

EBONYI STATE DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q4 1ST OCTOBER 2020 TO 31ST DECEMBER 2020 (PART II)

NAME OF PROCURING ENTITY: Ministry of Health

ADDRESS OF PROCURING ENTITY: Ebonyi State Government Secretariat, Centenary City, Abakaliki

S/N	Contract Name/Description	Contract Ref. No.	Selection Method	Names of all Bidders and Proposed Prices			Name of Successful Bidder	Number of Employees	Asset (Naira)	Contract Price	Date of Award	Contract Duration	Summary of Scope
				Names of all Bidders that Participated	all Bid Prices as Read at Bid Opening	all Bid Price as Evaluated							
1.	Supply of Hospital Equipments and Furniture's at General Hospital Ndufu Alike Ikwo Lot 1	EBS/SCPP/LOA/520	Open Competitive	Skyeyesplot & Consult Ltd	32,340,000.00	32,340,000.00	Skyeyes plot & Consult Ltd	20	Bank Guarantee	32,340,000.00	03/11/2020	2 months	Hospital bed = 200
				Delivery Logistics Nig. Ltd	36,440,000.00	36,440,000.00		10		-			Mattresses = 200
				Authentic Construction Company	37,645,000.00	37,645,000.00		5		-			Pillows = 200
													Over head table = 200
													Bedside cupboard = 200
													Plastic chairs = 200
													Linens = 200
													Tables = 10
													Oxygen cylinders = 10
													Stretchers = 5
													Bed pan = 10
													Oxygen regulators = 10
													Suction machines = 10
													Digital = 2
													Sphygmomameter = 3
													Stethoscope = 2
													Portable autoclave = 2
													set of instruments = 2
													Trolley = 5
													Ambu bed = 10
													Couch = 1
													Screen = 10

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2.	Supply of Hospital Equipment and Furniture at General Hospital Onicha Lot 2	EBS/SCPP/L OA/521	Open Competitive	Degree Group Limited	32,340,000.00	32,340,000.00	Degree Group Limited	8	Bank Guarantee	32,340,000.00	03/11/2020	2 months	Hospital bed = 200
				Johson Medicals	35,200,000.00	35,200,000.00		10		-			Mattresses = 200
				Delivery Logistics Nig. Ltd	37,050,000.00	37,050,000.00		14		-			Pillows = 200
													Over head table = 200
													Bedside cupboard = 200
													Plastic chairs = 200
													Linens = 200
													Tables = 10
													Oxygen cylinders = 10
													Stretchers = 5
													Bed pan = 10
													Oxygen regulators = 10
													Suction machines = 10
													Digital = 2
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				Names of all Bidders that Participated	all Bid Prices as Read at Bid Opening	all Bid Price as Evaluated								
3.	Supply of Hospital Equipment and Furniture at General Hospital Agba Lot 3	EBS/SCPP/L OA/522	Open Competitive	Degree Group Limited	32,340,000.00	32,340,000.00	Degree Group Limited	10	Bank Guarantee	32,340,000.00	03/11/2020	2 months	Hospital bed = 200 Mattresses = 200 Pillows = 200 Over head table = 200 Bedside cupboard = 200 Plastic chairs = 200 Linens = 200 Tables = 10 Oxygen cylinders = 10 Stretchers = 5 Bed pan = 10 Oxygen regulators = 10 Suction machines = 10 Digital = 2 Sphygmomameter = 3 Stethoscope = 2 Portable autoclave = 2 set of instruments = 2 Trolley = 5 Ambu bed = 10 Couch = 1 Screen = 10	
				Ugo Best Nig Ltd	39,050,000.00	39,050,000.00				5				-
				Divine Health Facility	39,570,000.00	39,570,000.00				8				-

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				Names of all Bidders that Participated	all Bid Prices as Read at Bid Opening	all Bid Price as Evaluated								
4.	Supply of Hospital Equipment and Furniture at General Hospital Itim-Ukwu Lot 4	EBS/SCPP/L OA/523	Open Competitive	Jonachukus Pharmacy Ltd	20,000,000.00	20,000,000.00	Jonachukus Pharmacy Ltd	14	Bank Guarantee	20,000,000.00	03/11/2020	2 months	Hospital bed = 100 Mattresses = 100 Pillows = 100 Over head table = 100 Bedside cupboard = 100 Plastic chairs = 100 Linens = 200 Tables = 10 Oxygen cylinders = 10 Stretchers = 5 Bed pan = 10 Oxygen regulators = 10 Suction machines = 10 Digital = 2 Sphygmomameter = 3 Stethoscope = 2 Portable autoclave = 2 set of instruments = 2 Trolley = 5 Ambu bed = 10 Couch = 1 Screen = 10	
				Starkstorm Pharm.	25,000,000.00	25,000,000.00				5				-
				Lamal Global Investment Ltd	26,000,000.00	26,000,000.00				10				-

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				Names of all Bidders that Participated	All Bid Prices as Read at Bid Opening	All Bid Price as Evaluated							
5.	Supply of Hospital Equipment and Furniture at Community General Hospital Uburu Lot 5	EBS/SCPP/LOA/524	Open Competitive	All Seasons P. Nig Ltd	20,000,000.00	20,000,000.00	All Seasons P. Nig Ltd	10	Bank Guarantee	20,000,000.00	03/11/2020	2 months	Hospital bed = 100 Mattresses = 100 Pillows = 100 Over head table = 100 Bedside cupboard = 100 Plastic chairs = 100 Linens = 200 Tables = 10 Oxygen cylinders = 10 Stretchers = 5 Bed pan = 10 Oxygen regulators = 10 Suction machines = 10 Digital = 2 Sphygmomameter = 3 Stethoscope = 2 Portable autoclave = 2 set of instruments = 2 Trolley = 5 Ambu bed = 10 Couch = 1 Screen = 10
				Austhel Medics	21,000,000.00	21,000,000.00		8		-			
				Ondo-Verocs Nig. Ltd	23,300,000.00	23,300,000.00		9		-			

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6.	Supply of Hospital Equipment and Furniture at General Hospital Ezzamgbo Lot 6	EBS/SCPP/LOA/525	Open Competitive	Cedar Crest Ltd	20,000,000.00	20,000,000.00	Cedar Crest Ltd	15	Bank Guarantee	20,000,000.00	03/11/2020	2 months	Hospital bed	= 100		
				Find brand	22,000,000.00	22,000,000.00							10	-	Mattresses	= 100
				Kingsword groups	23,000,000.00	23,000,000.00								5	-	Pillows
													Over head table	= 100		
														Bedside cupboard	= 100	
														Plastic chairs	= 100	
														Linens	= 200	
														Tables	= 10	
														Oxygen cylinders	= 10	
														Stretchers	= 5	
														Bed pan	= 10	
														Oxygen regulators	= 10	
														Suction machines	= 10	
														Digital	= 2	
														Sphygmomameter	= 3	
														Stethoscope	= 2	
														Portable autoclave	= 2	
														set of instruments	= 2	
														Trolley	= 5	
														Ambu bed	= 10	
														Couch	= 1	
														Screen	= 10	

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7.	Supply of Hospital Equipment and Furniture at General Hospital Okposi Lot 7	EBS/SCPP/LOA/526	Open Competitive	Jonachukus Pharmacy Ltd	20,000,000.00	20,000,000.00	Jonachukus Pharmacy Ltd	6	Bank Guarantee	20,000,000.00	03/11/2020	2 months	Hospital bed	= 100
				Phini Pharmacy Co. Ltd	24,500,000.00	24,500,000.00		9		-			Mattresses	= 100
				Nkoyo Chemist	22,500,000.00	22,500,000.00		5		-			Pillows	= 100
													Over head table	= 100
													Bedside cupboard	= 100
													Plastic chairs	= 100
													Linens	= 200
													Tables	= 10
													Oxygen cylinders	= 10
													Stretchers	= 5
													Bed pan	= 10
													Oxygen regulators	= 10
													Suction machines	= 10
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8.	Supply of Hospital Equipment a & Furniture at General Hospital Iboko	EBS/SCPP/L OA/527	Open Competitive	Toop-C General Service Ltd	20,000,000.00	20,000,000.00	Toop-C General Service Ltd	12	Bank Guarantee	20,000,000	03/11/2020	2 months	Hospital bed = 100 Mattresses = 100 Pillows = 100 Over head table = 100 Bedside cupboard = 100 Plastic chairs = 100 Linens = 200 Tables = 10 Oxygen cylinders = 10 Stretchers = 5 Bed pan = 10 Oxygen regulators = 10 Suction machines = 10 Digital = 2 Sphygmomameter = 3 Stethoscope = 2 Portable autoclave = 2 set of instruments = 2 Trolley = 5 Ambu bed = 10 Couch = 1 Screen = 10	
				Skybest Chemicals Ltd	21,000,000.00	21,000,000.00								10
				Degree group Ltd	23,000,000.00	23,000,000.00								14

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9.	Procurement of PPE Materials to Health Facilities	EBS/SCPP/L OA/522	Open Competitive	Zarazit Collection Ltd	20,006,879.00	20,006,879.00	Zarazit Collection	8	Bank Guarantee	20,006,879.00	18/11/2020	2 months	Ice packs = 100 VTM = 5000 Swab Sticks = 18,000 Ziplock bag = 5000 Deep Freezers = 2 All this items has been distributed to 13 LGA General Hospitals.
				All Season Popular Plants Ltd	22,279,375.00	22,279,375.00		5		-			
				ADRAL Management Nig. Ltd	25,042,018.00	25,042,018.00		4		-			
10	Procure and distribution of alcohol based wipes) of various sizes to all offices health facilities, markets, offices, schools and quarantine centers in 13 LGAs	EBS/SCPP/L OA/523	Open Competitive	Zahzitgo Oil&Gas Services Ltd	31,508,250.00	31,508,250.00	Zahzitgo Gas Services Ltd	9	Bank Guarantee	31,508,250.00	18/11/2020	2 months	9000 packets of 50 pieces of alcohol based wipes per pack procured and distributed to 13 LGA General Hospitals
				Hakon Nig. Ltd	33,002,500.00	33,002,500.00		7		-			
				Alliant Management Nig. Ltd	36,012,500.00	36,012,500.00		5		-			

EBONYI STATE DETAILS OF CONTRACTS AWARDED TO SMEs FOR Q4 1ST OCTOBER 2020 TO 31ST DECEMBER 2020

NAME OF PROCURING ENTITY: Ebonyi State Universal Basic Education Board (BESDA)

ADDRESS OF PROCURING ENTITY: Ebonyi State Government Secretariat, Centenary City, Abakaliki

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11.	Provision of set of School Uniform for 8849 out of School pupils	EBS/SCPP/LO A/550	Open Competitive	ONOG GLOBAL	23,875,814.00	23,875,814.00	ONOG GLOBAL	13	Bank Guarantee	23,875,814.00	18/11/2020	6 months	Distributed a pair of school uniform per each child
				Chinagorom Agro Biz Nig Ltd.	28,538,028.00	28,538,028.00		8					
				R-Best Fashion & Design	76,101,400.00	76,101,400.00		5					
12.	Provision of School Sandals for 35,396 out of school pupils	EBS/SCPP/LO A/551	Open Competitive	E-Tech Nigeria Ltd	53,270,980.00	53,270,980.00	E-Tech Nigeria Ltd	14	Bank Guarantee	53,270,980.00	18/11/2020	6 months	Distributed a pair of school sandals to each child
				Global guruland	60,120,120,106	60,120,120,106		5					
				Jonajim Brothers Ltd	63,772,973.00	63,772,973.00		5					
13.	Provision of School Sport Wears for 19,644 out of school pupils	EBS/SCPP/LO A/552	Open Competitive	Aminonovic Nig. Ltd	19,236,308.00	19,236,308.00	Aminonovic Nig. Ltd	9	Bank Guarantee	19,236,308.00	18/11/2020	6 months	Distributed a pair of school sports wear to each child
				Lajoe Builders Nig. Ltd	20,610,330.00	20,610,330.00		6					
				Jonas Amita Nig	26,432,500.00	26,432,500.00		5					
14.	Provision of School Canvas for 17,698 out of school pupils	EBS/SCPP/LOA /553	Open Competitive	Aminonovic Nig. Ltd	28,538,025	28,538,025	Aminonovic Nig. Ltd	12	Bank Guarantee	28,538,025	18/11/2020	6 months	Distributed a pair of school canvas to each child
				Agibam Ltd	32,343,095	32,343,095		9					
				EI-Net Technology Nig. Ltd	37,974,599	37,974,599		5					

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				Names of all Bidders that Participated	all Bid Prices as Read at Bid Opening	all Bid Price as Evaluated							
15.	Provision of School Bags for 16,592 out of school pupils	EBS/SCPP/LO A/554	Competitive method	Black Legend Technologies	33,184,000.00	33,184,000.00	Black Legend Technologies	16	Bank Guarantee	33,184,000.00	18/11/2020	6 months	Distributed one school bag per each child
				All Sorts Network Ltd	44,591,000.00	44,591,000.00		10					
				LA OKONYE Tech LTD	40,131,900.00	40,131,900.00		5					
16	Procurement of 40 Leaves Exercise Books for 14,748 Persons and procurement of 124,928 60 leaves for out of school pupils	EBS/SCPP/LO A/555	Competitive method	Agelink Network Ltd	38,058,337.73	38,058,337.73	Agelink Network Ltd	10	Bank Guarantee	38,058,337.73	18/11/2020	6 months	Distributed eight 60 leaves per child and eight(8) 40 leaves per child
				Ebonyi Creative	39,873,037.85	39,873,037.85		4		-			
				All Sports Network Ltd	42,321,372.71	42,321,372.71		8		-			
17	Procurement of 80 Leaves Exercise Books for 16,592 persons	EBS/SCPP/LO A/556	Competitive method	OTUSON NIG. LTD	28,538,240.00	28,538,240.00	OTUSON NIG. LTD	12	Bank Guarantee	28,538,240.00	18/11/2020	6 months	Distributed (8) exercise books per child
				HEWID CONT. Nig.Ltd	35,672,800.00	35,672,800.00		10		-			
				ANN GOOD NIG. LTD	34,542,686.00	34,542,686.00		5		-			