



BUREAU FOR PUBLIC PROCUREMENT AND PRICE INTELLIGENCE

Names of all Bidders and Proposed Prices

S/N	Contract Name/ Description	Contract Ref. No	Selection Method	Names of All Bidders that Participated	All Bid Price as Read at Bid Opening	All Bid Prices as Evaluated	Name of Successful Bidder	Number of Employees	Asset (Naira)	Contract Price	Date of Award	Contract Duration	Summary of Scope
DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FROM 1ST MARCH TO 30TH JUNE, 2020)													
NAME OF PROCURING ENTITY:							GOVERNMENT HOUSE						
ADDRESS OF PROCURING ENTITY:							OFFICE OF THE GOVERNOR, GOVERNMENT HOUSE, OWERRI						
1	Fund Security Agencies to enforce lock down			Direct -- -- Payment to Security Agencies			NPF/ Armed forces			10,000,000.00	31/3/20	Period of lock down	
2	Purchase of 27 Ambulances to the LGAs for Covid-19		Single source (Local Motor Manufacturer)	Innoson Motors N566, 550,800 manufacturing . 00 Co. Nnewi			Innoson Vehicle Manufacturing Co. Nnewi			566,550,800.00	31/3/20	1 month	
3	Refurbishing of State Covid-19 Isolation Centre		Direct Labour				Direct Labour			15,000,000.00	17/4/20	2 weeks	
4	Constituency Sensitizer on Covid-19 to IHA Members		Direct purchase for IHA Constituents							30,000,000.00	24/4/20		
5	Production of face mask		Single source							1,500,000.00	6/5/20		
6	Production of face mask		Jobbing Order				New down Integrated services			10,000,000.00	6/5/20	1 week	
7	Transport of Covid-19 items from Abuja to Owerri		Hire of Vehicle							290,000.00	11/5/20		
8	Repair of Imo State Covid-19 Isolation Quarters		Direct labour							12,918,000.00	13/5/20		



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9	Provision of face mask		Direct purchase							10,000,000.00	14/5/20		
10	Purchase of ten truck of rice		Direct purchase							60,000,000.00	22/5/20		
11	Maintenance of bounder security for Covid-19		Direct payment				NPF & Armed forces			5,000,000.00	2/6/20		
12	Provision of facilities to IHA Constituencies to affected persons and palliatives to 305 wards in the State		Ministry of Health							55,500,000.00	10/6/20		
13	Maintenance of Imo State Covid-19 Isolation Centers		Direct Labour							13,246,200.00	4/6/20		
14	Purchase of Sanitizer		Direct purchase							20,250,000.00	24/7/20		
15	Covid-19 items		Direct purchase							15,000,000.00	18/6/20		
16	Payment for two numbers emergency medical Ambulance		Single source	Strasbourg medicals & supplies			Strasbourg medicals & supplies			139,314,000.00	May 2020		
17	Purchase of three additional smart thermometry disinfection channels		Direct purchase				NA			23,287,500.00	June 2020		



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18	Construction of 15,000 gallons capacity elevated water tank		Direct purchase		NA					21,853,491.00	July 2020		
19	Purchase of palliatives		Direct purchase							9,615,500.00	9/7/20		
20	Additional purchase/ Distribution of Covid-19 palliatives to indigents in the State		Direct purchase							40,000,000.00	29/7/20		
21	Purchase of laurel sanitizer to Imo House of Assembly		Direct purchase							9,000,000.00	17/7/20		
22	Cost of smart thermometry disinfection channel		Direct purchase							13,800,000.00	13/7/20		
23	Purchase of Covid-19 palliatives & hosting stakeholders forum	--	Direct purchase							200,000,000.00	24/7/20		
24	Provision of ultra red thermometer for secondary schools taking WAEC		Direct purchase							50,000,000.00	8/9/20		



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25	Installation and Commissioning and debugging of video satellite system in all State Boarders		Single source	Sata'b Investment. Nig. Ltd	Sata'b Investment. Nig. Ltd					107,006,575.00	28/9/20	2 weeks	
26	Support of Orlu Diocese as stimulus package for Covid-19 support for Missionary schools		Support (Cash)							50,000,000.00	23/9/20		
27	Purchase of infra-red thermometer for secondary and primary schools examinations		Direct purchase							77,000,000.00	September, 2020		
28	Purchase of Xmas rice for Imo indigents to cushion the effect of Covid-19		Direct purchase							503,150,000.00	2/12/20		
29	Purchase of sanitizers		Direct purchase							7,000,000.00	12/10/20		
30	Transportation /security coverage for the rice for indigent people		Direct payment							4,500,000.00	2/12/20		



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31	Purchase of additional rice for indigents people to cushion the effect of Covid-19		Direct purchase							100,900.00	2/12/20		
32	Installation ten No. walk-way security/ Metal detectors		Direct purchase							45,000,000.00	3/12/20		
33	Provision of logistics to different Isolation Centre in the State	--	Direct payment							200,000,000.00	25/1/21		
34	Provision of additional logistics to different Isolation Centres in the State		Direct payment							64,500,000.00	3/2/21		
35	Provision of freight and Honoraria to Health for flag off Covid-19		Direct payment							25,000,000.00	12/3/21		
36	Provision of logistics to Covid-19 vaccinate in the 27 LGAs of the State		Direct payment							35,200,000.00	22/3/21		



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37	Provision of logistics for Covid-19 vaccinate in the LGAs		Direct payment							15,500,000.00	31/2/21		
DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FROM 1ST MARCH TO 30TH JUNE, 2020)													
NAME OF PROCURING ENTITY:				MINISTRY OF PUBLIC UTILITIES & RURAL DEVELOPMENT									
ADDRESS OF PROCURING ENTITY:				STATE SECRETARIAT, P/H ROAD, OWERRI									
1	Funds to the State Water and Sewerage Corporation for reticulation of water	--	Direct labour							6,900,000.00	March, 2020	Period of lock down	
2	Funds to the State Water and Sewerage Corporation for rehabilitation works		Direct labour							12,000,000.00	April, 2020	3 month	
DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FROM 1ST MARCH TO 30TH JUNE, 2020)													
NAME OF PROCURING ENTITY:				MINISTRY OF PUBLIC UTILITIES & RURAL DEVELOPMENT									
ADDRESS OF PROCURING ENTITY:				STATE SECRETARIAT, P/H ROAD, OWERRI									
1	Counterpart fund for World Bank Assisted 3rd National Urban Water Reform Project	--	Direct labour							61,000,000.00	July, 2020	NA	



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2	Funds to the State Water and Sewerage Corporation for installation of solar powered security		Single purchase							38,384,718.00	September, 2020	3 month	
3	Fund for procurement of water treatment chemicals and reagent		Direct purchase							27,762,500.00	September, 2020		
DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FROM 1ST MARCH TO 30TH JUNE, 2020)													
NAME OF PROCURING ENTITY:				MINISTRY OF WORKS									
ADDRESS OF PROCURING ENTITY:				STATE SECRETARIAT, P/H ROAD, OWERRI									
1	Funds to MAZEN Construction Nig. Ltd for desilting and evacuation of tunnels in Owerri	--	Emergency procurement							150,000,000.00	April, 2020	6 months	
2	Funds to LEO 9 ASPHALT & construction relief market road expansion for social distancing		Emergency procurement							400,000,000.00	June, 2020		



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3	Funds to MAZEN Construction Nig. Ltd for completion of the desilting and evacuation of tunnels in Owerri		Emergency procurement							150,000,000.00	August, 2020		
4	Construction of tunnel from dick tiger-Chukwuma Nwoha-Otamiri river to improve sanitation		Emergency procurement							500,000,000.00	August, 2020		
5	Fund to Max Fischer Enterprises for complete desilting of tunnel and hydraulic structures to improve sanitation within Owerri		Emergency procurement							1,050,000,000.00	September, 2020		

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FROM 1ST MARCH TO 30TH JUNE, 2020)

NAME OF PROCURING ENTITY: MINISTRY OF HOUSING
ADDRESS OF PROCURING ENTITY: STATE SECRETARIAT, P/H ROAD, OWERRI



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1	Renovation and expansion of Deputy Governor's Office for improved spacing	--	Direct labour							105,000,000.00	April, 2020	6 months	
2	Renovation and improvement of Government House for improved spacing		Direct labour							50,000,000.00	April, 2020		
3	Improvement of Governor's Lodge for Covid-19 spacing		Direct labour							300,000,000.00	May, 2020		
4	Conclusion of specialist clinic project		Emergency procurement							10,000,000.00	June, 2020		

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FROM 1ST MARCH TO 30TH JUNE, 2020)

NAME OF PROCURING ENTITY: MINISTRY OF HEALTH
ADDRESS OF PROCURING ENTITY: STATE SECRETARIAT, P/H ROAD, OWERRI

1	Completion of proposed Isolation centre building at Orlu.	--	Direct labour							20,000,000.00	April, 2020	6 months	
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2	Upgrade of former emergency obstetrics at State Hospital Umuguma		Emergency procurement							21,151,120.00	April, 2020		
3	Decentralization of covid-19 response activities		Emergency procurement							30,000,000.00			
4	Fumigation of commission's quarters		Emergency procurement							7,600,000.00			
5	Renovation of primary health care development building		Direct labour							11,028,500.00			
6	Renovation works at IMSUTH ORLU		Direct labour							180,000,000.00			