

S/No	Date	Documentation	Contractor	Nature of Contract	Amount		File No
					Contract Sum	1%	
	2018						
1	4/1/2018	BNTB-1/2018	The MD Faustina & Kator Ltd. No.1 Adebayo Mokaolo street anthony Villiage Lagos State.	Contract for the supply of Fertilizer for the 2017 Cropping Season to Benue State Farmers.	3,456,000.00	34,000.00	S/BTB-81/VIII/458
2	4/1/2018	BNTB-2/2018	The MD Faustina & Kator Ltd. No.1 Adebayo Mokaolo street anthony Villiage Lagos State.	Contract for the supply of Fertilizer for the 2017 Cropping Season to Benue State Farmers.	5,200,000.00	52,000.00	S/BTB-81/VIII/482
3	4/1/2018	BNTB-3/2018	The MD Un-Ter Ltd. No.19 Gwari Street Wuse Zone, Abuja	Contract for the supply of Fertilizer for the 2017 Cropping Season to Benue State Farmers.	19, 200,000.00	192,000.00	S/BTB-81/VIII/521
4	4/1/2018	BNTB-4/2018	The MD Mid-Afris Global Vent. Ltd. Suit Bay Peach Park Plaza Utako Abj.	Contract for the Construction of UBE Standard Block of 3 Classrooms, Office,Store and 3No. Blocks of VIP Toilets at NKST Prim. Schl. Gbuusu, Vande-ikya LGA	16,146,828.39	161,518.28	S/BTB-336/X/407
5	16/1/2018	BNTB-5/2015	The MD Masug Security Ltd. No. 16 Gboko Road, Mkd	Contract for the Provision of Security Services to Benue State Government	12,960,000.00	129,600.00	S/BTB-202/T/371

6	6/1/2018	BNTB-6/2018	The MD Green Plant Int. Nig. Ltd. No.6 Noad Av. Jos.	Contract for the supply of Fertilizer for the 2017 Cropping Season to Benue State Farmers.	1,140,000.00	11,400.00	S/BTB-81/IV/550
7	16/1/2018	BNTB-7/2018	The MD Gooasu Coy Ltd. No.3 Zion Street Wurukum, Makurdi.	Contract for the Maintenance, Cleaning on Daily Basis the Deputy Governor's Residence / Office, Special Duties / Protocol Department and Atom Kpera Guest House for the Month of January, 2018 - April, 2018	8,400,000.00	84,000.00	S/BTB39/VIII/2/262
8	6/2/2018	BNTB-45/2016	The MD Zita Invst. Ltd. J.S. Tarka Foundation P.O. Box 5104 High Level Makurdi.	Letter of Increase in Contract Sum for the Upward Review of Construction of Hostel Block at School of Midwifery , Makurdi.	66,585,361.35, 84,817,405.50, 18,232,043.65	182,320.43	S/BTB-183/VI/XXX

9	13/2/2018	BNTB-8/2018	The MD Bimalmp W/A Nig. Ltd. No. 26 Iyorchia Ayu Road, Makurdi.	Contract for the Provision of Consultancy Services for Benue State Government on Technical Audit for the Purpose of Privatizing State Owned Enterprise.	7,127,500.00	71,257.00	S/BTB-174/II/670
10	15/2/2018	BNTB-219/2011	The MD Global Pedestal Nig. Ltd. No DA64 Owner Occupiers Estate, Abu King Shuluwa Road Makurdi.	Letter of Increase in Contract Sum for the consultancy Services on Contract for the Construction of Office Block for the House of Assembly Makurdi.	25,838,097.05 33,589,527.38 7,751,439.39	77,514.00	S/BTB-125/T/XXX
11	15/2/2018	BNTB-9/2018	The MD Jolly Int'l No. 13, 3rd Avenue Katsina Ala Street High Level Makurdi.	Contract for the Cleaning water Fountain, Maintenance, Fumigation and Pest Control Services at the Benue People's House, Makurdi for the Month of December	7,170,000.00	71,700.00	S/BTB-39/VIII/2/265

12	15/2/2018	BNTB-10/2018	The MD Chivana Company Limited plot 214, Km 4 Behind Kucha Utebe, Makurdi.	Contract for the Clearing of Benue State Secretariat, Makurdi for the Months of September, October and November, December 2017.	10,260,000.00	102,650.00	S/BTB-157/II/250
13	20/2/2018	BNTB-11/2018	The MD Ter-Duger, Anyam & Partners All/IA Jonah Jang Crescent, Hudco Quarters Makurdi	Contract for the Provision of Consultancy Services for Benue State Government on Technical Audit for the Purpose of Privatizing State Owned Enterprise.	10,973,890.36	109,738.90	S/BTB-174/II/688
14	20/2/2018	BNTB-12/2018	The MD Jolly Int'l No. 13, 3rd Avenue Katsina Ala Street High Level Makurdi.	Contract for the Cleaning water Fountain, Maintenance, Fumigation and Pest Control Services at the Benue People's House, Makurdi for the Months of January, February and March, 2018	21,510,000.00	215,100.00	S/BTB-39/VIII/2/270
15	16/3/2018	BNTB-13/2018	The MD Orpel/Global Inv. Ltd. Suite 27, Garki II Shopping Centre, Off Muhammadu Buhari Way Abuja	Contract for the Production of Customized Souvenir Plates.	20,000,000.00	200,000.00	S/BTB-264/I/688

16	2/3/2018	BNTB-14/2018	The MD Ghas Integrated Services Ltd. No.9, Trade Fair Complex Zoo Road Kano State.	Contract for the Construction of 30No. Township Streets in Makurdi, Gboko, Otukpo and Katsina-Ala	8,346,631,406.77	83,466,314.67	S/BTB-110/T/195
17	26/3/2018	BNTB-15/2018	The MD CGGC Global Projects (Nig.) Ltd. No.4, Nelson Mandela Street Asokoro District Abj	Contract for the Construction of Awajir-Uju Road (52.00km)	4,816,589,883.84	48,165,898.84	S/BTB-110/T/230
18	26/3/2018	BNTB-16/2018	The MD Chivana Company Limited plot 214, Km 4 Behind Kucha Utebe, Makurdi.	Contract for the Cleaning of Benue State Secretariat, Makurdi for the months of January, February and March, 2018	10,260,000.00	102,650.00	S/BTB-157/II/250
19	29/3/2018	BNTB-8/2005	The MD Eta Ass. Nig. Ltd. San Bonalala Shopping Complex Abi-Abj	Letter of increase in Contract Sum for the Review of Contract for the Reclamation of Stream Banks and Road Approaches Damaged by the Devastating Soil Erosion and Washout Around Adim Akpa Bridge Site in Otukpo LGA	84,828,618.00	848,286.18	S/BTB-553/IV/815

20	13/4/2018	BNTB-17/2018	The MD Sabe Te & Co. Plot 1496 Bama Street, Area II Garki Abuja	Contract for the Consultancy Services Rendered to Benue State Government for Privatization of Government Owned Enterprises.	8,500,000.00	85,000.00	S/BTB-174/T/15
21	26/4/2018	BNTB-18/2018	The MD Sora Fertilizer Ltd. Plot No.1 Industrial Layout Makurdi.	Contract for the Supply of 6 Trucks (3,600 Bags of 50Kg of NPK Fertilizer for the 2017 Cropping Season to Benue State Farmers.	11,520,000.00	115,200.00	S/BTB-81/T/559
22	2/5/2018	BNTB-19/2018	The MD Novesta Tech. Ltd. Suit 304BM House, Garki II Abuja.	Contract for the Consultancy Services to Benue State Government for the Privatization of Government Owned Enterprises.	8,500,000.00	85,000.00	S/BTB-174/II/XXX
23	8/5/2018	BNTB-20/2018	The MD J&J Del Ent. No. 3 Patrick Tyohegh Boulevard, Hudco Quarters Makurdi.	Contract for the Electrification of Princess Adeja International College Gbono, in Gboko LGA of Benue State.	26,431,882.94	264,318.83	S/BTB-335/IV/938

24	21/5/2018	BNTB-21/2018	The MD Chivana Company Limited plot 214, Km 4 Behind Kucha Utebe, Makurdi.	Contract for the Cleaning of Benue State Secretariat, Makurdi for the months of January, February and April and May, 2018	6,840,000.00	68,400.00	S/BTB-157/II/265
25	21/5/2018	BNTB-22/2018	The MD Sa-Dech Ass. Ltd. 696/697 Ugondo Mega Layout Phase 3, Makurdi.	Contract for the Consultancy Services to Benue State Government for the Privatization of Government Owned Enterprises.	1,500,000.00	15,000.00	S/BTB-174/II/XXX
26	28/5/2018	BNTB-23/2018	The MD Ter Global Services Ltd. Suite G-008 Sued Plaza Abuja.	Contract for the Consultancy Services on Data Base Development for the TELCOs, Banks, Oil and Gas Companies to Enhanced Revenue and Environmental Safety.	47,500,000.00	475,000.00	S/BTB-110/VIII/XXX
27	28/5/2018	BNTB-24/2018	The MD Phoemix S.W. Services Ltd.	Contract for the Provision of Security Services to Benue State Government : Renewal of : from the Month of January to December, 2018.	6,040,000.00	60,480.00	S/BTB-202/T/XXX

28	28/5/2018	BNTB-25/2018	The MD Jolly Int'l No. 13, 3rd Avenue Katsina Ala Street High Level Makurdi.	Contract for the Cleaning of Water Fountain, Maintenance, Fumigation and Pest Control Services at the Benue People's House, Makurdi for the Months of April, May, and June, 2018	21,510,000.00	215,000.00	S/BTB-39/VIII/270
29	28/5/2018	BNTB-26/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Renovation / Re:Modelling of Multipurpose Hall at SUBEB Headquarters, Makurdi	16,217,459.59	162,174.60	S/BTB-336/VIII/XXX
30	28/5/2018	BNTB-121/2018	The MD Kablam Nig. Ltd. 1st Victor Malu Road New GRA Makurdi.	Letter of Increase in Contract Sum for the Purchase and Supply of 200KVA, 33/415KVA Transformer at Jato Daula Village in Gwer East LGA	45,373,747.02 48,985,225.22 3,611,751.20	36,117.52	S/BTB-335/IV/968
31	28/5/2018	BNTB-28/2018	The MD Mela Water Products Nig. Ltd. No.31 Uke Wende Street Makurdi.	Contract for the Extension of Low Tension Distribution from Kpergwa to Tse Geba and Tse Uji Villages in Kwande LGA of Benue State	16,760,626.33	167,606.27	S/BTB-335/IV/996

32	7/6/2018	BNTB-29/2018	The MD A-G-B Nig. Ltd. No.30 New Bridge Road, North Bank Mkd.	Contract for the Supply of Water Treatment Chemicals	49,480,802.28	494,808.29	S/BTB-173/XI/1003
33	7/6/2018	BNTB-30/2018	The MD Norad Security Feat Ltd Aper Aku Stadium Complex Makurdi.	Contract for the Provision of Security Services to Benue State Government from the month of 1st August, 2017 to 3rd July, 2018.	11,088,000.00	110,930.00	S/BTB-202/II/1003
34	27/6/2018	BNTB-27/2018	The MD WAW Motors Nig. Ltd. 19 Gwari Street Wuse Zone 4, Abuja	Contract for the Supply of 50 Units of Tractors to Benue State Government	699,861,140.00	6,998,611.40	S/BTB-81/IV/594
35	19/7/2018	BNTB-31/2018	IKG Technical Nig. Ltd. No. 12, Hughes Avenue Alasia, Ijankin Lagos.	Contract for the Supply and Installation of 8No. Sewage Submersible Pumps, Control Panels, UPVC and Installation Materials at Benue State University Teaching Hospital BSUTH Makurdi.	27,600,000.00	276,000.00	S/BTB-183/VII/997
36	24/7/2018	BNTB-32/2018	The MD Kontrakraft- GB-Nig. Ltd. Plot BN976 Commercial Layout Makurdi	Contract for the Construction of Ortese Mkar-Ashibi-Zua-Ortese Ugee Feeder Road 23Km in Gboko LGA of Benue State.	1,985,768,742.32	19,857,687.42	S/BTB-335/IV/1034

37	26/7/2018	BNTB-33/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block of 5 Classrooms (Block O) at Holy Ghost Primary School, Makurdi.	8,831,862.90	88,318.63	S/BTB-336/X/XXX
38	26/7/2018	BNTB-34/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block of 10Classrooms (Block K) at Holy Ghost Primary School, Makurdi.	18,938,326.50	189,383.27	S/BTB-336/X/XXX
39	26/7/2019	BNTB-35/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No Block of 5 Classrooms (Block M) at Holy Ghost Primary School, Makurdi	10,565,919.00	105,659.19	S/BTB-336/X/XXX
40	26/7/2020	BNTB-36/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation/Renovati on of 1No. Block of 3 Classrooms (Block K) at St Theresa's Primary School, Makurdi.	8,389,983.42	83,899.84	S/BTB-336/X/XXX

41	26/7/2021	BNTB-37/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No Block of 3 Classrooms (Block J) at St. Theresa's Primary School, Makurdi.	6,896,818.22	68,968.19	S/BTB-336/X/XXX
42	26/7/2022	BNTB-38/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No Block of 2 Classrooms (Block F) at St. Theresa's Primary School, Makurdi.	5,640,003.71	56,400.00	S/BTB-336/X/XXX
43	26/7/2023	BNTB-39/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block of 3-Classrooms (Block H) at St. Theresa's Primary School, Makurdi.	6,631,537.40	66,315.38	S/BTB-336/X/XXX
44	26/7/2024	BNTB-40/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block of 2-classrooms (Block G) at St. Theresa's Primary School, Makurdi.	4,797,041.66	47,970.42	S/BTB-336/X/XXX

45	10/8/2018	BNTB-41/2018	The MD Tapret System Nig. Ltd. No.1, Vandeikya Street, Makurdi.	Contract for the Rehabilitation/Renovation of 1No.2, Classrooms, 2 Offices and Store (Block L) at St. Theresa's Primary School, Makurdi.	6,052,923.66	60,529.24	S/BTB-336/X/XXX
46	13/8/2018	BNTB-42/2018	The MD Tapret Systems Nig. Ltd. No. 1 Vandeikya street Makurdi	Contract for the Rehabilitation / Renovation of 1No. Block of 2 Classrooms, 2 Offices and Store (Block L) at St. Theresa's Primary School, Makurdi.	6,052,923.66	60,529.24	S/BTB-336/X/XXX
47	13/8/2018	BNTB-43/2018	The MD Tapret Systems Nig. Ltd. No. 1 Vandeikya street Makurdi	Contract for the Rehabilitation / Renovation of 1No Block of 1-Classroom, (Block C) at St. Theresa's Primary School, Makurdi	3,122,566.02	31,225.66	S/BTB-336/X/XXX
48	1/8/2018	BNTB-44/2018	The MD Chivana Company Limited plot 214, Km 4 Behind Kucha Utebe, Makurdi.	Contract for the Cleaning of Benue State Secretariat, Makurdi for the Month of June, July and August, 2018.	10,260,000.00	102,600.00	S/BTB-157/II/272

49	1/8/2018	BNTB-45/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block of 1-Classroom and Hall (Block D) at St. Theresa's Primary School, Makurdi.	8,306,541.08	83,065.42	S/BTB-336/X/XXX
50	1/8/2018	BNTB-46/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Construction of 1No. Block of Toilet at SUBEB Headquarters, Makurdi.	4,574,635.22	45,746.36	S/BTB-336/X/XXX
51	6/8/2018	BNTB-47/2018	GOOASU Nig. Ltd. No.3 Zion Street Wurukum, Mkd.	Contract for the Maintenance, Cleaning on Daily Basis the Deputy Governor's Residence / Office, Special Duties / Protocol Department and Atom Kpera Guest House for the Months of June 2018 - December, 2018	8,400,000.00	84,000.00	S/BTB-39/VIII/277
52	7/8/2018	BNTB-48/2018	The MD Obis Associates Nig. Ltd. No. 3 Panama Street Minister Hills Off IBB Barracks Abuja	Contract for the Construction/ Rehabilitation of Selected Township Roads in Makurdi (5.10km)	866,299,529.10	8,662,295.30	S/BTB-110/XI/492

53	7/8/2018	BNTB-49/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation/ Renovation of 1No.Block of 4Classrooms, 2 Offices and Store (Block B) at St. Theresa's Primary School, Makurdi.	11,053,228.94	110,532.90	S/BTB-336/X/XXX
54	15/8/2018	BNTB-50/2018	The MD Esovail Ltd. District Head Palace, Kabuba Settlement Dakwo District Abuja	Contract for the Electrification of Aminde Village in Buruku Local Government Area of Benue State	47,290,834.45	472,908.35	S/BTB-335/IV/1054
55	5/9/2018	BNTB-51/2018	The MD Jolly Int'l No. 13, 3rd Avenue Katsina Ala Street High Level Makurdi.	Contract for the Cleaning of Water Fountain, Maintenance, Fumigation and Pest Control Services at the Benue People's House, Makurdi for the Months of July, August, and September, 2018	21,510,000.00	215,100.00	S/BTB-39/VIII/283
56	11/9/2018	BNTB-52/2018	The MD Ghas Integrated Services Ltd. No.9, Trade Fair Complex Zoo Road Kano State.	Contract for the Rehabilitation of 3No. Selected Township Roads in Katsina-Ala (6.70km)	209,000.000.00	2,090,000.00	S/BTB-110/IX/1020

57	11/9/2018	BNTB-53/2018	The MD Privent Construction Nig. Ltd. No.GP 651 Ankpa Quarters, Makurdi	Contract for the Rehabilitation of 3No. Selected Township Roads in Makurdi (9.20km)	466,000,000.00	4,660,000.00	S/BTB-110/IX/1062
58	12/9/2018	BNTB-54/2018	The MD Zateco Construction Ltd. Km 4, Yandev Aliade Road Gboko.	Contract for the Rehabilitation of 2No. Selected Township roads in Gboko	390,000,000.00	3,900,000.00	S/BTB-110/IX/1883
59	12/9/2018	BNTB-55/2018	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation/Renovati on of 1No. Block of 3 Classrooms (Block E) at St Theresa's Primary School, Makurdi.	5,600,984.55	56,009.85	S/BTB-336/X/531
60	14/9/2018	BNTB-56/2018	The MD PW Nig. Ltd. 9 Dutter Northern Express Way Maitama Abuja	Contract for the Rehabilliation of 3No. Selected Township Roads in Otukpo (Armstrong Avenue Commercial Road (UBA Junction - Market Roundabout and Och' Idoma Road 1.79km)	3,570,000.00	357,000.00	S/BTB-110/IX/925
61	19/9/2018	BNTB-388/2010	The MD Enola Int.l Ltd. No.49, Old Otukpo Road Makurdi.	Letter of Increase for the Reclamation of Stream Banks and Washout Around the Site of Ogori Bridge in Otukpo LGA	26,937,582.00	269,375.82	S/BTB-335/IV/1085

62	19/9/2018	BNTB-57/2018	The MD Takut Int'l Ltd. A5/2A Benson Abounu Crescent Hudco Quarters Mkd.	Contract for the Rehabilitation / Renovation of 1No. Block of Classrooms (Block F) at Holy Ghost Primary School, Makurdi.	8,788,345.02	87,883.45	S/BTB-335/IV/52
63	1/11/2018	BNTB-58/2018	The MD Abba Adaudu & Co. 19 Kefi Street Opp. Nitel Office, CBN Makurdi.	Contract for the Renewal/Update of Data Base and Design of Structure Query Language Data, Database Management System for the Treasury Operations in the Office of the Accountant General	31,505,000.00	315,050.00	S/BTB-335/IV/52
64	6/11/2018	BNTB-59/2018	The MD Chivana Company Limited plot 214, Km 4 Behind Kucha Utebe, Makurdi.	Contract for the Clearing of Benue State Secretariat, Makurdi for the Months of September, October and November, 2010.	10,260,000.00	102,600.00	S/BTB-157/II/281

65	1/11/2018	BNTB-60/2018	The MD Zabet Consult Ltd. Plot 596 Ahmadu Bello Way, Garki Abuja	Contract for the Rehabilitation, Construction and Maintenance of 2No Selected Township Roads in Gboko (Captain Dawns, Lubona-Bristow Roundabout-TorTiv Garden Road 6.90km	390,000,000.00	3,900,000.00	S/BTB-335/IX/1997
66	12/11/2018	BNTB-61/2018	The MD Solar World Afrik Ldd. 2nd Floor East Wing AP Plaza Wuse II Abuja.	Contract for the Installation and Restoration of Solar Street Lights on some selected Streets in Makurdi Metropolis.	60,000,000.00	600,000.00	S/BTB-335/IX/1026
67	26/11/2018	BNTB-62/2018	The MD Namalale Petrochemical Ltd. Behind Kakara of Hadejia Road, Gwaza Kano State.	Contract for the supply of 10 Trucks of SSP and 10 Trucks of NKP Fertilizer for the 2018 Cropping Season to Benue State Farmers.	38,400,000.00	384,000.00	S/BTB-81/T/623
68	22/11/2018	BNTB-63/2018	The MD Namalale Petrochemical Ltd. Behind Kakara of Hadejia Road, Gwaza Kano State.	Contract for the supply of 10 Trucks of Urea and 20 Trucks of NPK Fertilizer for the 2018 Cropping Season to Benue State Farmers	65,400,000.00	654,000.00	S/BTB-81/T/630

69	29/11/2018	BNTB-77/2006	The MD Tyeku Ventures Nig. Ltd. No.56 Ankpa Road Makurdi.	Review of Contract for the Construction of NYSC Permanent Orientation Camp Project, Wanune Tarka LGA	7,778,762.76	77,787.76	S/BTB-66/I/552
	2019	2019		2019			2019
1	11/1/2019	BNTB-1/2019	The MD Chasdial Nig. Ltd. Plot 1631 Oko Street, Victorial Island Lagos	Contract for the Supply of 20 Trucks of NPK Fertilizer for the 2018 Cropping Season to Benue State Farmers	38,400,000.00	384,000.00	S/BTB-81/V/45
2	11/1/2019	BNTB-2/2019	The MD Chasdial Nig. Ltd. Plot 1631 Oko Street, Victorial Island Lagos	Contract for the Supply of 1,976 Litres of Vitacon 2000 Liquid Fertilizer for the 2018 Cropping Season for Benue State Farmers	35,560,000.00	3,556,000.00	S/BTB-81/V/58
3	11/1/2019	BNTB-3/2019	The MD Chasdial Nig. Ltd. Plot 1631 Oko Street, Victorial Island Lagos	Contract for the Supply of 10 Trucks of NPK Fertilizer for the 2018 Cropping Season to Benue State Farmers	19,200,000.00	192,000.00	S/BTB-81/V/72
4	11/1/2019	BNTB-4/2019	The MD Chasdial Nig. Ltd. Plot 1631 Oko Street, Victorial Island Lagos	Contract for the Supply of 10 Trucks of Assorted Fertilizers for the 2018 Cropping Season to Benue State Farmers.	19,200,000.00	192,000.00	S/BTB-81/V/86

5	25/1/2019	BNTB-13/2019	Tyongyi New Int.l Construction Ltd. No.18 Jese Jackson Street Asokolo - FCT Abuja	letter of Increase in Contract Sum for the Review of Contract for the Construction of Origbo-Imande Akpu-Gbajimba Road	4,766,858,445.631,359,459,926.47	13,594,599.27	S/BTB-110/IX/1064
6	29/1/2019	BNTB-5/2019	The MD Centpeters Concepts, Banabas Gemade Road Nyiman Layout, Makurdi.	Re: Request for the Upward Review of Contract Sum of the Award of Contract fot the Cleaning of Deputy Governor's Office, Residence, Special Duties, Protocol Department and Atom Kpera Lodge to the Tune of N1,600,000.00 for the Month of July, 2018.	12,800,000.00	128,000.00	S/BTB-39/VIII/315
7	31/1/2019	BNTB-183/2009	The MD Sunnyside Network Ltd. 16 Patrick Ityohegh Boulevard, Hudco quarters, Makurdi	Letter of Increase in Contract Sum for the Maintenance and Landscaping of J.S. Tarka Foundation Covering the Period of November, 2009 to October, 2013	1,500,000.00 12,000,000.00	120,000.00	S/BTB-264/I/181

8	8/2/2019	BNTB-6/2019	The MD Tetrattech Engineering & Tech. Services No.14 Old Otukpo Road, Makurdi.	Contract for the Electrification of Bilaja Village, Akehe Branch in Vandeikya LGA of Benue State	34,032,342.59	340,323.43	S/BTB-335/IV/1124
9	8/2/2019	BNTB-7/2019	The MD Tetrattech Engineering & Tech. Services No.14 Old Otukpo Road, Makurdi.	Contract for the Electrification of Muemue village, in Vandeikya LGA of Benue State.	34,475,086.96	344,750.87	S/BTB-335/IV/1145
10	5/3/2019	BNTB-8/2019	The MD Winners Nig. Ltd. No. 4 Ndupet Plaza Makurdi.	Contract for the Supply of Water Treatment Chemicals.	49,480,802.28	494,808.22	S/BTB-173/XI/10018
11	12/3/2019	BNTB-9/2019	The MD Centpeters Concepts, Banabas Gemade Road Nyiman Layout, Makurdi.	Contract for the Cleaning and Fumigation Services at the New Deputy Governor's Office Complex and Environs at Government House, Makurdi for the month of July, 2018 - February, 2019	12,800,000.00	128,000.00	S/BTB-39/VIII/XXX

12	18/3/2019	BNTB-9/2019	The MD Gooasu Coy Ltd. No.3 Zion Street Wurukum, Makurdi.	Contract for the Maintenance / Cleaning on Daily Basis: Deputy Governor's Office / Special Duties Protocol Department and Atom Kpera Guest House for the month of January	1,400,000.00	14,000.00	S/BTB-39/VIII/322
13	18/3/2019	BNTB-10/2019	The MD Jolly Int'l No. 13, 3rd Avenue Katsina Ala Street High Level Makurdi.	Contract for the Cleaning of water fountain, maintenance, fumigation and pest control services at the Benue People's House Makurdi for the Months of October & November.	14,340,000.00	143,000.00	S/BTB-39/VIII/329
14	30/4/2019	BNTB-11/2019	The MD Jolly Int'l No. 13, 3rd Avenue Katsina Ala Street High Level Makurdi.	Contract for the Cleaning of Water Fountain, Maintenance, Fumigation and Pest Control Services at the Benue People's House for the Months of December, 2018, January & February, 2019.	21,510,000.00	215,000.00	S/BTB-39/VIII/XXX

15	30/4/2019	BNTB-12/2019	The MD Chivana Company Limited plot 214, Km 4 Behind Kucha Utebe, Makurdi.	Contract for the Cleaning of Benue State Secretariat Makurdi for the Months of December, 2018, January & February, 2019	10,260,000.00	102,600.00	S/BTB-157/II/XXX
16	14/5/2019	BNTB-13/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Upgrading of MDGs Skills Acquisition Centre, Gbajimba Guma LGA	28,313,065.00	283,130.65	S/BTB-343/II/584
17	22/5/2019	BNTB-14/2019	The MD Gooasu Coy Ltd. No.3 Zion Street Wurukum, Makurdi.	Contract for the Maintenance / Cleaning on Daily Basis: Deputy Governor's Office / Special Duties Protocol Department and Atom Kpera Guest House for the month of February, 2019	1,400,000.00	14,000.00	S/BTB-39/VIII/XXX
18	30/5/2019	BNTB-15/2019	The MD Gooasu Coy Ltd. No.3 Zion Street Wurukum, Makurdi.	Contract for the Maintenance on Daily Basis of Deputy Governor's Office, Special Duties Protocol Department and Atom Kpera Guest House for the Months of March.	4,200,000.00	42,000.00	S/BTB-39/VIII/XXX

19	7/6/2019	BNTB-16/2019	The MD Jolly Int'l No. 13, 3rd Avenue Katsina Ala Street High Level Makurdi.	Contract for the Maintenance, Fumigation and Pest Control Services at the Benue People's House Makurdi for the Month of March, April, and May, 2019	21,510,000.00	215,100.00	S/BTB-39/VIII/XXX
20	11/6/2019	BNTB-17/2019	The MD Movihinze Integrated Agric Business Ltd. No. 3 Konshisha Street, High-Level, Mkd.	Contract for the Supply of 1,820 (One Thousand Eight Hundred and Twenty) Litres of Liquid Fertilizer and 500 (Five Hundred) Litres of Plant Health Promoter Redeemed by the Benue State Farmers for the 2018 Cropping Session.	4,526,000.00	45,260.00	S/BTB-81/VIII/XXX

21	11/6/2019	BNTB-18/2019	The MD Samtse Ind. Coy. Ltd.	Contract for the Supply of 14,335 MTs (One Hundred and Forty Three Metric tons, Three Hundred and Thirty Five Kilograms an Equivalent of 2,867 of 50kg bags of Granulated Organic Fertilizer Redeemed by Benue State Farmers for the 2018 Cropping season.	5,734,000.00	57,340.00	S/BTB-81/VIII/XXX
22	14/6/2019	BNTB-19/2019	The MD Armob Traders Ltd. No.110 Ogun Road Enugu.	Contract for the Supply of 2,100 (Two Thousand One Hundred) litres of Plant Health Promoters Redeemed by the Benue State Government.	5,250,000.00	52,000.00	
23	19/6/2019	BNTB-20/2019	The MD Masug Security Ltd. No. 16 Gboko Road, Mkd	Contract for the Provision of Security Services to Benue State Government with effect from 1st August, 2018 - 31st July, 2019	12,960,000.00	129,600.00	

24	19/6/2019	BNTB-21/2019	The MD Niconsel Nig. Ltd. Ednwoke Street Achara Layout Enugu.	Contract for the Supply of 980 (Nine Hundred and Eighty Litres) of Liquid Fertilizer Redeemed by the Benue State Farmers for the 2018 Cropping Season.	1,764,000.00	17,640.00	
25	2/7/2019	BNTB-23/2019	The MD Gooasu Coy Ltd. No.3 Zion Street Wurukum, Makurdi.	Contract for the Maintenance / Cleaning on Daily Basis: Deputy Governors / Residence, Special Duties / Protocol Department and Atom Kpera Guest House for the Month of June, 2019	1,400,000.00	14,000.00	S/BTB-39/VIII/391

26	4/7/2019	BNTB-22/2019	The MD Benysta Nig. Ltd. Suite 204 Midel Centre, Plot 14, Off Oladipo Diya Way Gudu, Abuja.	Contract for the Supply of Component of Nine (9) Trucks of Assorted Brands of Fertilizer Redeemed by the Benue State Farmers for the 2018 Cropping Season (Installmental Payment to Benystal Nig. Ltd on subsidy component of Fertilizer to Benue State Farmers in 2018 Cropping season	20,060,000.00	200,600.00	S/BTB-81/IV/XXX
27	12/7/2019	BNTB-24/2019	The MD Jolly Int'l No. 13, 3rd Avenue Katsina Ala Street High Level Makurdi.	Contract for the Cleaning of water Fountain and Pest Control Services at the Peoples House, Makurdi for the Month of June, July and August, 2019	21,510,000.00	215,100.00	S/BTB-39/VIII/XXX
28	12/7/2019	BNTB-25/2019	The MD Chivana Company Limited plot 214, Km 4 Behind Kucha Utebe, Makurdi.	Contract for the Cleaning of Benue State Secretariat Makurdi for the Months of March, April and May, 2019	10,260,000.00	102,600.00	S/BTB-157/II/XXX

29	12/7/2019	BNTB-26/2019	The MD Privent Construction Nig. Ltd. No.GP 651 Ankpa Quarters, Makurdi	Contract for the Re:Construction of 2.0m x 3.0m Box Culvert and Control of Erosion at Danladi Along Ahmadu Bello way, Gboko	135,324,000.00	1,353,240.00	S/BTB-157/IX/1093
30	20/7/2019	BNTB-27/2019	The MD Gooasu Coy Ltd. No.3 Zion Street Wurukum, Makurdi.	Contract for the Maintenance / Cleaning on Daily Basis: Deputy Governor's Residence / Office, Special Duties / Protocol Department and Atom Kpera Guest House for the Months July 2019	1,400,000.00	14,000.00	S/BTB-39/VIII/410
31	11/9/2019	BNTB-04/2017	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Letter of Increase in Contract Sum for the: Construction of Unconvicted Prisoner's Cell, Makurdi	78,333,837.50 123,411,230.00 450,773.92	450,773,92	S/BTB-125/T/355

32	12/9/2019	BNTB-28/2019	The MD Maxin Royal Resources & Intercontinental Ltd. Suite O/1piga Plaza No.5, Atom Kpera Road, Makurdi.	Contract for the Construction and Furnishing of Service Quarters, Chapel, Gate House, Ate, Tennis Court and External Works at Tor Tiv Palace, Gboko, Benue State. Contract No.BNTB-28/2019. Duration: Three(3) Months.	503,523,457.52	5,352,345.75	S/BTB-358/I/67
33	12/9/2019	BNTB-29/2019	The MD Archtik Consultant Suits 304 Midel Centre, Plot14 Off Oladipo Diya Way Gadu, Abj.	Contract for the Consultancy Services, Construction and Furnishing of Service Quarters, Chapel, Gate House, Ate, Tennis Court and External Works at Tor Tiv Palace, Gboko Benue State	38,289,567.04	382,895.67	S/BTB-358/I/134

34	12/9/2019	BNTB-30/2019	The MD Gooasu Coy Ltd. No.3 Zion Street Wurukum, Makurdi.	Contract for the Maintenance / Cleaning on Daily Basis: Deputy Governor's Residence / Office, Special Duties / Protocol Department and Atom Kpera Guest House for the Months August 2019 - February, 2020	9,800,000.00	98,000.00	S/BTB-39/VIII/429
35	19/9/2019	BNTB-31/2019	The MD Viable Engineering Construction Ltd.	Re:Engagement of Viable Engineering Consultants Ltd for Consultancy Services to Carryout Detailed Agro-Logistic Duties and RAAMP3 in Benue State	12,505,000.00	125,050.00	S/BTB-201/I/281

36	19/9/2019	BNTB-32/2019	The MD Geotechnical Engineering Services Ltd.	Re: Engagement of Geotechnical Environmental Services Enterprises for consultancy Services to Carryout Environmental and Social Impact Assessment (ESIA/TSMP) and Resettlement Action Plan (RAP) under RAMS in Benue State.	35,650,000.00	356,500.00	S/BTB-201/I/203
37	20/9/2019	BNTB-33/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation/Renovati on of 1No. Block of 3Classrooms at All Saints Primary School Makurdi, Makurdi LGA (Block D) -3Classrooms, St. Catherine's Primary School Makurdi, Makurdi LGA (Block B) - 4 Classrooms, 2 Offices and 2 Stores, and St. Catherine's Primary School Makurdi, Makurdi LGA (Block C) - 3 Classrooms.	36,549,701.50	365,497.05	S/BTB-336/IX/552

38	20/9/2019	BNTB-34/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No Block of 3 Classrooms (Block A) at NKST Primary School Kua, Makurdi LGA (Block A)- 4 Classrooms, NKST Primary School Kua, Makurdi LGA (Block B) - 3 Classrooms and NKST Primary School Kua, Makurdi LGA (Block C)- 3Classrooms.	29,974,109.58	299,741.09	S/BTB-336/X/556
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39	20/9/2019	BNTB-35/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No Block of 3Classrooms at LGEA Primary School North-Bank Mkd, Makurdi LGA (Block A)- 3 classrooms, Office and Store, LGEA Primary School North-Bank, Makurdi LGA (Block B) 2 Classrooms, Office and Store and Holy Family Primary School Kanshio, Makurdi LGA (Block C) 3Classrooms.	27,657,317.52	276,573.18	S/BTB-336/X/560
40	20/9/2019	BNTB-36/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3-Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Angborough, LGEA Primary School Tse-Aginde, and LGEA Primary School Daudu, Guma LGA.	48,086,520.06	480,865.20	S/BTB-336/X/564

41	20/9/2019	BNTB-37/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation/Renovation of 1No.Block of 3No Classrooms at LGEA Primary School Aokpe, Okpokwu LGA (BlockD) - 3 Classrooms and NKST Primary School, Iber, Konshisha LGA (Block D)-3Classrooms and Store.	30,843,218.07	308,432.18	S/BTB-336/X/568
42	23/9/2019	BNTB-38/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3-Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Tse-Mbaav, NKST Primary School Tyowanye, and LGEA Primary School Sue, all in Buruku LGA.	47,329,252.02	473,292.52	S/BTB-336/X/573

43	23/9/2019	BNTB-39/2019	The MD Tervershima Ent. No.50 Konshisha Street High-Level, Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Block of Classrooms at Township Primary School, Katsina-Ala (Block A) 3-Classrooms, Office and Store, Islamic Primary School, Katsina-Ala (Block A) - 3 Classrooms, Office, Store and WC, Islamic Primary School, Katsina-Ala (Block B) - 3Classrooms and Office.	36,325,864.42	363,258.65	S/BTB-336/X/578
44	23/9/2019	BNTB-40/2019	The MD Nebtas Glo. Bus. Nig. Ltd. No.62, Old Otukpo Road, High Level, Mkd.	Contract for the Construction of 3No. UBE Standard Blocks of 3Classrooms, Office, Store and 9No.Block of VIP Toilets at RCM Primary School Tionsha, LGEA Primary School Owner Occupier and LGEA Primary School Mbaikyor all in Makurdi LGA.	46,571,984.01	465,719.84	S/BTB-336/X/582

45	24/9/2019	BNTB-41/2019	The MD Ukumason Glo. Services Ltd. No.62, Old Otukpo Road, Makurdi	Contract for the Construction of 3No.UBE Standard Blocks of 3-Classrooms, Office, Store and 9No. Block of VIP Toilets at RCM Primary School Igbor, Gwer East LGA, RCM Primary School Mishi Ikpayongo Gwer-East LGA and RCM UBE Waku, Gwer-West LGA.	47,707,886.00	477,078.86	S/BTB-336/X/587
46	24/9/2019	BNTB-42/2019	The MD Ukumason Glo. Services Ltd. No.62, Old Otukpo Road, Makurdi	Contract for the Construction of 3No. UBE Standard Block of 3Classrooms, Office, Store and 9No. Block VIP Toilets at LGEA Primary School Naka, GwerWest LGA, RCM Primary School Aondoana Gwer West LGA and RCM Primary School Tombu, Gwer West LGA	47,449,914.32	474,499.14	S/BTB-336/X/592

47	24/9/2019	BNTB-43/2019	The MD Nebtas Glo. Bus. Nig. Ltd. No.62, Old Otukpo Road, High Level, Mkd.	Contract for the Rehabilitation/Renovati on of 1No. Block of 3No. Classrooms at LEGA Primary School Buter, Gboko LGA (Block A)-2Classrooms and Office, LGEA Primary School Buter, Gboko LGA (Block C)- 3Classrooms and LGEA Primary School Buter, Gboko LGA (Block D) - 2 Classrooms & Office	19,257,300.00	192,573.00	S/BTB-336/X/XXX
48	25/9/2019	BNTB-44/2019	The MD Haviland Rivers Nig. Ent. No. 10 Vershima Uza Close, High Level, Mkd.	Contract for the Construction of 3No. UBE Standard Blocks of 3Classrooms, Office, Store and 9No.Block of VIP Toilets at LGEA Primary School Ameka Owo, Oju LGA, LGEA Primary School Okonche, Oju LGA and LGEA Primary School Okatowe Owokwu, Oju LGA	49,222,422.12	492,224.22	S/BTB-336/X/XXX

49	25/9/2019	BNTB-45/2019	The MD Haviland Rivers Nig. Ent. No. 10 Vershima Uza Close, High Level, Mkd.	Contract for the Rehabilitation / Renovation of 1No Block of Classrooms at RCM Primary School Yelewata, Guma LGA (Block B)-2 Classrooms and Office, RCM Primary School Yelewata, Guma LGA (Block C)-4 Classrooms, 3 Offices and Store, RCM Primary School Yelewata, Guma LGA (Block D) -3 Classrooms, Offices and Store.	32,553,330.12	325,533.31	S/BTB-336/X/614
50	25/9/2019	BNTB-46/2019	The MD Anongo Glo. Serv. Ltd New GRA, Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No Block of VIP Toilets at RCM Primary School Agagbe, Gwer West LGA, LGEA Primary School Ucha, Katsina-Ala LGA and NKST Primary School Taav, Katsina Ala LGA	48,161,211.00	481,612.10	S/BTB-336/X/622

51	26/9/2019	BNTB-47/2019	The MD Tosino Int. Serv. Ltd. New Otukpo Rd. Beside Tonimas Filling Station Mkd.	Contract for the Construction of 3No.UBE Standard Blocks of 3-Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Mbakunde, Vandeikya LGA, LGEA Primary School Ogi Wesley, Ado LGA and LGEA Primary School Ulay Ado LGA.	48,879,960.00	488,799.00	S/BTB-336/X/633
52	26/9/2019	BNTB-48/2019	The MD Tosino Int. Serv. Ltd. New Otukpo Rd. Beside Tonimas Filling Station Mkd.	Contract for the Construction of 3No. UBE Standard Block of 3Classrooms, Office, Store and 9No. Block VIP Toilets atUBE, JSS Agada, Ohimini LGA, LGEA Primary School Enyi Ukpobi, Ohimini LGA and UBE, JSS Akiraba, Oju LGA	48,244,393.84	482,443.94	S/BTB-336/X/637

53	26/9/2019	BNTB-49/2019	The MD Tosino Int. Serv. Ltd. New Otukpo Rd. Beside Tonimas Filling Station Mkd.	Contract for the Rehabilitation / Renovation of 1No Block of 3No Classrooms at NKST Primary School Gboko Central (Block G)-4 Classrooms, NKST Primary School Gboko Central (Block I) - 4 Classroom and NKST Primary School Gboko South (Block B) -4 Classrooms.	36,351,250.06	363,510.06	S/BTB-336/X/642
54	26/9/2019	BNTB-50/2019	The MD Tosino Int. Serv. Ltd. New Otukpo Rd. Beside Tonimas Filling Station Mkd.	Contract for the Rehabilitation / Renovation of 1No Block of 3No Classrooms at NKST Primary School Gboko Central (Block A)-4 Classrooms, NKST Primary School Gboko Central (Block B) - 4 Classroom and NKST Primary School Gboko South (Block D) -2 Classrooms.	28,154,826.58	281,548.27	S/BTB-336/X/647

55	27/9/2019	BNTB-51/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block at NKST Primary School Ambirghir- Ipav, Gboko LGA (Block A) -3 Classrooms and NKST Primary School Ambirghir, Gboko LGA (Block B) -3 Classrooms and NKST Primary School Garagboughul, Buruku LGA (Block A). 3 Classrooms.	28,968,601.15	289,686.01	S/BTB-336/X/679
56	27/9/2019	BNTB-52/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block at LGEA Primary School Apir, Makurdi LGA (Block E) -2 Classrooms and NKST Primary School Apir, Makurdi LGA (Block F) - 3 Classrooms and NKST Primary School Apir, Makurdi LGA (Block G). 4 Classrooms.	29,360,506.41	293,605.06	S/BTB-336/X/679

57	27/9/2019	BNTB-53/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No Block at NKST Primary School Garagboughul, Buruku LGA (Block B) - 3Classrooms, Office and Store and NKST Primary School Tyowanye, Buruku LGA (Block A) - 2 Classrooms, Office and Store.	20,031,697.33	200,316.98	S/BTB-336/X/XXX
58	27/9/2019	BNTB-54/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block at St. Catherine's Primary School, Makurdi, Mkd LGA (Block D) - 2 Classrooms, St. Catherine's Primary School, Mkd, Makurdi LGA (Block E) -2 Classrooms, Office and LGEA Primary School Agan, Makurdi LGA (Block A) - 3 Classrooms.	23,393,547.74	233,935.50	S/BTB-336/X/XXX

59	27/9/2019	BNTB-55/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No.Block at LGEA Primary School Ambor-Ipav, Gboko LGA (Block B) -3 Classrooms, Office and Store and LGEA Primary School Ambor-Ipav, Gboko LGA (Block A) -2 Classrooms, Store and Office	30,853,041.03	308,530.41	S/BTB-336/X/XXX
60	27/9/2019	BNTB-56/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3-Classrooms, Office, Store and 9No. Block of VIP Toilets at NKST Primary School Yua, Gboko LGA, LGEA Primary School Akeja, Guma LGA, and LGEA Primary School Ormegha, Guma LGA.	48,465,154.08	484,651.54	S/BTB-336/X/XXX

61	27/9/2019	BNTB-57/2019	The MD Jolly Int'l No. 13, 3rd Avenue Katsina Ala Street High Level Makurdi.	Contract for the Cleaning of Water Fountain, Maintenance, Fumigation and Pest Control Services at the Benue People's House for the Months of September, October & November, 2019.	21,510,000.00	215,100.00	S/BTB-39/X/429
62	27/9/2019	BNTB-58/2019	The MD Chivana Company Limited plot 214, Km 4 Behind Kucha Utebe, Makurdi.	Contract for the Cleaning of Benue State Secretariat, Makurdi for the Month of June, July and August, 2019	10,260,000.00	102,600.00	S/BTB-157/II/249
63	27/9/2019	BNTB-59/2019	The MD Iorpev Nig. Ltd Plot 613, Hudco Quarters High-level, Makurdi	Contract for the Construction of 3No. UBE Standard Blocks of 3-Classrooms, Office, Store and 9No. Block of VIP Toilets at St. Francis Primary School, Otukpo, Otukpo LGA, LGEA Primary School, Agaluwa Ogboju, Otukpo LGA, and Norcraoss Primary School, Otukpo LGA	46,752,977.43	467,529.77	S/BTB-336/X/XXX

64	29/9/2019	BNTB-60/2019	The MD Ad-Team Ltd. House 1A, Road 36 OH3rd Avenue Gwarimpa, Abuja.	Contract for the Rehabilitation / Renovation of 1No. Block at Holy Family Primary School Kanshio, Makurdi LGA (Block D) -3 Classrooms, Holy Family Primary School Kanshio, Makurdi LGA (Block E)-2 Classrooms, Office and Store, and Holy Family Primary School Kanshio, Makurdi LGA (Block G) - 2 Classrooms, 3 Offices and Store	31,447,019.28	314,470.19	S/BTB-336/X/XXX
65	30/9/2019	BNTB-61/2019	The MD Workaholic Const. Ltd. 70 Old Otukpo Road, Makurdi	Contract for the Construction of 3No. UBE Standard Block of 3-Classrooms, Office, Store and 9No Blocks of VIP Toilets at LGEA Primary School Yegh Buruku LGA, LGEA Primary School Ateebe, Buruku LGA, and LGEA Primary School Agbadu-Mbatiav, Gboko LGA	47,707,886.04	477,078.86	S/BTB-336/X/XXX

66	30/9/2019	BNTB-62/2019	The MD Maorc Nig. Ltd. No.10 EB David Mark Bye-Pass, Makurdi.	Contract for the Construction of 3No UBE Standard Block of 3-Classrooms, Office, Store and 9No Block of VIP Toilets at LGEA Primary School Gaagun, Logo LGA, RCM Primary School Nev, Logo LGA, and LGEA Primary School Ya-Tiev Wende, Logo LGA.	49,222,422.12	492,224.22	S/BTB-336/X/XXX
67	3/10/2019	BNTB-71/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3-Classrooms, Office Store and 9No. Block of VIP Toilets at LGEA Primary School Mbapev Kwande LGA, LGEA Primary School Mou, Logo LGA and LGEA Primary School Bokpa, Logo LGA.	48,086,520.06	480,865.20	
68	3/10/2019	BNTB-72/2019	The MD CIG Motors Company Ltd. Plot 7, Lagali Ayorinde Street Victorial Island, Lagos.	Contract for the Procurement of 120No Vehicles from CIG Motors Co. Ltd for Benue State Government.	1,164,754,136.70	11,647,541.35	S/BTB-110/X/XXX

69	2/10/2019	BNTB-73/2019	The MD Anongo Glo. Serv. Ltd New GRA, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block at LGEA Primary School Central, Katsina-Ala LGA (Block B) -2 Classrooms, LGEA Primary School Central Katsina-Ala (Block C)- 2 Classrooms and Office, LGEA Primary School Central Katsina-Ala LGA (Block D) - 3 Classrooms, Office & Store	20,022,569.60	200,300.00	S/BTB-336/X/XXX
70	2/10/2019	BNTB-74/2019	The MD Ukumason Glo. Services Ltd. No.62, Old Otukpo Road, Makurdi	Contract for the Rehabilitation / Renovation of 1No. Block at St. Francis Primary School Aliade Gwer LGA (Block D) - 3 Classrooms, LGEA Primary School Boor, Ushongo LGA (Block B)- 4 Classrooms, LGEA Primary School Boor Ushongo LGA (Block D) - 3 Classrooms.	30,066,363.95	300,663.64	S/BTB-336/X/XXX

71	2/10/2019	BNTB-75/2019	The MD Buddy25 Ltd, No. 123, Dawaki New Engr. Abuja.	No. Block at CAC Primary School, Wadata, Makurdi LGA (Block J)-4 Classrooms and 2 Stores, CAC Primary School Wadata Makurdi LGA (Block K)- 3 Classrooms and Store, NKST Primary School High Level Makurdi LGA (Block F)- 2 Classrooms and Office.	35,294,178.15	352,941.78	S/BTB-336/X/XXX
72	4/10/2019	BNTB-76/2019	The MD Pageko Nig. Ltd. Plot BN7719 Gyado Billa Ext. Gboko Road Mkd	Contract for the Rehabilitation / Renovation of 1No. Block LGEA Central Primary School Makurdi LGA (Block C)-3 Classrooms, Office and Store, LGEA Central Primary School Makurdi LGA (Block C) -4 Classrooms 2 Offices and 2 Stores and LGEA Primary School Makurdi LGA (Block D) -4 Classrooms, Office and 2 Stores.	43,041,860.01	430,418.60	S/BTB-336/X/XXX

73	3/10/2019	BNTB-77/2019	The MD Peakmash Concepts Nig. Ltd. Km 4 Gboko Road, Makurdi.	Contract for the Renovation / Renovation of 1No. Block at Islamic Primary School Katsina-Ala LGA (Block C)-2 Classrooms and Office, St. Joseph's Primary School Nyiman, Makurdi LGA (Block H)-5 Classrooms and St. Joseph's Primary School Nyiman Makurdi LGA (Block D) -3 Classrooms.	32,561,715.82	325,650.00	S/BTB-336/X/XXX
74	3/10/2019	BNTB-78/2019	The MD Maxnont Ltd. Block 7, Ali Close Wuse Zone 4, Abuja.	Contract for the Construction of 3No. UBE Standard Blocks of 3-Classrooms, Office, Store and 9No. VIP Toilets at RCM Primary School Nyiakaa, Gwer LGA, LGEA Primary School Aliade, Gwer LGA and LGEA Primary School Jimba, Gwer-West LGA.	47,707,880.05	477,078.80	S/BTB-336/X/XXX

75	3/10/2019	BNTB-79/2019	The MD Maxnont Ltd. Block 7, Ali Close Wuse Zone 4, Abuja.	Contract for the Rehabilitation / Renovation of 3No Block of Classrooms at St. Joseph's Primary School Nyiman, Makurdi LGA (Block E)- 11Classrooms and 2 Offices, St. Joseph's Primary School Nyiman, Makurdi LGA (Block A) - 3 Classrooms and Office, St. Joseph's Primary School Nyiman, Makurdi LGA (Block B) - 4 Classrooms and Office.	50,713,455.16	507,134.55	S/BTB-336/X/XXX
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76	3/10/2019	BNTB-80/2019	The MD Ad-Team Ltd. House 1A, Road 36 OH3rd Avenue Gwarimpa, Abuja.	Contract for the Rehabilitation / Renovation of 1No. Block at LGEA Primary School Mbaikyor Makurdi LGA (Block B) - 2 Classrooms, LGEA Primary School Adeke Makurdi LGA (Block A) - 3 Classrooms and Office and LGEA Primary School Adeke Makurdi LGA (Block D)- 3 Classrooms, Office and Store.	21,304,746.39	213,047.47	S/BTB-336/X/XXX
77	3/10/2019	BNTB-81/2019	The MD AGB International Ltd High Level Makurdi	Contract for the Construction of 3No. UBE Standard Block of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at UBE JSS Odessassa, Okpokwu LGA, LGEA Primary School Effiom, Okpokwu LGA and MPS Upu Icho, Otukpo LGA	48,843,788.10	488,437.88	S/BTB-336/X/XXX

78	3/10/2019	BNTB-82/2019	The MD Tervershima Ent. No.50 Konshisha Street High-Level, Makurdi.	Contract for the Construction of 3No. UBE Standard Block of 3-Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Ojaba, Oju LGA, LGEA Primary School Ogene Amejjo, Okpokwu LGA & LGEA Primary School Ipole Okpafie, Okpokwu LGA.	48,852,278.60	488,522.99	S/BTB-336/X/XXX
79	4/10/2019	BNTB-83/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Construction of 3No. UBE Standard Block of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Demekpe, Makurdi LGA, UBE JSS Okwu Tegbu, Ogbadibo LGA and LGEA Primary School Itogo Centre, Obi LGA	47,886,795.94	478,867.96	S/BTB-336/X/XXX

80	4/10/2019	BNTB-84/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block at NKST Primary School Gboko, Gboko South, Gboko LGA (Block E)-3 Classrooms, NKST Primary School. Gboko South.	28,394,673.62	283,946.74	S/BTB-336/X/XXX
81	4/10/2019	BNTB-85/2019	The MD Ajitec Solution Nig. Ltd. Plot 172, Akfas Plaza Opp. Holy Mount Church Mks	Contract for the Construction of 3No. UBE Standard Blocks of 3- Classrooms, Office, Store and 9No. Block of VIP Toilet at LGEA Primary School Ojira I Otukpo, Otukpo LGA, NKST Primary School Wanune Tarka LGA and LGEA Primary School Wanune Tarka LGA.	47,707,886.04	477,078.86	S/BTB-336/X/XXX

82	4/10/2019	BNTB-86/2019	The MD Ajitec Solution Nig. Ltd. Plot 172, Akfas Plaza Opp. Holy Mount Church Mks	Contract for the Construction of 3No. UBE Standard Blocks of 3- Classrooms, Office, Store and 9No. Block of VIP Toilet at LGEA Primary School Igbeji-Akpa, Otukpo LGA, LGEA Primary School Otukpo Town, Otukpo LGA and LGEA Primary School Mbakyura, Tarka LGA	47,842,908.83	478,429.08	S/BTB-336/X/XXX
83	4/10/2019	BNTB-87/2019	The MD Kyabiz Nig. Ltd. New Otukpo Road. High Level Makurdi.	Contract for the Construction of 3No UBE Blocks of 3- Classrooms, Office, Store and 9No. Block of VIP Toilets at RCM Primary School Amua, Konshisha LGA, St. Joseph's Primary School Korinya, Konshisha LGA & NKST Primary School Abanyi, Kwande LGA	48,086,520.06	480,865.20	S/BTB-336/X/XXX

84	4/10/2019	BNTB-88/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3 classrooms, Office, Store and 9No. VIP Toilets at NKST Primary School Mbaamandev, Ukum LGA, LGEA Primary School Tse-Dugwer, Ukum LGA and LGEA Primary School Mbayem, Ushongo LGA.	48,002,714.12	480,027.14	S/BTB-336/X/XXX
85	4/10/2019	BNTB-89/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block at LGEA Primary School Gboko South, Gboko LGA (Block B) - 4 Classrooms, Office & Store, LGEA Primary School Gboko South, Gboko LGA (Block D) -3 Classrooms & Office, LGEA Primary School Gboko South, Gboko LGA (Block E)- 3 Classrooms.	31,725,512.44	317,255.12	S/BTB-336/X/XXX

86	4/10/2019	BNTB-90/2019	The MD Ashby Nig. Ltd. BL.13 Modern Market Makurdi.	Contract for the Rehabilitation / Renovation of 1No.Block at NKST Gboko South, Gboko LGA (Block C) - 2 Classrooms, NKST Primary School, Gboko South Gboko LGA (Block E)-2 Classrooms & Office, NKST Primary School Gboko South, Gboko LGA (Block F) -2 Classrooms.	20,749,357.43	207,493.58	S/BTB-336/X/XXX
87	7/10/2019	BNTB-91/2019	The MD Stephjact Glo. Invt. Ltd. No.5 Behind Benko Hotel North Bank, Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3No. Classrooms, Office, Store and 9No. Block of VIP Toilets at NKST Primary School Ajimita Ushongo LGA, NKST Primary School Ge-Mbagba, Ushongo LGA and LGEA Primary School Tse-Koko, Ushongo LGA	47,707,886.04	477,078.86	S/BTB-336/X/XXX

88	7/10/2019	BNTB-92/2019	The MD Stephjact Glo. Invt. Ltd. No.5 Behind Benko Hotel North Bank, Makurdi.	Contract for the Construction of 3No. Blocks of 3 Classrooms, Office, Store and 9No. Block of VIP Toilet at RCM Primary School Agine - Mbatyough Gboko LGA, UBE JSS Butter, Gboko LGA and LGEA Primary School Vende Gboko LGA	47,707,886.00	477,078.86	S/BTB-336/X/XXX
89	7/10/2019	BNTB-93/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Block at LGEA Primary School Abaver, Gboko LGA (Block C)-3 Classrooms, LGEA Primary School Tse-Kucha Gboko LGA (Block A) -4 Classrooms, Office and Store, LGEA Primary School Tse-Kucha Gboko LGA (Block B) -4 Classrooms, 2 Offices and Store	35,484,745.88	354,847.45	S/BTB-336/X/XXX

90	7/10/2019	BNTB-94/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block at NKST Primary School Isherev, Guma LGA (Block A)-4 Classrooms, Office and Store, St. John's Primary School Gboko, Gboko LGA (Block C) -4 Classrooms, Office and St. John's Primary School Gboko, Gboko LGA (Block E) -3 Classrooms, Office and 3 Stores.	32,255,776.36	322,557.76	S/BTB-336/X/XXX
91	7/10/2019	BNTB-95/2019	The MD IKN Habit Nig. Ltd. Sam Orun Street Makurdi.	Contract for the Construction of 3No UBE Standard Blocks of 3 Classrooms, Office, Store & 9No. Block of VIP Toilets at LGEA Primary School Afegha, Katsina-Ala LGA, LGEA Primary School Iorkighir, Konshisha LGA and LGEA Primary School Ngor, Konshisha LGA	48,086,520.06	481,000.00	S/BTB-336/X/XXX

92	8/10/2019	BNTB-96/2019	The MD BL Services Ltd. A32, Off Court Road NB Makurdi.	Contract for the Construction of 3No.Blocks of UBE Standard at LGEA Primary School Imarwan-Mbatierev Gboko LGA, LGEA Primary School Atim Zungwe,Gboko LGA and LGEA Primary School Andiar, Guma LGA	47,707,886.04	477,078.86	S/BTB-336/X/XXX
93	8/10/2019	BNTB-97/2019	The MD Bonge Inv. Nig. Ltd. Lobi Quarters 2nd Avenue Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Blocks of VIP Toilets at LGEA Primary School Ekpuju, Ado LGA, UBE JSS Obagaji, Agatu LGA and MPS Obagaji, Agatu LGA	49,222,422.12	492,224.23	S/BTB-336/X/XXX

94	8/10/2019	BNTB-98/2019	The MD Bonge Inv. Nig. Ltd. Lobi Quarters 2nd Avenue Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No Block of VIP Toilets at LGEA Primary School Ansha, Konshisha LGA, LGEA Primary School Guleya, Konshisha LGA and LGEA Primary School Wokagher, Kwande LGA	48,843,788.10	488,437.88	S/BTB-336/X/XXX
95	8/10/2019	BNTB-99/2019	The MD Gwazamter Nig. Ltd. No. 12 Padopas Street New GRA Makurdi.	Contract for the Construction of 3No UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Tyokuma Guma LGA, LGEA Primary School Damawa, Guma LGA and LGEA Primary School Yelewata, Guma LGA	48,843,788.10	488,437.88	S/BTB-336/X/XXX

96	10/9/2019	BNTB-100/2019	The MD Seapoch Ass. Resources Ltd. No. 13A Ishaya Bakut Rd. Mkd.	Contract for the Rehabilitation / Renovation of 1No Block at RCM Primary School Ier, Gboko LGA (Block B) -4 Classrooms and LGEA Primary School Abaver Gboko LGA (Block B) -3 Classrooms.	28,312,473.31	283,124.73	S/BTB-336/X/XXX
97	10/10/2019	BNTB-101/2019	The MD Austoma Nig. Ltd. Opp. Radio Benue , Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Block at 31AC Primary School North-Bank, Mkd Lga (Block E)-3 Classrooms, 31 AC Primary School North-Bank, Mkd LGA (Block G)- 4 Classrooms, 4 Stores and CAC Primary School Wadata, Makurdi LGA (Block B) - 2 Classrooms.	29,438,392.73	294,383.92	S/BTB-336/X/XXX

98	10/10/2019	BNTB-102/2019	The MD Benny Dev. Coy. Ltd. No.301, 3rd Floor Crowther Plaza Gulu, Abuja.	Contract for the Rehabilitation / Renovation of 3No. Blocks of RCM Primary School Abwa, Buruku LGA (Block C) -2 Classrooms, Office and Store, RCM Primary School Abwa, Buruku LGA (Block D)-3 Classrooms and RCM Primary School Abwa Buruku LGA (Block E) -3 Classrooms.	26,868,145.96	268,681.45	S/BTB-336/X/XXX
99	10/10/2019	BNTB-103/2019	The MD Ave Mik Ent. Ltd. No.2 Yough Street, High Level, Makurdi.	Contract for the Construction of 3No.UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. VIP Toilets at LGEA Primary School Solozo Katsina-Ala, LGEA Primary School Agba, Katsina-Ala LGA and LGEA Primary School Ansha Katsina-Ala, LGA	48,464,154.98	484,641.54	S/BTB-336/X/XXX

100	10/10/2019	BNTB-104/2019	The MD Ave Mik Ent. Ltd. No.2 Yough Street, High Level, Makurdi.	Contract for the Rehabilitation / Renovation of 3No.Block of Classrooms at LGEA Primary School Low Cost, Makurdi (Block B) - 3 Classrooms, LGEA Primary School Low Cost North Bank, Makurdi (Block F) -2 Classrooms & LGEA Primary School Uchen Makurdi LGA (Block A)- 3 Classrooms, Office & Store.	25,350,477.73	253,504.78	S/BTB-336/X/XXX
101	10/10/2019	BNTB-105/2019	The MD Ave Mik Ent. Ltd. No.2 Yough Street, High Level, Makurdi.	Contract for the Rehabilitation/Renovation of 3No.Block of Classrooms at All Saints Primary School Makurdi (Block A)-2Classrooms, Office and Store, All Saints Primary School Makurdi (Block B)-2 Classrooms and All Saints Primary School, Makurdi (Block C)-5 Classrooms.	33,956,078.80	339,560.78	S/BTB-336/X/XXX

102	11/10/2019	BNTB-106/2019	The MD Pegeko Nig. Ltd; Plot BN7719, Gyado Villa Extension, Makurdi.	Contract for the Rehabilitation of 1No. Block of 3 Classrooms at RCM Primary School Tionsha, Makurdi LGA (Block E) - 3 Classrooms, RCM Primary School Tionsha, Makurdi LGA (Block F)- 3 Classrooms and LGEA Primary School (Central) Makurdi LGA (Block A)-5 Classrooms.	35,511,087.41	355,110.87	S/BTB-336/X/XXX
103	11/10/2019	BNTB-107/2019	The MD Privent Construction Nig. Ltd. No.GP 651 Ankpa Quarters, Makurdi	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Iortim, Makurdi LGA, St. Mary's Primary School North-Bank and LGEA Primary School Uchen, Makurdi LGA	46,571,984.01	465,719.99	S/BTB-336/X/XXX

104	11/10/2019	BNTB-108/2019	The MD Privent Construction Nig. Ltd. No.GP 651 Ankpa Quarters, Makurdi	Contract for the Construction of 3No Blocks of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Tse-Alu, Buruku LGA, UBE JSS Sue Mbalagh, Buruku LGA and UBE JSS Leghem Buruku LGA.	47,707,886.04	477,078.86	S/BTB-336/X/XXX
105	11/10/2019	BNTB-109/2019	The MD Privent Construction Nig. Ltd. No.GP 651 Ankpa Quarters, Makurdi	Contract for the Construction of 3No. UBE Standard Blocks of 3No. Classrooms, Office, Store and 9No. Block of VIP Toilets at St. Anns Primary School Adikpo, Kwande LGA, LGEA Primary School Orbo Jato-Aka, Kwande LGEA and LGEA Primary School Orbo-Jato Aka	47,707,886.04	477,078.86	S/BTB-336/X/XXX

106	11/10/2019	BNTB-110/2019	The MD Privent Construction Nig. Ltd. No.GP 651 Ankpa Quarters, Makurdi	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. VIP Toilets at RCM Primary School Igbor, Gwer LGA, RCM Primary School Mishi- Ikpayongo, Gwer LGA and RCM UBE JSS Naka Gwer West LGA.	47,707,886.04	477,078.86	S/BTB-336/X/XXX
107	11/10/2019	BNTB-111/2019	The MD Privent Construction Nig. Ltd. No.GP 651 Ankpa Quarters, Makurdi	Contract for the Construction of 3No UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Blocks of VIP Toilets at LGEA Primary School Ado, Guma LGA , LGEA Primary School Anshongu, Guma LGA and UBE JSS Central Aliade, Gwer LGA.	48,465,154.08	484,651.54	S/BTB-336/X/XXX

108	11/10/2019	BNTB-112/2019	The MD Privent Construction Nig. Ltd. No.GP 651 Ankpa Quarters, Makurdi	Contract for the Rehabilitation / Renovation of 1No. Block at NKST Primary School Akile, Makurdi LGA (Block B)-2 Classrooms, Office and Store, NKST Primary School Akile, Makurdi LGA (Block D)-4 Classrooms, Office and Store and LGEA Primary School Mbaikyor, Makurdi LGA (Block A)- 3 Classrooms and 3 Stores.	28,413,434.71	284,134.44	S/BTB-336/X/XXX
109	11/10/2019	BNTB-113/2019	The MD Somegree No. 105 Terwase Agbadu Road, Makurdi	Contract for the Sinking of Boreholes and Installation of Hand Pumps 39No. In Selected Schools in 23 Local Governments Areas of Benue State.	56,550,000.00	565,500.00	S/BTB-336/X/XXX
110	11/10/2019	BNTB-114/2019	The MD Somegree No. 105 Terwase Agbadu Road, Makurdi	Contract to Conduct Geophysical Survey for Sinking of Boreholes 39 Points in Selected Schools in 23 LGAs of Benue State.	1,950,000.00	19,500.00	S/BTB-336/X/XXX

111	15/10/2019	BNTB-115/2019	The MD Black & Gold Systems Ltd. No.43 Novakchott Street Wuse Zone 1, Abuja.	Contract for the Rehabilitation / Renovation of 1No. Block at NKST Primary School Kua, Makurdi LGA (Block D) -1 Classroom, 2 Offices and Store, 31 AC Primary School North-Bank, Makurdi LGA (Block B) -4 Classrooms, and 4Stores and 31 AC Primary School North Bank Makurdi LGA (Block C)-4 Classrooms and 4 Stores.	38,076,619.20	380,766.19	S/BTB-336/X/XXX
112	15/10/2019	BNTB-116/2019	The MD Aker V. Concept Plot 371, FP89 Complex Along George Akume Road, Makurdi.	Contract for the Rehabilitation / Renovation of 3No.Blocks at St. John's Primary School, Gboko LGA (Block F)-2 Classrooms, St. John's Primary School, Gboko LGA (Block G)-2 Classrooms and St. John's Primary School Gboko (Block J)-3 Classrooms.	21,222,463.37	212,224.63	S/BTB-336/X/XXX

113	15/10/2019	BNTB-117/2019	The MD Amonsa Offshore Global Ltd. No.3 Akanu-Ibiam Street Asokoro, Abuja.	Contract for the Construction of 3No. UBE Standard Blocksof 3No. Classrooms, Office, Store and 9No. Blocks of VIP Toilets at LGEA Primary School Ayele, Agatu LGA, LGEA Primary School Olechekwu, Apa LGA and IPS Ugboras Apa LGA	49,222,422.12	492,224.22	S/BTB-336/X/XXX
114	15/10/2019	BNTB-118/2019	The MD Amonsa Offshore Global Ltd. No.3 Akanu-Ibiam Street Asokoro, Abuja.	Contract for the Rehabilitation / Renovation of 1No. Block at Islamiya Primary School Otukpo Town, Otukpo LGA (Block F) -2 Classrooms, Office and Store, LGEA Primary School Ejira II Otukpo, Otukpo LGA.	30,499,681.86	304,996.82	S/BTB-336/X/XXX

115	16/10/2019	BNTB-119/2019	The MD Workaholic Const. Ltd. 70 Old Otukpo Road, Makurdi	Contract for the Rehabilitation / Renovation of 1No.Block at NKST Primary School II Gboko, Gboko LGA (Block B) -3 Classrooms, NKST Primary School II Gboko, Gboko LGA (Block C) -3 Classrooms, and NKST Primary School Gboko South, Gboko LGA (Block D)-3 Classrooms.	25,929,808.86	259,298.08	S/BTB-336/X/XXX
116	16/10/2019	BNTB-120/2019	The MD Workaholic Const. Ltd. 70 Old Otukpo Road, Makurdi	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Lagh, Vandeikya LGA, LGEA Primary School Agbende Koti-Yough, Vandeikya LGA and LGEA Primary School Tor, Vandeikya LGA.	48,086,520.06	480,865.20	S/BTB-336/X/XXX

117	16/10/2019	BNTB-121/2019	The MD Workaholic Const. Ltd. 70 Old Otukpo Road, Makurdi	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Blocks of VIP Toilets at LGEA Primary School Awange, Buruku LGA, LGEA Primary School, Abua, Gboko LGA and LGEA Primary School Akpagher, Gboko LGA	46,950,618.00	469,506.18	S/BTB-336/X/XXX
118	17/10/2019	BNTB-125/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Blocks at NKST Primary School Akaajime, Gboko LGA (Block A)-4 Classrooms, NKST Primary School Akaajime Gboko LGA (Block C)-4 Classrooms and NKST Primary School Akaajime, Gboko LGA (Block D)-3 Classrooms, Office & Store.	29,471,961.64	294,719.62	S/BTB-336/X/XXX

119	17/10/2019	BNTB-122/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Block at LGEA Primary School Tse-Kucha, Gboko LGA (Block D)-2 Classrooms, RCM Primary School Amua, Gboko LGA (Block A)-2 Classroom, Office and Store and RCM Primary School Amua, Gboko LGA (Block B)-3 Classrooms.	23,300,556.93	233,005.57	S/BTB-336/X/XXX
120	17/10/2019	BNTB-123/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Block at RCM Primary School Abwa, Buruku LGA (Block F)-3 Classrooms, RCM Primary School Abwa, Buruku LGA (Block G) -3 Classrooms, LGEA Primary School Central, Katsina-Ala LGA (Block A) -4 Classrooms, Office and Store.	31,730,258.65	317,302.59	S/BTB-336/X/XXX

121	17/10/2019	BNTB-124/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block at St. Mary's Primary School North-Bank Makurdi LGA (Block H)-3 Classrooms, RCM Primary School Yelewata, Guma LGA (Block A)- 3 Classrooms, Office and Store and Provision of Perimeter Fence Wall with Gate House at St. Mary's Primary School North Bank, Makurdi LGA	50,332,052.98	503,320.53	S/BTB-336/X/XXX
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122	17/10/2019	BNTB-126/2019	The MD Ava Mor Nig. Ltd. No.25, Rail Way Bye-Pass High Level Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block at Holy Ghost Primary School, Makurdi LGA (Block D) - 3 Classrooms, Office and Store, Holy Ghost Primary School, Makurdi LGA (Block E) - 3 Classrooms, Office and Stores and LGEA Primary School Owner Occupier, Makurdi LGA (Block B)-3 Classrooms.	24,263,856.90	242,638.60	S/BTB-336/X/XXX
123	21/10/2019	BNTB-127/2019	The MD Mne Global Inv. Ltd. No. 6 Rail Way, Mkd.	Contract for the Rehabilitation / Renovation of 1No. Block at NKST Primary School I Gboko South, Gboko LGA (Block G) -3 Classrooms, NKST Primary School I, Gboko South, Gboko LGA (Block H)-3 Classrooms and NKST Primary School I, Gboko South, Gboko LGA	31,554,407.76	315,544.08	S/BTB-336/X/XXX

124	22/10/2019	BNTB-128/2019	The MD Geokooy Ent. Serv. Ltd., Suite 159, BEF Plaza Utako, Abuja.	Contract for the Construction of 3 No. Blocks of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Ibibioko, Otukpo Ogbadibo LGA, LGEA Primary School Igwu, Akor II, Ogbadibo LGA and RCM Primary School Odega Onyagede, Ohimini LGA	49,196,355.12	491,963.55	S/BTB-336/X/XXX
125	22/10/2019	BNTB-129/2019	The MD Kyabiz Nig. Ltd. New Otukpo Road. High Level Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block at CAC Primary School Wadata, Makurdi LGA (Block C)- 2 Classrooms, CAC Primary School Wadata, Makurdi LGA (Block H)-4 Classrooms, Office and CAC Primary School Wadata Makurdi LGA (Block I)-4 Classrooms & 3 Stores.	34,583,918.99	345,839.19	S/BTB-336/X/XXX

126	23/10/2019	BNTB-130/2019	The MD Tratacom No. 1 Vaunde Street Wuse Zone 6, Abuja FCT	Contract for the Rehabilitation / Renovation of 3No. Blocks at Islamic Primary School Otukpo Town, Otukpo LGA (Block C) -3 Classrooms, Islamic Primary School Otukpo Town, Otukpo LGA (Block D)-4 Classrooms and Islamic Primary School Otukpo Town, Otukpo LGA (Block E)-3 Classrooms.	31,274,262.50	312,742.63	S/BTB-336/X/XXX
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127	24/10/2019	BNTB-131/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Renovation / Rehabilitation of 3No. Blocks at NKST Primary School High Level, Makurdi LGA (Block B)- 2 Classrooms and Office, NKST Primary School, High Level, Makurdi LGA (Block C)- 5 Classrooms, Office and Store, and NKST Primary School Apir, Makurdi LGA (Block C) - 2 Classrooms.	30,939,273.39	309,392.74	S/BTB-336/X/XXX
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128	24/10/2019	BNTB-132/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Blocks at NKST Primary School Ahwa Gboko LGA, (Block B)-2 Classrooms and Office, NKST Primary School, High Level , Makurdi LGA (Block C)- 5 Classrooms, Office and Store, and NKST Primary School Ahwa Gboko LGA (Block C)-2 Classrooms, Office and Store.	27,795,419.80	277,954.20	S/BTB-336/X/XXX
129	24/10/2019	BNTB-133/2019	The MD Iyorchor & Co. C/o Angular Synergy Resources Ltd. Km5, Gboko Road, Mkd.	Contract to Carryout Reconciled Tax Audit / Investigation.	100,156,966.77	1,001,569.66	

130	24/10/2019	BNTB-134/2019	The MD Ben Usaka Glo. No.10 EB David Mark Bye-Pass, Makurdi	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Blocks of VIP Toilets at LGEA Primary School Ehatokpe, Ohimini LGA, RCM Primary School Odelle, Ohimini LGA and LGEA Primary Shool Okoyongo, Oju LGA	47,828,548.34	478,285.48	S/BTB-336/X/XXX
131	28/10/2019	BNTB-135/2019	The MD Quest Key Ltd. KM8 Yandev-Aliade Bye-Pass Gboko.	Contract for the Construction of 3No. Blocks of UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Okpokwu-Lio, Obi LGA, LGEA Primary School, Eha-Otukpa, Ogbadibo LGA and LGEA Primary School Ejule Orokam, Ogbadibo LGA	48,852,278.60	488,522.79	S/BTB-336/X/XXX

132	4/11/2019	BNTB-136/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Renovation/Construction of New Works and Landscaping of General Hospital, Gbajimba	265,714,327.75	2,657,143.28	S/BTB-336/X/XXX
133	4/11/2019	BNTB-137/2019	The MD Haviland Rivers Nig. Ent. No. 10 Vershima Uza Close, High Level, Mkd.	Contract for the Rehabilitation / Renovation of 3No.Blocks at St. Francis Primary School Aliade, Gwer LGA (Block A) -4 Classrooms, Office and Store, St. Francis Primary School Aliade, Gwer LGA (Block B)-2 Classrooms, Office and Store and St. Francis Primary School Aliade Gwer LGA (Block C)-4 Classrooms, Office and Store.	36,469,025.96	364,690.26	S/BTB-336/X/XXX
134	4/11/2019	BNTB-139/2019	The MD CIG Motors Company Ltd. Plot 7, Lagali Ayorinde Street Victorial Island, Lagos.	Contract for the Procurement of 20 No. GS8 Vehicles for Benue State Government	545,942,400.66	5,459,424.00	S/BTB-110/X/XXX

135	5/11/2019	BNTB-140/2019	The MD Ashby Nig. Ltd. BL.13 Modern Market Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Block VIP Toilets at LGEA Primary School Mbaamandev, Ukum LGA, RCM Primary School Zaki-Biam, Ukum LGA and RCM Primary School Waapera, Ushongo LGA	48,843,788.00	488,437.88	S/BTB-336/X/XXX
136	5/11/2019	BNTB-141/2019	The MD Aseer Construction Company Nig. Ltd. No. 2 St. James Street Orshio Layout North-Bank Mkd.	Contract for the Rehabilitation / Renovation of 3No. Blocks of Classrooms at LGEA Primary School Makurdi (Provision of Perimeter Fence with Gate House, Arabic Primary School Makurdi provision of Perimeter Fence with Gate House and Arabic Primary School Makurdi 4 Classrooms & 4 Offices.	71,363,131.75	713,631.31	S/BTB-336/X/XXX

137	7/11/2019	BNTB-63/2019	The MD Tetra Tech, Engineering & Technical Services Ltd. No.14, Old Otukpo Road, Mkd	Contract for the Construction of 3No. UBE Standard Block of Classrooms, Office, Store and 9No. VIP Block of Toilets at LGEA Primary School Pav Logo LGA, NKST Primary School Torsen Logo LGA and NKST	48,644,063.97	486,440.64	S/BTB-336/X/XXX
138	7/11/2019	BNTB-64/2019	The MD Tetra Tech, Engineering & Technical Services Ltd. No.14, Old Otukpo Road, Mkd	Contract for the Construction of 3No.UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. VIP Toilets at St. Paul's Primary School Utonkon, Ado LGA, LGEA Primary School, Apa II Ado LGA and MPS Aila, Agatu LGA.	49,979,690.16	499,796.90	S/BTB-336/X/XXX

139	7/11/2019	BNTB-142/2019	The MD Rollingstone Global Res. Ltd. P70, 3rd Avenue Federal Housing Estate N/Bank Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Blocks of Classrooms at LGEA Primary School Ogene-Amego Okpokwu LGA (Block A)- 2 Classrooms, LGEA Primary School Ogene-Ajemo Okpokwu LGA (Block D)-2 Classrooms and Islamic Primary School Otukpo Town, Otukpo LGA (Block B)-3 Classrooms, 2 Offices.	25,255,056.81	252,550.57	S/BTB-336/X/XXX
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140	7/11/2019	BNTB-143/2019	The MD Rollingstone Global Res. Ltd. P70, 3rd Avenue Federal Housing Estate N/Bank Makurdi.	Contract for the Renovation / Rehabilitation of 3No. Blocks of Classrooms, Office and Store, RCM Primary School, Special School Bua Gboko LGA 1No. Block of Cafeteria, Dining Hall, 2 Stores, Offices, 1 Kitchen and WC/Ballis and RCM Primary School Bua, Gboko LGA (Block D) -3 Classrooms, 2 Office and Store.	39,892,773.67	398,927.74	S/BTB-336/X/XXX
141	7/11/2019	BNTB-144/2019	The MD Gwazamter Nig. Ltd. No. 12 Padopas Street New GRA Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Blocks of Classrooms at St. James Primary School Mbadeda, Gboko LGA (Block B) -2 Classrooms, St. James Primary School Mbadeda, Gboko LGA (Block C) -2 Classrooms, Office and Store and NKST Primary School Genyi Yandev Gboko LGA.	20,656,340.18	206,563.41	S/BTB-336/X/XXX

142	7/11/2019	BNTB-65/2019	The MD Tetra Tech, Engineering & Technical Services Ltd. No.14, Old Otukpo Road, Mkd	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. VIP Block of Toilets at LGEA Primary School Pilot Science Uchi Tarka LGA, RCM Primary School Wanune Tarka LGA and NKST Primary School Gbagir Ukum LGA	47,449,914.32	474,499.15	S/BTB-336/X/XXX
143	7/11/2019	BNTB-66/2019	The MD Tetra Tech, Engineering & Technical Services Ltd. No.14, Old Otukpo Road, Mkd	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office and Store and 9No. Block of VIP Toilets at RCM Primary School Awume, Ohimini LGA, LGEA Primary School Ubeke Idele, Oju LGA and LGEA Primary School Ainu Centre Oju LGA	49,196,355.12	491,963.55	S/BTB-336/X/XXX

144	7/11/2019	BNTB-67/2019	The MD Tetra Tech, Engineering & Technical Services Ltd. No.14, Old Otukpo Road, Mkd	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at RCM Primary School Mbade, Kwande LGA, NKST Primary School Jato Aka Kwande LGA and RCM Primary School Tse- Kwande LGA	47,707,886.04	477,078.86	S/BTB-336/X/XXX
145	7/11/2019	BNTB-68/2019	The MD Tetra Tech, Engineering & Technical Services Ltd. No.14, Old Otukpo Road, Mkd	Contract for the Construction of 3No. UBE Standard Blocks of 3Classrooms, Office, Store and 9No. Block of VIP Toilets at NKST Primary School Wever, Katsina Ala LGA, LGEA Primary School, Tse- Nor Katsina-Ala LGA and NKST Primary School Wombo Katsina- Ala LGA	48,843,787.10	488,378.81	S/BTB-336/X/XXX

146	7/11/2019	BNTB-69/2019	The MD Tetra Tech, Engineering & Technical Services Ltd. No.14, Old Otukpo Road, Mkd	Contract for the Construction of 3No. UBE Standard Blocks of 3Classrooms, Office, Store and 9No. Blocks of VIP toilets at NKST Primary School, Ankpine, Konshisha LGA, NKST Primary School Bum Konshisha LGA and NKST Primary School Dabur, Konshisha LGA	48,465,154.08	484,651.54	S/BTB-336/X/XXX
147	7/11/2019	BNTB-70/2019	The MD Tetra Tech, Engineering & Technical Services Ltd. No.14, Old Otukpo Road, Mkd	Contract for the Construction of 3No. UBE Standard Block of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at NKST Mbaakon, Vandeikya LGA and UBE JSS Ushabu Vandekya LGA	32,183,891.88	321,838.92	S/BTB-336/X/XXX

148	8/11/2019	BNTB-146/2019	The MD Kablam Nig. Ltd. 1st Victor Malu Road New GRA Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Yaikyor, Makurdi LGA, LGEA Primary School Apir, Makurdi LGA and LGEA Primary School Ubeke Itodo Obi LGA	47,329,252.04	473,300.00	S/BTB-336/X/XXX
149	8/11/2019	BNTB-145/2019	The MD Tetra Tech, Engineering & Technical Services Ltd. No.14, Old Otukpo Road, Mkd	Contract for the Rehabilitation / Renovation of 1No. Block at St. Francis Primary School Gboko-East, Gboko LGA (Block A)-4 Classrooms, and Office, St. Francis Primary School Gboko-East, Gboko LGA (Block B)-3 Classrooms and St. Francis Primary School Gboko-East, Gboko LGA (Block C) -3 Classrooms.	33,198,138.22	331,981.39	S/BTB-336/X/XXX

150	12/11/2019	BNTB-148/2019	The MD Sazak Acres Bilogue Company No. 9B, Ajajamane Strt. Off. Aminu Kanu Abuja Wuse II.	Contract for the Rehabilitation / Renovation of the Existing Government House (Benue People's House), Makurdi.	197,150,325.76	1,971,503.25	S/BTB-125/T/XXX
151	12/11/2019	BNTB-417/2012	The MD Sazak Acres Bilogue Company No. 9B, Ajajamane Strt. Off. Aminu Kanu Abuja Wuse II.	Letter of Increase in Contract sum for the: Construction of Deputy Governor's Office, Makurdi	386,364,334.77	400,725.33	S/BTB-125/T/XXX
152	12/11/2019	BNTB-149/2019	The MD IKN Habit Nig. Ltd. Sam Orun Street Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms & 9No. VIP Toilets at LGEA Primary School Kwenev, Guma LGA, LGEA Primary School Tse-Hagher, Guma LGA and LGEA Primary School Iorwar Guma LGA.	47,707,886.04	477,078.86	S/BTB-336/X/XXX

153	14/11/2019	BNTB-151/2019	The MD Onyeke Ent. Ltd. No.6, Otukpo Road, Mkd.	Contract for the Rehabilitation / Renovation of 3No. Blocks at St. Francis Primary School Gboko East, Gboko LGA (Block D)-2 Classrooms, St. Francis Primary School Gboko East, Gboko LGA (Block E) - 2 Classrooms and St. Francis Primary School, Gboko East Gboko LGA (Block F)	19,195,077.80	191,950.77	S/BTB-336/X/XXX
154	14/11/2019	BNTB-150/2019	The MD Ashby Nig. Ltd. BL.13 Modern Market Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Vagba, Ushongo LGA, NKST Primary School Ushongo, Ushongo LGA and RCM Primary School Anza, Vandeikya LGA	48,086,520.06	480,865.20	S/BTB-336/X/XXX

155	25/11/2019	BNTB-152/2019	The MD Tetra Tech, Engineering & Technical Services Ltd. No.14, Old Otukpo Road, Mkd	Contract for the Rehabilitation / Renovation of 3No. Blocks at LGEA Primary School Orkpe, Guma LGA (Block A) -2 Classrooms & 2 Offices, NKST Primary School Iber, Konshisha LGA (Block A)-2 Classrooms, NKST Primary School Iber, Konshisha LGA (Block C) - 3 Classrooms & Office.	23,980,732.81	239,809.32	S/BTB-336/X/XXX
156	25/11/2019	BNTB-153/2019	The MD London Line Transport Company Ltd.Opp. Benue Links Gboko Road Makurdi.	Contract for the Construction of Multipurpose Hall at Wanune NYSC Permanent Orientation Camp, Wanune, Tarka LGA	135,625,578.50	1,356,105.79	S/BTB-125/T/XXX

157	25/11/2019	BNTB-154/2019	The MD Samco Eng. Company Nig. Ltd. No.29, Railway Bypass, High Level Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Blocks of VIP Toilets at LGEA Primary School Ogbaga, Okpokwu LGA, LGEA Primary School Ugbwu, Okpokwu LGA and LGEA Primary School Idomuga, Okpokwu LGA	48,843,788.10	488,437.88	S/BTB-336/X/XXX
158	25/11/2019	BNTB-155/2019	The MD Samco Eng. Company Nig. Ltd. No.29, Railway Bypass, High Level Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Blocks at MPS Jericho, Otukpo LGA (Block A)-2 Classrooms, and 2 Offices, MPs Jericho Otukpo LGA (Block C)-3 Classrooms, and Norcross Primary School, Otukpo Lga (Block A)-6 Classrooms.	38,020,826.42	380,208.24	S/BTB-336/X/XXX

159	25/11/2019	BNTB-156/2019	The MD Samco Eng. Company Nig. Ltd. No.29, Railway Bye-Pass, High Level Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Blocks at LGEA Primary School Ojira II, Otukpo LGA (Block D)-2 Classrooms and 2 Offices, LGEA Primary School Ojira II, Otukpo LGA (Block E) -2 Classrooms and 2 Offices and LGEA Primary School Ojira II, Otukpo LGA (Block G) - 4 Classrooms.	25,360,222.08	253,602.22	S/BTB-336/X/XXX
160	25/11/2019	BNTB-158/2019	The MD Privent Construction Nig. Ltd. No.GP 651 Ankpa Quarters, Makurdi	Contract for the Rehabilitation / Renovation of Ahmadu Bello Way, Gboko (1.25km).	112,394,625.00	1,123,946.25	S/BTB-110/X/XXX

161	26/11/2019	BNTB-159/2019	The MD ELM Engineering Services Nig. Ltd. Suite A102 Crowthers Plaza Gudu, Abuja.	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Blocks of VIP Toilets at LGEA Primary School Ogbata, Ai-Odu, Ogbadibo LGA, LGEA Primary School Orakam Centre, Ogbadibo LGA and LGEA Primary School Ikpochi Ibabono Owukpa, Ogbadibo LGA	48,525,485.23	485,254.00	S/BTB-336/X/XXX
162	26/11/2019	BNTB-157/2019	The MD Samco Eng. Company Nig. Ltd. No.29, Railway Bye-Pass, High Level Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Blocks at LGEA Primary School Katsina-Ala, Katsina-Ala LGA (Block E) -3 Classrooms, LGEA Central Primary School Katsina-Ala (Block G) -2 Classrooms and LGEA Primary School Katsina-Ala, Katsina-Ala LGA (Block H) -3 Classrooms, Office and Store.	26,720,170.68	267,201.70	S/BTB-336/X/XXX

163	4/11/2019	BNTB-162/2019	The MD Micga & Sons Inv. Ltd. No. 10 Mkd Christian Centre Road, Behind Wurukum, Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Iga Okpaya, Apa LGA, UBE JSS St. Peter's Buruku, Buruku LGA and UBE JSS Amaihundu, Buruku LGA	48,086,520.06	480,865.20	S/BTB-336/X/XXX
164	4/12/2019	BNTB-163/2019	The MD Shehapp Nig. Ltd. Winner Plaza, D9/D10 Dasuki Road, Kubwa, Abuja.	Contract for the Rehabilitation / Renovation of 1No. Block of 3No. Classrooms at RCM Primary School Tionsha, Makurdi LGA (Block B) - 3 Classrooms, RCM Primary School Tionsha Mkd LGA (Block C)-3 Classrooms & Office and RCM Primary School Tionsha Mkd LGA (Block D) -4 Classroom, Office & Store.	33,576,337.63	335,763.37	S/BTB-336/X/XXX

165	4/12/2019	BNTB-161/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Usha, Agtu LGA, RCM Primary School Onato Agatu LGA and St. John's Primary School Otokpa, Apa LGA.	48,860,769.10	488,607.69	S/BTB-336/X/XXX
166	5/12/2019	BNTB-164/2019	The MD Tervershima Ent. No.50 Konshisha Street High-Level, Makurdi.	Contract for the Rehabilitation / Renovation of 1No. Block of 3No. Classrooms at NKST Primary School Tyowanye, Buruku LGA (Block C) -3 Classrooms, RCM Primary School Abwa, Buruku LGA (Block A) - 4 Classrooms, and RCM Primary School Abwa, Buruku LGA (Block B)-2 Classrooms.	26,595,329.99	265,953.30	S/BTB-336/X/XXX

167	10/12/2019	BNTB-7/2013	The MD IKG Tech Nig. Ltd. No.12 Huges Avenue Alasis Ijakin, Lagos.	Letter of Increase in Contract sum for the Sewage Treatment and Water Reticulation Phase II at Benue State University Teaching Hospital, Makurdi	62,223,862.33, 88,690,624.83	264,667,63	S/BTB-183/
168	13/12/2019	BNTB-165/2019	The MD Detex Elect Nig. Ltd. Opp. Ambassador Hotel Katsina-Ala	Contract for the Purchasing and Installation of 1No.500KVA 11/0.415KVA Distribution Transformer at the Chief Premises and its Environs Behind Total Filling Station, Kashim Ibrahim Road, Makurdi.	3,650,000.00	36,500.00	
169	18/12/2019	BNTB-160/2019	The MD Haac Adjaero Nig. Ltd. No. 52, Lobi Quarters, Makurdi.	Contract for the Construction of 3No. UBE Standard Blocks of 3 Classrooms, Office, Store and 9No. Block of VIP Toilets at LGEA Primary School Tse-Gwar, Guma LGA, LGEA Primary School Apera Guma LGA and LGEA Primary School Orkpe, Guma LGA	48,248,247.86	482,482.48	S/BTB-336/X/XXX

170	19/12/2019	BNTB-166/2019	The MD Namalale Petrochemical Ltd. Behind Kakara of Hadejia Road, Gwaza Kano State.	Contract for the Supply of 15 Trucks of NPK Fertilizer Redeemed by the Benue State Farmers for the 2019 Cropping Season	28,000,000.00	288,000.00	S/BTB-81/V/190
171	30/12/2019	BNTB-167/2019	The MD Shamsy Furniture Nig. Ltd. No. 12 Mandi House, Kashim Ibrahim Road, Makurdi.	Contract for the: Re: Appeal for the Supply of Furnitures to the Social Investment Program Office of the Executive Governor of Benue State.	8,194,000.00	81,940.00	S/BTB-39/VIII/XXX
172	30/12/2019	BNTB-168/2019	The MD Nessfant Serv. Ltd. No.19, Goom Street Zone 4, Wuse Abuja	Contract for the Construction of 3No. UBE Standard Block of 3 Classrooms, Office, Store and 9No. Blocks of VIP Toilets at LGEA Primary School Agera-Mbaashia, Konshisha LGA, LGEA Primary School Gungur Main, Konshisha LGA and NKST Primary School Kpengwa, Kwande LGA.	48,146,851.20	481,468.82	S/BTB-336/X/XXX

173	30/12/2019	BNTB-169/2019	The MD Ejodam Essanko Ltd. KC8 Kwararafa Quarters Makurdi.	Contract for the Rehabilitation / Renovation of 3No. Blocks at LGEA Primary School Gboko South, Gboko LGA (Block F)-2 Classrooms, Islamic Primary School Gboko South, Gboko LGA (Block A)-3 Classrooms and Islamic Primary School Gboko South, Gboko LGA (Block A) -1 Classroom, Office and Store.	20,483,048.32	204,830.32	S/BTB-336/X/XXX