

LIST OF AWARDED CONTRACTS OF 2018-2020

S/n	Contractors	Contracts (project)	Contract sum (₦)	Certificate no.	Ministry	Date of Award	No. of Bidders
2018							
1.	Sajo Global ventures Nig. Ltd.	Completion of 500 capacity hostel, furnishing & const. of boundary wall fence gate house to female hostel at AACOE Argungu	266,274,237.50	262	High Education	6/6/2018	3
2.	Road & Bride Intl. Nig. Ltd.	Const. of access road & drainages from Alhaji Baraya House to Natsini road in Argungu Town	225,010,117.50	256	Works & Transport	11/6/2018	3
3.	C.G.C Nig. Ltd.	Construction of Besse-Samanaji road	587,944,201.58	390	“	31/12/2018	3
4.	Wadatau Energy Resources Ltd.	Const. of feeder roads at Fakai, Ngaski, Yauri, D/Wasagu, Zuru, Shanga & Jega	101,494,170.50	265	“	02/08/2018	3
5.	Habibu Engr. Nig. Ltd.	Construction of road from filin Idi-koko/yauri road Jega town	397,183,624.78	282	“	4/12/2018	3
6.	Habibu Engr. Nig. Ltd.	Const. of Ambursa township road B/Kebbi LG	484,276,787.21	281	“	4/12/2018	3

7.	China Zhonghao Nig. Ltd.	Const. of dolekaina-Buma-Aljannare road 117km phase 1	1,437,805,950.00	184	“	14/03/2018	3
8.	Nigerian Army Engineers	Emergency repairs of 2no. bridge, control of Erosion, filling of wash out embarkment, addition box culvert etc at Bunza and Argungu LG	187,456,573.24	264	“	31/07/2018	Emergency
9.	Habibu Engr. Nig. Ltd.	Extension of Augie to Zagi to sokoko state Border road	321,325,331.25	283	“	5/12/2018	Extension
10.	Sajo Global Ventures Nig. Ltd.	Furnishing and Renovation of High court of justice complex (head qrt)	256,896,501.75	254	High Court	06/06/2018	3
11.	Sajo Global Ventures Nig. Ltd.	Furnishing of 500 female Hostel at AACOE Argungu	101,220,892.54	174	High Education	20/02/2018	3
12.	Sahar Continental Ltd.	Gradual Expansion of Sir Yahaya memorial Hospital	336,204,836.10	253	Ministry of Health	4/06/2018	2
13.	Danejo Nig. Enterprises	Procurement of 20no. Takumbo Hilux	170,000,000.00	279	Cabinet office	13/11/2018	3
14.	A.A Marmaro Motors Nig. Ltd.	Procurement of 5no. GMC Yuko XL Denali 2018 Model vehicle	270,000,000.00	182	“	13/03/2018	3
15.	ULE Electrical Enterprises	Provision of Street light in some roads in the state capital	219,774,432.00	171	Ministry of lands	13/02/2018	3
16.	Manun Dawa Global Ventures	Purchase and Distribution of	334,400,000.00	250	Cabinet office	25/05/2018	3

		assorted grains to 21 LG					
17.	Allah Dai Yaro Enterprises	Purchase and supply of official vehicles to High court of judges & Khadis of the Shari'a court of appeal etc	157,750,000.00	251	High Court	28/05/2018	3
18.	Rak Engr. & Const Co. Nig. Ltd.	Rehabilitation of Yauri-Zuru 33kv line lot A	200,952,953.00	242	Water Resources	07/05/2018	3
19.	Botarc Engr. Nig. Ltd.	Rehabilitation of Suru-Kawara-Giro Junction in Suru LG	117,556,288.50	252	Works and Transport	30/05/2018	3
20.	Halisa Engr. & Consult. Services	Purchase of Additional Transformers	246,582,000.00	166	Water Resources	12/01/2018	3
21.	Kangiwa Inno. Tach & Co.	Street light project in Argungu town	134,296,165.32	148	Ministry of Lands	15/11/2018	3
22.	Namuduka Ventures Ltd.	purchase and supply of 120,000 bags of paddy rice from kebbi state farmers	1,500,000,000.00	309	Ministry of Agriculture	06/07/2018	3
23.	Namuduka Ventures Ltd.	purchase of 200,000 bags of paddy rice from kebbi state farmers	2,500,000,000.00	310	''	05/07/2018	3
24.	Ahafu Invest. Nig. Ltd.	Supply of 16no. Toyota Camry and 1no. lexus Jeep to Judge & Khadis	158,000,000.00	269	Cabinet Office	13/08/2018	3
25.	A.B Mai-Ahu Com. Ltd.	Transportation of 5,000 metric tones of fertilizer which is Equivalent to 166.4 trucks from fertilizer	100,000,000.00	227	Ministry of Agriculture	3/08/2018	3

		chemical company kaduna to 21 LG of Kebbi state					
2019							
26.	Eagle Construction Ltd.	renovation and const of additional facilities at Govt secondary school jega	152,820,731.32	306	Ministry for Education	8/01/2019	3
27.	Manun Dawa Global Ventures Ltd.	rehabilitation of some selected structures at Gov't Girls Comprehensive Sec. School Suru	107,396,940.00	307	“	10/01/2019	3
28.	Abmusta Cons. Engr. Ltd.	const of Falale- Barama-Argungu Bye pass with spur at unguwar Magun & Danjema 25.5km and 1no. 3spam bridde	1,794,554,516.00	308	Ministry of Works & Transport	10/01/2019	3
29.	Ajiya Central Service Ltd.	purchase of 3250 units of water pump	136,000,000.00	317	Ministry of Agriculture	24/01/2019	3
30.	China Zhanghao (Nig.) Ltd.	repairs of wash out at multi cells box culverts along Bui- Kangiwa road near Tungar Hakimi Village_1	189,290,535.00	341	Ministry of Works	20/02/2019	Emergency
31.	Interscope Dev. Service Ltd.	Supply Of Equipment And Hospital Furniture To Sir Yahaya Memorial Hospital,Birnin Kebbi_1	102,000,000.00	375	Ministry of Health	11/07/2019	2

32.	Kuka Ige Nig. Enterprises	furnishing of House of Assembly_1	120,000,000.00	377	House of Assembly	15/07/2019	3
33.	Nigerian Army Engineers	const of 3 span bridge along Bunza to Makera to natsinin road_1	315,000,000.00	378	Ministry of Works	17/07/2019	Emergency
34.	Nigerian Army Engineers	const of Kanya to Gwazawa road_1	280,450,234.50	379	“	17/07/2019	Emergency
35.	Kaura Sayyadiya Intl. Ltd.	rehab of some structures at Govt sec sch Kalgo_1	121,426,024.70	382	Ministry of Education	31/07/2019	3
36.	AAB Limanchi Nig. Ltd.	rehab of govt arabic sec sch wasagu_1_1	102,393,993.72	383	“	31/07/2019	3
37.	Jabal Umar Global Resources Ltd.	renov of some structures at army day sec Bkebbi_1	148,623,700.40	385	“	31/07/2019	3
2020							
38.	Habibu Engr. Nig. Ltd.	Const. of Access roads and Drainages with outfall drain at Badariya Area B/Kebbi	2,037,166,364.00	466	Works and Transport	2/07/2020	3
39.	Habibu Engr. Nig. Ltd.	Const. of Access roads to Shiyar Fada Area & Old Cemetery to Dan-Ige House B/Kebbi	779,049,435.14	465	“	02/07/2020	3
40.	Ambusta Const. Engr. Co. Ltd.	Const. of township road in Sabiyel	275,156,150.25	469	“	21/07/2020	3
41.	Ambusta Const. Engr. Co. Ltd.	Const. of township road in kashim zama	247,342,120.86	470	“	21/07/2020	3
42.	M-tech Universal Concept ltd.	Erosion control and const. of culvert	340,624,139.16	463	“	27/05/2020	3

		along waje-unashi road D/Wasagu LG					
43.	UMS Medical Solution Engr. Ltd	Installation, commissioning and technical etc across the state	105,875,922.25	473	Ministry of Health	4/08/2020	3
44.	Sambell General Merchants Ltd.	Procurement of 6no. Toyota camry 2019 and 19no. camry 2019 (D4 normal	655,535,000.00	477	Cabinet office	8/10/2020	3
45.	Halisa Engr. and consultans service	Purchase of 20no. 500kVA transformers	104,393,250.00	467	Water resources	2/07/2020	3
46.	Usmaniyya Nig. Ltd.	Rehabilitation and const. of some structures at GAISS Kangiwa	260,333,772.00	448	Ministry for Basic Education	24/01/2020	3
47.	Usmaniyya Nig. Ltd.	Rehabilitation of and provision of additional structures at Dr. Amina College B/Kebbi	467,797,611.50	475	“	10/09/2020	3