



JIGAWA STATE DUE PROCESS AND PROJECT MONITORING BUREAU

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q1 2021 UNDER SMEs INTERVENTION PROGRAM

NAME OF PROCURING ENTITY: MINISTRY OF HEALTH

ADDRESS OF PROCURING ENTITY: BLOCK B FIRST FLOOR NEW STATE SECRETARIAT COMPLEX DUTSE, JIGAWA 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(N)	Date of Award	Contract duration	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening(N)	All Bid Price as Evaluated (N)							
1	Procurement of 2No Laptop (Apple pro 2020 model 1TB HDD)	MOH/STB/02/21	Nominative method	Mustapha Muhammed Nasuha shopping complex	1,800,000.00	1,800,000.00	Mustapha Muhammed Nasuha shopping complex	5	3,000,000.00	1,800,000.00	7/4/2021	3 weeks	2No Apple laptop computer supplied.
2	Procurement of 1No Laptop (Apple pro 2020 model 1TB HDD), 2No 3 in 1 HP printer for office and 2No HP Laptop computer core i3 4GB.	MOH/STB/03/21	Nominative method	BSB Kanchaca General Enterprises	1,815,000.00	1,815,000.00	BSB Kanchaca General Enterprises	4	3,000,000.00	1,815,000.00	7/4/2021	3	1no apple laptop, 2No HP laptop and 2No 3 in 1printer supplied.

3	Procurement of 2No internet router, 3 set of printer consumable (Cartridge ink and tonner) 10No Techno Mobile phone and 2No smart (TV 55')	MOH/STB/04/21	Nominative method	Sainawa Agro Ventures	1,774,000.00	1,774,000.00	Sainawa Agro Ventures	9	5,000,000.00	1,774,000.00	8/4/21	weeks	2No internet router 3No set of printer consumable supplied.
4	Procurement of 3NoTechno mobile phone big, 2No Techno mobile phone small, 27No 3KG roll of cotton and 400No Hand sanitizer 500ml.	MOH/STB/05/21	Nominative method	Ahmad Tailoring and Fashion Design	1,528,5000.00	1,528,5000.00	Ahmad Tailoring and Fashion Design	10	3,900,000.00	1,528,5000.00	8/4/21	3	3No Techo mobile big, 2No small size and 400No 500ml hand sanitizer supplied.
5	Procurement of 2700No MIC tube and 2700No Falcon tube	MOH/STB/06/21	Nominative method	Nashbil Restaurant	1,687,500.00	1,687,500.00	Nashbil Restaurant	7	3,500,000.00	1,687,500.00	8/4/21	weeks	2700No each of MIC tube and falcon tube supplied.
6	Procurement of 2700No MIC tube and 2700No Falcon tube	MOH/STB/07/21	Nominative method	Atafi International Venture	1,687,500.00	1,687,500.00	Atafi International Venture	9	3,800,000.00	1,687,500.00	8/4/21	3	2700No each of MIC tube and falcon tube supplied.
7	Procurement of 600No hand sanitizer 500ml	MOH/STB/08/21	Nominative method	Farmers Pride General Enterprises	1,500,00.00	1,500,00.00	Farmers Pride General Enterprises	11	5,000,000.00	1,500,00.00	8/4/21	weeks	600No of hand sanitizer 500ml supplied.
8	Procurement of 2700No MIC	MOH/STB/09/21	Nominative	Baba Printers & Co	1,687,500.00	1,687,500.00	Baba Printers & Co	12	9,700,000.00	1,687,500.00	8/4/21	3	2700No each of MIC tube and falcon

	tube and 2700No Falcon tube		meth od										tube supplied.
9	Procurement of 4No laptop computer core i5 4GB/8Gb 1TB window 10	MOH/STB/10/21	Nomi native meth od	Spicy Grill Tea and More.	1,500.000.00	1,500.000.00	Spicy Grill Tea and More.	9	6,000,000.00	1,500,000.00	8/4/21	weeks	4No of HP laptop core i5 supplied.
10	Procurement of 8100No of zip lock bags medium for caved -19 and 65No 3KG cotton.	MOH/STB/11/21	Nomi native meth od	AMB Maikwano General Enterprises	1,492,000.00	1,492,000.00	AMB Maikwano General Enterprises	6	3,850,000.00	1,492,000.00	8/4/21	3	8100No of zip lock bags medium supplied