

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q1 2021 (FROM 1ST OF JANUARY TO 31ST OF MARCH 2021)

NAME OF PROCURING ENTITY: MINISTRY OF HEALTH

ADDRESS OF PROCURING ENTITY: BLOCK D, SECRETARIAT COMPLEX, SAPELE ROAD, BENIN CITY.



S/N	CONTRACT NAME/ DESCRIPTION	CONTRACT REF. NO.	SELECTION METHOD	NAMES OF ALL BIDDERS AND PROPOSED PRICES			CONTRACT PRICE	DATE OF AWARD	CONTRACT DURATION	SUMMARY OF SCOPE
				Names of Bidders that Participated	All Bid Prices as Read at Bid Opening and as evaluated	Name of Successful bidder				
1	CONTRACT FOR THE PROVISION OF E-CLINIC SOLUTION FOR STATE CENTRAL MEDICAL STORE.	HA/10034/VOL. .1/T/028	SINGLE SOURCE SELECTION	E'CLAT HEALTH CARE	36,281,250.00	E'CLAT HEALTH CARE	36,281,250.00	18TH JANUARY, 2021	6 MONTHS	PROVISION OF AN E-CLINIC STORE MANAGEMENT SOLUTION FOR STATE CENTRAL MEDICAL STORE, TO MANAGE INVENTORIES AS WELL AS TRAINING OF PERSONNEL ON THE USE OF THE SOLUTION
2	CONTRACT FOR THE PRINTING OF FLEX BANNERS FOR SCHOOLS IN EDO STATE	HA/10041/VOL. .1/T/017	DIRECT CONTRACTING	MASE-PERFECT PRINTING PRESS	6,000,000.00	MASE-PERFECT PRINTING PRESS	6,000,000.00	8TH FEBRUARY, 2021	2 WEEKS	PRINTING OF 120 8FT BY 6FT COVID-19 FLEX BANNERS FOR SCHOOLS IN EDO STATE
3	CONTRACT FOR THE PURCHASE AND SUPPLY OF INFRARED THERMOMETERS	HA/1139/VOL. 1/T/033	DIRECT CONTRACTING	FLOWELL PHARMA. NIG. LTD	16,250,000.00	FLOWELL PHARMA. NIG. LTD	16,250,000.00	12TH FEBRUARY, 2021	1 WEEK	PURCHASE AND SUPPLY OF 650 PACKS OF HANDHELD NON-CONTACT INFRARED THERMOMETERS

4	CONTRACT FOR THE PURCHASE AND SUPPLY OF HOSPITAL CONSUMABLES	HA/10039/VOL .1/T/038	DIRECT CONTRACTING	VIRGIN VIE ANGEL LTD	158,694,797.00	VIRGIN VIE ANGEL LTD	158,694,797.00	18TH FEBRUARY, 2021	3 WEEKS	PURCHASE AND SUPPLY DENTAL, THEATER, LABORATORY, EAR, NOSE & THROAT, OPHTHALMOLOGY AND ORTHOPEDIC CONSUMABLES FOR STATE HOSPITALS
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