DETAILS OF CONTRACTS AWARDED TO SME'S FROM 1ST APRIL TO 30TH JUNE, 2020

NAME OF PROCURING ENTITY: YOBE STATE BUREAU ON PUBLIC PROCUREMENT ADDRESS OF PROCURING ENTITY: NO. 3 AMUSEMENT PARK, OPP. GAMES VILLAGE, MAIDUGURI ROAD DAMATURU

S/N	Contract Name/Desc.	Contract Ref. No.	Selection Method	Names of All Bidders and Proposed Prices			Names of Successful Bidder	No. of Empl.	Asset (Naira)	Contract Price	Date of Award	Contract duration	Summary of scope
				Names of Bidders that Participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
1,	Provision of cleaning services	GO/HOS/33/V.II	Selective Tendering	Haske Ent. M.G. Ent. Al-Bash Res.	9,750,000 8,520,000 7,658,280	7,658,280	Al-Bash Resources Ltd.	5	500,000	7,658,280.00	20/4/20 20	2/5/2020	Provision of cleaning services at Art and Culture, CSC and Women Affairs
2.	Drilling of Borehole	MLG/S/FIN/95/V.I	Selective Tendering	Maina & Sons Alheri Ent. Aliwadimari G.	16,540,500 15,954,050 14,322,000	14,322,000	Aliwadimari Global Res. Ltd.	6	1,000,000	14,322,000.00	20/4/20 20	4/7/2020	Drilling of Hybrid Borehole at Yunusari LGA
3.	Procurement of utility vehicle	MLG/FIN/95	Selective Tendering	Dawaki Global Tiggen Tech. Aliwadimari G.	25,850,000 24,450,000 23,500,000	23,500,000	Aliwadimari Global Res. Ltd.	6	1,000,000	23,500,000.00	26/4/20 20	7/5/2020	Procureme nt of utility vehicle to Nguru LGA
4.	Procurement of assorted electronics	GO/HOS/34/V.I	Selective Tendering	Gogaram Mashingari G. A.A. K. Takwas	13,567,000 12,950,000 11,313,750	11,313,750	A.A. Kwabo Takwas Global Ventures	7	500,000	11,313,750.00	2/5/202 0	18/6/202 0	Procureme nt of assorted electronics to Local Govt. Service Commissio n
5	Provision of cleaning services	GO/HOS/45/V.II	Selective Tendering	Aliwadimari Madawaki G Nawa Global	9,740,250 8,757,030 7,648,200	7,648,200	Nawa Global Concept Nig. Ltd.	7	500,000	7,648,200.00	6/6/202 0	17/7/202 0	Provision of cleaning services at Ministry of Water Resources

6.	Provision of security	GO/HOS/S/34/V.I	Selective	Million Ven	3,330,500	2,631,384	A.A.M.	5	5,000,000	2,631,384.00	16/6/20	21/8/202	Provision of
	services		Tendering	Danyako Ven.	2,850,352		Standard				20	0	security
				A.A.M. Vision	2,631,384		Vision						services
							Security Ltd.						