



DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q2 2021 UNDER SMEs INTERVENTION PROGRAM

NAME OF PROCURING ENTITY: MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

ADDRESS OF PROCURING ENTITY: BLOCK B FIRST FLOOR NEW STATE SECRETARIAT COMPLEX DUTSE, JIGAWA STATE.

S/ N	Contract Name/Description	Contract Ref. No.	Selectio n method	Names of all Bidders and proposed prices			Name of successful bidder	Num ber of empl oyee s	Asset (Naira)	Contract price(N)	Date of Award	Contra ct durati on	Summary of Scope
				Names of all Bidders that participated	All Bid Prices as Read at Bid Opening(N)	All Bid Price as Evaluated (N)							
1	Procurement of 30 first aids kits, 100 pillows and 100 blankets	MOEST/S ME2/2021 /01	Nomina tive method	Global Access Farm	1,950,000.00	1,950,000.00	Global Access Farm	12	20,000,000.00	1,950,000.00	9/6/21	3 Weeks	30No of first aid kits and 100No of pillow and blankets each supplied.
2	Procurement of 5 Numbers Solar Submersible Pumps (0.75HP)	MOEST/S ME2/2021 /02	Nomina tive method	H, U&B General Enterprises	1,825,000.00	1,825,000.00	H, U&B General Enterprises	10	7,500,000.00	1,825,000.00	9/6/21	3 Weeks	5No of solar submersibl e pumps (0.75HP) supplied.
3	Procurement of 1085 Magnet Duster	MOEST/S ME2/2021 /03	Nomina tive method	Lautai Bread and Confectionarie s	1,949,745.00	1,949,745.00	Lautai Bread and Confectionari es	100	20,000,000.00	1,949,745.00	9/6/21	3 Weeks	1085No of magnet duster supplied.
4	Procurement of 750 Numbers Black Board Ruler	MOEST/S ME2/2021 /04	Nomina tive method	AKY Farm Global Services	1,800,000.00	1,800,000.00	AKY Farm Global Services	10	7,000,000.00	1,800,000.00	9/6/21	3 Weeks	750No black board ruler supplied.
5	Procurement of 800 Packages White board marker	MOEST/S ME2/2021 /05	Nomina tive method	Jalli Farm Global Services	1,800,000.00	1,800,000.00	Jalli Farm Global Services	5	4,000,000.00	1,800,000.00	9/6/21	3 Weeks	800No packets of white

													board marker supplied.
6	Procurement of 35 Numbers School Dispensary Beds	MOEST/S ME2/2021 /06	Nomina tive method	ABH Global Information Technology Solution	1,980,000.00	1,980,000.00	ABH Global Information Technology Solution	13	5,000,000.00	1,980,000.00	9/6/21	3 Weeks	35No of school dispensary beds supplied.
7	Procurement of 5 Numbers Solar Submersible Pumps (0.75HP)	MOEST/S ME2/2021 /07	Nomina tive method	Mai Gandu Farms and General Enterprises	1,825,000.00	1,825,000.00	Mai Gandu Farms and General Enterprises	13	20,000,000.00	1,825,000.00	9/6/21	3 Weeks	5No of solar submersible pumps (0.75HP) supplied.
8	Procurement of 1095 Numbers Students Attendance Register	MOEST/S ME2/2021 /08	Nomina tive method	Bintu Enterprises	1,895,000.00	1,895,000.00	Bintu Enterprises	12	25,000,000.00	1,895,000.00	9/6/21	3 Weeks	1095No of students attending register supplied.
9	Procurement of 600 Packages Magnet Duster	MOEST/S ME2/2021 /09	Nomina tive method	Buluntu Kakau Global Ventures	2,000,000.00	2,000,000.00	Buluntu Kakau Global Ventures	8	7,000,000.00	2,000,000.00	9/6/21	3 Weeks	600No of packages magnet duster supplied.
10	Procurement of 402 Numbers of Extension Modern Mathematic for SS 2	MOEST/S ME2/2021 /10	Nomina tive method	Dan Soja Small Ventures	1,809,000.00	1,809,000.00	Dan Soja Small Ventures	7	15,000,000.00	1,809,000.00	9/6/21	3 Weeks	402No of extension modern mathematics for SS 2 supplied.
11	Procurement of 85 School Dispensary Mattress	MOEST/S ME2/2021 /11	Nomina tive method	Dunbulau Farms and Agro Allied Company Bulangu	1,955,000.00	1,955,000.00	Dunbulau Farms and Agro Allied Company Bulangu	14	7,000,000.00	1,955,000.00	9/6/21	3 Weeks	85No of school dispensary mattress supplied.
12	Procurement of 402 Extension Modern English for SS 3	MOEST/S ME2/2021 /12	Nomina tive method	Hadiza Small Ventures	1,809,000.00	1,809,000.00	Hadiza Small Ventures	15	35,000,000.00	1,809,000.00	9/6/21	3 Weeks	402No of extension modern English for SS 2 supplied.

13	Procurement of 35 School Dispensary Beds	MOEST/S ME2/2021 /13	Nomina tive method	A.A Bacha Printing Press	1,980,000.00	1,980,000.00	A.A Bacha Printing Press	6	10,000,000.00	1,980,000.00	9/6/21	3 Weeks	35No of school dispensary beds supplied.
14	Procurement of 400 Packages of Chalks	MOEST/S ME2/2021 /14	Nomina tive method	Modu Ismail International Ventures	1,400,000.00	1,400,000.00	Modu Ismail International Ventures	7	8,000,000.00	1,400,000.00	9/6/21	3 Weeks	400No of packages of chalks supplied.
15	Procurement of 1095 Students Attendance Register	MOEST/S ME2/2021 /15	Nomina tive method	Salman Mai Kwano Ventures	1,900,000.00	1,900,000.00	Salman Mai Kwano Ventures	7	5,000,000.00	1,900,000.00	9/6/21	3 Weeks	1095No of student attendance register supplied.
16	Procurement of 1095 Students Attendance Register	MOEST/S ME2/2021 /16	Nomina tive method	RKH Gumel General Enterprises	1,900,000.00	1,900,000.00	RKH Gumel General Enterprises	10	3,500,000.00	1,900,000.00	9/6/21	3 Weeks	1095No of student attendance register supplied,
17	Procurement of White Board with Stands 50 (90*120CM)	MOEST/S ME2/2021 /17	Nomina tive method	Ishams General Enterprises	1,800,000.00	1,800,000.00	Ishams General Enterprises	10	10,000,000.00	1,800,000.00	9/6/21	3 Weeks	50No of white board with stand (90 x 120cm) supplied.
18	Procurement of 50 White Board with Stands (90*120CM) and 12 School Dispensary Beds	MOEST/S ME2/2021 /18	Nomina tive method	Tamam and Ihsan Property developers	1,800,000.00	1,800,000.00	Tamam and Ihsan Property developers	15	10,000,000.00	1,800,000.00	9/6/21	3 Weeks	50No of white board with stand (90 x 120cm) supplied
19	Procurement of White Board with Stands 50 (90*120CM)	MOEST/S ME2/2021 /19	Nomina tive method	Dutse Animal Husbandry and General Enterprises	1,800,000.00	1,800,000.00	Dutse Animal Husbandry and General Enterprises	12	4,000,000.00	1,800,000.00	9/6/21	3 Weeks	50No of white board with stand (90 x 120cm) supplied
20	Procurement of White Board with Stands 50 (90*120CM)	MOEST/S ME2/2021 /20	Nomina tive method	ATM Katanga Ventures	1,800,000.00	1,800,000.00	ATM Katanga Ventures	7	7,000,000.00	1,800,000.00	9/6/21	3 Weeks	50No of white board with stand (90 x

													120cm) supplied
21	Procurement of 1095 Students Attendance Register	MOEST/S ME2/2021 /21	Nomina tive method	Jigawa Hand Turning Drilling Associate	1,895,000.00	1,895,000.00	Jigawa Hand Turning Drilling Associate	10	7,000,000.00	1,895,000.00	9/6/21	3 Weeks	1095No of student attendance register supplied,
22	Procurement of 402 Extension Modern English for SS 1	MOEST/S ME2/2021 /22	Nomina tive method	Gatafa Rice Processing Company	1,809,000.00	1,809,000.00	Gatafa Rice Processing Company	10	9,000,000.00	1,809,000.00	9/6/21	3 Weeks	402No of extension modern English for SS 1 supplied
23	Procurement of 700 Packages of Chalks	MOEST/S ME2/2021 /23	Nomina tive method	Alh Sule Ventures	1,800,000.00	1,800,000.00	Alh Sule Ventures	8	8,000,000.00	1,800,000.00	9/6/21	3 Weeks	700No of packages of school calks supplied.
24	Procurement of 402 Extension Modern Mathematic for SS 1	MOEST/S ME2/2021 /24	Nomina tive method	Galambi City Communicati on	1,809,000.00	1,809,000.00	Galambi City Communicati on	10	7,000,000.00	1,809,000.00	9/6/21	3 Weeks	402No of extension modern mathematics for SS 1 supplied.
25	Procurement of 1800 Magnet Duster	MOEST/S ME2/2021 /25	Nomina tive method	Shamfy Integrated Ventures	1,953,000.00	1,953,000.00	Shamfy Integrated Ventures	12	5,000,000.00	1,953,000.00	9/6/21	3 Weeks	1800No of magnet duster supplied.
26	Procurement of 400 Packages of White Board Marker	MOEST/S ME2/2021 /26	Nomina tive method	Genental BYT 02 Global Ventures	1,300,000.00	1,300,000.00	Genental BYT 02 Global Ventures	8	7,000,000.00	1,300,000.00	9/6/21	3 Weeks	400No of packages white board marker.
27	Procurement of 550 Packages of Chalks	MOEST/S ME2/2021 /27	Nomina tive method	Farin Kanti Multipurpose Store	1,994,850.00	1,994,850.00	Farin Kanti Multipurpose Store	13	8,000,000.00	1,994,850.00	9/6/21	3 Weeks	550No of packages of school calks supplied.

28	Procurement of 550 Packages of White Board Marker	MOEST/S ME2/2021 /28	Nomina tive method	Abul Abdallah General Enterprises	1,994,850.00	1,994,850.00	Abul Abdallah General Enterprises	6	5,000,000.00	1,994,850.00	9/6/21	3 Weeks	550No of packages of white board marker supplied.
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