

**DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q4 2021 from 4<sup>th</sup> OCTOBER TO 31<sup>st</sup> DECEMBER**

**NAME OF PROCURING ENTITY: MINISTRY OF HEALTH**  
**ADDRESS OF PROCURING ENTITY:**

<b>S/N</b>	<b>CONTRACT NAME</b>	<b>PROJECT DESCRIPTION</b>	<b>SELECTION METHOD</b>	<b>MINISTRY IN CHARGE</b>	<b>ASSET (NAIRA)</b>	<b>AMOUNT PAID</b>	<b>DATE OF APPROVAL</b>	<b>IST QUARTER JAN-MARCH 2021 ACTUAL COVID-19 EXPENDITURE</b>	<b>PROJECT DURATION</b>	<b>SUMMARY OF SCOPE</b>
<b>1.</b>	Construction of G.T.C Agba-Agba-Elu-Egu-Enu-Isu Agricultural road (10.3km) COVID-19 - Economic Revocery	Being payment for the construction of GTC Agba-Eguenu Isu road (Completion of the remaining length of the road.	Direct Labour	Ministry of Works and Transport	400m	485,814,050.00	13/10/2021	485,814,050.00	12 Months	On-going

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**NAME OF PROCURING ENTITY: MINISTRY OF WORKS**

**ADDRESS OF PROCURING ENTITY:**

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	DATE OF AWARD	CONTRACT DURATION	SUMMARY OF SCOPE
				NAMES OF ALL BIDDERS THAT PARTICIPATED	ALL BID PRICES AS READ AT BID OPENING	ALL BID PRICE AS EVALUATED							
2.	Construction of GTC Agba-Elu-Egu Enu – Isu Agricultural Road 10.3km COVID-19 Economic Recovery	EBS/SCPP/L OA/III/360	Selective Tendering	(1) Ngwu Chuks Nig Ltd (2) Ultimus Construction (3) Clem Diamond Construction Ltd.	1,323,601,294.51 1,848,928,597.74 2,087,433,690,30	1,323,601,294.51 1,848,928,597.74 2,087,433,690,30	Ngwu Chuks Nig Ltd	30	50m	1,323,601,294.51	05/10/2021	12 Month	On - going

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**NAME OF PROCURING ENTITY: MINISTRY OF HOUSING AND URBAN DEVELOPMENT**

**ADDRESS OF PROCURING ENTITY:**

S/N	CONTRACT NAME	PROJECT DESCRIPTION	SELECTION METHOD	MINISTRY IN CHARGE	ASSET (NAIRA)	AMOUNT PAID	DATE OF APPROVAL	IST QUARTER JAN-MARCH 2021 ACTUAL COVID-19 EXPENDITURE	PROJECT DURATION	SUMMARY OF SCOPE
3.	Completion of the 5,000 mall capacity to create employment and business activities in the State and inject more IGR to the State – COVID-19 Economic Recovery	Being payment on account for outstanding water fountain work at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	40m	48,805,000.00	10/10/2021	755,114,551.36	12 Months	On-going
4.		Being payment on account for outstanding POP Ceiling works at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	7m	7,945,000.00	9/10/2021		12 Months	On-going
5.		Being payment on account for outstanding electrical works at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	34m	34,050,000.00	11/10/2021		12 Months	On-going
6.		Being payment on account for outstanding GYPSUM board works at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	100m	113,500,000.00	9/10/2021		12 Months	On-going

S/N	CONTRACT NAME	PROJECT DESCRIPTION	SELECTION METHOD	MINISTRY IN CHARGE	ASSET (NAIRA)	AMOUNT PAID	DATE OF APPROVAL	IST QUARTER JAN-MARCH 2021 ACTUAL COVID-19 EXPENDITURE	PROJECT DURATION	SUMMARY OF SCOPE
7.		Being payment on account for outstanding Air Condition works at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	170m	170,250,000.00	11/10/2021		12 Months	On-going
8.		Being payment on account for outstanding Fire Fighting works at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	56m	56,750,000.00	11/10/2021		12 Months	On-going
9.		Being payment on account for outstanding Plumbing works at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	34m	34,050,000.00	11/10/2021		12 Months	On-going
10.		Being payment on account for outstanding steel works at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	20m	22,700,000.00	9/10/2021		12 Months	On-going
11.		Being payment on account for outstanding tiling works at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	20m	22,700,000.00	10/10/2021		12 Months	On-going
12.		Being payment on account for outstanding Aluco Board installation at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	40m	45,400,000.00	11/10/2021		12 Months	On-going

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13.		Being payment on account for outstanding Window curtain wall works at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	45m	45,400,000.00	11/10/2021		12 Months	On-going
14.		Being payment on account for outstanding Civil works at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	22m	22,700,000.00	10/10/2021		12 Months	On-going
15.		Being payment on account for outstanding Painting works at the Ebonyi State Shopping Mall, Abakaliki.	Direct Labour	Ministry of Housing and Urban Development	20m	22,700,000.00	9/11/2021		12 Months	On-going
16.		Being fund released for payment of retention fee for the construction of Shopping Mall Project.	Direct Labour	KLYN CONSTRUCTION WORKS LTD	100m	100,164,551.36	22/10/2021		12 Months	On-going
17.		Being payment for laying of cables/installation of 1no 1000KVA Generator at the Shopping Mall.	Direct Labour	Ministry of Power and Energy	5m	5,000,000.00	24/10/2021		12 Months	On-going
18.		Being fund released for the construction of AC stanchion at the Shopping Mall Complex	Direct Labour	Ebonyi State Road Maintenance agency	1m	3,000,000.00	19/10/2021		12 Months	On-going

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**NAME OF PROCURING ENTITY: MINISTRY OF PROJECT MONITORING AND EVALUATION**

**ADDRESS OF PROCURING ENTITY:**

S/N	CONTRACT NAME	PROJECT DESCRIPTION	SELECTION METHOD	MINISTRY IN CHARGE	ASSET (NAIRA)	AMOUNT PAID	DATE OF APPROVAL	IST QUARTER JAN-MARCH 2021 ACTUAL COVID-19 EXPENDITURE	PROJECT DURATION	SUMMARY OF SCOPE
19.	Completion of International Market for over 20,000 traders to have shops and increase State IGR by over N100m/month - COVID-19 Economic Recovery	Being Payment of Outstanding Balances (Deducted Tax) for the supply and installation of 07mm oven baked Aluminum roofing sheet at Margaret Umahi International Market.	Direct Labour	Ministry of Project Monitoring and Evaluation	1m	1,888,457.95	26/10/2021	1,888,457.95	12 Months	On-going

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**NAME OF PROCURING ENTITY: UNIVERSAL BASIC EDUCATION BOARD**

**ADDRESS OF PROCURING ENTITY:**

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	DATE OF AWARD	CONTRACT DURATION	SUMMARY OF SCOPE
				NAMES OF ALL BIDDERS THAT PARTICIPATED	ALL BID PRICES AS READ AT BID OPENING	ALL BID PRICE AS EVALUATED							
<b>20.</b>	Provision of school Uniform	002810/EB/EP004 /2020/NG	E - Procurement	(1) ONOG Global  (2) R – Best Fashion  (3) Chinagorom Agro Biz Nig Ltd.	23,875,814  76,101,400  28,538,028	23,875,814  28,538,028  76,101,400	ONOG Global	20	1m	23,875,814	04/10/ 2021	6 Months	Completed
<b>21.</b>	Provision of School Sandals	002810/EB/EP004 /2020/NG	E - Procurement	(1) Global Guruland  (2)Jonajim Brothers Ltd  (3) E-TECH Nig Ltd.	60,120,106  63,772,973  53,270,980	53,270,980  60,120,106  63,772,973	E – Tech Nig Ltd.	20	5m	53,270,980	04/10/ 2021	3 Months	Completed
<b>22.</b>	Provision of School Sport Wares	002710/EB/EP007 /2020/NG	E - Procurement	(1) Laijoe Builders Nig Ltd.  (2)Jonas Amita Nig  (3) Aminovovic Nig Ltd	20,610,330  26,432,500  19,236,308	19,236,308  20,610,330  26,432,500		20	3m	19,236,308	04/10/ 2021	6 Months	Completed
<b>23.</b>	Provision of School Canvas	002710/EB/EP007 /2020/NG	E - Procurement	(1) Aminovovic Nig Ltd  (2) Agibam Ltd  (3) EL-Net Technology Nig Ltd.	28,538,025  32,343,095  37,974,599	28,538,025  32,343,095  37,974,599	Amminovo vic Nig LTD	20	3m	28,538,025	04/10/ 2021	6 Months	Completed

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				NAMES OF ALL BIDDERS THAT PARTICIPATED	ALL BID PRICES AS READ AT BID OPENING	ALL BID PRICE AS EVALUATED							
24.	Provision of 60 Leaves and 40 Leaves	00276/EB/EP007/2020/NG	E - Procurement	(1) Agelink Network Ltd.	38,058,335.73	38,058,335.73	Agelink Network Ltd.	50	6m	38,058,335.75	04/10/2021	6 Months	Completed
				(2) Ebonyi Creative Nig Ltd	39,873,037.85	39,873,037.85							
				(3) All sorts Network Ltd.	42,321,372.71	42,321,372.71							
25.	Provision of School Bags	00276/EB/EP007/2020/NG	E - Procurement	(1) All sorts Network Ltd.	44,591,000	37,456,440	Black Legend Technology Limited	30	3m	37,456,440	04/10/2021	6 Months	Completed
				(2) Black Legend Technology Limited	37,456,440	40,131,900							
				(3) La,okonye Tech. Ltd	40,131,900	44,591,000							
26.	Provision of 80 Leaves Exercise Book	002778/EB/EP007/2020/NG	E - Procurement	(1) Otuson Nig Ltd.	28,538,240	28,538,240	Otuson Nig Ltd	20	3m	28,538,240	04/10/2021	6 Months	Completed
				(2) Hewid Construction Nig	35,672,800	34,542,686							
				(3) Ann Good Nig Ltd.	34,542,686	35,672,800							