

IMO STATE

BUREAU FOR PUBLIC PROCUREMENT AND PRICE INTELLIGENCE

COVID -19 EXPENSES

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID -19 FROM JANUARY 1 TO MARCH, 2021

FIRST QUARTER, 2021

NAME OF PROCURING ENTITY : GOVERNMENT HOUSE

ADDRESS OF PROCURING ENTITY : OFFICE OF THE GOVERNOR, GOVERNMENT HOUSE, OWERRI

S/N	CONTRACT NAME AND DESCRIPTION	CONTRACT REF NO	SELECTION METHOD	NAMES OF ALL BIDDERS THAT PARTICIPATED	ALL BID PRICES AS READ AT BID OPENING	ALL BID PRICES AS EVALUATED	NAME OF SUCCESSFUL BIDDER	NAMES OF EMPLOYEES	ASSETS (NAIRA)	CONTRACT PRICE (N)	DATE OF AWARD	CONTRACT DURATION	SUMMARY OF SCOPE
1	Provision of Logistics to different Isolation Centres in the State		Direct Payment							200,000,000.00	Jan,2021		Materials& Transport
2	Provision of additional Logistics to different Isolation Centres in the State		Direct Payment							64,500,000.00	Feb,2021		Materials& Transport
3	Provision of Logistics for COVID 19 vaccination in the 27 LGA in the State		Direct Payment							15,500,000.00	Feb,2021		Materials& Transport
4	Payment of freight & Honorarium to Health Workers		Direct Payment							25,000,000.00	March,2021		Adhoc Labour cost/Out pocket Expenses
5	Provision of Logistics for COVID 19 vaccination in the 27 LGA in the State		Direct Payment							35,200,000.00	March,2021		Materials& Transport
										340,200,000.00			