IMO STATE

BUREAU FOR PUBLIC PROCUREMENT AND PRICE INTELLIGENCE

COVID -19 EXPENSES

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID -19 FROM JULY 1 TO SEPTEMBER, 2020

THIRD QUARTER,2020

NAME OF PROCURING ENTITY: GOVERNMENT HOUSE

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

	ADDRESS OF TROCORING ENTITY: OFFICE OF THE GOVERNOR, GOVERNMENT HOUSE, ON											
				ALL BID PRICES AS								
				READ AT	ALL BID	NAME OF						
	CONTRACT			BID	PRICES AS	SUCESSFUL	NAMES OF	ASSETS			CONTRACT	
S/N	CONTRACT NAME AND DESCRIPTION REF NO	SELECTION METHOD	NAMES OF ALL BIDDERS THAT PARTICIPATED	OPENING	EVALUATED	BIDER	EMPLOYEES	(NAIRA)	CONTRACT PRICE (N)	DATE OF AWARD	DURACTION	SUMMARY OF SCOPE
1	CONTRACT OF SANITIZERS	DIRECT PURCHASE							20,250,000.00	7/24/2020)	Provision of sanitizers to LGAs, Communities
2	CONSTRUCTION OF 15000 GALLONS CAPACITY ELEVATED WATER TANK	DIRECT PURCHASE							21,853,491.00	JULY,2020		TO increase access to water
3	PURCHASE OF PARLLIATIVES	DIRECT PURCHASE							9,615,500.00	JULY,2020		
	ADDITIONAL PURCHASE/DISTRIBUTION OF COVID-19 PARLLIATIVES TO INDIGENTS IN THE STATE	DIRECT PURCHASE							40,000,000.00	JULY,2020		
5	PURCHASEOF LAUREL SANITIZERS TO IMO STATE HOUSE OF ASSEMBLY	DIRECT PURCHASE							9,000,000.00	JULY,2020		
6	COST OF SMART THERMOMETRY DISINFECTION CHANNELS	DIRECT PURCHASE							13,800,000.00	JULY,2020		
7	PURCHASE OF COVID-19 PARLIATIVES & HOSTIMG OF STAKEHOLDERS MEETINGS	DIRECT PURCHASE							200,000,000.00	JULY,2020		To communities
8	PROVISION OF ULTRA RED THERMOMETER TO SECONDARY SCHOOLS TAKING WAEC	DIRECT PURCHASE							50,000,000.00	JULY,2020		
	RELEASE OF FUND TO OCEANBED STRATEGIC CONCEPTS LTD, ABUJA FOR THE COMPLETION OF THE ENUMERATION EXERCISE FOR STATE FARMERS	DIRECT PAYMENT							20,000,000.00	AUGT		
						Sata'b						
9	INSTALLATION AND COMMISSION OF VIDEO SATELITE SYSTEM AT STATE BORDERS	SINGLE SOURCE	Sata'b investement Nig Ltd			investeme nt Nig Ltd			107,006,575.00	SEPT,2020		
10	SUPPORT TO ORLU DIOCESE AS STIMULUS PARKAGE FOR COVID 19 TO MISSIONARY SCHOOLS	SUPPORT(CASH)							50,000,000.00	SEPT,2020		
11	PURCHASES OF INTRA RED THERMOMETER FOR SECONDARY & PRIMARY SCHOOLS	DIRECT PURCHASE							77,000,000.00	SEPT,2020		
12	PURCAHSE OF XMAS RICE TOCUSHION THE EFFECTS OF COVID 19 ON INGENTS IN THE STATE	DIRECT PURCHASE							503,150,000.00	SEPT,2020		
									1,121,675,566.00	•		

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID -19 FROM JULY 1 TO SEPTEMBER, 2020

NAME OF PROCURING ENTITY: MINISTRY OF PUBLIC UTILITIES &RURAL DEVELOPMENT ADDRESS OF PROCURING ENTITY: STATE SECRETARIAT, P/H ROAD, OWERRI.

					ALL BID								
					PRICES AS								
					READ AT	ALL BID	NAME OF						
		CONTRACT			BID	PRICES AS		NAMES OF				CONTRACT	
S/N	CONTRACT NAME AND DESCRIPTION	REF NO	SELECTION METHOD	NAMES OF ALL BIDDERS THAT PARTICIPATED	OPENING	EVALUATED	BIDER	EMPLOYEES	(NAIRA)	CONTRACT PRICE (N)	DATE OF AWARD	DURACTION	SUMMARY OF SCOPE
1	COUNTERPART FUND FOR WORLD BANK Assisted 3rd National Urban Water Reform Project		DIRECT PURCHASE							61,000,000.00	JULY, 2020		
	FUNDS TO STATE WATER & SEWERAGE CORPORATION FOR INSTALLATION OF SOLAR POWERED												
2	SECURITY		SINGLE PURCHASE							38,384,718.00	SEPT,2020		
3	FUND FOR PROCUREMENT OF WATER TREATMENT & REAGENTS		DIRECT PURCHASE							27,762,500.00	SEPT,2020		
										127,147,218.00			

DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID -19 FROM JULY 1 TO SEPTEMBER, 2020

NAME OF PROCURING ENTITY: MINISTRY OF WORKS

ADDRESS OF PROCURING ENTITY: STATE SECRETARIAT, P/H ROAD, OWERRI.

					ALL BID								
					PRICES AS								
					READ AT		NAME OF						
		CONTRACT			BID	PRICES AS	SUCESSFUL	NAMES OF	ASSETS			CONTRACT	
S/N	CONTRACT NAME AND DESCRIPTION	REF NO	SELECTION METHOD	NAMES OF ALL BIDDERS THAT PARTICIPATED	OPENING	EVALUATED	BIDER	EMPLOYEES	(NAIRA)	CONTRACT PRICE (N)	DATE OF AWARD	DURACTION	SUMMARY OF SCOPE
	FUNDS TO MAZEN CONSTRUCTION FOR COMPLETION OF DESTLING EVACUATION OF TUNNELS IN												
1	OWERRI.		EMMERGENCY PROCUREMENT							150,000,000.00	AUGT,2020		
	CONSTRUCTION OF TUNNEL FROM DICK TIGER-CHUKWUMA NWOHA TO OTAMIRI RIVER TO												
2	IMPROVE SANITATION		EMMERGENCY PROCUREMENT							500,000,000.00	AUGT,2020		
	FUNDS TO MAX FICHER TO ENTERPRISES FOR COMPLETE DESTLING TUNELS AND HYDRAULIC												
	STRUCTURES TO IMPROVE SANITATION WITHIN OWERRI		EMMERGENCY PROCUREMENT							1,050,000,000.00	SEPT,2020		
										1,700,000,000.00			