

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 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	Vangelion 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 Nsw	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 Nsw
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 Nsw	PHCMA/2021	Emergency Procurement	Plasma Diagonostics Limited	400,000.00	400,000.00	Plasma Diagonostics Limited	Not Reflected	SMEs	400,000.00	2/3/2021	1 DAYS	Procurement of Falcon Tubes and Swap sticks @ Gwarzo, kbt and Nsw

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

CONTRACT INFORMATION ON COVID-19 RELATED RESPONSE UNDER GOVERNMENT HOUSE, KANO STATE

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

NAME OF PROCURING ENTITY: GOVERNMENT HOUSE KANO STATE

ADDRESS OF PROCURING ENTITY: NO. 1 STATE 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							
SN14	Production of 20,000 copies of relevant preventive materials and other palliative on second wave Covid-19	KNGH/2020	EMERGENCY PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	35,000,000.00	DIRECT PROCUREMENT	NIL	NIL	35,000,000.00	FEB, 2021	2 WEEKS	Production of 20,000 copies of relevant preventive materials and other palliative on second wave Covid-19

CONTRACT INFORMATION ON COVID-19 RELATED RESPONSE UNDER DEPUTY GOVERNORS' OFFICE GOVERNMENT HOUSE, KANO STATE

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

NAME OF PROCURING ENTITY: DEPUTY GOVERNORS OFFICE, GOVERNMENT HOUSE KANO STATE

ADDRESS OF PROCURING ENTITY: GOVERNMENT HOUSE, 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	Production of Facemask and other Palliatives on Second Wave Covid-19	KNGH/2020	EMERGENCY PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	46,560,000.00	DIRECT PROCUREMENT	NIL	NIL	46,560,000.00	FEB, 2021	2 WEEKS	Production of Facemask and other Palliatives on Second Wave Covid-19

TOTAL EXPENDITURE FOR Q1 2021

170,277,350.00