**DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FORQ4 2020 (i.e. FROM 1ST OF OCTOBER TO 31ST OF DECEMBER 2020)**

**NAME OF PROCURING ENTITY**:- Ministry of Health

**ADDRESSOF PROCURING ENTITY**:- State Secretariat Gombe

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| **S/N** | **Contract Name/Description** | **Contract Ref. No.** | **Selection method** | **Names of all Bidders and proposed prices** | **Name of successful bidder** | **Number of employees** | **Asset (Naira)** | **Contract price** | **Date of Award** | **Contract duration** | **Summary of Scope** |
| **Names of all Bidders that participated** | **All Bid Prices as Read at Bid Opening** | **All Bid Price as Evaluated** |
| 1 | Supply of Medical Equipment . | MOH/ADM/S/1570 | Direct Contracting | Yusla Gen. Marchant | 78,750,000.00 | 78,750,000.00a.750,000b. 150,000c.  | Yusla Gen. Marchant | 20 | 20,000,000 | 78,750,000.00 | 5/10/2020 | 3 weeks | 15 No. ICU Beds, 200 Hospital Beds, 3 Multiparameter Monitor, 6 mechanical Ventilator,1 Infusion Pump, 3 Oxygen Concentrator and 2 Portable Ventilator**Completed** |
| 2 | Renovation & Remodeling of ICU & Refurbishing of 25 Beds | MOH/ADM/S/1573 | Direct Contracting | Lx Boulders Homes | 3,013,650.00 | 3,013,650.00 | Lx Boulders Homes | 5 | 5,000,000 | 3,013,650.00 | 5/10/2020 | 1 week | **Completed** |
| 3 | Supply of Laboratory Equipment | MOH/ADM/S/1577 | Direct Contracting | DCL Laboratory Products Ltd | 6,600,000.00 | 6,600,000.00 | DCL Laboratory Products Ltd | 3 | 7,000,000 | 6,600,000.00 | 5/10/2020 | 1 week | 1Biosafety Cabinet class II**Completed** |
| 4 | Supply of Laboratory Equipment | MOH/ADM/S/1575 | Direct Contracting | Alliance Global F-Z LLC | 23,963,439.00 | 23,963,439.00 | Alliance Global F-Z LLC | 5 | 10,450,000 | 23,963,439.00 | 6/10/2020 | 1 week | 1 AGBL LAB IN A BOX**Completed** |
| 5 | Supply of Laboratory Equipment | MOH/ADM/S/1572 | Direct Contracting | LGC Genomics Ltd | 873,330.00 | 873,330.00 | LGC Genomics Ltd | 5 | 1,000,000.00 | 873,330.00 | 6/10/2020 | 1 week | 1 CDC Probe & Primer Kit, 2 RNA Kit 50ml**Completed** |
| 6 | Supply of Hospital Equipment | MOH/ADM/S/1571 | Direct Contracting | Simotech Geo Consults Ltd. | 34,600,000.00 | 34,600,000.00 | Simotech Geo Consults Ltd. | 7 | 19,000,000 | 34,600,000.00 | 6/10/2020 | 1 week | 1AGBL Lab in box, 1PCR Kits & PCR detection kitCOVce IVD 96 Test **Completed** |
| 7 | Renovation works at Kwadon Isolation Centre | MOH/ADM/S/1574 | Direct Contracting | Holocene Geo Consults Ltd | 32,872,413.18 | 32,872,413.18 | Holocene Geo Consults Ltd | 15 | 17,000,000 | 32,872,413.18 | 6/10/2020 | 3 weeks | **Completed** |
| 8 | Construction works for Power Source at Isolation Centre | MOH/ADM/S/1576 | Direct Contracting | Pindtech Networks Ltd | 2,061,397.00 | 2,061,397.00 | Pindtech Networks Ltd | 5 | 4,500,000 | 2,061,397.00 | 6/10/2020 | 2 weeks | **Completed** |
| 9 | Supply of food & refreshment During Training of Health Workers | MOH/ADM/S/1578 | Direct Contracting | Rest Meal | 1,505,000.00 | 1,505,000.00 | Rest Meal | 6 | 9,000,000 | 1,505,000.00 | 13/10/2020 | 2 weeks | **Completed** |
| 10 | Production of posters & handbills | MOH/ADM/S/1579 | Direct Contracting | Sultan Graphic & Printing | 2,750,000.00 | 2,750,000.00 | Sultan Graphic & Printing | 3 | 6,000,000.00 | 2,750,000.00 | 13/10/2020 | 3 Days | 500 posters & 400 hand bills **Completed** |
| 11 | Production of Advocacy Banners | MOH/ADM/S/1569 | Direct Contracting | City Expression | 1,100,000.00 | 1,100,000.00 | City Expression | 3 | 4,000,000.00 | 1,100,000.00 | 13/10/2020 | 3 Days | 200 banners**Completed** |
| 12 | Supply of sanitizers and PPE | TF-COVID-19/ADM/S/015 | Direct Contracting | Waritoma Nig. Ltd | 11,000,000.00 | 11,000,000.00 | Waritoma Nig. Ltd | 10 | 12,000,000 | 11,000,000.00 | 22/10/2020 | 1 week | 2000 Sanitizer & 200 PPE Kit **Completed** |
| 13 | Supply of Hospital Consumables | TF-COVID-19/ADM/S/005 | Direct Contracting | Eden Uk Pharm Ltd | 2,948,700.00 | 2,948,700.00 | Eden Uk Pharm Ltd | 3 | 6,000,000.00 | 2,948,700.00 | 22/10/2020 | 1 week | 200 Inj Phentanyl, 6 InJ. Pancuronium, 3 InJ. Neostigmine & 8 Inj. Suxamethonium**Completed** |
| 14 | Supply of Surgical & Hospital Consumables | TF-COVID-19/ADM/S/012 | Direct Contracting | Ikwusons Nig | 1,963,400.00 | 1,963,400.00 | Ikwusons Nig. Ltd. | 3 | 6,000,000.00 | 1,963,400.00 | 22/10/2020 | 1 week | 20 Adhesive Plaster6, 200 NG Tube Adult 8 & Peadiatric 6, 40 Catheter 16F & 18 & 200 Oxygen face mask **Completed** |
| 15 | Supply of 200 PPE to Covid-19 Taskforce | TF-COVID-19/ADM/S/017 | Direct Contracting | Longevity Service Ltd | 6,300,000.00 | 6,300,000.00 | Longevity Service Ltd | 5 | 6,000,000.00 | 6,300,000.00 | 6/11/2020 | 1 week | 200 PPE 001 Kits**Completed** |
| 16 | Supply of Drugs | TF-COVID-19/ADM/S/008 | Direct Contracting | Addawa'u Pharmaceutical Ltd | 1,591,500 | 1,591,500 | Addawa'u Pharmaceutical Ltd. | 5 | 4,000,000 | 1,591,500.00 | 6/11/2020 | 2 weeks | 50Normal saline 500ml, 30 metronidazole IV, 200Cough exp adult, 200 paracetamol & 50 Tabs Augmenting 625MG**Completed** |
| 17 | Supply of 5000 hand sanitizers | TF-COVID-19/ADM/S/006 | Direct Contracting | Savannah Co-pharm Mult Co- | 15,000,000.00 | 15,000,000.00 | Savannah Co-pharm Mult Co- | 7 | 6,000,000 | 15,000,000.00 | 6/11/2020 | 1 week | **Completed** |
| 18 | Media activities | TF-COVID-19/ADM/S/002 | Direct Contracting | Greentower | 3,650,000.00 | 3,650,000.00 | Greentower | 6 | 6,000,000.00 | 3,650,000.00 | 6/11/2020 | 9 weeks | **Completed** |
| 19 | Production of Car Sticker & Tags | TF-COVID-19/ADM/S/009 | Direct Contracting | Cryotography Technology | 378,400.00 | 378,400.00 | Cryotography Technology | 4 | 2,000,000.00 | 378,400.00 | 6/11/2020 | 2 days | 442 Tags & 2,100 Car Sticker **Completed** |
| 20 | Supply of 50,000 Face Marks | TF-COVID-19/ADM/S/003 | Direct Contracting | Sarki Tailoring Services | 4,250,000.00 | 4,250,000.00 | Sarki Tailoring Services | 5 | 6,000,000.00 | 4,250,000.00 | 19/11/2020 | 1 week | **Completed** |
| 21 | Supply of 50,000 Face Marks | TF-COVID-19/ADM/S/004 | Direct Contracting | Samubil Nig. | 2,125,000.00 | 2,125,000.00 | Samubil Nig. | 5 | 3,000,000.00 | 2,125,000.00 | 26/11/2020 | 1 week | **Completed** |
| 22 | Supply of Additional Drugs to 3 Isolation Centres | TF-COVID-19/ADM/S/016 | Direct Contracting | Addawa'u Pharmaceutical Ltd. | 1,371,500.00 | 1,371,500.00 | Addawa'u Pharmaceutical Ltd. | 5 | 5,000,000 | 1,371,500.00 | 26/11/2020 | 1 week | 2500 INJ. PCM 300MG, 350 INJ SALBUTAMOL & 200INJ. Augmentin 1.2G**Completed** |
| 23 | Renovation of Covid -19 Secretariat at Investment House Gombe | TF-COVID-19/ADM/S/014 | Direct Contracting | Nakalatau Entreprises Ltd. | 7,018,000.00 | 7,018,000.00 | Nakalatau Entreprises Ltd. | 8 | 6,000,000.00 | 7,018,000.00 | 07/12/2020 | 3 weeks | **Completed** |
| 24 | Supply of food & refreshment at Isolation Centres | TF-COVID-19/ADM/S/011 | Direct Contracting | Real Meal Online Food | 2,769,950.00 | 2,769,950.00 | Real Meal Online Food | 6 | 6,000,000.00 | 2,769,950.00 | 06/10/2020 | 9 weeks | **Completed** |
| 25 | Construction and Erection of Billboards | TF-COVID-19/ADM/S/010 | Direct Contracting | Amisau Word Wide Invest. Ltd | 469,600.00 | 469,600.00 | Amisau Word Wide Invest. Ltd. | 5 | 1,000,000.00 | 469,600.00 | 16/12/2020 | 5 days | 4 billboards & Iron stands **Completed** |
| 26 | Supply of food & refreshment During Training of Health Workers | TF-COVID-19/ADM/S/016 | Direct Contracting | Rest Meal | 612,500.00 | 612,500.00 | Rest Meal | 6 | 1,500,000.00 | 612,500.00 | 22/12/2020 | 7days | **Completed** |
| 27 | Printing Services | TF-COVID-19/ADM/S/003 | Direct Contracting | Sultan Graphic & Printing | 1,055,000.00 | 1,055,000.00 | Sultan Graphic & Printing | 3 | 5,000,000 | 1,055,000.00 | 21/12/2020 | 9 week | **Completed** |

**DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FORQ1 2021 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2021)**

**NAME OF PROCURING ENTITY**:- Ministry of Health

**ADDRESSOF PROCURING ENTITY**:- State Secretariat Gombe

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S/N** | **Contract Name/Description** | **Contract Ref. No.** | **Selection method** | **Names of all Bidders and proposed prices** | **Name of successful bidder** | **Number of employees** | **Asset (Naira)****N** | **Contract price** | **Date of Award** | **Contract duration** | **Summary of Scope** |
| **Names of all Bidders that participated** | **All Bid Prices as Read at Bid Opening** | **All Bid Price as Evaluated** |
| 1 | Supply of Laboratory Equipment | TF-COVID-19/ADM/S/018 | Direct Contracting | DCL Laboratory Products Ltd | 30,961,000.00 | 30,961,000.00 | DCL Laboratory Products Ltd | 2 | 10,000,000.00 | 30,961,000.00 | 19/01/2021 | 1 week | 3Pipette stand, 5Autoclove, 4vortex mixer,7PCR cooler starter Rack & 1 biosafety cabinet class II **Completed** |
| 2 | Supply of 10 Carton o f Local Facemask | TF-COVID-19/ADM/S/020 | Direct Contracting | Cryotography Technology | 1,500,000.00 | 1,500,000.00 | Cryotography Technology | 3 | 3,000,000 | 1,500,000.00 | 19/01/2021 | 1 week | **Completed** |
| 3 | Renewal of Covid 19 Billboard | TF-COVID-19/ADM/S/019 | Direct Contracting | Garba Mohammed (Mairago) | 140,000.00 | 140,000.00 | Garba Mohammed (Mairago) | 3 | 1,500,000 | 140,000.00 | 19/01/2021 | 2days | **Completed** |
| 4 | Press Briefing | TF-COVID-19/ADM/S/013 | Direct Contracting | Usman M. Kamara | 500,000.00 | 500,000.00 | Usman M. Kamara | 2 | 1,000,000 | 500,000.00 | 16/03/2021 | 9 weeks | **Completed** |