# DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q4 2020 (i.e. FROM 1<sup>ST</sup> OF OCTOBER TO 31<sup>ST</sup> OF DECEMBER 2020)

NAME OF PROCURING ENTITY: Kebbi State Due Process and Ministry of Health

#### ADDRESS OF PROCURING ENTITY:

S/N	Contract Name/Description	Contract	Selection method				Name of	Numbe	Asset	Contract	Date of	Contract	Summary
		Ref. No.		Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated	successful bidder	r of employ ees	(Naira)	price	Award	duration	of Scope
1	Purchase of 2no. Toyota	КВМОН/	Tendering	Brite	59,300,0	59,300,00	Brite	5No.		59,300,	19/1	8-	Supply
	Hiece 2015 model	SIP/GDS/	Process/	Integrate	00.00	0.00	Integrated	staff,		000.00	0/20	weaks	of 2no.
	Ambulance	022/20	Emergency	d			Services	2No.			20		Ambula
			procurement	Services			LTD.	adho					nce
				Ltd				с					
				Phoenex	63,500,0								
				Informati	00.00								
				on									
				Technolo									
				gy									
				Consulta									
				nts &									
				General									
				Services									
				G/Uthen	66,500,0								
				al &	00.00								
				Medical									
				WorldLtd									
							1						

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NAME OF PROCURING ENTITY: Kebbi State Due Process and Ministry of Health

## ADDRESS OF PROCURING ENTITY:

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful	Number of employees	Asset (Naira)	Contract price	Date of	Contr act	Summar y of
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated	bidder				Award	durati on	Scope
1	Procurement and Supply of Stationeries	WBCSKB S/STP/G DS/002/ 20	Selection Process	Annur Multi-Trade Ltd	3,823,0 00.00	3,823,000 .00	Annur Multi- Trade Ltd			3,823,00 0.00	05/10 /2020		
				Albarka Printing Press	4,180,5 00.00								

2	Procurement of Computers Accessories and Electronics	WBCSKB S/STP/G DS/001/ 20	Selection Process	Shuwa Computers & Printing Press	8,902,0 00.00	8,902,000 .00	Shuwa Computer s & Printing Press	8,902,00 0.00	05/10 /2020	
				Annur Multi-Trade Ltd	10,978, 500.00					
				Allsort Network Ltd	11,466, 000.00					
3	Purchase of Critical Covid-19 Consumerbles	WBCSKB S/STP/G DS/003/ 20	Single Sourse	Hayok Medicare Ltd	8,741,6 00.00	8,741,600 .00	Hayok Medicare Ltd	8,741,60 0.00	26/10 /2020	
4	Procurement of IPC & Protection Materials	WBCSKB S/STP/G DS/004/ 20	Selection Process	Min- indillahi Medicine	10,175, 840.00	10,175,84 0.00	Min- indillahi Medicine	10,175,8 40.00	26/10 /2020	
				Limbex Ventures Brite Integrated Services Ltd	11,578, 200.00 12,550, 400.00					

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

#### NAME OF PROCURING ENTITY: Kebbi State Due Process and Ministry of Health

#### ADDRESS OF PROCURING ENTITY:

S/N	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Names of all Bidders that participated	Bidders and prices All Bid Prices as Read at Bid Opening	d proposed All Bid Price as Evaluated	Name of successful bidder	Number of employees	Asset (Naira)	Contract price	Date of Award	Contr act durati on	Summar y of Scope
1	Emergency Purchase of IPC Consumables in response to Selmol waves		Emergen cy/Single Sourse	Yumusa Global Services Ltd	65,000, 000.00	65,000,00 0.00	Yumusa Global Services Ltd			65,000,0 00.00	05/1/ 2021		
2	Emergency Purchase of IPC Consumables in response to Covid- 19		Emergen cy/Single Sourse	MMN Cooperation & Co, Ltd	65,500, 000.00		MMN Cooperati on & Co, Ltd			65,500,0 00.00	05/1/ 2021		