

# 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 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							
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 COMPSANY LTD	226,085,000.00	226,085,000.00							
				THIRTEEN MULTI-PURPOSE AND INVEST. LTD	239,320,500.00	239,320,500.00							

# 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 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 COMPSANY LTD	588,500,000.00	588,500,000.00							
				VAGARE INVESTMENT LIMITED	732,845,000.00	732,845,000.00							

# 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 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							
SN3	SUPPLY AND INSTALLATION OF MEDICAL EQUIPMENT AND FURNITURE AT THE 4NO. EMIRATE HOSPITALS OF RANO, KARAYE, BICHI AND GAYA	MOH/SEC/ADM/007/2020/1	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							

# 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 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							
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

# 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 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							
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 such as Covid-19
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 Kuru 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 Kuru PHC Centre to General Hospital

# 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 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							
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

**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							
SN12	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
SN13	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
SN14	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
SN15	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
SN16	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
SN17	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

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

**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: 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							
SN18	Purchase and installation of 3no electronic sterilization machine at govt. house	KNGH/2020	EMERGENCY PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	47,989,500.00	DIRECT PROCUREMENT	NIL	NIL	47,989,500.00	JULY, 2020	2 WEEK	Purchase and installation of 3no electronic sterilization machine at govt. house
SN19	Fumigation of private and Secondary Schools to prevent and control the spread of Covid-19 Pandemic	KNGH/2020	EMERGENCY PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	6,644,860.00	DIRECT PROCUREMENT	NIL	NIL	6,644,860.00	AUG, 2020	2 WEEKS	Fumigation of private and Secondary Schools to prevent and control the spread of Covid-19 Pandemic



# KANO STATE DUE PROCESS BUREAU

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

**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: 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							
SN20	Mass distribution of hand sanitizers and engagement of Religious leaders for prayer sessions	KNGH/2020	EMERGENCY PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	37,640,000.00	DIRECT PROCUREMENT	NIL	NIL	37,640,000.00	SEPTEMBER, 2020	2 WEEKS	Mass distribution of hand sanitizers and engagement of Religious leaders for prayer sessions
SN21	Procurement of Additional PPEs to all frontline officers	KNGH/2020	EMERGENCY PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	35,420,000.00	DIRECT PROCUREMENT	NIL	NIL	35,420,000.00	SEPTEMBER, 2020	2 WEEKS	Procurement of Additional PPEs to all frontline officers
SN22	Purchase and distribution of Face masks to the general public who are exposed to the dangers of contracting the disease.	KNGH/2020	EMERGENCY PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	32,585,000.00	DIRECT PROCUREMENT	NIL	NIL	32,585,000.00	SEPTEMBER, 2020	2 WEEKS	Purchase and distribution of Face masks to the general public who are exposed to the dangers of contracting the disease.

**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 Q3 2020 (i.e. FROM 1ST OF JULY TO 30 OF SEPTEMBER 2020)**

**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							
SN23	Production of 20,000 copies of pamphlets on COVID -19	KNGH/2020	EMERGENCY PROCUREMENT	DIRECT PROCUREMENT	DIRECT PROCUREMENT	900,000.00	DIRECT PROCUREMENT	NIL	NIL	900,000.00	SEP, 2020	1 WEEKS	Production of 20,000 copies of pamphlets on COVID -19

**CONTRACT INFORMATION ON COVID-19 RELATED RESPONSE UNDER KANO ROAD TRAFFIC AGENCY (KAROTA)**

**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 ROAD TRAFFIC AGENCY (KAROTA)**

**ADDRESS OF PROCURING ENTITY: CLUB 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							
SN24	Supply of 2,500 Set of Uniform to Security Personnel to support the enforcement of lockdown and covid-19 protocol	KRT/ADM/006/VOL. I/61	Selective Tendering	A. EL-SAMAD VENTURE B. DAN-LEO SUPPLIERS AND INSTALLATION LTD C. MUSALTEX INVEST. LTD	A. N 107,200,500.00 B. 103,050,500.00 C. N 114,700,500.00	103,050,000.00	DAN-LEO SUPPLIERS AND INSTALLATIONS LTD	50 AND ABOVE	50,000,000.00 TO 500,000,000.00 BASED ON CATEGORIZATION	103,050,000.00	JULY, 2020	AUGUST, 2020	Supply of 2,500 Set of Uniform to Security Personnel to support the enforcement of lockdown and covid-19 protocol

**CONTRACT INFORMATION ON COVID-19 RELATED RESPONSE UNDER MINISTRY OF YOUTH AND SPORT DEVELOPMENT, KANO**

**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 YOUTH AND SPORT DEVELOPMENT**

**ADDRESS OF PROCURING ENTITY: COMMISSIONER 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							
SN25	Covid-19 prevention and protective materials for use in NYSC Orientation Camp, Karaye	MYSO/OFF/008/II/P.2	Emergency Procurement	Direct Procurement	Direct Procurement	16,237,500.00	Direct Procurement	Nil	Nil	16,237,500.00	JULY, 2020	SEPTEMBER, 2020	25 NO. WHB, 1000 HAND SANITIZER, 1000 LIQUID DETERGENT, 20NO. INFRARED T.M, 60NO. PPES, AND 950NO. MATTRESSES
<b>TOTAL FOR THE Q3 2020</b>										<b>4,450,619,570.07</b>			