

KANO STATE DUE PROCESS BUREAU

CONTRACT INFORMATION ON COVID-19 RELATED RESPONSE UNDER KANO STATE PRIMARY HEALTHCARE MANAGEMENT AGENCY

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: KANO STATE PRIMARY HEALTHCARE MANAGEMENT AGENCY													
ADDRESS OF PROCURING ENTITY: ZARIA ROAD KANO													
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	Food Vendors/Kwanar Dawaki and Muhd Buhari	PHCMA/2021	Emergency Procurement	Square Catering Service	11,058,500.00	11,058,500.00	Square Catering Service	Not Reflected	1,000,000.00 TO 50,000,000.00 CATEGORY	11,058,500.00	27/1/21	1 WEEK	Food Vendors/Kwanar Dawaki and Muhd Buhari
SN2	Food Vendors/Kwanar Dawaki and Muhd Buhari	PHCMA/2021	Emergency Procurement	YATASU GENERAL ENTPR,S SQUARE	16,141,200.00	16,141,200.00	YATASU GENERAL ENTPR,S SQUARE	Not Reflected	1,000,000.00 TO 50,000,000.00 CATEGORY	16,141,200.00	19/1/2021	3-DAYS	Food Vendors/Kwanar Dawaki and Muhd Buhari
SN3	Supply of PPEs	PHCMA/2021	Emergency Procurement	YATASU GENERAL ENTPR.	15,900,000.00	15,900,000.00	YATASU GENERAL ENTPR.	Not Reflected	1,000,000.00 TO 50,000,000.00 CATEGORY	15,900,000.00	19/1/2021	3 DAYS	Supply of PPEs
SN4	Supply of Oxygen to K/Dawaki Isolation Center	PHCMA/2021	Direct Procurement	Direct Contract	600,000.00	600,000.00	Direct Contract	Nil	NIL	600,000.00	19/1/2021	3-DAYS	Supply of Oxygen to K/Dawaki Isolation Center
SN5	Supply of PPEs	PHCMA/2021	Emergency Procurement	Vengallion Multi Global LTD	10,780,000.00	10,780,000.00	Vengallion Multi Global LTD	Not Reflected	1,000,000.00 TO 50,000,000.00 CATEGORY	10,780,000.00	18/1/21	3-DAYS	Vangellion Multi Global LTD
SN6	Provision of Beverages at Kano Isolation Centres	PHCMA/2021	Emergency Procurement	Fauziyya Baba Idris	2,040,000.00	2,040,000.00	Fauziyya Baba Idris	Not Reflected	SMEs	2,040,000.00	12/1/2021	3-DAYS	Provision of Beverages at Kano Isolation Centres

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: KANO STATE PRIMARY HEALTHCARE MANAGEMENT AGENCY

ADDRESS OF PROCURING ENTITY: ZARIA ROAD KANO

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							
SN7	Procurement of Falcon Tubes and Swap sticks @ Gwarzo, kbt and Nsrw	PHCMA/2021	Direct Procurement	DMCSA	200,000.00	200,000.00	DMCSA	Not Reflected	NIL	200,000.00	28/2/21	3-DAYS	Procurement of Falcon Tubes and Swap sticks @ Gwarzo, kbt and Nsrw
SN8	Payment Caterers	PHCMA/2021	Emergency Procurement	MA AIMAN REST.,TNB's HUT AND Grill,Ten toTen	6,902,000.00	6,902,000.00	MA AIMAN REST.,TNB's HUT AND Grill,Ten toTen	Not Reflected	SMEs	6,902,000.00	7/2/2021	1 WEEK	Payment Caterers
SN9	Conversion of Daula Hotel to Isolation Centre	PHCMA/2021	Direct Procurement	Direct Contract	3,404,150.00	3,404,150.00	Direct Contract	NIL	NIL	3,404,150.00	3/2/2021	1 WEEK	Conversion of Daula Hotel to Isolation Centre
SN10	Procurement of Falcon Tubes and Swap sticks @ Gwarzo, kbt and Nsrw	PHCMA/2021	Emergency Procurement	Plasma Diagnostics Limited	400,000.00	400,000.00	Plasma Diagnostics Limited	Not Reflected	SMEs	400,000.00	2/3/2021	1 DAYS	Procurement of Falcon Tubes and Swap sticks @ Gwarzo, kbt and Nsrw

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q1 2020 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2020)

NAME OF PROCURING ENTITY: KANO STATE PRIMARY HEALTHCARE MANAGEMENT AGENCY

ADDRESS OF PROCURING ENTITY: ZARIA ROAD KANO

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							
SN11	Food Vendors/Kwanar Dawaki	PHCMA/2020	Emergency Procurement	TNB's Hut & Grill,S Square Catering Services,	6,261,500.00	6,261,500.00	TNB's Hut & Grill,S Square Catering Services,		SMEs	6,261,500.00	23/1/20	1 WEEK	Food Vendors/Kwanar Dawaki
SN12	Safe light at K/Dawaki	PHCMA/2020	Direct Procurement	Direct Contract	30,000.00	30,000.00	Direct Contract	Nil	NIL	30,000.00	19/3/20	2 DAYS	Safe light at K/Dawaki
SN13	Procurement of ECG Machine	PHCMA/2020	Emergency Procurement	Biomedical Services	600,000.00	600,000.00	Biomedical Services	Not Reflected	SMEs	600,000.00	25/3/20	3 DAYS	Procurement of ECG Machine
SN14	Procurement of Infrared Thermometer	PHCMA/2020	Emergency Procurement	YatasU GENERAL ENTPR.	14,400,000.00	14,400,000.00	YatasU GENERAL ENTPR.	Not Reflected	NIL	14,400,000.00	26/3/20	1WEEK	Procurement of Infrared Thermometer

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30 OF JUNE 2020)

NAME OF PROCURING ENTITY: KANO STATE PRIMARY HEALTHCARE MANAGEMENT AGENCY

ADDRESS OF PROCURING ENTITY: ZARIA ROAD KANO

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							
SN15	Water and Beverages	PHCMA/2020	Emergency Procurement	Raihana Kabir	3,360,000.00	3,360,000.00	Raihana Kabir	Not Reflected	SMEs	3,360,000.00	24/4/20	3 DAYS	Water and Beverages
SN16	Alfatashir Fuelling	PHCMA/2020	Emergency Procurement	ALFATASHIR	1,000,000.00	1,000,000.00	ALFATASHIR	Not Reflected	SMEs	1,000,000.00	4/4/2020	3 DAYS	Alfatashir Fuelling
SN17	Procurement of Equipt. Kwanar Dawaki Isolation Center	PHCMA/2020	Direct Procurement	Direct Contract	500,000.00	500,000.00	Direct Contract	Nil	NIL	500,000.00	29/4/20	3 DAYS	Procurement of Equipt. Kwanar Dawaki Isolation
SN18	Fueling for Taskforce Vehicles	PHCMA/2020	Direct Procurement	Direct Contract	1,750,000.00	1,750,000.00	Direct Contract	Nil	NIL	1,750,000.00	15/4/20	3 DAYS	Fueling for Taskforce Vehicles
SN19	Renovation of Daula Isolation Centre	PHCMA/2020	Direct Procurement	Direct Contract	1,699,300.00	1,699,300.00	Direct Contract	Nil	NIL	1,699,300.00	13/5/20	3 DAYS	Renovation of Daula Isolation Centre
SN20	Alfatashir Fuelling	PHCMA/2020	Nominative	ALFATASHIR	500,000.00	500,000.00	ALFATASHIR	Not Reflected	SMEs	500,000.00	4/5/2020	3 DAYS	Alfatashir Fuelling
SN21	Urea and Creatinine Strip	PHCMA/2020	Direct Procurement	Direct Contract	195,000.00	195,000.00	Direct Contract	Nil	NIL	195,000.00	19/5/20	3 DAYS	Urea and Creatinine Strip
SN22	Vangelion Multi Global LTD	PHCMA/2020	Emergency Procurement	Vengallion Multi Global LTD	6,794,000.00	6,794,000.00	Vengallion Multi Global LTD	Not Reflected	SMEs	6,794,000.00	18/5/20	1 WEEK	Vangelion Multi Global LTD
SN23	Procurement of Beverages and water for Isolation	PHCMA/2020	Direct Procurement	Direct Contract	2,400,000.00	2,400,000.00	Direct Contract	Nil	NIL	2,400,000.00	27/5/2020	1 WEEK	Procurement of Beverages and water for Isolation
SN24	Set up of Kwanar Dawaki Isolation Centre	PHCMA/2020	Direct Procurement	Direct Contract	7,290,950.00	7,290,950.00	Direct Contract	Nil	NIL	7,290,950.00	10/5/2020	2 WEEKS	Set up of Kwanar Dawaki Isolation Centre
SN25	Procurement of PPEs	PHCMA/2020	Emergency Procurement	Medicare Plus Impex Co. LTD	18,650,000.00	18,650,000.00	Medicare Plus Impex Co. LTD	Not Reflected	SMEs	18,650,000.00	25/5/20	1 WEEK	Procurement of PPEs

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q2 2020 (i.e. FROM 1ST OF APRIL TO 30 OF JUNE 2020)

NAME OF PROCURING ENTITY: KANO STATE PRIMARY HEALTHCARE MANAGEMENT AGENCY

ADDRESS OF PROCURING ENTITY: ZARIA ROAD KANO

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							
SN26	Furnishing of Patients Common Room at AI Urology Isolation Center	PHCMA/2020	Direct Procurement	Direct Contract	239,200.00	239,200.00	Direct Contract	NIL	NIL	239,200.00	15/6/20	3 DAYS	Furnishing of Patients Common Room at AI Urology Isolation Center
SN27	Fueling for Taskforce Vehicles	PHCMA/2020	Nominative	ALFATASHIR	600,000.00	600,000.00	ALFATASHIR	NIL	SMEs	600,000.00	3/6/2020	3 DAYS	Fueling for Taskforce Vehicles
SN28	Payment Caterers	PHCMA/2020	Nominative	MA AIMAN REST.,TNB's HUT AND Grill,Ten toTen & Others.	12,364,500.00	12,364,500.00	MA AIMAN REST.,TNB's HUT AND Grill,Ten toTen & Others.	Not Reflected	SMEs	12,364,500.00	4/6/2020	1 WEEK	Payment Caterers
SN29	Alfatashir Fuelling	PHCMA/2020	Nominative	Direct Contract	1,000,000.00	1,000,000.00	Direct Contract	Nil	SMEs	1,000,000.00	2/6/2020	3 DAYS	Alfatashir Fuelling
SN30	Procurement of Equipt. Muhd Buhari Isolation Center	PHCMA/2020	Emergency Procurement	Direct Contract	1,630,370.00	1,630,370.00	Direct Contract	NIL	NIL	1,630,370.00	30/6/20	3 DAYS	Procurement of Equipt. Muhd Buhari Isolation Center
SN31	Vangelion Multi Global LTD	PHCMA/2020	Emergency Procurement	Vengallion Multi Global LTD	2,772,000.00	2,772,000.00	Vengallion Multi Global LTD	Not Reflected	SMEs	2,772,000.00	18/6/20	3 DAYS	Vangelion Multi Global LTD

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: KANO STATE PRIMARY HEALTHCARE MANAGEMENT AGENCY

ADDRESS OF PROCURING ENTITY: ZARIA ROAD KANO

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							
SN32	Alfatashir Fuelling	PHCMA/2020	Nominative	ALFATASHIR	700,000.00	700,000.00	ALFATASHIR	NIL	SMEs	700,000.00	1/7/2020	1 WEEK	Alfatashir Fuelling
SN33	Installation of CCTV Camera and Bed side alarm	PHCMA/2020	Nominative	Bee Bytes	1,300,000.00	1,300,000.00	Bee Bytes	Not Reflected	SMEs	1,300,000.00	24/7/20	1WEEK	Installation of CCTV Camera and Bed side alarm
SN34	Supply of Oxygen to K/Dawaki Isolation Center	PHCMA/2020	Nominative	Abdulwahab Kabir	3,150,000.00	3,150,000.00	Abdulwahab Kabir	Not Reflected	SMEs	3,150,000.00	24/8/20	1 WEEK	Supply of Oxygen to K/Dawaki Isolation Center
SN35	Food Vendors/Kwanar Dawaki and Muhd Buhari	PHCMA/2020	Nominative	TNB's Hut & Grill,S Square Catering Services,	15,007,500.00	15,007,500.00	TNB's Hut & Grill,S Square Catering Services,	Not Reflected	SMEs	15,007,500.00	26/8/20	1 WEEK	Food Vendors/Kwanar Dawaki and Muhd Buhari
SN36	Set up of Kwanar Muhammadu Buhari Isolation Centre	PHCMA/2020	Direct Procurement	Direct Contract	9,011,811.00	9,011,811.00	Direct Contract	NIL	NIL	9,011,811.00	9/9/2020	1 WEEK	Set up of Kwanar Muhammadu Buhari Isolation Centre
SN37	Provision of Beverages and Food at Kano Isolation Centres	PHCMA/2020	Direct Procurement	Direct Contract	7,497,400.00	7,497,400.00	Direct Contract	NIL	NIL	7,497,400.00	9/9/2020	1 WEEK	Provision of Beverages and Food at Kano Isolation Centres

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: KANO STATE PRIMARY HEALTHCARE MANAGEMENT AGENCY

ADDRESS OF PROCURING ENTITY: ZARIA ROAD KANO

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							
SN38	Halwan Catering Services	PHCMA/2020	Nominative	Halwan Caterin Services	2,575,000.00	2,575,000.00	Halwan Caterin Services	Not Reflected	SMEs	2,575,000.00	17/11/20	1 WEEK	Halwan Catering Services

