

DETAILS OF CONTRACTS AWARDED TO SME'S FROM 1ST JANUARY TO 30TH MARCH, 2021

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.	Installation of picture Archiving and Communication system at Teaching Hospital, Damaturu	YSUTH/CON/ADM/128	Selective Tendering	Gogaram Ventures. MG Gen. Ent. CISEC Engr. Ltd.	50,550,000 49,750,000 47,171,614	47,171,614	CISEC Engr. Ltd.	4	1,000,000	47,171,614	15/1/21	15/3/21	Installation of picture Archiving and Comm. system at Teaching Hospital
2.	Supply of Metal Waste Garbage containers at Yobe State Environmental Protection Agency	YOSEPA/ADM/309/V.1	Selective Tendering	Translucent E. Matto Gen. Com. S.B. Adnan Global Concept	17,450,150 17,000,000 14,973,900	11,700,000	S.B. Adnan Global Concept	5	1,000,000	11,700,000	25/2/21	4/4/2021	Supply of Metal Waste Garbage containers at Yobe State Environmental Protection Agency
3.	Procurement of Beds, Mattresses at 200 Bed capacity Female Hostel in Shehu Sule College of Nursing & Midwifery	SSCON&M/ADM/SUB/5/118/VOL.1	Selective Tendering	Asmaraq Nig. Ltd. Murshe Nig. Simple World Furniture Ltd	30,150,025 27,350,100 25,672,500	25,448,500	Simple World Furniture Ltd	4	3,000,000	25,448,500	28/2/21	6/4/2021	Supply of Beds and Mattresses
4.	Supply Mattress	MOH/ADM/15/V.1	selective Tendering	Aliyugoms G ABK & Sons Saraki Multi. Dem.	22,850,000 21,950,600 21,000,000	21,000,000	Saraki Multi. Dem	4	1,000,000	21,000,000.00	3/3/21	2/5/2021	Supply Mattress
5.	Supply of 150 nos of wall mounted hand sanitizers at State Secretariat	MLG/ADM/S/19/T.II	Selective Tendering	Eco Green Garno Multi. Aliwadimari Global	7,540,000 6,500,300 5,150,000	5,150,000	Aliwadimari Global	3	500,000	5,150,000	10/3/21	9/7/2021	Supply of 150 nos of wall mounted hand sanitizers

6.	Supply of essential drugs	MOH/GEN/271	Selective Tendering	CISEC Engr. Ltd A.A.M. S. Vis. Lead Corp. G.	14,542,880 13,957,000 13,689,100	13,689,100	Lead Corporate Global Network limited	3	3,000,000	13,689,100.00	12/3/21	11/5/21	Supply of essential drugs at specialist Hospital, Damaturu
7.	Procurement of patrol vehicle	MLG/FIN/95	Selective Tendering	Mutti Global Abk & Sons. Marwez Limited.	30,000,000 29,000,000 27,800,000	27,500,000	Marwez Limited	6	9,000,000	27,500,000	15/3/21	16/5/21	Procurement of utility vehicle to Yunusari LGA
8.	Drilling of Borehole	MLG/S/FIN/95/V.II	Selective Tendering	Zantamma Ltd. ABK & Sons Kymie Global	16,540,500 15,954,050 14,322,000	14,322,000	Kymie Global	4	5,000,000	14,322,000.00	20/3/21	3/6/2021	Drilling of Hybrid Borehole at Yusufari LGA
9.	Procurement of sanitation equipment	YOSEPA/S/ADM/12	Selective Tendering	Ganzama Ventures. S.M.C. Global SD Adnan	15,550,000 13,300,000 12,350,000	12,350,000	SD Adnan	4	4,000,000	12,350,000	22/3/21	5/5/2021	Procurement of sanitary equipment
10	Construction of perimeter wall fence	MLG/S/ADM/95/T.1	Selective Tendering	Kwabo Takwas ABS 93 MG Gen. Entr.	35,650,000 34,300,000 31,250,150	31,250,150	MG Gen. Entr.	4	3,000,000	31,250,150	25/3/21	12/8/21	Construction of perimeter wall fence at Karasuwa Grave Yard,