

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 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							
SN1	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
SN2	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
SN3	Procurement of Equipt. Kwanar Dawaki	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
SN4	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
SN5	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
SN6	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
SN7	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
SN8	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
SN9	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
SN10	Set up of Kwanar Dawaki Isolation	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
SN11	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

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				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
SN12	Furnishing of Patiens Common Room at Al 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 Patiens Common Room at Al Urology Isolation Center
SN13	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
SN14	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
SN15	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
SN16	Procurement of Equipmt. 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 Equipmt. Muhd Buhari Isolation Center
SN17	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
TOTAL FOR THE Q2 2020										62,745,320.00			