/02/2026 - 31/03/2026	21/03/2026 - 04/04/2026	07/04/2026 - 11/04/2026	03/03/2027 - 07/03/2027	10/03/2026	10/03/2026 - 07/04/2026	11/04//2026	1st Quarter Project				
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility																								
2	Date: Plan	Procurment of 50KVA Slar Power Backup under 2022 Zonal Intervention	051702100100/ 060031	SLU/PPD/PG/020	1	16,000,000.00	16,000,000.00	Ongoing	08/01/2026 - 12/01/2026	15/01/2026 - 26/01/2026	NA	29/01/2026- 02/02/2026	05/02/2026- 09/02/2026	12/02/2026- 16/02/2026	19/02/2026 - 23/02/2026	26/02/2026 - 01/03/2026	11/03/2026 - 15/03/2026	18/03/2026	18/03/2026 - 29/03/2026	05/04//2026	1st Quarter Project				
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility																								
3	Date: Plan	Provision of Networking Infrastructure under the ICT 2022 Intervention	051702100100/ 060031	SLU/PPD/PW/021	1	8,750,000.00	8,750,000.00	Ongoing	08/01/2026 - 19/01/2026	22/01/2026 - 02/02/2026	NA	05/02/2026- 09/02/2026	05/02/2026- 09/02/2026	12/02/2026- 16/02/2026	19/02/2026 - 23/02/2026	26/02/2026 - 01/03/2026	18/03/2026 - 22/03/2026	29/03/2026	25/03/2026 - 05/03/2026	12/04//2026	1st Quarter Project				
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility																								
2	Date: Plan	Renovation of FNAS I under the 2020 - 2026 Merged Project Maintenance	051702100100/ 060031	SLU/PPD/PG/020	1	60,000,000.00	60,000,000.00	Ongoing	08/01/2026 - 12/01/2026	15/01/2026 - 26/01/2026	NA	29/01/2026- 02/02/2026	05/02/2026- 09/02/2026	12/02/2026- 16/02/2026	19/02/2026 - 23/02/2026	26/02/2026 - 01/03/2026	11/03/2026 - 15/03/2026	18/03/2026	18/03/2026 - 29/03/2026	05/04//2026	1st Quarter Project				
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility																								
4	Date: Plan	Procurement of Furniture under 2026 Normal Intervention	051702100100/ 060031	SLU/PPD/PW/21	1	300,000,000.00	300,000,000.00	Ongoing	08/01/2026 - 19/01/2026	22/01/2026 - 02/02/2026	NA	05/02/2026- 09/02/2026	12/02/2026- 16/02/2026	12/02/2026- 16/02/2026	19/02/2026 - 23/02/2026	26/02/2026 - 01/03/2026	18/03/2026 - 22/03/2026	29/03/2026	25/03/2026 - 05/03/2026	12/04//2026	1st Quarter Project				
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility																								

5	Date: Plan	Construction of Faculty of Humanities - Phase I under 2026 Normal Intervention	051702100100/060031	SLU/PPD/PW/021	1	750,000,000.00	750,000,000.00	Ongoing	02/01/2026-12/01/2026	15/01/2026 - 26/01/2026	N.A	N.A	N.A	N.A	N.A	29/01/2026 - 02/02/2026	12/02/2026 - 16/02/2026	19/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																				
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-
	Cost: Actual																				
	Responsibility								DPPD&MS	ES. TETFund	PRO/PU	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar	
5	Date: Plan	Procurement of Laboratory Equipment under 2026 Zonal Intervention	051702100100/060031	SLU/PPD/PW/021	1	300,000,000.00	300,000,000.00	Ongoing	02/01/2026-12/01/2026	15/01/2026 - 26/01/2026	N.A	N.A	N.A	N.A	N.A	29/01/2026 - 02/02/2026	12/02/2026 - 16/02/2026	19/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																				
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-
	Cost: Actual																				
	Responsibility								DPPD&MS	ES. TETFund	PRO/PU	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar	
5	Date: Plan	Construction of Students Hostel under 2026 Special Intervention for Hostel Building	051702100100/060031	SLU/PPD/PW/021	1	750,000,000.00	750,000,000.00	Ongoing	02/01/2026-12/01/2026	15/01/2026 - 26/01/2026	N.A	N.A	N.A	N.A	N.A	29/01/2026 - 02/02/2026	12/02/2026 - 16/02/2026	19/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																				
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-
	Cost: Actual																				
	Responsibility								DPPD&MS	ES. TETFund	PRO/PU	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar	
5	Date: Plan	Establishment of Career Service Centre under 2026 Intervention	051702100100/060031	SLU/PPD/PW/021	1	30,000,000.00	30,000,000.00	Ongoing	02/01/2026-12/01/2026	15/01/2026 - 26/01/2026	N.A	N.A	N.A	N.A	N.A	29/01/2026 - 02/02/2026	12/02/2026 - 16/02/2026	19/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																				
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	-
	Cost: Actual																				
	Responsibility								DPPD&MS	ES. TETFund	PRO/PU	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar	

First (1st) Quarter						I. TETFUND INTERVENTIONS																			
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/AIP	Advert/Request for No-Objection	Pre-Qualification	Bid Invitation	Bid Receipt and Opening	Bid Evaluation & Report	Consideration of TEC Recommendation	Contract Approval & Offer	Contract Signing	Delivery/Hand over & Acceptance	Final Payment					
1	Date: Plan	Procurement of ICT Equipment under the TETFund 2026 ICT Interventions	051702100100/060031	SLU/PPD/PW/021	1	100,000,000.00	100,000,000.00	Open Competitive /Restricted	06/01/2026 - 17/01/2026	20/01/2026 - 17/02/2026	17/02/2026 - 31/03/2026	17/02/2026 - 31/03/2026	17/02/2026 - 31/03/2026	17/02/2026 - 31/03/2026	21/03/2026 - 04/04/2026	07/04/2026 - 11/04/2026	03/03/2027 - 07/03/2027	10/03/2026	10/03/2026 - 07/04/2026	11/04//2026	1st Quarter Project				
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility								DPPD&MS	ES. TETFund	PRO/PU	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar					
1	Date: Plan	Construction of External Works linking FNAS I, FNAS II & the University Main Library	051702100100/060031	SLU/PPD/PW/021	1	140,000,000.00	140,000,000.00	Open Competitive /Restricted	06/01/2026 - 17/01/2026	20/01/2026 - 17/02/2026	17/02/2026 - 31/03/2026	17/02/2026 - 31/03/2026	17/02/2026 - 31/03/2026	17/02/2026 - 31/03/2026	21/03/2026 - 04/04/2026	07/04/2026 - 11/04/2026	03/03/2027 - 07/03/2027	10/03/2026	10/03/2026 - 07/04/2026	11/04//2026	1st Quarter Project				
	Date: Actual																								
	Cost: Plan																								
	Cost: Actual																								
	Responsibility								DPPD&MS	ES. TETFund	PRO/PU	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar					
2	Date: Plan	Procurement of Vehicle, Career Service Centre Resources & Programmes under 2026 Career Centre Intervention	051702100100/060031	SLU/PPD/PG/020	1	100,000,000.00	100,000,000.00	OCB	08/01/2026 - 12/01/2026	15/01/2026 - 26/01/2026	NA	29/01/2026-02/02/2026	05/02/2026-09/02/2026	12/02/2026-16/02/2026	19/02/2026 - 23/02/2026	26/02/2026 - 01/03/2026	11/03/2026 - 15/03/2026	18/03/2026	18/03/2026 - 29/03/2026	05/04//2026	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	ES. TETFund	PRO/PU	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar					
3	Date: Plan	Procurement of CBT Centre/Computer Lab Equipment under 2026 Special Intervention, Renewed Hope	051702100100/060031	SLU/PPD/PW/021	1	500,000,000.00	500,000,000.00	OCB	08/01/2026 - 19/01/2026	22/01/2026 - 02/02/2026	NA	05/02/2026-09/02/2026	05/02/2026-09/02/2026	12/02/2026-16/02/2026	19/02/2026 - 23/02/2026	26/02/2026 - 01/03/2026	18/03/2026 - 22/03/2026	29/03/2026	25/03/2026 - 05/03/2026	12/04//2026	1st 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	ES. TETFund	PRO/PU	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&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	Contract Approval & Offer	Contract Signing	Delivery/Hand over & Acceptance	Final Payment		
	Date: Plan	Procurement of IT Equipment under the TETFund 2025 -2026	051702100100/ 060031	SLU/PPD/PG/020	1	300,000,000.00	300,000,000.00	OCB/Restricted	08/01/2026 - 12/01/2026	15/01/2026 - 26/01/2026	NA	29/01/2026- 02/02/2026	05/02/2026- 09/02/2026	12/02/2026- 16/02/2026	19/02/2026 - 23/02/2026	26/02/2026 - 01/03/2026	11/03/2026 - 15/03/2026	18/03/2026	18/03/2026 - 29/03/2026	05/04//2026	1st Quarter Project	

1	Date: Actual																				
	Cost: Plan																				
	Cost: Actual																				
	Responsibility																				
1	Date: Plan	Furnishing of chemistry Department under 2026 Zonal Intervention	051702100100/060031	SLU/PPD/PW/021	1	200,000,000.00	200,000,000.00	OCB/Restricted	02/01/2026-12/01/2026	15/01/2026 - 26/01/2026	N.A	N.A	N.A	N.A	N.A	29/01/2026 - 02/02/2026	12/02/2026 - 16/02/2026	19/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																				
	Cost: Plan																				
	Cost: Actual																				
1	Date: Plan	Construction of Sport Complex under under 2026 Zonal Intervention	051702100100/060031	SLU/PPD/PW/021	1	150,000,000.00	25,000,000.00	OCB/Restricted	02/01/2026-12/01/2026	15/01/2026 - 26/01/2026	N.A	N.A	N.A	N.A	N.A	29/01/2026 - 02/02/2026	12/02/2026 - 16/02/2026	19/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																				
	Cost: Plan																				
	Cost: Actual																				
2	Date: Plan	Procurement of Laboratory Equipment under the 2026 Special Intervention	051702100100/060031	SLU/PPD/PG/020	1	300,000,000.00	300,000,000.00	OCB/Restricted	08/01/2026 - 12/01/2026	15/01/2026 - 26/01/2026	NA	29/01/2026-02/02/2026	05/02/2026-09/02/2026	12/02/2026-16/02/2026	19/02/2026 - 23/02/2026	26/02/2026 - 01/03/2026	11/03/2026 - 15/03/2026	18/03/2026	18/03/2026 - 29/03/2026	05/04//2026	1st Quarter Project
	Date: Actual																				
	Cost: Plan																				
	Cost: Actual																				
3	Date: Plan	Annual Payment of the Insurance premium 2025 - 2026 Project Structures Rehabilitation	051702100100/060031	SLU/PPD/PW/021	1	160,000,000.00	160,000,000.00	OCB/Restricted	08/01/2026 - 19/01/2026	22/01/2026 - 02/02/2026	NA	05/02/2026-09/02/2026	05/02/2026-09/02/2026	12/02/2026-16/02/2026	19/02/2026 - 23/02/2026	26/02/2026 - 01/03/2026	18/03/2026 - 22/03/2026	29/03/2026	25/03/2026 - 05/03/2026	12/04//2026	1st Quarter Project
	Date: Actual																				
	Cost: Plan																				
	Cost: Actual																				
4	Date: Plan	Acquisition of Software s for Digitlization and Automation of Registry and Academic Plan	051702100100/060031	SLU/PPD/PG/020	1	70,000,000.00	70,000,000.00	OCB/Restricted	08/01/2026 - 12/01/2026	15/01/2026 - 26/01/2026	NA	29/01/2026-02/02/2026	05/02/2026-09/02/2026	05/02/2026-23/02/2026	26/02/2026 - 01/03/2026	04/02/2026 - 08/03/2026	25/03/2026 - 29/03/2026	04/01/2026	01/04/2026 - 12/04/2026	19/04//2026	1st Quarter Project
	Date: Actual																				
	Cost: Plan																				
	Cost: Actual																				
4	Date: Plan	Procurement of other ICT Devices	051702100100/060031	SLU/PPD/PG/020	1	36,700,000.00	36,700,000.00	OCB/Restricted	08/01/2026 - 12/01/2026	15/01/2026 - 26/01/2026	NA	29/01/2026-02/02/2026	05/02/2026-09/02/2026	05/02/2026-23/02/2026	26/02/2026 - 01/03/2026	04/02/2026 - 08/03/2026	25/03/2026 - 29/03/2026	04/01/2026	01/04/2026 - 12/04/2026	19/04//2026	1st Quarter Project
	Date: Actual																				
	Cost: Plan																				
	Cost: Actual																				

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	Contract Approval & Offer	Contract Signing	Delivery/Hand over & Acceptance	Final Payment						
1	Date: Plan	Furnishing of Computer Lab under 2025 - 2026 Special Intervention	051702100100/060031	SLU/PPD/PW/021	1	1,000,000,000.00	1,000,000,000.00	OCB/Restricted	02/01/2026-12/01/2026	15/01/2026 - 26/01/2026	N.A	N.A	N.A	N.A	N.A	29/01/2026 - 02/02/2026	12/02/2026 - 16/02/2026	19/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)					
	Date: Actual																									
	Cost: Plan								-	-	-	-	-	-	80,000.00	-	-	-	-							
	Cost: Actual																									
	Responsibility								DPPD&MS	ES. TETFund	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar						
1	Date: Plan	Expansion of SGES/Procurement of Entrepreneurship Training Equipment under the TETFund 2020 - 2026 Normal Merged Entrepreneurship Interventions	051702100100/060031	SLU/PPD/PW/021	1	150,000,000.00	150,000,000.00	OCB/Restricted	02/01/2026-12/01/2026	15/01/2026 - 26/01/2026	N.A	N.A	N.A	N.A	N.A	29/01/2026 - 02/02/2026	12/02/2026 - 16/02/2026	19/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)					
	Date: Actual																									
	Cost: Plan								-	-	-	-	-	-	80,000.00	-	-	-	-							
	Cost: Actual																									
	Responsibility								DPPD&MS	ES. TETFund	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar						
1	Date: Plan	Procurement of Vehicle under 2026 Zonal Inervention	051702100100/060031	SLU/PPD/PW/021	1	150,000,000.00	150,000,000.00	OCB/Restricted	02/01/2026-12/01/2026	15/01/2026 - 26/01/2026	N.A	N.A	N.A	N.A	N.A	29/01/2026 - 02/02/2026	12/02/2026 - 16/02/2026	19/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)					
	Date: Actual																									
	Cost: Plan								-	-	-	-	-	-	80,000.00	-	-	-	-							

	Cost: Actual								DPPD&MS	ES. TETFund	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar	
	Responsibility																				
1	Date: Plan	Furnishing of chemistry Department under 2026 Zonal Intervention	051702100100/060031	SLU/PPD/PW/021	1	200,000,000.00	200,000,000.00	OCB/Restricted	02/01/2026-12/01/2026	15/01/2026 - 26/01/2026	N.A	N.A	N.A	N.A	N.A	29/01/2026 - 02/02/2026	12/02/2026 - 16/02/2026	19/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																				
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	
	Cost: Actual																				
	Responsibility								DPPD&MS	ES. TETFund	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar	
1	Date: Plan	Construction of Sport Complex under under 2026 Zonal Intervention	051702100100/060031	SLU/PPD/PW/021	1	150,000,000.00	25,000,000.00	OCB/Restricted	02/01/2026-12/01/2026	15/01/2026 - 26/01/2026	N.A	N.A	N.A	N.A	N.A	29/01/2026 - 02/02/2026	12/02/2026 - 16/02/2026	19/02/2026	02/01/2026 - 31/12/2026	31/12/2026	1st Quarter Project. (Renewal of Service)
	Date: Actual																				
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	
	Cost: Actual																				
	Responsibility								DPPD&MS	ES. TETFund	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar	
2	Date: Plan	Procurement of Laboratory Equipment under the 2026 Special Intervention	051702100100/060031	SLU/PPD/PG/020	1	300,000,000.00	300,000,000.00	OCB/Restricted	08/01/2026 - 12/01/2026	15/01/2026 - 26/01/2026	NA	29/01/2026-02/02/2026	05/02/2026-09/02/2026	12/02/2026-16/02/2026	19/02/2026 - 23/02/2026	26/02/2026 - 01/03/2026	11/03/2026 - 15/03/2026	18/03/2026	18/03/2026 - 29/03/2026	05/04//2026	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	ES. TETFund	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar	
3	Date: Plan	Annual Payment of the Insurance premium 2025 - 2026 Project Structures Rehabilitation	051702100100/060031	SLU/PPD/PW/021	1	160,000,000.00	160,000,000.00	OCB/Restricted	08/01/2026 - 19/01/2026	22/01/2026 - 02/02/2026	NA	05/02/2026-09/02/2026	05/02/2026-09/02/2026	12/02/2026-16/02/2026	19/02/2026 - 23/02/2026	26/02/2026 - 01/03/2026	18/03/2026 - 22/03/2026	29/03/2026	25/03/2026 - 05/03/2026	12/04//2026	1st 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	ES. TETFund	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar	
4	Date: Plan	Acquisition of Software s for Digitlization and Automation of Registry and Academic Plan	051702100100/060031	SLU/PPD/PG/020	1	70,000,000.00	70,000,000.00	OCB/Restricted	08/01/2026 - 12/01/2026	15/01/2026 - 26/01/2026	NA	29/01/2026-02/02/2026	05/02/2026-09/02/2026	05/02/2026-23/02/2026	26/02/2026 - 01/03/2026	04/02/2026 - 08/03/2026	25/03/2026 - 29/03/2026	04/01/2026	01/04/2026 - 12/04/2026	19/04//2026	1st Quarter Project
	Date: Actual																				
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	
	Cost: Actual								N.A	N.A	N.A	N.A									
	Responsibility								DPPD&MS	ES. TETFund	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar	
4	Date: Plan	Procurement of other ICT Devices	051702100100/060031	SLU/PPD/PG/020	1	36,700,000.00	36,700,000.00	OCB/Restricted	08/01/2026 - 12/01/2026	15/01/2026 - 26/01/2026	NA	29/01/2026-02/02/2026	05/02/2026-09/02/2026	05/02/2026-23/02/2026	26/02/2026 - 01/03/2026	04/02/2026 - 08/03/2026	25/03/2026 - 29/03/2026	04/01/2026	01/04/2026 - 12/04/2026	19/04//2026	1st Quarter Project
	Date: Actual																				
	Cost: Plan								-	-	-	-	-	-	-	80,000.00	-	-	-	-	
	Cost: Actual								N.A	N.A	N.A	N.A									
	Responsibility								DPPD&MS	ES. TETFund	N.A	PPC	DPPD&MS	DPPD&MS	PPCTC	PPC	Governing Council	DPPD&MS	DPPD&MS	Bursar	

DG. BPP:	Director General Bureau for Public Procurement
DPPD&MS:	Director Physical Planning, Development and Maintenace Services
E.S TETFUND:	Executive Secretary Tertiary Education Trust Fund
PPC:	Procurement Planning Committee
PPCTC:	Procurement Planning Committee Technical Committee
N.A:	Not Application