	KANO STATE DUE PROCESS BUREAU CONTRACT AWARDED TO SMEs FROM OCTOBER 2020 TO SEPTEMBER 2021												
				CT AWARD							21		
	Contract	Contract	Selection		idders and prop		Name of	Number of			Date of	Contract	Summary of
S/N	Name/Descripti on	Ref. No.	method	Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated	successful bidder	employees	Asset (Naira)	Contract price	Award	duration	Scope
	1	2	3	4	5	6	7	8	9	10	11	12	13
				SMT VENTURES	11,634,029.93	11,634,029.93					14th May, 2021		
1	Construction of 2- classrooms Block	SUBEB/2020 /PRJ/V.I/I	Selective Tendering	ASASCO NIG. LTD	13,132,684.50	13,132,684.50	VENTURES	45	1,000,000.00- 50,000,000.00	11,634,029.93		12-weeks	Construction of 2- classrooms Block
				NEW TRACK INTL	13,313,310.46	13,313,310.46							
		SUBEB/2020 /PRJ/V.I/I	Selective Tendering	SM PERSUE CO. ENTP.	11,634,029.93	11,634,029.93	SM PERSUE		1,000,000.00- 50,000,000.00	11.634.029.93	14th May, 2021	12-weeks	Construction of 2- classrooms Block
2	Construction of 2- classrooms Block			BILEM CONSTRUCTION	13,347,683.75	13,347,683.75		45					
				GLOBAL CONSTRUCTION	13,420,810.46	13,420,810.46							
	Construction of 2- classrooms Block		Selective Tendering	HAMNAS GEN. MERCHANT	13,313,310.46	13,313,310.46					14th May, 2021	12-weeks	
3		SUBEB/2020 /PRJ/V.I/I		ASASCO NIG. LTD	13,132,684.50	13,132,684.50	NEW TRACK INTL	45	1,000,000.00- 50,000,000.00	11.634,029.93			Construction of 2- classrooms Block
				NEW TRACK INTL	11.634.020.93	11,634,020.93							

	Construction of 2 Compartment Toilet		Selective Tendering	AR CONSTRUCTION ENTP	1,111,056.84	1,111,056.84		50		1.039.945.78			
4		SUBEB/2020 /PRJ/V.I/I		AIR VIEW SMART BIZ	1,174,266.96	1,174,266.96	MDR NIG. ENTP.		1,000,000.00- 50,000,000.00		14th May, 2021	12-weeks	Construction of 2 Compartment Toilet
				MDR NIG. ENTP.	1,039,945.78	1,039,945.78							
				JAFAR DANMALIKI & SDNS	1,041,097.06	1,041,097.06	JAFAR DANMALIKI & SONS		1,000,000.00- 50,000,000.00		14th May, 2021	12-weeks	
5	Construction of 2 Compartment Toilet	SUBEB/2020 /PRJ/V.I/I	Selective Tendering	MAINASARA S. ENTP.	1,841,097.06	1,841,097.06		45		1,041,097.06			Construction of 2 Compartment Toilet
				SAURMAR ENGINEERING	1,850,904.44	1,850,904.44							
		SUBEB/2020 /PRJ/V.I/I	Selective Tendering	YADAGAMMO RESOURCES	1,804,001.10	1,804,001.10	UMIFIRM AJINGI FARM & CO.			1,041,097.06	14th May, 2021	12-weeks	
6	Construction of 2 Compartment Toilet			UMIFIRM AJINGI FARM & CO.	1,041,097.06	1,041,097.06		45	1,000,000.00- 50,000,000.00				Construction of 2 Compartment Toilet
				AG. WATER	1,901,045.26	1,901,045.26							
				MAIYAKI INTEGRATED LINK	1,040,510.14	1,040,510.14					14th May, 2021		
7	Construction of 2 Compartment Toilet	SUBEB/2020 /PRJ/V.I/I		LEESTEEL INTERNATIONAL Company	1,111,700.59	1,111,700.59	MAIYAKI INTEGRATED LINK	45	1,000,000.00- 50,000,000.00	1.040.510.14		12-weeks	Construction of 2 Compartment Toilet
				SMT VENTURES	1,185,554.34	1,185,554.34							

	Geo-Physical Investigation for 34NO. Borehole Across LGEAs		Selective Tendering	NEW TRACK INTL	3,393,200.00	3,393,200.00		45					
8		SUBEB/2020 /PRJ/V.I/I		MDR NIG. ENTP.	3,587,000.00	3,587,000.00	NEW TRACK INTL		1,000,000.00- 50,000,000.00	3,393,200.00	14th May, 2021	12-weeks	Geo-Physical Investigation for 34NO. Borehole Across LGEAs
				AR CONSTRUCTION ENTP	3,468,000.00	3,468,000.00							
				LAMIN ENGINEERING Properties	6,001,417.00	6,001,417.00	LAMIN ENGINEERIN G PROPERTIES		1.000.000.00- 50.000.000.00		14th May, 2021	12-weeks	
9	Renovation of Block A	SUBEB/2020 /PRJ/V.I/I	Selective Tendering	PROPERTIES INTERGRATED	6,886,172.00	6,886,172.00		45		6.001.417.00			Construction of 2- classrooms Block at Fakarari PS
				APEX DESIGN & Associate	7,476,009.17	7,476,009.17							
		SUBEB/2020 /PRJ/V.I/I	Selective Tendering	YAZAD IND. DEV. CD.	3,312,058.67	3,312,058.67	YAZAD IND. DEV. CO.			3,312,058.67	14th May, 2021	12-weeks	Renovation of Block at Kwami IPS
10	Renovation of Classrooms Block			AR CONSTRUCTION ENTP	3,622,850.70	3,622,850.70		45	1,000,000.00- 50,000,000.00				
				HAMNAS GEN. MERCHANT	3,592,490.44	3,592,490.44							
				LIFUR CONSTRUCTION	3,406,667.28	3,406,667.28					14th May, 2021	12-weeks	
11	Renovation of Classrooms Block	SUBEB/2020 /PRJ/V.I/I		M. YAKASAI Construction Nig. Entp.	3,100,375.64	3,100,375.64	M. YAKASAI CONSTRUCTI ON NIG. ENTP.	45	1,000,000.00- 50,000,000.00	3,100,375.64			Renovation of Block at Shamakawa P.S
				MY MULTI TRADE	3,636,266.02	3,636,266.02							

	Renovation of Classrooms Block		Selective Tendering	BIFSAM ENTP.	5.202.221.45	5,202,221.45			1.000.000.00- 50.000.000.00	5.202.221.45			
12		SUBEB/2020 /PRJ/V.I/I		DANDALAMA INVESTMENT	6,855,211.48	6,855,211.48	BIFSAM ENTP.	45			14th May, 2021	12-weeks	Renovation of Block at Maitasa SPS
				GAND VENTURES	6,735,585.27	6,735,585.27							
				BELGORI GEN. MERCHANT	6,930,625.28	6.930.625.28	BELGORI GEN. MERCHANT					12-weeks	
13	Renovation of Classrooms Block	SUBEB/2020 /PRJ/V.I/I	Selective Tendering	ASASCO NIG. LTD	7,178,840.98	7,178,840.98		45	1.000.000.00- 50.000.000.00	6,930,625.28	14th May, 2021		Renovation of Block at Ginzo P.S
				SMT VENTURES	7,283,541.80	7,283,541.80							
		SUBEB/2020 /PRJ/V.I/I	Selective Tendering	KLM KATAMBA & CO.	5,098,209.15	5,098,209.15	KLM KATAMBA & CO.		1.000.000.00- 50,000.000.00 50,000.000			12-weeks	Renovation of Block at Kadafa P.S
14	Renovation of Classrooms Block			B.H & ASSOCIATE	5,781,467.40	5,781,467.40		45		5,098,209.15	14th May, 2021		
				DAN ANU AND SONS	6,489,632.27	6,489,632.27							
			Selective Tendering	AR CONSTRUCTION ENTP	1,742,486.15	1,742,486.15						12-weeks	
15	Renovation of Classrooms Block	SUBEB/2020 /PRJ/V.I/I		AIR VIEW SMART BIZ	1,765,512.65	1,765,512.65	ENTP.	50	1,000,000.00- 50,000,000.00	1,664,764.02	14th May, 2021		Renovation of Block at RAUDATUL HUDA ISLAMIYYA
				MDR NIG. ENTP.	1,664,764.02	1,664,764.02							

	Renovation of Classrooms Block		Selective Tendering	JANGACI INTERNATIONAL	6,150,596.50	6,150,596.50		50	1.000.000.00- 50.000.000.00	6,150,596.50			
16		SUBEB/2020 /PRJ/V.I/I		KAMNEL NETRUPS	6,522,721.50	6,522,721.50	JANGACI INTERNATIO NAL				14th May, 2021	12-weeks	Renovation of Block at Khadigawa P.S
				FANTEL TELECOM	6,640,656.50	6,640,656.50							
				BAGDGE CONCEPT	7,817,441.92	7,817,441.92	BAGOGE CONCEPT					12-weeks	
17	Renovation of Classrooms Block	SUBEB/2020 /PRJ/V.I/I	Selective Tendering	MADANIYA GEN. ENTP	12,718,545.50	12,718,545.50		45	1.000,000.00- 50,000,000.00	7,817,441.92	14th May, 2021		Renovation of Block at ALH. SAIDU I.P.S KADEMI
				MN GOMO NIG. LTD	8,128,454.50	8,128,454.50							
		SUBEB/2020 /PRJ/V.I/I	Selective Tendering	SAIGWA GLOBAL Services	7,119,405.00	7,119,405.00	SAIGWA GLOBAL SERVICES			7,119,405.00	14th May, 2021	12-weeks	Fabrication and delivery of 250 set of Pupil Furniture
18	Fabrication and delivery of 250 set of Pupil Furniture			NEW HORIZON DESIGN	8,256,267.50	8,256,267.50		50	1.000,000.00- 50.000,000.00				
				BELGORI GEN. MERCHANT	8,364,037.50	8,364,037.50							
				AIR VIEW SMART BIZ	7,793,750.00	7,793,750.00					14th May, 2021	12-weeks	
19	Fabrication and delivery of 250 set of Pupil Furniture	SUBEB/2020 /PRJ/V.I/I	Selective Tendering	MDR NIG. ENTP.	7,123,487.50	7,123,487.50	MDR NIG. ENTP.	50	1,000,000.00- 50,000,000.00	7,123,487.50			Fabrication and delivery of 250 set of Pupil Furniture
				AR CONSTRUCTION ENTP	8,304,250.00	8,304,250.00							

20	Fabrication and delivery of 300 set of Pupil Furniture		Selective Tendering	YAZAD IND. DEV. CO.	8,542,709.00	8,542,709.00	YAZAD IND. DEV. CO.			8.542.709.00	14th May, 2021	12-weeks	
		SUBEB/2020 /PRJ/V.I/I		HAMNAS GEN. MERCHANT	10,229,700.00	10,229,700.00		50	1,000,000.00- 50,000,000.00				Fabrication and delivery of 300 set of Pupil Furniture GJTC Bebeji
				AR CONSTRUCTION ENTP	9.567,285.00	9,567,285.00			50.000.000.00				
	Fabrication and delivery of 60 set of Pupil Furniture	SUBEB/2020 /PRJ/V.I/I		INUWA MUSA NIG. ENTP	1,709.637.00	1,709,637.00	INUWA MUSA NIG. ENTP			17/19/637/101			
21				TUDU MULTI LINKS Investment	1,999,500.00	1,999,500.00		50	1,000,000.00- 50,000,000.00		14th May, 2021	12-weeks	Fabrication and delivery of 60 set of Pupil Furniture Shara PS
				GLOBAL CONSTRUCTION	1,876,920.00	1,876,920.00							