

LIST OF CONTRACTORS OWNED 20M AND ABOVE AS AT DECEMBER, 2021					
S/N	DATE OF APPROVAL	PAYEE	PV	DETAILS	AMOUNT
1	29/11/2021	MD ALLIMOR ASSOCIATES	480-482	Being amount approved for Allimor Associates Quantity Surveyors and Construction Economists for the engagement of her as a quantity surveyor consultant for the Remodelling and Renovation work at Edo College of Agriculture, Iguoriakhi.	30,000,000.00
2	03-05-21	E'CLAT HEALTH CARE LTD	210-212	Being amount approved to Offset the total outstanding for Workers/Nurses Salary	185,380,500.00
3	18/3/2021	MINISTRY OF HEALTH	250	Being payment approved for the completion of the Students hostel in the College of Nursing at Uzairue	35,000,000.00
4	03-02-21	ERYLASTON INT'L LTD	242-244	Being amount approved for the Construction/Renovation of Abia Primary School, Iruokpen, Edo State	21,098,633.57
5	Revalidated Approval	MD. LIGHTRAY CONS. CO. LTD	951-953	Being amount approved as 2nd Installment for the construction of a 2 Nos. Blocks of 6 No Laboratory; Edo University Uzairue	191,462,811.67
6	Revalidated Approval	MD. INDEXI WOODWORK VENTURES LTD	954-956	Being amount approved for the supply of furniture to Edo University, Uzairue (Lot 1) and Public Secondary Schools (Lot 2)	87,411,365.15
7	Revalidated Approval	ABDUL AHMED LTD	155-158	Being amount approved as mobilization for the construction of residential quarters at the Muslim Pilgrims welfare Board	23,713,335.35
8	Revalidated Approval	EDOGIS	88	Being amount approved as Compensation due for Settlement to the Estate of Rear Admiral Okhai Akhigbe for the affected properties at plots 41 AND 41X, Osadebay avenue.	20,320,000.00
9	11-05-21	SUBEB	208	Being amount approved to Edo SUBEB to enable them host UBEC management with the Executive Chairman of SUBEB in the 36 States including FCT	30,000,000.00
10	31-12-21	BRIDGE INTERNATIONAL ACADEMICS		BEING AMOUNT FOR THE LEVERAGING TECHNOLOGY TO SUPPORT TEACHERS AND IMPROVE LEARNING OUTCOMES IN PRIMARY AND JUNIOR SECONDARY SCHOOLS	4,064,325,651.46
11	08-03-21	GREENFIELDS CONSULTANCY	270-272	Being amount approved for the consultancy for Edo State Technology Programme, Technology delivery and ICT support services	94,775,000.00
12	12-01-21	ZINOX TECHNOLOGY LTD	299-303	Being amount approved for the procurement of 119 Zinox all-in-one (AIO) quantum Desktop Computer System, 40 Zinox Ultrabook laptop and 10 Zinox Elite Laptop for Edo State College of Nursing Sciences	51,114,350.00
13	29/12/2021	ZINOX TECHNOLOGY LTD	321-325	Being amount approved for the procurement/supply of seventy one (71) Fujitsu Fi-7160 image/document scanners to aid physical archiving and digitization of documents/ records in all MDAs	40,559,543.78
14	Revalidated Approval	REB	63	Being amount approved as 50% Counterpart Fund Contribution of the Rehabilitation of 33KV Overhead Line From Obazuwa Community to Odighi Town	30,577,500.00
15	10-06-21	MATTJOE PLUS INTL. LTD	297-299	Being amount approved as interim payment certificate number (1) for the renovation of security architecture for the Edo State House of Assembly Legislative Quarters, Benin City	41,954,030.90
16	18/11/2021	DIRUS INTEGRATED SERVICE LTD	238-240	Being amount approved as interim payment certificate number (1) for the renovation and construction works of building in Agricultural Development Programme (ADP), Benin City	167,180,384.61
17	20/11/2021	SNOBEC NIG. LTD	214-216	Being amount approved as interim payment certificate number two (2) to SNOBEC Nigeria Limited for the Construction of SDGs Office at Central Road, Benin City	67,514,857.93
18	29/11/2021	BOUMS MULTINATIONAL CONCEPTS LTD	235-237	Being amount approved as 25% mobilization for the construction of pre-engineering police accomodation at Okada Avenue, Benin City	123,427,985.37

19		LEGACY RESTORATION TRUST		Being amount approved as balance of pledged funding for early works for the establishment of Edo State Museum of West African Art	50,000,000.00
20	29/12/2021	WASTE MGT. BOARD	202	Being amount approved for the emergency mop of waste in every spot on the major roads and streets and debt owed to waste managers for the emergency clean-up of the city which was carried out in 2019 after the high Court judgment of July, 2018	30,140,000.00
21		NAFs S. G. LIMITED		Being sum approved for the training and supply of Court reporting equipment	245,031,500.00
22	24/2/2021	HEALTH INSURANCE COMMISSION	929	BEING SUM APPROVED AS FINAL PAYMENT FOR PENDING ACTIVITIES FOR THE COMMENCEMENT OF THE STATE HEALTH INSURANCE SCHEME FROM JANUARY, 2021	132,079,933.00
23	23/4/2021	GOV OFFICE	1947	BEING FINAL PAYMENT FOR THE BEDC SERVICING AND TREATMENT OF CHEMICALS IN RESPECT OF UGBOHA AND UROMI WATER SCHEME	28,534,970.00
24	30/5/2021	EDPA	640	BEING AMOUNT APPROVED BY EDO STATE GOVERNMENT FOR THE DEVELOPMENT OF 30 UNITS OF 1,2,3 & 4 BEDROOM APARTMENT WITH SUPPORTING FACILITIES AT GOLF MEWS AND OKORO-OTUN STREET ,GRA	100,000,000.00
25	09-09-21	SKILLS DEVELOPMENT AGENCY	1,895.00	BEING SUM APPROVED FOR OPERATIONAL ACTIVITIES FOR THE IMPLEMENTATION OF NG-CARES PROJECT RESULT AREA 3 (RA3)	39,882,000.00
26	11-09-21	SKILLS DEVELOPMENT AGENCY	2,385.00	BEING SUM APPROVED FOR THE PURCHASE OF 1 NO. 275KVA GENERATOR SET FOR EDO TECH PARK KICK-OFF CAMPUS, OKHUORMI	25,257,763.00
27	29/12/2021	GHP	2,655.00	BEING SUM APPROVED FOR THE PROCUREMENT OF EDO STATE PICTURES AND VIDEOS	25,000,000.00
28	REVALIDATED APPROVAL	E'CLAT HEALTH CARE LTD	42-44	BEING AMOUNT APPROVED FOR THE DEVELOPMENT OF FIVE UNIT-CLINIC SOLUTION TO EDO STATE CENTRAL MEDICAL STORES	35,485,000.00
29	Revalidated Approval	SOLID FLO NIG LTD	871-875	Being amount approved as final payment for the Reconstruction of ECTS premises at Ramat Park & forestry	27,730,271.33
30	19/3/2021	FOGIE CONCEPT	29-32	Being amount approved for the Supply of Additional (12) Nos Toyota Hilux Vans for Security in the State	148,995,000.00
31	18/8/2021	SEADAK NIGERIA LTD	62-63	Being amount approved for the purchase and supply of 2 (Nos) Brand New Lexus Jeep LX570 2021 and 2020 Model for official use.	62,762,500.00
32	Revalidated Approval	NSIK MOTORS LTD	17 & 25-28	Being Part payment for the Purchase of 20 (Nos) of Mini Buses for Official use	197,750,000.00