

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q4 2020
(i.e. FROM 1ST OF OCTOBER TO 31ST OF DECEMBER 2020)

NAME OF PROCURING ENTITY: -
ADDRESS OF PROCURING ENTITY: -

MINISTRY OF HEALTH
 STATE SECRETARIAT GOMBE

SN	CONTRACT NAME/DESCRIPTION	CONTRACT REF. NO.	SELECTION METHOD	NAMES OF ALL BIDDERS AND PROPOSED PRICES			NAME OF SUCCESSFUL BIDDER	NO OF EMPLOYEES	ASSET (NAIRA)	CONTRACT PRICE	DATE OF AWARD	CONTRACT DURATION	SUMMARY OF SCOPE
				NAMES OF ALL BIDDERS THAT PARTICIPATED	ALL 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	78,750,000.00	Yusla Gen. Marchant	20	20,000,000.00	78,750,000.00	5/10/2020	3 weeks	15 Nos. ICU beds, 200 Hospital beds, 3 Multiparameter Monitor, 6 Mech. Ventilator, 1 Infusion Pump, 3 Oxygen concentrator and 2 portable ventilators Completed
2	Renovation & Remodelling 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	5,000,000.00	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	7,000,000.00	6,600,000.00	5/10/2020	1 week	2 Nos. Bioceptive cabinet glass, 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	10,450,000.00	23,963,439.00	6/10/2020	1 week	1 AGBL Lab in 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 and prima kits, 2 RNA kits 50 ML 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	19,000,000.00	34,600,000.00	6/10/2020	1 week	1 AGBL Lab in Box , 1 PCR kits & PCR detection 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	17,000,000.00	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	4,500,000.00	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	9,000,000.00	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	Production of 500 posters and 400 handbills 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	12,000,000.00	11,000,000.00	22/10/2020	1 week	2000 sanitizers, 200 PPE kits 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, 600 Inj phacuronyum, 3 inj neostigmin

													e, 8 inj suxametho nium Completed
14	Supply of Surgical & Hospital Consumables	TF-COVID-19/ADM/S/012	Direct Contracting	Ikwusons Nig. Ltd.	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 plasta 6, 200 NG tube for adult & Paediatric 6, 40 catheter 16-F & 18F, 200 oxygen face mark 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/00	Direct Contracting	Addawa'u Pharmaceutical Ltd	1,591,500	1,591,500	Addawa'u Pharmaceutical Ltd.	5	4,000,000.00	1,591,500.00	6/11/2020	2 weeks	50 Nos. normal 500ml saline, 30 metrodzol e IV, 200 cough exp adult, 200 PCM & 50 cartons augmentin g 625 mg 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	6,000,000.00	15,000,000.00	6/11/2020	1 week	500 hand sanitizers completed
18	Media activities	TF-COVID-19/ADM/S/002	Direct Contracting	Green-tower	3,650,000.00	3,650,000.00	Green-tower	6	6,000,000.00	3,650,000.00	6/11/2020	9 weeks	442 tags, 2100 car stickers 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	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 solutamole, 200 inj augmentin g 1.2mg 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/01	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 weeks	Completed

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q1 2021
(i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2021)

NAME OF PROCURING ENTITY: -
ADDRESS OF PROCURING ENTITY: -

MINISTRY OF HEALTH
 STATE SECRETARIAT GOMBE

SN	CONTRACT NAME/DESCRIPTION	CONTRACT REF. NO.	SELECTION METHOD	NAMES OF ALL BIDDERS AND PROPOSED PRICES			NAME OF SUCCESSFUL BIDDER	NO OF EMPLOYEES	ASSET (NAIRAN)	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	3 pipette stamp, 5 autoclave, 4 vortex mixer, 7 PCR collar starter rag, 1 bioseptic cabinet class II Completed
2	Supply of 10 Carton of Local Facemask	TF-COVID-19/ADM/S/020	Direct Contracting	Cryotography Technology	1,500,000.00	1,500,000.00	Cryotography Technology	3	3,000,000.00	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	1,500,000.00	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	1,000,000.00	500,000.00	16/03/2021	9 weeks	Completed