

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q4 2020 (FROM 1ST OF OCTOBER TO 31ST OF DECEMBER 2020)

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 RENOVATION OF GENERAL HOSPITAL, OTUO	HA/1019/VOL. 1/T/044	DIRECT CONTRACTING	TIMAKSON CIVIL ENGINEERING SERVICES	40,000,000.00	TIMAKSON CIVIL ENGINEERING SERVICES	40,000,000.00	2ND OCTOBER, 2020	12 MONTHS	DEMOLITION WORKS, BLOCKWORK, ROOFING/WOODWORK, PLUMBING INSTALLATIONS, ELECTRICAL INSTALLATIONS, FLOOR, WALLS & CEILINGS FINISHINGS AND EXTERNAL WORKS,
2	CONTRACT FOR THE ENGAGEMENT OF A FIRM TO RENDER SUPPORT SERVICES TO THE EDO STATE GOVERNMENT TO STRENGTHENING THE HEALTH SECTOR & OTHER PROGRAMMES	HA/1022/VOL. 1/T/035	SINGLE SOURCE SELECTION	LAUREN PARKER LIMITED	38,431,250.00	LAUREN PARKER LIMITED	38,431,250.00	5TH OCTOBER, 2020	3 MONTHS	PROVISION OF TRAINING ON BEST PRACTICES IN MEDICAL SUPPORT, RE- ORIENTATION PROGRAMME FOR HEALTH WORKERS IN EDO STATE GOVERNMENT TOWARDS IMPROVING SERVICE DELIVERY IN THE HEALTH SECTOR
3	CONTRACT FOR THE ENGAGEMENT OF A FIRM TO CONDUCT STAKEHOLDERS ENGAGEMENT, SITUATION ANALYSIS, BENCHMARK ANALYSIS, etc.	HA/1022/VOL. 1/T/053	SINGLE SOURCE SELECTION	LAUREN PARKER LIMITED	6,306,552.00	LAUREN PARKER LIMITED	6,306,552.00	20TH OCTOBER, 2020	20 WORKING DAYS	FEASIBILITY STUDY, CONDUCT STAKEHOLDERS ENGAGEMENT, SITUATION AND BENCHMARK ANALYSIS OF THE HEALTH SECTOR IN EDO STATE.

4	CONTRACT FOR THE ENGAGEMENT OF A FIRM TO CONDUCT TRAINING ON BASIC EMERGENCY HEALTHCARE & BASIC LIFE SUPPORT.	HA/1022/VOL. 1/T/074	SINGLE SOURCE SELECTION	LAUREN PARKER LIMITED	21,930,000.00	LAUREN PARKER LIMITED	21,930,000.00	4TH NOVEMBER, 2020	20 WORKING DAYS	TRAINING OF SELECTED LINE HEALTH OFFICERS FROM THE THREE SENATORIAL DISTRICTS ON BASIC EMERGENCY HEALTHCARE & BASIC LIFE SUPPORT.
5	CONTRACT FOR THE ENGAGEMENT OF A FIRM TO CARRY OUT REVAMPING OF THE HEALTH SECTOR IN THE STATE.	HA/1022/VOL. 1/T/094	SINGLE SOURCE SELECTION	LAUREN PARKER LIMITED	51,550,000.00	LAUREN PARKER LIMITED	51,550,000.00	24TH NOVEMBER, 2020	6 MONTHS	ENGAGEMENT OF A FIRM TO PROVIDED TECHNICAL ASSISTANCE THROUGH UPSCALING THE STANDARD OPERATING PROCEDURES IN GOVERNMENT HOSPITALS INCLUDING REVIEW OF EXISTING CODES OF CONDUCT FOR PESONNEL IN THE HEALTH SECTOR.
6	CONTRACT FOR THE ENGAGEMENT OF A FIRM TO IMPLEMENT THE EPHC SOLUTION	HA/10026/VOL .1/T/019	SINGLE SOURCE SELECTION	E'CLAT HEALTHCARE	42,800,000.00	E'CLAT HEALTHCARE	42,800,000.00	30TH NOVEMBER, 2020	6 MONTHS	PROVISION OF AN ELECTRONIC MEDICAL RECORD SYSTEM FOR ALL PRIMARY HEALTHCARE CENTRES IN EDO STATE INCLUDING TRAINING OF PESONNEL ON THE USE OF THE SOLUTION
7	CONTRACT FOR THE PURCHASE AND SUPPLY OF HOSPITAL EQUIPMENT & FURNITURE FOR THE 12 NEWLY RENOVATED PHCs IN THE STATE	HA/1033/VOL. 1/T/040	DIRECT CONTRACTING	BRAINY TECHNOCRATS NIG. LTD	46,777,500.00	BRAINY TECHNOCRATS NIG. LTD	46,777,500.00	30TH NOVEMBER, 2020	9 WEEKS	PURCHASE AND SUPPLY OF DIAGNOSTIC AND SURGICAL EQUIPMENT INCLUDING FURNISHING OF THE 12 NEWLY RENOVATED PHCs IN THE STATE

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NAME OF PROCURING ENTITY: EDO STATE HOSPITAL MANAGEMENT BOARD

ADDRESS OF PROCURING ENTITY: KINGS SQUARE, 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 PURCHASE AND SUPPLY OF HOSPITAL CONSUMABLES.	HMB/039/VOL.1/ T/104	RESTRICTED TENDERING METHOD	UNION DIAGNOSTIC & CLINIC SERVICES PLC	2,808,000.00	UNION DIAGNOSTIC & CLINIC SERVICES PLC	2,808,000.00	8TH DECEMBER, 2020	2 WEEKS	PURCHASE AND SUPPLY DENTAL, THEATER, LABORATORY, EAR, NOSE & THROAT, OPHTHALMOLOGY AND ORTHOPEDIC CONSUMABLES FOR STATE HOSPITALS
				GREEN FIRST NIG.	14,400,000.00	GREEN FIRST NIG.	14,400,000.00			
				HEALTHOM PROJECT	285,000.00	HEALTHOM PROJECT	285,000.00			
				MIPEGG GLOBAL RESOURCES LTD	4,782,000.00	MIPEGG GLOBAL RESOURCES LTD	4,782,000.00			
				IGHARO EVBUOMWAN & COMPANY	531,000.00	IGHARO EVBUOMWAN & COMPANY	531,000.00			
				GLONNEKA COMPANY	186,900.00	GLONNEKA COMPANY	186,900.00			
				EVANOSA CEILORITY NIG. LTD	1,848,000.00	EVANOSA CEILORITY NIG. LTD	1,848,000.00			
				HARVEST GRACE FIELD SERVICES LTD	1,035,000.00	HARVEST GRACE FIELD SERVICES LTD	1,035,000.00			
				EHIMEN EREMEN INVESTMENT	300,000.00	EHIMEN EREMEN INVESTMENT	300,000.00			
				MAHYESSAN NIG. ENT	4,800,000.00	MAHYESSAN NIG. ENT	4,800,000.00			
				GABISO PHARMACY	4,680,000.00	GABISO PHARMACY	4,680,000.00			
				BAZIFID CONSTRUCTION NIG ENT	4,080,000.00	BAZIFID CONSTRUCTION NIG ENT	4,080,000.00			
				BEEJEY INT. SERVICES LTD	4,886,100.00	BEEJEY INT. SERVICES LTD	4,886,100.00			
				GLOPET LTD	378,000.00	GLOPET LTD	378,000.00			

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NAME OF PROCURING ENTITY: EDO STATE ESSENTIAL DRUGS PROGRAMME

ADDRESS OF PROCURING ENTITY: NO. 5, MEDICAL STORES ROAD, BENIN CITY, EDO STATE.



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 PURCHASE AND SUPPLY OF MEDICAL CONSUMABLES	EDP.174/213/18	DIRECT CONTRACTING	OANDREW NIG. LTD	573,135.00	OANDREW NIG. LTD	573,135.00	16TH DECEMBER, 2020	2 WEEKS	PURCHASE AND SUPPLY OF SUSPENSIONS, SYRUPS, CREAMS, EYE/EYE DROPS, OINTMENTS, LOTIONS, TABLETS, CAPSULES, CAPLETS, INFUSIONS, INJECTIONS & MEDICAL DRESSINGS
		EDP.174/213/36		EMZOR PHARM IND. LTD	296,400.00	EMZOR PHARM IND. LTD	296,400.00			
		EDP.174/213/09		GIOSUPREME PHARMACY	460,750.00	GIOSUPREME PHARMACY	460,750.00			
		EDP.174/213/56		GABISO PHARMACY	1,682,165.00	GABISO PHARMACY	1,682,165.00			
		EDP.174/213/29		TYONEX NIG LTD	4,275,000.00	TYONEX NIG LTD	4,275,000.00			
		EDP.174/213/28		SPOONDOMAIN PHAR. LTD	2,560,250.00	SPOONDOMAIN PHAR. LTD	2,560,250.00			
		EDP.174/213/19		NOSAMA PHARM.& STORE LTD	923,400.00	NOSAMA PHARM.& STORE LTD	923,400.00			
		EDP.174/213/42		UNIQUE PHARM. LTD	4,434,995.00	UNIQUE PHARM. LTD	4,434,995.00			
		EDP.174/213/37		GLOBAL HEALTHCARE LTD	4,997,950.00	GLOBAL HEALTHCARE LTD	4,997,950.00			
		EDP.174/213/54		GENEITH PHARM.LTD	380,000.00	GENEITH PHARM.LTD	380,000.00			
		EDP.174/213/66		VIXA PHARM.LTD	1,696,130.00	VIXA PHARM.LTD	1,696,130.00			
		EDP.174/213/62		AG PHARMACY & STORES	1,140,000.00	AG PHARMACY & STORES	1,140,000.00			
		EDP.174/213/68		SABTRAKK PROJECTS LTD	105,450.00	SABTRAKK PROJECTS LTD	105,450.00			
		EDP.174/213/71		PHCARE PHARMACY & STORES LIMITED	3,971,000.00	PHCARE PHARMACY & STORES LIMITED	3,971,000.00			
		EDP.174/213/104		WELLHILLS PHARMACY LTD	1,520,000.00	WELLHILLS PHARMACY LTD	1,520,000.00			
		EDP.174/213/111		DAVELARO MEGA PHARM. LTD	876,982.00	DAVELARO MEGA PHARM. LTD	876,982.00			
		EDP.174/213/002		FIDSON HEALTHCARE LTD	1,675,800.00	FIDSON HEALTHCARE LTD	1,675,800.00			
		EDP.174/213/067		WORLD WIDE COMM.VENTURES LTD	686,280.00	WORLD WIDE COMM.VENTURES LTD	686,280.00			
		EDP.174/213/033		MARCSON HEALTHCARE LTD	1,056,400.00	MARCSON HEALTHCARE LTD	1,056,400.00			
		EDP.174/213/55		AL-TINEZ PHARM. LTD	703,000.00	AL-TINEZ PHARM. LTD	703,000.00			
		EDP.174/213/50		GENERIX GLOBAL LTD	1,184,365.00	GENERIX GLOBAL LTD	1,184,365.00			
		EDP.174/213/59		PHARMATEX IND.LTD	684,000.00	PHARMATEX IND.LTD	684,000.00			
		EDP.174/213/44		SEAGREEN PHARM.LTD	2,850,000.00	SEAGREEN PHARM.LTD	2,850,000.00			
		EDP.174/213/73		JB PHARMACEUTICALS	1,322,400.00	JB PHARMACEUTICALS	1,322,400.00			
		EDP.174/213/87		REALS PHARM.LTD	946,960.00	REALS PHARM.LTD	946,960.00			

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q4 2020 (FROM 1ST OF OCTOBER TO 31ST OF DECEMBER 2020)

NAME OF PROCURING ENTITY: DIRECTORATE OF GOVERNMENT HOUSE AND PROTOCOL

ADDRESS OF PROCURING ENTITY: DENNIS OSADEBEY AVENUE, GOVERNMENT, 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
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1	CONTRACT FOR THE PURCHASE AND SUPPLY OF HOSPITAL FURNITURE AND MATTRESSES FOR STELLA OBASANJO HOSPITAL	GHP/018/VOL. 1/T/014	DIRECT CONTRACTING	SATINNIH DIVERSIFIELD NIG. LTD	14,150,225.00	SATINNIH DIVERSIFIELD NIG. LTD	14,150,225.00	14TH DECEMBER, 2020	1 MONTH	PURCHASE AND SUPPLY OF 30 DOUBLE CRANKS MANUAL HOSPITAL BED WITH RAILS, 30 NOS. 3' X 6' MATTRESSES AND FURNITURE INCLUDING BEDSIDE DRAWERS AND SETTEES FOR STELLA OBASANJO HOSPITAL
2	CONTRACT FOR THE PURCHASE AND SUPPLY OF CONTEC NON-CONTACT INFRARED THERMOMETERS	GHP/019/VOL. 1/T/011	DIRECT CONTRACTING	RICH CARE HEALTHCARE & MEDICAL CONSULT LTD	40,312,500.00	RICH CARE HEALTHCARE & MEDICAL CONSULT LTD	40,312,500.00	14TH DECEMBER, 2020	1 MONTH	PURCHASE AND SUPPLY OF 1000 NOS. OF CONTEC NON-CONTACT BATTERY POWERED INFRARED THERMOMETER GUNS WITH LCD DIGITAL FOREHEAD
3	CONTRACT FOR THE PURCHASE AND SUPPLY OF COVID-19 TEST KITS	GHP/020/VOL. 1/T/016	DIRECT CONTRACTING	LAMONTIVILE INTERNATIONAL LTD	27,000,000.00	LAMONTIVILE INTERNATIONAL LTD	27,000,000.00	15TH DECMEBR, 2020	1 MONTH	PURCHASE AND SUPPLY OF 1500 NOS. OF COVID- 19 RAPID TEST KITS

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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
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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 FEBRUAR Y, 2021	3 WEEKS	PURCHASE AND SUPPLY DENTAL, THEATER, LABORATORY, EAR, NOSE & THROAT, OPHTHALMOLOGY AND ORTHOPEDIC CONSUMABLES FOR STATE HOSPITALS