

KANO STATE DUE PROCESS BUREAU

CONTRACT INFORMATION ON COVID-19 RELATED RESPONSE UNDER MINISTRY OF HEALTH KANO

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q3 2020 (i.e. FROM 1ST OF OCTOBER TO 31ST OF DECEMBER 2020)

NAME OF PROCURING ENTITY: MINISTRY OF HEALTH KANO STATE

ADDRESS OF PROCURING ENTITY: 1ST AND 2ND FLOOR POST OFFICE ROAD, KANO STATE

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							
SN1	PROCUREMENT OF COVID-19 LABORATORY CONSUMABLES	MOH/SEC/ADM/175/1/5	SELECTIVE TENDERING	TRIOMED SUPPLIES AND GEN. ENTP. LTD	205,485,000.00	205,485,000.00	TRIOMED SUPPLIES AND GEN. ENTP. LTD	65.00	50,000,000.00 TO 500,000,000.00 BASED ON CATEGORIZATION	205,485,000.00	30/09/2020	4 WEEKS	PROCUREMENT OF COVID-19 LABORATORY CONSUMABLES
				MEDI-CARE PLUS IMPEX COMPANSY LTD	226,085,000.00	226,085,000.00							
				THIRTEEN MULTI-PURPOSE AND INVEST. LTD	239,320,500.00	239,320,500.00							

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DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q3 2020 (i.e. FROM 1ST OF JULY TO 30 OF SEPTEMBER 2020)

NAME OF PROCURING ENTITY: MINISTRY OF HEALTH KANO STATE

ADDRESS OF PROCURING ENTITY: 1ST AND 2ND FLOOR POST OFFICE ROAD, KANO STATE

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							
SN2	PROCUREMENT OF GE. XRAY MACHINE 5NO. HYBRID 6000XXR-120 AND PRINTERS AT SOME SELECTED 5NO. HOSPITALS IN KANO	31912113	SELECTIVE TENDERING	TRIOMED SUPPLIES AND GEN. ENTP. LTD	529,319,575.00	529,319,575.00	TRIOMED SUPPLIES AND GEN. ENTP. LTD	65.00	50,000,000.00 TO 500,000,000.00 BASED ON CATEGORIZATION	529,319,575.00	30/09/2020	12 WEEKS	PROCUREMENT OF GE. XRAY MACHINE 5NO. HYBRID 6000XXR-120 AND PRINTERS AT SOME SELECTED 5NO. HOSPITALS IN KANO
				MEDI-CARE PLUS IMPEX COMPANSY LTD	588,500,000.00	588,500,000.00							
				VAGARE INVESTMENT LIMITED	732,845,000.00	732,845,000.00							

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NAME OF PROCURING ENTITY: MINISTRY OF HEALTH KANO STATE													
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				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
SN3	SUPPLY AND INSTALLATION OF MEDICAL EQUIPMENT AND FURNITURE AT THE 4NO. EMIRATE HOSPITALS OF RANO, KARAYE, BICHI AND GAYA	MOH/SEC/ADM/007/2020/I	SELECTIVE TENDERING	PHOENIX ASSOCIATE LIMITED	3,224,075,125.50	3,224,075,125.50	EL-BASHIR SURGICAL NIG. LTD	150 AND ABOVE	500,000,000.00 TO ABOVE BASED ON CATEGORIZATION	2,891,320,040.00	SEPTEMBER, 2020	DEC, 2020	SUPPLY AND INSTALLATION OF MEDICAL EQUIPMENT AND FURNITURE AT THE 4NO. EMIRATE HOSPITALS OF RANO, KARAYE, BICHI AND GAYA
				CAPEGATE INVESTMENT COMPANY LTD	3,099,017,000.00	3,099,017,000.00							
				EL-BASHIR SURGICAL NIG. LTD	2,891,320,040.00	2,891,320,040.00							

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				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
SN4	Provision of preventive material against Covid-19 pandemic to re-open final classes of JSS & Primary Schools in the state	MOH/2020	EMERGENCY PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	NIL	NIL	69,300,000.00	SEPTEMBER, 2020	2 WEEKS	Provision of preventive material against Covid-19 pandemic to re-open final classes of JSS & Primary Schools in the state
SN5	Mass production and distribution of Facemasks through the engagement of Association of Nigerian Tailors	MOH/2020	NOMINATIVE	Association of Nigerian Tailors	Association of Nigerian Tailors	45,780,000.00	Association of Nigerian Tailors	NIL	NIL	45,780,000.00	SEPTEMBER, 2020	2 WEEKS	Mass production and distribution of Facemasks through the engagement of Association of Nigerian Tailors

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				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
SN6	Purchase of 100,000 units of MI Bottled hand sanitizers for decimating bacteria, germs and other virus such as Covid-19	MOH/2020	EMERGENCY PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	NIL	NIL	80,000,000.00	SEPTEMBER, 2020	2 WEEKS	Purchase of 100,000 units of MI Bottled hand sanitizers for decimating bacteria, germs and other virus
SN7	Upgrading of Kachako Primary Health Care to Cottage Hospital in Takai LGA	MOH/SMTB/028	NOMINATIVE	CONCEPT CONSTRUCTION & ENGINEERING LTD	48,816,473.75	48,816,473.75	CONCEPT CONSTRUCTION & ENGINEERING LTD	50	50,000,000.00 TO 500,000,000.00 BASED ON CATEGORIZATION	48,816,473.75	SEPTEMBER, 2020	DEC, 2020	Upgrading of Kachako Primary Health Care to Cottage Hospital in Takai LGA
SN8	Additional work in connection with upgrade of Kiru PHC Centre to General Hospital	MOH/SMTB/029	NOMINATIVE	LASAGE GEN. ENTP. NIG. LTD	7,714,847.06	7,714,847.06	LASAGE GEN. ENTP. NIG. LTD		50,000,000.00 TO 500,000,000.00 BASED ON CATEGORIZATION	7,714,847.06	AUGUST, 2020	DEC, 2020	Additional work in connection with upgrade of Kiru PHC Centre to General Hospital

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SN9	Provision of 1,000,000 units of facemasks at the rate of N200/Unit	MOH/2020	NOMINATIVE	STL Ent. Ltd	STL Ent. Ltd	200,000,000.00	STL Ent. Ltd	NOT INDICATED	NOT INDICATED	200,000,000.00	AUGUST, 2020	3 WEEKS	Provision of 1,000,000 units of facemasks at the rate of N200/Unit
SN10	Repairing and renovating of 2no storm damaged stores and collapsed wall fence at DMCSA stores at Madobi	MOH/2020	DIRECT PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	NOT INDICATED	NOT INDICATED	23,500,063.26	AUGUST, 2020	NOV, 2020	Repairing and renovating of 2no storm damaged stores and collapsed wall fence at DMCSA stores at Madobi
SN11	SUPPLY OF 10,000 SET OF PPES	MOH/2020	NOMINATIVE	Tofa General Ent. Ltd	Tofa General Ent. Ltd	32,250,000.00	Tofa General Ent. Ltd	NOT INDICATED	NOT INDICATED	32,250,000.00	AUGUST, 2020	3 WEEKS	SUPPLY OF 10,000 SET OF PPES