## **DETAILS OF CONTRACTS AWARDED TO SME's FROM 1<sup>ST</sup> JANUARY TO 31<sup>ST</sup> MARCH, 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<br>Ref. No. | Selection<br>Method    | •                                             |                                             |                               | Names of<br>Successful<br>Bidder              | No. of<br>Empl. | Asset<br>(Naira) | Contract<br>Price | Date of<br>Award | Contract duration | Summary<br>of scope                                                                                              |
|-----|--------------------------------------------------------|----------------------|------------------------|-----------------------------------------------|---------------------------------------------|-------------------------------|-----------------------------------------------|-----------------|------------------|-------------------|------------------|-------------------|------------------------------------------------------------------------------------------------------------------|
|     |                                                        |                      |                        | Names of Bidders<br>that Participated         | All Bid Prices<br>as Read at Bid<br>Opening | All Bid Price<br>as Evaluated |                                               |                 |                  |                   |                  |                   |                                                                                                                  |
| 1.  | Supply Mattress                                        | MYSD/ADM/15/V.1      | selective<br>Tendering | Saraki Multi<br>ABK & Sons<br>Aliyugoms G.    | 22,850,000<br>21,950,600<br>21,000,000      | 21,000,000                    | Aliyugoms<br>Global<br>Resources<br>Nig. Ltd. | 8               | 1,000,000        | 21,000,000.00     | 4/2/20           | 13/2/20           | Supply Mattress of to NYSC Camp Dazigau                                                                          |
| 2.  | Procurement of patrol<br>vehicles at Yunusari LGA      | MLG/S/ADM/95/T.IV    | Selective<br>Tendering | Madawun Ent.<br>Lawun Nig. L<br>MG Gen. E.    | 19,500,000<br>20,800,000<br>18,920,000      | 18,920,000                    | M.G.<br>General<br>Entp.                      | 3               | 1,000,000        | 18,920,000.00     | 9/2/20           | 27/2/20           | Procureme<br>nt of patrol<br>vehicles at<br>Yunusari<br>LGA                                                      |
| 3.  | Re-construction of<br>collapse perimeter wall<br>fence | MOH/S/ADM/271        | Selective<br>Tendering | A.A.H. & Sons<br>ABK & Sons<br>Translucent E. | 23,950,025<br>22,500,000<br>22,061,757      | 22,061,757                    | Translucent<br>Engr.<br>Services<br>Limited   | 3               | 1,000,000        | 22,061,757.38     | 3/2/20           | 5/3/2020          | Re-<br>constructio<br>n of<br>collapse<br>perimeter<br>wall fence<br>at Nayi-<br>Nawa<br>Grave Yard,<br>Damaturu |
| 4.  | Supply of fairly used<br>Toyota Hilux 4WD              | MLG/ADM/95/V.II      | Selective<br>Tendering | Danyako Ven.<br>Murshe Nig.<br>Nasida Multi.  | 11,850,525<br>11,025,300<br>10,500,000      | 10,500,000                    | Nasida Multi<br>Link Nig. Ltd.                | 6               | 5,000,000        | 10,500,000.00     | 3/3/20           | 6/4/2020          | Supply of<br>fairly used<br>Toyota<br>Hilux 4WD<br>at Potiskum<br>LG Council                                     |
| 5.  | Supply of Studio<br>equipment                          | MHAIC/S/ADM/10       | Selective<br>Tendering | Danyako Ven.<br>Murshe Nig.<br>Bit Int. w.    | 16,750,250<br>16,850,300<br>15,098,375      | 15,098,375                    | Bit Internet<br>Works Nig.<br>Itd.            | 8               | 2,000,000        | 15,098,375.00     | 6/2/20           | 6/3/2020          | Supply of<br>Studio<br>equipment<br>and<br>machinerie<br>s                                                       |

| 6. | Construction of        | MOH/GEN/271/S/23 | Selective | Green & Blue   | 21,500,000 | 20,000,000 | Eco Green   | 6 | 3,000,000 | 20,000,000.00 | 6/3/20  | 24/4/20  | Constructio |
|----|------------------------|------------------|-----------|----------------|------------|------------|-------------|---|-----------|---------------|---------|----------|-------------|
|    | isolation centre       | 4                | Tendering | W&A Ltd.       | 20,900,000 |            | Concepts    |   |           |               |         |          | n of        |
|    |                        |                  |           | Eco Green Con  | 20,000,000 |            |             |   |           |               |         |          | isolation   |
|    |                        |                  |           |                |            |            |             |   |           |               |         |          | Centre in   |
|    |                        |                  |           |                |            |            |             |   |           |               |         |          | Damaturu    |
| 7. | Procurement of student | MOH/GEN/127      | Selective | Kymie Global   | 9,950,000  | 7,245,000  | Hamisu      | 4 | 1,000,000 | 7,245,000.00  | 17/3/20 | 4/4/2020 | Procureme   |
|    | beddings               |                  | Tendering | Waru Ent.      | 8,730,000  |            | Musa & Co.  |   |           |               |         |          | nt of       |
|    |                        |                  |           | Hamisu Musa    | 7,245,000  |            |             |   |           |               |         |          | student     |
|    |                        |                  |           |                |            |            |             |   |           |               |         |          | beddings at |
|    |                        |                  |           |                |            |            |             |   |           |               |         |          | College of  |
| 8. | Supply of medical      | MOH/GEN/S/33     | Selective | Bit Int. Works | 7,650,000  | 6,652,000  | Sonomed     | 6 | 5,000,000 | 6,652,000.00  | 19/3/20 | 27/5/20  | Supply of   |
|    | equipment              |                  | Tendering | Gogaram V.     | 7,240,000  |            | Nigeria     |   |           |               |         |          | medical     |
|    |                        |                  |           | Sonomed Nig.   | 6,652,000  |            | General     |   |           |               |         |          | equipment   |
|    |                        |                  |           |                |            |            | Enterprises |   |           |               |         |          |             |