



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

FROM 31ST OCTOBER 2020 TO 30TH SEPTEMBER 2021 MDAs, IN JIGAWA STATE GOVERNMENT

| <p align="center">MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY BLOCK B Q2 FIRSTAND SECOND FLOOR NEW STATE SECRETARIAT COMPLEX DUTSE, JIGAWA STATE AWARDED CONTRACT FOURTH QUARTER 2020 (PHASE 11)</p> | | | | | | | | | | | | | |
|---|---|-------------------|-------------------|--|--|--------------------------------|--|---------------------|---------------|---------------------|---------------|-------------------|-------------------------------------|
| 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(N) | Date of Award | Contract duration | 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 computer text book for JSS 1 930No | MOEST/SME/2020/1 | Nominative method | ABU ARHAM & COMPANY | 1,899,525.00 | 1,899,525 | ABU ARHAM & COMPANY | 10 | 7,000,000.00 | 1,899,525.00 | 17/12/2021 | 3 weeks | 930No computer text book supplied |
| 2 | Procurement of black board ruler 930No | MOEST/SME/2020/2 | Nominative method | ANTI UMBRELLA INTERNATIONAL VENTURES | 1,999,500.00 | 1,999,500 | ANTI UMBRELLA INTERNATIONAL VENTURES | 10 | 8,000,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 930No black board ruler supplied |
| 3 | Procurement of computer text book for JSS 1 930No | MOEST/SME/2020/3 | Nominative method | ISA KALIFA NIGERIA ENTERPRISES | 1,860,000.00 | 1,860,000 | ISA KALIFA NIGERIA ENTERPRISES | 10 | 5,000,000.00 | 1,860,000.00 | 17/12/2021 | 3 weeks | 930No computer text book supplied |
| 4 | Procurement of black board duster 3720No | MOEST/SME/2020/4 | Nominative method | MUS'AB IMPORT & EXPORT GENERAL ENTERPRISES | 1,999,500.00 | 1,999,500 | MUS'AB IMPORT & EXPORT GENERAL ENTERPRISES | 6 | 5,000,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 3720No black board duster supplied. |

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| 5 | Procurement of teachers guide 3100No | MOEST/SME/2020/5 | Nominative method | SHUHAF GENERAL VENTURES | 1,999,500.00 | 1,999,500 | SHUHAF GENERAL VENTURES | 10 | 9,300,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 3100No Teachers guide supplied. |
| 6 | Procurement of white chalk 1860 package | MOEST/SME/2020/6 | Nominative method | KALAMU AL-JADID ENTERPRISES | 1,999,500.00 | 1,999,500 | KALAMU AL-JADID ENTERPRISES | 10 | 6,000,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 1860No white chalk package supplied. |
| 7 | Procurement of Scheme of work 3100No | MOEST/SME/2020/7 | Nominative method | NURA MANAGER BLOCK & CONSTRUCTION COMPANY | 1,999,500.00 | 1,999,500 | NURA MANAGER BLOCK & CONSTRUCTION COMPANY | 10 | 7,000,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 3100No scheme of supplied. |
| 8 | Procurement of computer text book for JSS 2 930No | MOEST/SME/2020/8 | Nominative method | IDK GANUWA AGRO ALLIED ENTERPRISES | 1,999,500.00 | 1,999,500 | IDK GANUWA AGRO ALLIED ENTERPRISES | 11 | 7,000,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 930No computer text book supplied. |
| 9 | Procurement of computer text book for JSS 2 930No | MOEST/SME/2020/9 | Nominative method | H.Y&G VENTURES | 2,099,475.00 | 2,099,475 | H.Y&G VENTURES | 5 | 2,000,000.00 | 2,099,475.00 | 17/12/2021 | 3 weeks | 930No computer text book supplied |
| 10 | Procurement of white board with stand 50No | MOEST/SME/2020/10 | Nominative method | S.S RABO | 1,999,500.00 | 1,999,500 | S.S RABO | 7 | 550,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 50No white board with stand supplied. |
| 11 | Procurement of white chalk 1860No | MOEST/SME/2020/11 | Nominative method | KWARYANGA AGRO ALLIED FARMS | 1,999,500.00 | 1,999,500 | KWARYANGA AGRO ALLIED FARMS | 9 | 6,200,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 1860No white chalk supplied. |
| 12 | Procurement of school syllabus 3100No | MOEST/SME/2020/12 | Nominative | AS GALAMBI CITY | 1,999,500.00 | 1,999,500 | AS GALAMBI CITY | 5 | 4,700,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 3100No school |

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|----|--|-------------------|-------------------|--|--------------|-----------|--|----|---------------|---------------------|------------|---------|--|
| | | | method | COMMUNICATIONS | | | COMMUNICATIONS | | | | | | syllabus supplied. |
| 13 | Procurement of white board markers 930 package | MOEST/SME/2020/13 | Nominative method | HAUWA SALE NASIHA RESTAURENT | 1,999,500.00 | 1,999,500 | HAUWA SALE NASIHA RESTAURENT | 8 | 5,000,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 930No white board marker supplied. |
| 14 | Procurement of Computer text books for Jss 930No | MOEST/SME/2020/14 | Nominative method | ALHAJI SALISU ILU KIYAWA ENTERPRISES | 1,999,500.00 | 1,999,500 | ALHAJI SALISU ILU KIYAWA ENTERPRISES | 10 | 6,500,450.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 930No computer text book for JSS 3 supplied. |
| 15 | Procurement of Computer text books for Jss 3 930No | MOEST/SME/2020/15 | Nominative method | JAWO SANDA GENERAL ENTERPRISES | 2,099,475.00 | 2,099,475 | JAWO SANDA GENERAL ENTERPRISES | 5 | 8,000,000.00 | 2,099,475.00 | 17/12/2021 | 3 weeks | 930No computer text book for JSS 3 supplied |
| 16 | Procurement of white board with stand 50No | MOEST/SME/2020/16 | Nominative method | H.A.U GENERAL ENTERPRISES | 1,999,500.00 | 1,999,500 | H.A.U GENERAL ENTERPRISES | 10 | 900,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 50No white board with stand supplied. |
| 17 | Procurement of white board magnet duster 1860No | MOEST/SME/2020/17 | Nominative method | SAMU COMMUNICATION AND GENERAL ENTERPRISES | 1,999,500.00 | 1,999,500 | SAMU COMMUNICATION AND GENERAL ENTERPRISES | 7 | 10,000,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 1860No white board magnet marker supplied. |
| 18 | Procurement of computer text book for SS1 930No | MOEST/SME/2020/18 | Nominative method | AL-MUHAJIRU GENERAL ENTERPRISES | 1,999,500.00 | 1,999,500 | AL-MUHAJIRU GENERAL ENTERPRISES | 5 | 7,000,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 930No computer text book for SS 1 supplied. |
| 19 | Procurement of computer text book for SS1 930No | MOEST/SME/2020/19 | Nominative | ALH. SULE RAFTA BABURA | 1,078,500.00 | 1,078,500 | ALH. SULE RAFTA | 10 | 5,000,000.00 | 1,078,500.00 | 17/12/2021 | 3 weeks | 930No computer text book |

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|----|---|---------------------------|------------------------------|---|--------------|-----------|--|----|-------------------|---------------------|----------------|----------------|---|
| | | | meth od | ENTERPRIS ES | | | BABURA ENTERPRISES | | | | | | for SS 1 supplied. |
| 20 | Procurement of white board with stand 50No | MOEST/ SME/20 20/20 | Nomi native meth od | EL- HUSSAINI SOFT DRINKS | 1,860,000.00 | 1,860,000 | EL-HUSSAINI SOFT DRINKS | 6 | 1,050,250.0 0 | 1,860,000.00 | 17/12/ 2021 | 3 wee ks | 50No white board with stand supplied |
| 21 | Procurement of computer text book for SS2 930No | MOEST/ SME/20 20/21 | Nomi native meth od | G.H GENERAL ENTERPRIS ES | 1,949,512.00 | 1,949,512 | G.H GENERAL ENTERPRISES | 8 | 2,000,000.0 0 | 1,949,512.00 | 17/12/ 2021 | 3 wee ks | 930No computer text book for SS 2 supplied |
| 22 | Procurement of computer text book for SS3 930No | MOEST/ SME/20 20/22 | Nomi native meth od | HARUNA INTEGRATE D FARMS SYNERGY | 1,999,500.00 | 1,999,500 | HARUNA INTEGRATED FARMS SYNERGY | 7 | 10,000,000. 00 | 1,999,500.00 | 17/12/ 2021 | 3 wee ks | 930No computer text book for SS 3 supplied |
| 23 | Procurement of Hausa text book for primary schools (3-6) 365 each | MOEST/ SME/20 20/23 | Nomi native meth od | TUREWA GLOBAL VENTURES | 2,005,165.00 | 2,005,165 | TUREWA GLOBAL VENTURES | 6 | 4,000,000.0 0 | 2,005,165.00 | 17/12/ 2021 | 3 wee ks | 365No each for Hausa primary 1- 3 supplied. |
| 24 | Procurement of white chalk 1860No | MOEST/ SME/20 20/24 | Nomi native meth od | SAUTUL HAQ COMMUNI CATION | 1,999,500.00 | 1,999,500 | SAUTUL HAQ COMMUNICA TION | 10 | 5,000,000.0 0 | 1,999,500.00 | 17/12/ 2021 | 3 wee ks | 1860No white chalk supplied. |
| 25 | Procurement of Students admission register 2325No | MOEST/ SME/20 20/25 | Nomi native meth od | AWAJA ENTERPRIS ES | 1,999,500.00 | 1,999,500 | AWAJA ENTERPRISES | 10 | 5,000,000.0 0 | 1,999,500.00 | 17/12/ 2021 | 3 wee ks | 2325No admission register supplied. |
| 26 | Procurement of English text book for Primary schools(3-6) 365 copies each | MOEST/ SME/20 20/26 | Nomi native meth od | M PLUS D SYNERGY CONCEPT | 2,000,461.00 | 2,000,461 | M PLUS D SYNERGY CONCEPT | 9 | 3,500,000.0 0 | 2,000,461.00 | 17/12/ 2021 | 3 wee ks | 365No each for English primary (3-6) supplied. |

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| 27 | Procurement of Mathematics text for primary 3-6 (365 copies each) | MOEST/SME/20/20/27 | Nominative method | A.S AMMANI SANI BABURA AND CO | 1,999,500.00 | 1,999,500 | A.S AMMANI SANI BABURA AND CO | 10 | 5,000,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 365No each for maths text book primary 3-6 supplied. |
| 28 | Procurement of students attendance register 3720No | MOEST/SME/20/20/28 | Nominative method | ABDULHADI SANI BABURA AND CO | 1,999,500.00 | 1,999,500.00 | ABDULHADI SANI BABURA AND CO | 6 | 645,251.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 3720No attendance register supplied. |
| 29 | Procurement of black board duster 3720No | MOEST/SME/20/20/29 | Nominative method | M&Y SOJA FARM GENERAL ENTERPRISES | 1,999,500.00 | 1,999,500.00 | M&Y SOJA FARM GENERAL ENTERPRISES | 10 | 4,000,000.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 3720No of black board duster supplied. |
| 30 | Procurement of Islamic Studies text books for primary 3-6 (310 copies each) | MOEST/SME/20/20/30 | Nominative method | ARAWA INTEGRATED FARMS | 1,999,500.00 | 1,999,500.00 | ARAWA INTEGRATED FARMS | 9 | 6,988,500.00 | 1,999,500.00 | 17/12/2021 | 3 weeks | 310No each for Islamic studies primary (3-6) supplied. |
| 31 | Procurement of 40 packs of white board maker | MOEST/SME/20/20/31 | Nominative method | PRESTIGE TRANSPORT & LOGISTICS VEN | 1,674,718.84 | 1,674,718.00 | PRESTIGE TRANSPORT & LOGISTICS VEN | 6 | 6,000,000.00 | 1,674,718.84 | 17/12/2021 | 3 weeks | 40No packs of white maker supplied. |
| 32 | Procurement of 40No white board with stand | MOEST/SME/20/20/32 | Nominative method | NAZMAG AGRO FARMS | 1,674,718.34 | 1,674,718.34 | NAZMAG AGRO FARMS | 3 | 368,001.00 | 1,674,718.34 | 17/12/2021 | 3 weeks | 40No packs of white maker supplied. |

MINISTRY: MINISTRY OF HEALTH
ADDRESS: BLOCK B Q3 FIRST FLOOR NEW STATE SECRETARIAT COMPLEX DUTSE, JIGAWA STATE
AWARDED CONTRACT FIRST QUARTER 2021(PHASE 11)

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|----|--|----------------|-----------------|--|---------------|---------------|--|----|---------------------|----------------------|----------|---------|---|
| 33 | Procurement of 2No Laptop (Apple pro 2020 model 1TB HDD) | MOH/S TB/02/21 | Nominate method | Mustapha Muhammed Nasih shopping complex | 1,800,000.00 | 1,800,000.00 | Mustapha Muhammed Nasih shopping complex | 5 | 3,000,000.00 | 1,800,000.00 | 7/4/2021 | 3 weeks | 2No Apple laptop computer supplied. |
| 34 | Procurement of 1No Laptop (Apple pro 2020 model 1TB HDD), 2No 3 in 1 HP printer for office and 2No HP Laptop computer core i3 4GB. | MOH/S TB/03/21 | Nominate method | BSB Kanchaca General Enterprises | 1,815,000.00 | 1,815,000.00 | BSB Kanchaca General Enterprises | 4 | 3,000,000.00 | 1,815,000.00 | 7/4/2021 | 3 | 1no apple laptop, 2No HP laptop and 2No 3 in 1printer supplied. |
| 35 | Procurement of 2No internet router, 3 set of printer consumable (Cartridge ink and tonner) 10No Techno Mobile phone and 2No smart (TV 55') | MOH/S TB/04/21 | Nominate method | Sainawa Agro Ventures | 1,774,000.00 | 1,774,000.00 | Sainawa Agro Ventures | 9 | 5,000,000.00 | 1,774,000.00 | 8/4/21 | weeks | 2No internet router 3No set of printer consumable supplied. |
| 36 | Procurement of 3NoTechno mobile phone big, 2No Techno mobile phone small, 27No 3KG roll of cotton and 400No Hand sanitizer 500ml. | MOH/S TB/05/21 | Nominate method | Ahmad Tailoring and Fashion Design | 1,528,5000.00 | 1,528,5000.00 | Ahmad Tailoring and Fashion Design | 10 | 3,900,000.00 | 1,528,5000.00 | 8/4/21 | 3 | 3No Techo mobile big, 2No small size and 400No 500ml hand sanitizer supplied. |
| 37 | Procurement of 2700No MIC tube and 2700No Falcon tube | MOH/S TB/06/21 | Nominate method | Nashbil Restaurant | 1.687,500.00 | 1.687,500.00 | Nashbil Restaurant | 7 | 3,500,000.00 | 1.687,500.00 | 8/4/21 | weeks | 2700No each of MIC tube and falcon |

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|----|--|----------------|-------------------|-----------------------------------|--------------|--------------|-----------------------------------|----|---------------------|---------------------|--------|-------|---|
| | | | | | | | | | | | | | tube supplied. |
| 38 | Procurement of 2700No MIC tube and 2700No Falcon tube | MOH/S TB/07/21 | Nominative method | Atafi International Venture | 1,687,500.00 | 1,687,500.00 | Atafi International Venture | 9 | 3,800,000.00 | 1,687,500.00 | 8/4/21 | 3 | 2700No each of MIC tube and falcon tube supplied. |
| 39 | Procurement of 600No hand sanitizer 500ml | MOH/S TB/08/21 | Nominative method | Farmers Pride General Enterprises | 1,500,00.00 | 1,500,00.00 | Farmers Pride General Enterprises | 11 | 5,000,000.00 | 1,500,00.00 | 8/4/21 | weeks | 600No of hand sanitizer 500ml supplied. |
| 40 | Procurement of 2700No MIC tube and 2700No Falcon tube | MOH/S TB/09/21 | Nominative method | Baba Printers & Co | 1,687,500.00 | 1,687,500.00 | Baba Printers & Co | 12 | 9,700,000.00 | 1,687,500.00 | 8/4/21 | 3 | 2700No each of MIC tube and falcon tube supplied. |
| 41 | Procurement of 4No laptop computer core i5 4GB/8Gb 1TB window 10 | MOH/S TB/10/21 | Nominative method | Spicy Grill Tea and More. | 1,500,000.00 | 1,500,000.00 | Spicy Grill Tea and More. | 9 | 6,000,000.00 | 1,500,000.00 | 8/4/21 | weeks | 4No of HP laptop core i5 supplied. |
| 42 | Procurement of 8100No of zip lock bags medium for caved -19 and 65No 3KG cotton. | MOH/S TB/11/21 | Nominative method | AMB Maikwano General Enterprises | 1,492,000.00 | 1,492,000.00 | AMB Maikwano General Enterprises | 6 | 3,850,000.00 | 1,492,000.00 | 8/4/21 | 3 | 8100No of zip lock bags medium supplied |

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
BLOCK B Q2 FIRSTAND SECOND FLOOR NEW STATE SECRETARIAT COMPLEX DUTSE, JIGAWA STATE
AWARDED CONTRACT SECOND QUARTER 2021(PHASE 11)

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|----|---|----------------------------|------------------------------|---|--------------|------------------|---|-----|---------------------------|---------------------|--------|----------------|---|
| 43 | Procurement of 30 first aids kits, 100 pillows and 100 blankets | MOEST/S ME2/202 1/01 | Nomin ative metho d | Global Access Farm | 1,950,000.00 | 1,950,000.0 0 | Global Access Farm | 12 | 20,000,000.0 0 | 1,950,000.00 | 9/6/21 | 3 Wee ks | 30No of first aid kits and 100No of pillow and blankets each supplied. |
| 44 | Procurement of 5 Numbers Solar Submersible Pumps (0.75HP) | MOEST/S ME2/202 1/02 | Nomin ative metho d | H, U&B General Enterprises | 1,825,000.00 | 1,825,000.0 0 | H, U&B General Enterprises | 10 | 7,500,000.00 | 1,825,000.00 | 9/6/21 | 3 Wee ks | 5No of solar submersibl e pumps (0.75HP) supplied. |
| 45 | Procurement of 1085 Magnet Duster | MOEST/S ME2/202 1/03 | Nomin ative metho d | Lautai Bread and Confectionar ies | 1,949,745.00 | 1,949,745.0 0 | Lautai Bread and Confectionarie s | 100 | 20,000,000.0 0 | 1,949,745.00 | 9/6/21 | 3 Wee ks | 1085No of magnet duster supplied. |
| 46 | Procurement of 750 Numbers Black Board Ruler | MOEST/S ME2/202 1/04 | Nomin ative metho d | AKY Farm Global Services | 1,800,000.00 | 1,800,000.0 0 | AKY Farm Global Services | 10 | 7,000,000.00 | 1,800,000.00 | 9/6/21 | 3 Wee ks | 750No black board ruler supplied. |
| 47 | Procurement of 800 Packages White board marker | MOEST/S ME2/202 1/05 | Nomin ative metho d | Jalli Farm Global Services | 1,800,000.00 | 1,800,000.0 0 | Jalli Farm Global Services | 5 | 4,000,000.00 | 1,800,000.00 | 9/6/21 | 3 Wee ks | 800No packets of white board marker supplied. |
| 48 | Procurement of 35 Numbers School Dispensary Beds | MOEST/S ME2/202 1/06 | Nomin ative metho d | ABH Global Information Technology Solution | 1,980,000.00 | 1,980,000.0 0 | ABH Global Information Technology Solution | 13 | 5,000,000.00 | 1,980,000.00 | 9/6/21 | 3 Wee ks | 35No of school dispensary beds supplied. |
| 49 | Procurement of 5 Numbers Solar Submersible Pumps (0.75HP) | MOEST/S ME2/202 1/07 | Nomin ative metho d | Mai Gandu Farms and General Enterprises | 1,825,000.00 | 1,825,000.0 0 | Mai Gandu Farms and General Enterprises | 13 | 20,000,000.0 0 | 1,825,000.00 | 9/6/21 | 3 Wee ks | 5No of solar submersibl e pumps |

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|----|--|----------------------|-------------------|--|--------------|--------------|--|----|---------------|--------------|--------|---------|--|
| | | | | | | | | | | | | | (0.75HP) supplied. |
| 50 | Procurement of 1095 Numbers Students Attendance Register | MOEST/S ME2/202 1/08 | Nominative 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. |
| 51 | Procurement of 600 Packages Magnet Duster | MOEST/S ME2/202 1/09 | Nominative 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. |
| 52 | Procurement of 402 Numbers of Extension Modern Mathematic for SS 2 | MOEST/S ME2/202 1/10 | Nominative 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. |
| 53 | Procurement of 85 School Dispensary Mattress | MOEST/S ME2/202 1/11 | Nominative 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. |
| 54 | Procurement of 402 Extension Modern English for SS 3 | MOEST/S ME2/202 1/12 | Nominative 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. |
| 55 | Procurement of 35 School Dispensary Beds | MOEST/S ME2/202 1/13 | Nominative 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. |
| 56 | Procurement of 400 Packages of Chalks | MOEST/S ME2/202 1/14 | Nominative 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. |
| 57 | Procurement of 1095 Students Attendance Register | MOEST/S ME2/202 1/15 | Nominative | 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 |

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|----|--|----------------------|-------------------|--|--------------|--------------|--|----|---------------|--------------|--------|---------|---|
| | | | method | | | | | | | | | | register supplied. |
| 58 | Procurement of 1095 Students Attendance Register | MOEST/S ME2/202 1/16 | Nominative 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, |
| 59 | Procurement of White Board with Stands 50 (90*120CM) | MOEST/S ME2/202 1/17 | Nominative 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. |
| 60 | Procurement of 50 White Board with Stands (90*120CM) and 12 School Dispensary Beds | MOEST/S ME2/202 1/18 | Nominative 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 |
| 61 | Procurement of White Board with Stands 50 (90*120CM) | MOEST/S ME2/202 1/19 | Nominative 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 |
| 62 | Procurement of White Board with Stands 50 (90*120CM) | MOEST/S ME2/202 1/20 | Nominative 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 |
| 63 | Procurement of 1095 Students Attendance Register | MOEST/S ME2/202 1/21 | Nominative 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, |
| 64 | Procurement of 402 Extension Modern English for SS 1 | MOEST/S ME2/202 1/22 | Nominative 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 |

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|----|---|----------------------|-------------------|-----------------------------------|--------------|--------------|-----------------------------------|----|---------------------|---------------------|--------|---------|--|
| | | | | | | | | | | | | | SS 1 supplied |
| 65 | Procurement of 700 Packages of Chalks | MOEST/S ME2/202 1/23 | Nominative 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. |
| 66 | Procurement of 402 Extension Modern Mathematic for SS 1 | MOEST/S ME2/202 1/24 | Nominative method | Galambi City Communication | 1,809,000.00 | 1,809,000.00 | Galambi City Communication | 10 | 7,000,000.00 | 1,809,000.00 | 9/6/21 | 3 Weeks | 402No of extension modern mathematics for SS 1 supplied. |
| 67 | Procurement of 1800 Magnet Duster | MOEST/S ME2/202 1/25 | Nominative 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. |
| 68 | Procurement of 400 Packages of White Board Marker | MOEST/S ME2/202 1/26 | Nominative 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. |
| 69 | Procurement of 550 Packages of Chalks | MOEST/S ME2/202 1/27 | Nominative 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. |
| 70 | Procurement of 550 Packages of White Board Marker | MOEST/S ME2/202 1/28 | Nominative 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. |

MINISTRY OF WATER RESOURCES
BLOCK B Q1 SECOND AND THIRD FLOOR NEW STATE SECRETARIAT COMPLEX DUTSE, JIGAWA STATE
AWARDED CONTRACT THIRD QUARTER 2021(PHASE 11)

| | | | | | | | | | | | | | |
|----|--|------------------------|-------------------|------------------------------------|--------------|--------------|------------------------------------|---|--------------|---------------------|---------|---------|--------------------------------|
| 71 | Supply and Installation of 1No. SQ Flex solar submersible pump and accessories (including-Flexible cable, Chemical joint kit, Borehole development and Burglar protection) Supply of Polyelectrolyte (PE) 6tons. to B/Kudu and Kazaure Water Works | MWR/S ME/2021 /V.1/001 | Nominative method | ALH. LAWAN KAFINTA & SONS | 1,871,919.00 | 1,871,919.00 | ALH. LAWAN KAFINTA & SONS | 5 | 5,000,000.00 | 1,871,919.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 72 | Supply and installation of 2No. 5.5HP Submersible Pumps Grundfos or equivalent with a starter for Dutse and its Environ Supply and installation of 1No. 1HP Submersible Pumps CRI or equivalent with a starter for Dutse and its Environs | MWR/S ME/2021 /V.1/002 | Nominative method | MGK INTEGRATED BUSINESS & SERVICES | 2,140,300.00 | 2,140,300.00 | MGK INTEGRATED BUSINESS & SERVICES | 9 | 6,000,000.00 | 2,140,300.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 73 | Supply and installation of 3No. | MWR/S ME/2021 /V.1/003 | Nominative | MERAN GENERAL | 1,996,275.00 | 1,996,275.00 | MERAN GENERAL ENTERPRISES | 8 | 3,000,000.00 | 1,996,275.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |

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| | 3HP Submersible Pumps Grundfos or equivalent with a starter at Dutse and it environs | | method | ENTERPRISE S | | | | | | | | | |
| 74 | Supply and installation with accessories (Flexible cable, chemical joint and starter) of 3No. 3HP Submersible Pumps Grundfos or equivalent at Dutse and its environs | MWR/S ME/2021 /V.1/004 | Nominative method | K Y MAIDOKI GEN. ENTERP. | 1,953,100.00 | 1,953,100.00 | K Y MAIDOKI GEN. ENTERP. | 10 | 2,500,000.00 | 1,953,100.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 575 | Supply of Aluminum sulphates (Alum) 5 tons to B/Kudu & Kazaure | MWR/S ME/2021 /V.1/005 | Nominative method | FATBAL POULTYR BUSINESS | 1,757,625.00 | 1,757,625.00 | FATBAL POULTYR BUSINESS | 13 | 6,500,000.00 | 1,757,625.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 76 | Supply of Chlorine Powder 26 tins to B/Kudu & Kazaure | MWR/S ME/2021 /V.1/006 | Nominative method | DAN-ZAKI UNIVERSAL VENTURES | 1,998,425.00 | 1,998,425.00 | DAN-ZAKI UNIVERSAL VENTURES | 6 | 3,000,000.00 | 1,998,425.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 77 | Supply of Hydrated Lime (Delta) 5 Tons to B/Kudu & Kazaure Water Works. | MWR/S ME/2021 /V.1/007 | Nominative method | BACKBONE GLOBAL LINKS | 1,757,620.00 | 1,757,620.00 | BACKBONE GLOBAL LINKS | 9 | 5,600,000.00 | 1,757,620.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 78 | Supply and Installation of 2No. SQ Flex solar submersible pump and accessories (including-Flexible cable, Chemical joint kit, Borehole | MWR/S ME/2021 /V.1/008 | Nominative method | I.U AUYO FARMS | 1,970,991.00 | 1,970,991.00 | I.U AUYO FARMS | 9 | 7,500,000.00 | 1,970,991.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |

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| | development and Burglar protection) at Yina town, Dutse and Andaza town, Kiyawa | | | | | | | | | | | | |
| 79 | Supply and Installation of 2No. SQ Flex solar submersible pump and accessories (including-Flexible cable, Chemical joint kit, Borehole development and Burglar protection) at Jamus town, Babura and Gasakoli town Babura | MWR/S ME/2021 /V.1/009 | Nominative method | BABANI MAI KATIFA & SONS | 1,970,000.00 | 1,970,000.00 | BABANI MAI KATIFA & SONS | 10 | 5,120,000.00 | 1,970,000.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 80 | Supply and Installation of 2No. SQ Flex solar submersible pump and accessories (including-Flexible cable, Chemical joint kit, Borehole development and Burglar protection) at Maidaru town, Malam-Madori and Ajibukaram town, Guri | MWR/S ME/2021 /V.1/010 | Nominative method | TURBUS GENERAL ENTERPRISES | 1,969,400.00 | 1,969,400.00 | TURBUS GENERAL ENTERPRISES | 8 | 4,200,000.00 | 1,969,400.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 81 | Supply and Installation of 2No. | MWR/S ME/2021 /V.1/011 | Nominative | A. MOHAMME | 1,935,000.00 | 1,935,000.00 | A. MOHAMMED | 6 | 2,950,000.00 | 1,935,000.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |

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| | SQ Flex solar submersible pump and accessories (including-Flexible cable, Chemical joint kit, Borehole development and Burglar protection) at Maina Bindi town, Kaugama and Albasu town, Jahun | | method | D ADAMU & SONS | | | ADAMU & SONS | | | | | | |
| 82 | Supply and Installation of 2No. SQ Flex solar submersible pump and accessories (including-Flexible cable, Chemical joint kit, Borehole development and Burglar protection) at Bebeji town, Buji and Dakwaro town, B/Kudu | MWR/S ME/2021 /V.1/012 | Nominative method | MGONA BUSINESS SOLUTIONS | 1,967,250.00 | 1,967,250.00 | MGONA BUSINESS SOLUTIONS | 15 | 8,900,000.00 | 1,967,250.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 83 | Supply and Installation of 2No. SQ Flex solar submersible pump and accessories (including-Flexible cable, Chemical joint kit, Borehole development and Burglar protection) | MWR/S ME/2021 /V.1/013 | Nominative method | A.S MAIKATAKO GLOBAL CONCEPT | 1,940,375.00 | 1,940,375.00 | A.S MAIKATAKO GLOBAL CONCEPT | 7 | 4,000,000.00 | 1,940,375.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |

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| | at Shimfidar Fulani town, Roni and Dandi town, Kazaure | | | | | | | | | | | | |
| 84 | Supply and Installation of 2No. SQ Flex solar submersible pump and accessories (including-Flexible cable, Chemical joint kit, Borehole development and Burglar protection) at Danzomo K/Fada, S/Tankarkar and Dadda town, Gumel | MWR/S ME/2021 /V.1/014 | Nominative method | MAIKORIYA FARMS & GEN. ENTERP. | 1,973,700.00 | 1,973,700.00 | MAIKORIYA FARMS & GEN. ENTERP. | 12 | 5,550,000.00 | 1,973,700.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 85 | Supply and Installation of 3No. 3HP motorized submersible pump and accessories (including-Flexible cable, Chemical joint kit and Borehole development) at Zobiya town, Dutse, Fake town, Kiyawa and Kantoga town, B/Kudu | MWR/S ME/2021 /V.1/015 | Nominative method | MADANTA GLOBAL ENTERPRISES | 1,967,411.25 | 1,967,411.25 | MADANTA GLOBAL ENTERPRISES | 6 | 3,560,000.00 | 1,967,411.25 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 86 | Procurement of Medium Grade 32mm GI Pipe (| MWR/S ME/2021 /V.1/016 | Nominative method | MAIZUWO ELECTRICAL & SEVICES | 1,995,158.98 | 1,995,158.98 | MAIZUWO ELECTRICAL & SEVICES | 5 | 3,000,000.00 | 1,995,158.98 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |

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| | <p>MUKAS TYPE) 130No. Procurement of High Grade 12 mm Steel connecting rod 40No. Procurement of Head Assembly 10No. Procurement of Cylinder (AJAY) 10No. Procurement of Chain 60No. Procurement of Rubber Cap 217No. Procurement of Handle 5No.</p> | | | | | | | | | | | | |
| 87 | <p>Procurement of Medium Grade 32mm GI Pipe (MUKAS TYPE) 130No. Procurement of High Grade 12 mm Steel connecting rod 40No. Procurement of Head Assembly 10No. Procurement of Cylinder (AJAY) 10No. Procurement of Chain 60No.</p> | MWR/S ME/2021 /V.1/017 | Nominative method | MADOBA VENTURES | 1,929,463.70 | 1,929,463.70 | MADOBA VENTURES | 6 | 6,550,000.00 | 1,929,463.70 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |

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| | Procurement of Rubber Cap 217No. Procurement of Handle 5No. | | | | | | | | | | | | |
| 88 | Procurement of Medium Grade 32mm GI Pipe (MUKAS TYPE) 130No. Procurement of High Grade 12 mm Steel connecting rod 40No. Procurement of Head Assembly 10No. Procurement of Cylinder (AJAY) 10No. Procurement of Chain 60No. Procurement of Rubber Cap 217No. Procurement of Handle 5No. | MWR/S ME/2021 /V.1/018 | Nominative method | DANSIDI KHS ENTERPRISES | 1,929,463.70 | 1,929,463.70 | DANSIDI KHS ENTERPRISES | 8 | 3,500,000.00 | 1,929,463.70 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 89 | Procurement of Medium Grade 32mm GI Pipe (MUKAS TYPE) 130No. Procurement of High Grade 12 mm Steel connecting rod 40No. | MWR/S ME/2021 /V.1/019 | Nominative method | MUSHE VENTURES | 1,981,063.75 | 1,981,063.75 | MUSHE VENTURES | 6 | 2,500,000.00 | 1,981,063.75 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |

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| | Procurement of Head Assembly 10No. Procurement of Cylinder (AJAY) 10No. Procurement of Chain 60No. Procurement of Rubber Cap 217No. Procurement of Handle 5No. | | | | | | | | | | | | |
| 90 | Procurement of Medium Grade 32mm GI Pipe (MUKAS TYPE) 130No. Procurement of High Grade 12 mm Steel connecting rod 40No. Procurement of Head Assembly 10No. Procurement of Cylinder (AJAY) 10No. Procurement of Chain 60No. Procurement of Rubber Cap 217No. Procurement of Handle 5No. | MWR/S ME/2021 /V.1/020 | Nominative method | MUJTABA M YAKUBU GEN. ENTERPRISES | 1,874,665.63 | 1,874,665.63 | MUJTABA M YAKUBU GEN. ENTERPRISES | 8 | 3,800,000.00 | 1,874,665.63 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 91 | Procurement of Medium Grade 32mm GI Pipe | MWR/S ME/2021 /V.1/021 | Nominative method | B.D.U POULTRY AND MORE | 1,929,463.70 | 1,929,463.70 | B.D.U POULTRY AND MORE | 11 | 11,000,000.00 | 1,929,463.70 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |

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|----|--|------------------------------|-------------------|------------------|--------------|--------------|------------------|---|--------------|---------------------|---------|---------|--------------------------------|
| | (MUKAS TYPE) 130No. Procurement of High Grade 12 mm Steel connecting rod 40No. Procurement of Head Assembly 10No. Procurement of Cylinder (AJAY) 10No. Procurement of Chain 60No. Procurement of Rubber Cap 217No. Procurement of Handle 5No. | | | | | | | | | | | | |
| 92 | Procurement of Medium Grade 32mm GI Pipe (MUKAS TYPE) 130No. Procurement of High Grade 12 mm Steel connecting rod 40No. Procurement of Head Assembly 10No. Procurement of Cylinder (AJAY) 10No. Procurement of Chain 60No. | MWR/S ME/2021 /V.1/022 | Nominative method | LUBSA RESTAURANT | 1,893,075.00 | 1,893,075.00 | LUBSA RESTAURANT | 7 | 2,890,000.00 | 1,893,075.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |

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| | Procurement of Rubber Cap 217No. Procurement of Handle 5No. | | | | | | | | | | | | |
| 93 | Procurement of Medium Grade 32mm GI Pipe (MUKAS TYPE) 130No. Procurement of High Grade 12 mm Steel connecting rod 40No. Procurement of Head Assembly 10No. Procurement of Cylinder (AJAY) 10No. Procurement of Chain 60No. Procurement of Rubber Cap 217No. Procurement of Handle 5No. | MWR/S ME/2021 /V.1/023 | Nominative method | YAZIM CONSULTANTS | 1,922,637.50 | 1,922,637.50 | YAZIM CONSULTANTS | 9 | 5,900,000.00 | 1,922,637.50 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 94 | Procurement of laboratory chemicals HTH chlorine powder 18 drums for treatment of water works at Birnin-Kudu | MWR/S ME/2021 /V.1/024 | Nominative method | DATTUWA GENERAL ENTERPRISES | 1,673,775.00 | 1,673,775.00 | DATTUWA GENERAL ENTERPRISES | 8 | 5,200,000.00 | 1,673,775.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 95 | Procurement of laboratory chemicals HTH | MWR/S ME/2021 /V.1/025 | Nominative method | MARGAWA GLOBAL VENTURES | 1,729,406.25 | 1,729,406.25 | MARGAWA GLOBAL VENTURES | 5 | 2,900,000.00 | 1,729,406.25 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |

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|-----|---|------------------------|-------------------|----------------------------------|--------------|--------------|----------------------------------|----|---------------|---------------------|---------|---------|--------------------------------|
| | chlorine powder 18 drums for treatment of water works at Kazaure | | | | | | | | | | | | |
| 96 | Procurement and installation of assorted submersible pumps SP CRI 1.5HP 7No. at Dutse and Birnin Kudu | MWR/S ME/2021 /V.1/026 | Nominative method | DASUH FARM & GENERAL ENTERPRISES | 1,988,857.50 | 1,988,857.50 | DASUH FARM & GENERAL ENTERPRISES | 13 | 10,000,000.00 | 1,988,857.50 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 97 | Procurement of assorted submersible pumps CRI 3.0HP 2No. at Hadejia and Babura. | MWR/S ME/2021 /V.1/027 | Nominative method | MAYADI SUPER MARKET | 1,118,000.00 | 1,118,000.00 | MAYADI SUPER MARKET | 9 | 4,500,000.00 | 1,118,000.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 98 | Procurement and installation of assorted submersible pumps CRI 5.5HP 3No. at Gumel, Ringim and Hadejia. | MWR/S ME/2021 /V.1/028 | Nominative method | DANTAKANDA GENERAL ENTERPRISES | 1,999,538.70 | 1,999,538.70 | DANTAKANDA GENERAL ENTERPRISES | 5 | 2,900,500.00 | 1,999,538.70 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 99 | Procurement of assorted submersible pump CRI 10HP 2No. at Gumel and Dutse | MWR/S ME/2021 /V.1/029 | Nominative method | HABUSH GLOBAL ENTERPRISES | 1,935,473.00 | 1,935,473.00 | HABUSH GLOBAL ENTERPRISES | 7 | 7,000,000.00 | 1,935,473.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 100 | Procurement and installation of 2No. SQ flex grundfos solar pump at Dutse | MWR/S ME/2021 /V.1/030 | Nominative method | SINAMU VENTURES | 1,814,191.50 | 1,814,191.50 | SINAMU VENTURES | 5 | 3,600,500.00 | 1,814,191.50 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |
| 101 | Procurement of pipeline | MWR/S ME/2021 /V.1/031 | Nominative | EL-BELLO & SONS COMPANY | 1,298,369.79 | 1,298,369.79 | EL-BELLO & SONS COMPANY | 5 | 3,110,000.00 | 1,298,369.79 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |

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|-----|---|------------------------|-------------------|------------------------------|--------------|--------------|------------------------------|---|--------------|---------------------|---------|---------|--------------------------------|
| | Maintenance equipment to protect pipe burst on trunk main at Kazaure, Dutse and Birnin Kudu 2No. each D-Joint 12'' Johnson Couple 8'' Johnson Couple 12'' Procurement of Chemical kits for jointing cables and pumps in 7 zones (140 No.) | | method | | | | | | | | | | |
| 102 | Supply of Aluminum sulphates (Alum) 5 tons to B/Kudu & Kazaure | MWR/S ME/2021 /V.1/032 | Nominative method | DIM TRADOMEDICAL ENTERPRISES | 1,757,625.00 | 1,757,625.00 | DIM TRADOMEDICAL ENTERPRISES | 6 | 4.200.000.00 | 1,757,625.00 | 19/7/21 | 3-weeks | The items in the BOQ supplied. |