

BUREAU OF PUBLIC PROCUREMENT
COMPLIANCE, CERTIFICATION AND MONITORING DEPARTMENT
JANUARY – SEPTEMBER, 2025 REPORT

1.0 Introduction

1.1 This Report highlights the activities of the Compliance, Certification and Monitoring Department for the period of January to September, 2025.

2.0 Staff Strength

2.1 During the period under review, the department had 17 staff.

3.0 Functions of the Department

3.1 The Department performs the following functions:

- a. Examine Draft Due Process Review Reports and Letters for Director-General's (DG) consideration and approval for transmittal;
- b. Prepares Certificates and Letters of "No Objection" upon approval by the DG;
- c. Treats Complaints and organizes/conducts Right-Of-Reply Meetings;
- d. Conducts Procurement Audit Exercises at Ministries, Departments and Agencies (MDAs) and collates the Reports for the Director-General's approval and further directives;
- e. Conducts Monitoring Exercises on MDAs to ensure compliance with Bureau of Public Procurement's (BPP) directives;
- f. Represents the Director-General at official engagements as directed.

4.0 Status of Complaints Treated by the Department

4.1 The Department received a total of 95 Complaints from dissatisfied bidders from January to September, 2025. The status of the Complaints is shown in the Table 4.1 below:

Table 4.1: Complaints Treated Between January to September, 2025 Per Ministry

S/N	Parent Ministry	Number of Complaints	On-Going	Closed
1	Federal Capital Territory Administration	1	0	1
2	Federal Ministry of Budget & Economic Planning	0	0	0
3	Federal Ministry of Agriculture & Food Security	0	0	0
4	Federal Ministry of Art, Culture & Creative Economy	0	0	0
5	Federal Ministry of Education	38	0	38
6	Federal Ministry of Environment	0	0	0
7	Federal Ministry of Finance	6	0	6
8	Federal Ministry of Foreign Affairs	0	0	0
9	Federal Ministry of Health & Social Welfare	13	0	13
10	Federal Ministry of Housing & Urban Development	1	0	1
11	Federal Ministry of Industry, Trade & Investment	5	0	5
12	Federal Ministry of Information & National Orientation	2	0	2
13	Federal Ministry of Justice	0	0	0
14	Federal Ministry of Labor & Employment	1	0	1

15	Federal Ministry of Power	4	0	4
16	Federal Ministry of Sports Development	0	0	0
17	Federal Ministry of Tourism	0	0	0
18	Federal Ministry of Transportation	0	0	0
19	Federal Ministry of Water Resources & Sanitation	3	0	3
20	Federal Ministry of Women Affairs	0	0	0
21	Federal Ministry of Works	4	0	4
22	Federal Ministry of Youth	0	0	0
23	Ministry of Aviation & Aerospace Development	1	0	1
24	Ministry of Communication & Digital Technology	7	0	7
25	Ministry of Defence	0	0	0
26	Ministry of Humanitarian Affairs & Poverty Alleviation	1	0	1
27	Ministry of Innovation, Science & Technology	2	0	2
28	Ministry of Interior	2	0	2
29	Ministry of Marine & Blue Economy	0	0	0
30	Ministry of Mines & Steel Development	0	0	0
31	Ministry of Niger Delta Affairs	1	0	1
32	Ministry of Petroleum Resources	0	0	0
33	Ministry of Police Affairs	0	0	0
34	Ministry of Solid Minerals Development	0	0	0
35	Ministry of Special Duties & Inter-Governmental Affairs	0	0	0
36	Presidency	3	0	3
	Total	95	0	95

- No outstanding Complaints are on-going as at the end of the period under review as the Ninety-Five (95) Complaints were treated and closed in line with the provisions of Section 54 of the Public Procurement Act, 2007.
- *The number of closed Complaints relative to the nil number of on-going Complaints as shown in Table 4.1 above indicates an improved service delivery, which promotes transparency, equity, accountability in conformity with the provisions of the PPA, 2007.*

Table 4.2: Percentage of Closed and Ongoing Complaints

S/N	Description	Jan. –Sep., 2025	
		Total (No)	%
1	Closed	95	100
2	On-going	0	0
3	Total of Complaints	95	100

Table 4.3: Analysis of Closed Complaints

Description	Jan. – Sep., 2025	
	Number	%
Complaints concluded in favour of Complainant	16	16.8
Complaints concluded in favour of Procuring Entity	28	29.5
Complaints concluded in favour of Third Party	1	1.1
Complaints closed at Debrief	38	40
Complaints directed to be Re-procured	12	12.6
Total	95	100

Below is the Chart showing the Analysis of the 95 Closed Complaints

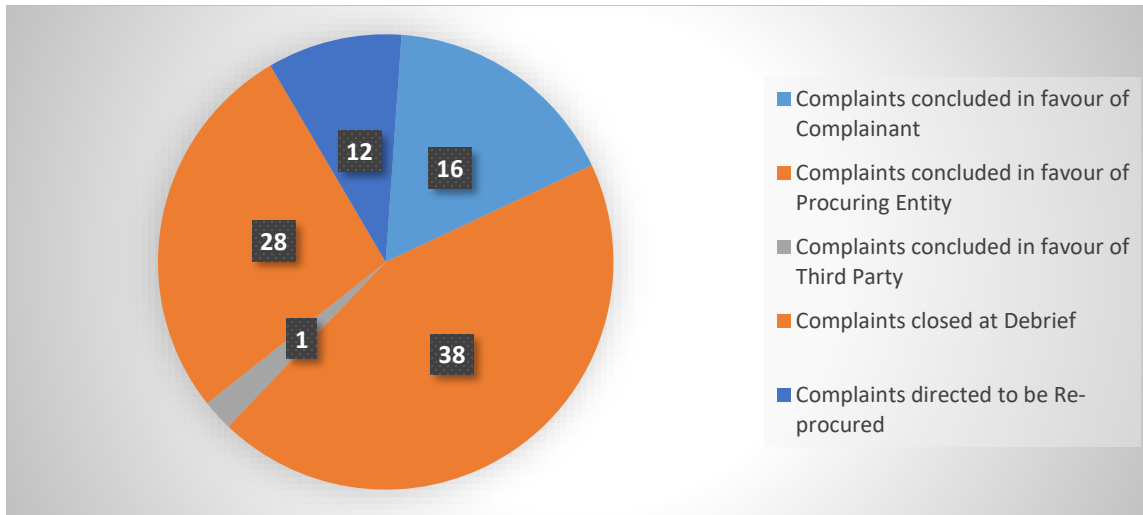


Table 4.4: Analysis of Decisions taken in favour of Procuring Entities

Description	Jan. – Sep., 2025	
	Number	%
Complaints dismissed based on Timeline	8	28.6
Complaints dismissed based on Lack of Merit	15	53.6
Complaints Ratified	2	7.1
Complaints Withdrawn	3	10.7
Total	28	100

Below is the Chart showing the Analysis of Decisions taken in favour of Procuring Entities

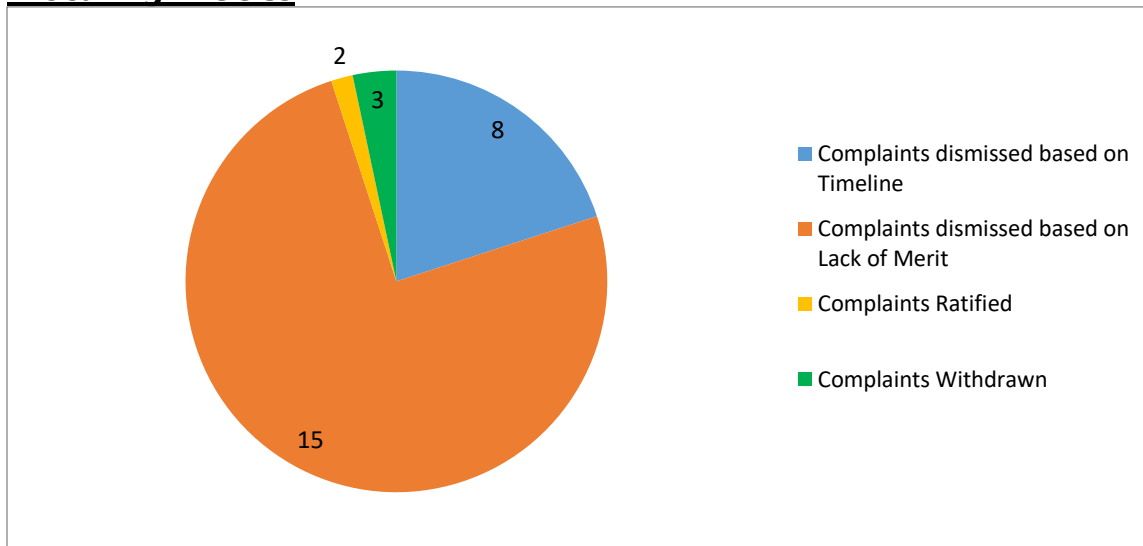
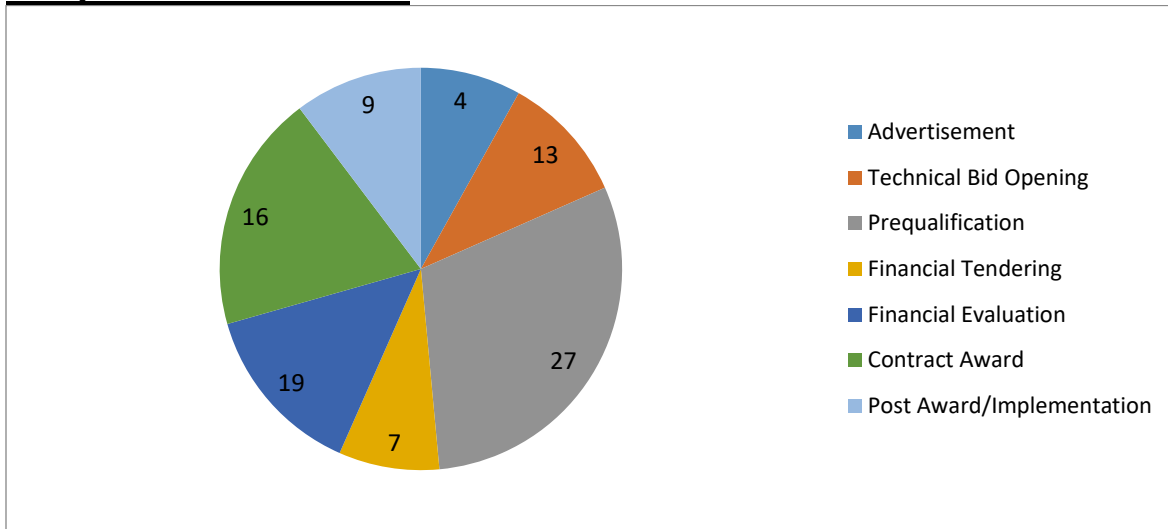


Table 4.5: Procurement Stages where Complaints were Treated

Description	Jan. – Sep., 2025	
	No.	%
Advertisement	4	4.2
Technical Bid Opening	13	13.7
Prequalification	27	28.4
Financial Tendering	19	20
Financial Evaluation	7	7.4
Contract Award	16	16.8
Post Award/Implementation	9	9.5
Total	95	100

Below is the Chart showing the Analysis of the Procurement Stages where Complaints were Treated



5.0 Right of Reply Meetings (R-o-R)

- 5.1 The Department calls for Right-of-Reply (RoR) Meetings to resolve Complaints received from Bidders/Contractors where the Complainants, other bidders and MDAs are invited to make representations with the intention to resolve Complaints received pursuant to Section 54 of the PPA, 2007.
- 5.2 Only **Four (4) Right-of-Reply** Meetings were held at the Bureau between January and September, 2025. The lower number of meetings compared to previous years is because the Department was more proactive in resolving Complaints before they escalated into more serious issues that would have involved convening Right-of-Reply meetings.
- 5.3 A Review Officer reviews a Complaint received from a bidder, and a Review Report is prepared.

5.4 Where a Right-Of-Reply Meeting is required, the Heads of Department/Unit are invited to a pre-meeting briefs before the Right-of-Reply Meeting proper to harmonise various thoughts and take a common position for the Right-of-Reply Meeting. Arising from deliberations at Right-of-Reply Meetings, Complaints are either resolved or referred for further investigation with ICPC or EFCC. 3No complaints were referred to the Independent Corrupt Practices and other related Offences Commission in the period under review.

6.0 Certificates of “No Objection”

6.1 Following substantial compliance with the provisions of the Public Procurement Act, 2007, Public Procurement Regulations and extant Guidelines on public procurement, the Bureau issued **Two Hundred and Forty -Two (242)** Certificates of “No Objection” to MDAs from January to September, 2025, as shown below:

Table 6.1b: Total Savings from January to September, 2025

CURRENCY	PROJECT COST AS REQUESTED	BPP REVIEWED PROJECT COST	SAVINGS
Local (₦)	14,851,649,153,169.90	14,548,442,579,799.90	303,206,573,369.44
US \$	5,424,458,417.93	5,119,495,330.63	304,963,087.30
Euro (€)	43,398,367.58	41,657,147.87	1,741,219.71
GB Pounds (£)			

7.0 Challenges facing the Department

7.1 The challenges facing the Department include the following:

- a. Some MDAs do not forward procurement documents to the Bureau on time to enable commencement of Administrative Reviews and this often prevents the Department from completing Administrative Review within Twenty-One (21) days stipulated by the PPA, 2007;
- b. Some MDAs still have knowledge gap in the PPA, 2007 and extant Guidelines on public procurement, which grossly affects their level of compliance to the Act;
- c. There is resistance to change on the part of procurement officers, who are often selective of which part of the PPA, 2007, to comply with;
- d. Delays in transmitting letters requesting for documents or comments by dispatch which in-turn affects timeline of some complaints.
- e. Delays in getting complaint files from the Registry due to access restriction in the Bureau.

8.0 Way Forward

- 8.1 In order to ameliorate the challenges facing the Department, the following actions are recommended:
- a. Increase the awareness in MDAs (through various fora, conferences, workshops, trainings, and correspondences) on the need to timely forward to the Bureau all requested documents. Sanctioning of erring MDAs to deter other MDAs from ignoring the Bureau's directives;
 - b. Continuous update of the Research, Training and Strategic Planning Department on the Training needs of the MDAs;
 - c. Develop strategy to establish serious breaches and apply sanction or refer criminal breaches to the relevant investigative Agency for further necessary action;
 - d. Follow up with other Departments to thoroughly review and correct their reports before forwarding to the CCM Department, to reduce the amount of corrections to be carried out on reviews and improve quality of outcome;
 - e. Continue in the training of the new Staff to improve efficiency and effectiveness in delivering schedules like Procurement Audit/Monitoring.
 - f. Develop a more robust dispatch network to enhance fast delivery of letters and a cohesive collaboration between the Registry and the CCM department to allow easy access of complain files.