

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q4 2020 (I.e FROM 1ST OF OCTOBER TO 31ST DECEMBER 2020)

NAME OF PROCURING AGENCY:		JIGAWA STATE MINISTRY OF HEALTH											
ADDRESS OF PROCURING AGENCY:		BLOCK B, NEW STATE SECTRETARIAT COMPLEX, DUTSE											
S/N	Contract Name/Description	Reference No.	Selection Method Used	Names of all Bidders and proposed prices			Name of successful bidder	Number of employees	Assest (Naira)	Contract price	Date of Award	Contract duration	Summary of Contract Scope
				Name of All Bidders that participated	Proposal Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
1	Procurement of 2No computer Laptop (Apple Pro 2020 Model)	MOH/STB/02/21	Nominative	Nasiha Shopping Centre, Kofar Yamma Babura LGA Jigawa State	₦ 1,800,000.00	1,800,000.00	Nasiha Shopping Centre, Kofar Yamma Babura LGA Jigawa State	4	₦ 3,250,000.00	₦ 1,800,000.00	17/12/2020	4 Weeks	Procurement of 2No computer Laptop (Apple Pro 2020 Model)
2	Procurement of 3 in 1 Printer 2No, 1 Laptop (Apple Pro and 2No Laptop computers Corei3)	MOH/STB/03/21	Nominative	Kamchaka General enterprises	₦ 1,725,000.00	1,725,000.00	Kamchaka General enterprises	4	₦ 3,150,000.00	₦ 1,725,000.00	17/12/2020	4 Weeks	Procurement of 3 in 1 Printer 2No, 1 Laptop (Apple Pro and 2No Laptop computers Corei3)
3	Procurement of Internet Router, Printer consumables, Techno Phone & Monitor Smart TV	MOH/STB/04/21	Nominative	Sainawa Agro venturer, No. 6 Durbin Katsina Road Kano	₦ 1,544,500.00	1,544,500.00	Sainawa Agro venturer, No. 6 Durbin Katsina Road Kano	13	₦ 6,320,000.00	₦ 1,544,500.00	17/12/2020	4 Weeks	Procurement of Internet Router, Printer consumables, Techno Phone & Monitor Smart TV
4	Procurement of Techno Mobile, Cotton wool and Sanitizer	MOH/STB/05/21	Nominative	Ahmad Tailoring, and Fashion Design Dutse Jigawa State	₦ 1,528,500.00	1,528,500.00	Ahmad Tailoring, and Fashion Design Dutse Jigawa State	5	₦ 2,893,000.00	₦ 1,528,500.00	17/12/2020	4 Weeks	Procurement of Techno Mobile, Cotton wool and Sanitizer
5	Procurement of MIC tubes & Falcum Tubes 2700 each	MOH/STB/06/21	Nominative	Nashbil Restaurant No. 23 Suleiman H, Abdullahi Mai Kano Way Dutse Jigawa State	₦ 1,677,500.00	1,677,500.00	Nashbil Restaurant No. 23 Suleiman H, Abdullahi Mai Kano Way Dutse Jigawa State	4	₦ 3,060,170.00	₦ 1,677,500.00	17/12/2020	4 Weeks	Procurement of MIC tubes & Falcum Tubes 2700 each
6	Procurement of MIC tubes & Falcum Tubes 2700 each	MOH/STB/07/21	Nominative	Atafi International Ventures No. 11 Maje Road	₦ 1,687,500.00	1,687,500.00	Atafi International Ventures No. 11 Maje Road	12	₦ 6,190,000.00	₦ 1,687,500.00	17/12/2020	4 Weeks	Procurement of MIC tubes & Falcum Tubes 2700 each
7	Procurement of 600 No. hand sanitizer	MOH/STB/08/21	Nominative	Feermers Pride General Enterprisses No. 12A Charanchi	₦ 1,500,000.00	1,500,000.00	Feermers Pride General Enterprisses No. 12A Charanchi	12	₦ 7,120,000.00	₦ 1,500,000.00	17/12/2020	4 Weeks	Procurement of 600 No. hand sanitizer
8	Procurement of MIC tubes & Falcum Tubes 2700 each	MOH/STB/09/21	Nominative	Baba Printersand Co No. 33 Ado Gwaram Road Gwaram LGA	₦ 1,687,500.00	1,687,500.00	Baba Printersand Co No. 33 Ado Gwaram Road Gwaram LGA	5	₦ 2,890,182.00	₦ 1,687,500.00	17/12/2020	4 Weeks	Procurement of MIC tubes & Falcum Tubes 2700 each
9	Procurement of 4No Laptop computers Corei5 4GB 1TB, window 10	MOH/STB/10/21	Nominative	Spicy Grills No. 42 Malam Madori Road Hadejia Jigawa State	₦ 1,500,000.00	1,500,000.00	Spicy Grills No. 42 Malam Madori Road Hadejia Jigawa State	15	₦ 7,176,320.00	₦ 1,500,000.00	17/12/2020	4 Weeks	Procurement of 4No Laptop computers Corei5 4GB 1TB, window 10
10	Procurement of Zip lock medium for cond 19 & 3KG cotton wool	MOH/STB/11/21	Nominative	A.M.B Maikwano General Enterprisses No. 13 Makan Bulangu Jigawa State	₦ 1,492,000.00	1,492,000.00	A.M.B Maikwano General Enterprisses No. 13 Makan Bulangu Jigawa State	6	₦ 3,943,170.00	₦ 1,492,000.00	17/12/2020	4 Weeks	Procurement of Zip lock medium for cond 19 & 3KG cotton wool