

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID 19 RESPONSE 3RD QUARTER JULY-SEPT 2021

S/N	DATE	MDAS/ORGANISATION	PROJECT	QUOTED	VETTED
1	10/08/2021	MIN. FOR LG.	PROCUREMENT OF SCHOOL MATERIALS.	8,760,000	8,700,000
2	12/08/2021	COMMERCE	CONSTRUCTION AND RENOVATION OF ZONAL OFFICE	14,229,147.57	13,861,605.02
3	7/07/2021	MIN. FOR LG.	PROCUREMENT OF 10 BED TO PRIMARY HEALTH CARE.	16,281,210.00	16,300,391.00
4	6/09/2021	MIN. OF HEALTH	PROCUREMENT OF DRUGS AND MEDICAL CONSUMABLES TO MINISTRY OF HEALTH	12,360,000	12,360,000
5	24/09/2021	SSG OFFICE	PROCUREMENT OF BUILDING MATERIALS TO SUPPORT HOUSEHOLD AFFECTER BY MISTAKEN AIRSTRIKE IN YUNUSARI	29,230,000	28,500,000
6	24/09/2021	CAMTECH POTISKUM	PROCUREMENT OF HEALTH/MEDICA/LABOROTORY EQUIEPMENT	4,648,300	4,648,300
7	29/09/2021	TSB	PROVISION OF UP-KEEP MATERIALS TO STUDENTS ON EXCHANGE PROGRAMME	7,939,500	7,654,500