

MINISTRY OF EDUCATION SME's SUPPORT PROGRAMM CONTRACTS AWARDED IN 2020

NAME OF PROCURING AGENCY

MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

ADDRESS OF PROCURING ENTITY

BLOCK B, NEW STATE SECRETARIAT COMPLEX, DUTSE-JIGAWA STATE

S/N	CONTRACT NAME/DESCRIPTION	CONTRACT REF. NO	SELECTION METHOD	NAMES OF ALL BIDDERS THAT PARTICIPATED	ALL BID PRICE AS READ AT BID OPENING	ALL BID PRICE AS EVALUATED	NAME OF SUCCESSFUL BIDDER	NUMBER OF EMPLOYEES	ASSET(NAIRA)	CONTRACT PRICE	DATE OF AWARD	CONTRACT DURATION	SUMMARY OF SCOPE
1	Procurement of computer text book for JSS 1 930No	MOEST/SME/2020/1	NOMINATIVE	ABU ARHAM & COMPANY	1,899,525.00	1,899,525.00	ABU ARHAM & COMPANY	10	7,000,000.00	1,899,525.00	17/12/2020	3-weeks	Procurement of computer text book for JSS 1 930No
2	Procurement of black board ruler 930No	MOEST/SME/2020/2	NOMINATIVE	ANTI UMBRELLA INTERNATIONAL VENTURES	1,999,500.00	1,999,500.00	ANTI UMBRELLA INTERNATIONAL VENTURES	10	8,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of black board ruler 930No
3	Procurement of computer text book for JSS 1 930No	MOEST/SME/2020/3	NOMINATIVE	ISA KALIFA NIGERIA ENTERPRISES	1,860,000.00	1,860,000.00	ISA KALIFA NIGERIA ENTERPRISES	10	5,000,000.00	1,860,000.00	17/12/2020	3-weeks	Procurement of computer text book for JSS 1 930No
4	Procurement of black board duster 3720No	MOEST/SME/2020/4	NOMINATIVE	MUS'AB IMPORT & EXPORT GENERAL ENTERPRISES	1,999,500.00	1,999,500.00	MUS'AB IMPORT & EXPORT GENERAL ENTERPRISES	6	5,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of black board duster 3720No
5	Procurement of teachers guide 3100No	MOEST/SME/2020/5	NOMINATIVE	SHUHAF GENERAL VENTURES	1,999,500.00	1,999,500.00	SHUHAF GENERAL VENTURES	10	9,300,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of teachers guide 3100No
6	Procurement of white chalk 1860 package	MOEST/SME/2020/6	NOMINATIVE	KALAMU AL-JADID ENTERPRISES	1,999,500.00	1,999,500.00	KALAMU AL-JADID ENTERPRISES	10	6,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of white chalk 1860 package
7	Procurement of Scheme of work 3100No	MOEST/SME/2020/7	NOMINATIVE	NURA MANAGER BLOCK & CONSTRUCTION COMPANY	1,999,500.00	1,999,500.00	NURA MANAGER BLOCK & CONSTRUCTION COMPANY	10	7,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of Scheme of work 3100No
8	Procurement of computer text book for JSS 2 930No	MOEST/SME/2020/8	NOMINATIVE	IDK GANUWA AGRO ALLIED ENTERPRISES	1,999,500.00	1,999,500.00	IDK GANUWA AGRO ALLIED ENTERPRISES	11	7,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of computer text book for JSS 2 930No
9	Procurement of computer text book for JSS 2 930No	MOEST/SME/2020/9	NOMINATIVE	H.Y&G VENTURES	2,099,475.00	2,099,475.00	H.Y&G VENTURES	5	2,000,000.00	2,099,475.00	17/12/2020	3-weeks	Procurement of computer text book for JSS 2 930No

10	Procurement of white board with stand 50No	MOEST/SME/2020/10	NOMINATIVE	S.S RABO	1,999,500.00	1,999,500.00	S.S RABO	7	550,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of white board with stand 50No
11	Procurement of white chalk 1860No	MOEST/SME/2020/11	NOMINATIVE	KWARYANGA AGRO ALLIED FARMS	1,999,500.00	1,999,500.00	KWARYANGA AGRO ALLIED FARMS	9	6,200,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of white chalk 1860No
12	Procurement of school syllabus 3100No	MOEST/SME/2020/12	NOMINATIVE	AS GALAMBI CITY COMMUNICATIONS	1,999,500.00	1,999,500.00	AS GALAMBI CITY COMMUNICATIONS	5	4,700,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of school syllabus 3100No
13	Procurement of white board markers 930 package	MOEST/SME/2020/13	NOMINATIVE	HAUWA SALE NASIHA RESTAURENT	1,999,500.00	1,999,500.00	HAUWA SALE NASIHA RESTAURENT	8	5,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of white board markers 930 package
14	Procurement of Computer text books for Jss 930No	MOEST/SME/2020/14	NOMINATIVE	ALHAJI SALISU ILU KIYAWA ENTERPRISES	1,999,500.00	1,999,500.00	ALHAJI SALISU ILU KIYAWA ENTERPRISES	10	6,500,450.00	1,999,500.00	17/12/2020	3-weeks	Procurement of Computer text books for Jss 930No
15	Procurement of Computer text books for Jss 3 930No	MOEST/SME/2020/16	NOMINATIVE	JAWO SANDA GENERAL ENTERPRISES	2,099,475.00	2,099,475.00	JAWO SANDA GENERAL ENTERPRISES	5	8,000,000.00	2,099,475.00	17/12/2020	3-weeks	Procurement of Computer text books for Jss 3 930No
16	Procurement of white board with stand 50No	MOEST/SME/2020/17	NOMINATIVE	H.A.U GENERAL ENTERPRISES	1,999,500.00	1,999,500.00	H.A.U GENERAL ENTERPRISES	10	900,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of white board with stand 50No
17	Procurement of white board magnet duster 1860No	MOEST/SME/2020/18	NOMINATIVE	SAMU COMMUNICATION AND GENERAL ENTERPRISES	1,999,500.00	1,999,500.00	SAMU COMMUNICATION AND GENERAL ENTERPRISES	7	10,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of white board magnet duster 1860No
18	Procurement of computer text book for SS1 930No	MOEST/SME/2020/19	NOMINATIVE	AL-MUHAJIRU GENERAL ENTERPRISES	1,999,500.00	1,999,500.00	AL-MUHAJIRU GENERAL ENTERPRISES	5	7,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of computer text book for SS1 930No
19	Procurement of computer text book for SS1 930No	MOEST/SME/2020/20	NOMINATIVE	ALH. SULE RAFTA BABURA ENTERPRISES	1,078,500.00	1,078,500.00	ALH. SULE RAFTA BABURA ENTERPRISES	10	5,000,000.00	1,078,500.00	17/12/2020	3-weeks	Procurement of computer text book for SS1 930No
20	Procurement of white board with stand 50No	MOEST/SME/2020/21	NOMINATIVE	EL-HUSSAINI SOFT DRINKS	1,860,000.00	1,860,000.00	EL-HUSSAINI SOFT DRINKS	6	1,050,250.00	1,860,000.00	17/12/2020	3-weeks	Procurement of white board with stand 50No
21	Procurement of computer text book for SS2 930No	MOEST/SME/2020/22	NOMINATIVE	G.H GENERAL ENTERPRISES	1,949,512.00	1,949,512.00	G.H GENERAL ENTERPRISES	8	2,000,000.00	1,949,512.00	17/12/2020	3-weeks	Procurement of computer text book for SS2 930No
22	Procurement of computer text book for SS3 930No	MOEST/SME/2020/23	NOMINATIVE	HARUNA INTEGRATED FARMS SYNERGY	1,999,500.00	1,999,500.00	HARUNA INTEGRATED FARMS SYNERGY	7	10,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of computer text book for SS3 930No

23	Procurement of Hausa text book for primary schools (3-6) 365 each	MOEST/SME/2020/24	NOMINATIVE	TUREWA GLOBAL VENTURES	2,005,165.00	2,005,165.00	TUREWA GLOBAL VENTURES	6	4,000,000.00	2,005,165.00	17/12/2020	3-weeks	Procurement of Hausa text book for primary schools (3-6) 365 each
24	Procurement of white chalk 1860No	MOEST/SME/2020/25	NOMINATIVE	SAUTUL HAQ COMMUNICATION	1,999,500.00	1,999,500.00	SAUTUL HAQ COMMUNICATION	10	5,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of white chalk 1860No
25	Procurement of Students admission register 2325No	MOEST/SME/2020/26	NOMINATIVE	AWAJA ENTERPRISES	1,999,500.00	1,999,500.00	AWAJA ENTERPRISES	10	5,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of Students admission register 2325No
26	Procurement of English text book for Primary schools(3-6) 365 copies each	MOEST/SME/2020/27	NOMINATIVE	M PLUS D SYNERGY CONCEPT	2,000,461.00	2,000,461.00	M PLUS D SYNERGY CONCEPT	9	3,500,000.00	2,000,461.00	17/12/2020	3-weeks	Procurement of English text book for Primary schools(3-6) 365 copies each
27	Procurement of Mathematics text for primary 3-6 (365 copies each)	MOEST/SME/2020/28	NOMINATIVE	A.S AMMANI SANI BABURA AND CO	1,999,500.00	1,999,500.00	A.S AMMANI SANI BABURA AND CO	10	5,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of Mathematics text for primary 3-6 (365 copies each)
28	Procurement of students attendance register 3720No	MOEST/SME/2020/29	NOMINATIVE	ABDULHADI SANI BABURA AND CO	1,999,500.00	1,999,500.00	ABDULHADI SANI BABURA AND CO	6	645,251.00	1,999,500.00	17/12/2020	3-weeks	Procurement of students attendance register 3720No
29	Procurement of black board duster 3720No	MOEST/SME/2020/1	NOMINATIVE	M&Y SOJA FARM GENERAL ENTERPRISES	1,999,500.00	1,999,500.00	M&Y SOJA FARM GENERAL ENTERPRISES	10	4,000,000.00	1,999,500.00	17/12/2020	3-weeks	Procurement of black board duster 3720No
30	Procurement of Islamic Studies text books for primary 3-6 (310 copies each)	MOEST/SME/2020/30	NOMINATIVE	ARAWA INTEGRATED FARMS	1,999,500.00	1,999,500.00	ARAWA INTEGRATED FARMS	9	86,988,500.00	1,999,500.00	17/12/2020	3-weeks	Procurement of Islamic Studies text books for primary 3-6 (310 copies each)
31	Procurement of 400 Packages of White Board Marker	MOEST/SME/2020/31	NOMINATIVE	PRESTIGE TRANSPORT AND LOGISTICS VENTURE	1,674,718.34	1,674,718.34	PRESTIGE TRANSPORT AND LOGISTICS VENTURE	10	7,000,000.00	1,674,718.34	17/12/2020	3-weeks	Procurement of 400 Packages of White Board Marker
32	Procurement of 40 Numbers White Board with Stands	MOEST/SME/2020/32	NOMINATIVE	NAZMAJ AGRO ALLIED	1,674,718.34	1,674,718.34	NAZMAJ AGRO ALLIED	8	5,000,000.00	1,674,718.34	17/12/2020	3-weeks	Procurement of 40 Numbers White Board with Stands