(BAR)	DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q1 2021 (i.e. FROM 1ST OF JANUARY TO 31ST OF MARCH 2021)											
				LAGOS STATE								
NAME OF DROCHPING ENTITY I AGOS STATE MINISTRY OF HEALTH												

## NAME OF PROCURING ENTITY: LAGOS STATE MINISTRY OF HEALTH

ADD	ESS OF	PROCURING ENTITY: BLOCK 4, 3RD -6TH FLOOR, ALAU	SA SECRETARIAT	i	T			i	I				
								Name of successful	Number of				
S/N	MDA	Contract Name/Description	Contract Ref. No.	Selection method	Name	s of all Bidders and proposed prices	*	bidder	employees	Asset (Naira)	Contract price	Date of Award Contract duration	Summary of Scope
					Names of all Bidders that		All Bid Price as						
						All Bid Prices as Read at Bid Opening							
								ОВАКО					
1		SUPPLY OF ONE MILLION (1,000,000) TABS OF IVERMECTIN	LSMH/G/DC/C-	DIRECT CONTRACTING	OBAKO PHARMACEUTICALS LTD	24,000,000.00	NA	PHARMACEUTICALS	NA	NA	24,000,000.00	22/04/2024 2 11/5/1/	SUPPLY OF ONE MILLION (1,000,000) TABS OF IVERMECTIN
1	MOH	12mg	19/1/21	CONTRACTING	PHARMACEUTICALS LTD	24,000,000.00	NA	נוט	NA	NA	24,000,000.00	23/04/2021 3 WEEKS	12mg
		PROVISION OF MEALS FOR HEALTH PERSONNEL WORKING IN											
		COVID-19 RESPONSE AND PATIENTS IN ISOLATION- October -	LSMH/G/DC/C-	DIRECT									PROVISION OF MEALS FOR HEALTH PERSONNEL WORKING IN
2	MOH	Nov 6th 2020	19/3/21	CONTRACTING	TRIPPLE O GALLERY	16,398,000.00	NA	TRIPPLE O GALLERY	NA	NA	16,398,000.00	09/02/2021 4 WEEKS	COVID-19 RESPONSE AND PATIENTS IN ISOLATION
		PROCUREMENT OF MEDICINES REQUIRED FOR THE						SUSTAINABLE DRUGS					
			LSMH/G/DC/C-	DIRECT				REVOLVING FUND					PROCUREMENT OF MEDICINES REQUIRED FOR THE
3	MOH	IN ISOLATION CENTRES IN LAGOS STATE	19/4/21	CONTRACTING	SDRF	36,895,090.00	NA	SCHEME (SDRF)	NA	NA	36,895,090.00	NA 2 WEEKS	MANAGEMENT OF SECOND-WAVE OF COVID-19 PANDEMIC
		PAYMENT OF COVID-19 ALLOWANCE FOR NOVEMBER AND	LSMH/NPI/DC/C-										PAYMENT OF COVID-19 ALLOWANCE FOR NOVEMBER AND
4	MOH	DECEMBER 2020 TO VOLUNTEER HEALTH WORKERS	19/1/21	CONTRACTING	MINISTRY OF HEALTH	46,516,000.00	NA	MINISTRY OF HEALTH	NA	NA	46,516,000.00	18/01/2021 8 WEEKS	DECEMBER 2020
		PURCHASE OF REAGENTS FOR PCR TESTING FOR THE ON-	LSMH/G/DC/C-	DIRECT	Zendale Limited,			Zendale Limited,					PURCHASE OF REAGENTS FOR PCR TESTING FOR THE ON-
5	мон		19/5/21	CONTRACTING	Gratiadiv	130,000,000.00	NA	Gratiadiv	NA	NA	130,000,000.00	16/02/2021 2 WEEKS	GOING COVID-19 RESPONSE
			1 CR 411 (110) (10 C 1-	DUDGOT									
6	мон	GRANT TO SUPPORT THE TWO FEDERAL INSTITUTIONS INVOLVED IN COVID-19 MANAGEMENT IN LAGOS STATE	LSMH/NPI/DC/C- 19/2/21	CONTRACTING	MINISTRY OF HEALTH	200,000,000.00	NA	MINISTRY OF HEALTH	NA	NA	200,000,000.00	29/01/2021 NA	GRANT TO SUPPORT THE TWO FEDERAL INSTITUTIONS INVOLVED IN COVID-19 MANAGEMENT IN LAGOS STATE
-	WIGHT		15/2/21	contriacting		200,000,000.00	100	WINNISHT OF HEREIT	110	110	200,000,000.00	23/01/2021	
		PROCUREMENT OF CONSUMABLES AND PPES REQUIRED FOR THE MANAGEMENT OF SECOND –WAVE OF COVID-19			1. JAADOL GLOBAL RESOIRCES LIMITED, 2.		NE6 655 000 00 3						
		PANDEMIC IN ISOLATION CENTRES AND WALK-IN SITES IN	LSMH/G/DC/C-	NATIONAL	PATH GLOBAL LIMITED	N56,655,000.00, 2. N54,530,000.00,	N56,655,000.00, 2 N54,530,000.00, 3	JAADOL GLOBAL					PROCUREMENT OF CONSUMABLES AND PPES REQUIRED FOR THE MANAGEMENT OF SECOND –WAVE OF COVID-19
7	мон	LAGOS STATE	19/6/21	SHOPPING	3.WHEZ ENTERPRISES	3. N50,000,000.00	N50,000,000.00	RESOIRCES LIMITED	NA	NA	50,000,000.00	25/02/2021 2 WEEKS	PANDEMIC
				DIDECT									
8	мон	Scheduled maintenance activities for mainland general Hospital Mortuary and mass burial	LSMH/S/DC/C- 19/1/21	DIRECT	TOS FUNERALS LIMITED	19,042,800.00	NA	TOS FUNERALS LIMITED	NA	NA	19,042,800.00	17/03/2021 8 WEEKS	Scheduled maintenance activities for mainland general Hospital Mortuary and mass burial
	mon	hospital moreadly and mass bandl	13/ 1/ 11	contriblerinto		25,042,000,00				101	15,042,000100	1705/2022 0 102005	
		Emergency logistics operation and transportation of oxygen	LSMH/G/DC/C-	DIRECT	CARTER BIGGS			CARTER BIGGS					Emergency logistics operation and transportation of oxygen supply
9	MOH	supply for the Mainland Hospital and oxygen kiosk	19/7/21	CONTRACTING	INVESTMENT LIMITED	39,828,000.00	NA	INVESTMENT LIMITED	NA	NA	39,828,000.00	11/03/2021 2 WEEKS	Suppry
		Relocation of Oxygen Plant from Gbagada to Mainland											
		Infectious Disease Hospital and the Piping of oxygen to all	LSMH/S/DC/C-	DIRECT	CARTER BIGGS			CARTER BIGGS					Relocation of Oxygen Plant from Gbagada to Mainland Infectious
10	MOH	Kiosk	19/2/21	CONTRACTING	INVESTMENT LIMITED	57,987,504.00	NA	INVESTMENT LIMITED	NA	NA	57,987,504.00	23/04/2021 4 WEEKS	Disease Hospital and the Piping of oxygen to all Kiosk
11	MOH	Brocurement of equipment and Concumplies for COVID 10	LSMH/G/DC/C-	DIRECT	Mainland Hospital Vaha	22 541 275 00		Mainland Hospital	NA	NA	22 641 276 00	10/02/2021 NA	Procurement of equipment and Concumables for COVID 10
	MOH	Procurement of equipment and Consumables for COVID-19	19/8/21	CONTRACTING	Mainland Hospital Yaba	23,541,275.00	NA	Yaba	NA	INA	23,541,275.00	10/02/2021 NA	Procurement of equipment and Consumables for COVID-19
		Payment of COVID-19 Allowance for November and	LSMH/G/DC/C-	DIRECT									
12	MOH	December 2020 for Government frontline Health Workers	19/3/21	CONTRACTING	MINISTRY OF HEALTH	81,860,000.00	NA	MINISTRY OF HEALTH	NA	NA	81,860,000.00	20/01/2021 NA	Payment of COVID-19 Allowance
		DONATED MEDICAL SUPPLIES, BIO-MEDDCAL EQUIPMENT	LSMH/G/DC/C-	DIRECT									DONATED MEDICAL SUPPLIES, BIO-MEDDCAL EQUIPMENT
13	мон	AND CONSUMABLES	19/9/21	CONTRACTING	MINISTRY OF HEALTH	24,408,377.00	NA	MINISTRY OF HEALTH	NA	NA	24,408,377.00	NA NA	AND CONSUMABLES
				1									
					PHCB, Integrated Media			PHCB, Integrated					
			LSMH/S/DC/C-	DIRECT	Communication Limited,			Media Communication					
14	мон		19/3/21	CONTRACTING	Chief of Staff	140,000,000.00	NA	Limited, Chief of Staff	NA	NA	140,000,000.00	NA 4 WEEKS	COVID-19 VACCINATION IN LAGOS STATE PHASE-1
		PAYMENT OF COVID-19 JAN & FEB ALLOWANCE TO	LSMH/NPI/DC/C-			CF 300 000 00					CE 200 CO2 00	44/02/2024	PAYMENT OF COVID-19 JAN & FEB ALLOWANCE TO
15	MOH	VOLUNTEERS	19/4/21	CONTRACTING	MINISTRY OF HEALTH	65,390,000.00	NA	MINISTRY OF HEALTH	NA	NA	65,390,000.00	14/03/2021 NA	VOLUNTEERS
			LSMH/NPI/DC/C-	DIRECT	Tff Catering Limited,			Tff Catering Limited,					
16	мон	Extension of Operations at CACOVID Isolation Center	19/5/21	CONTRACTING	LASIAMA	72,921,000.00	NA	LASIAMA	NA	NA	72,921,000.00	28/03/2021 8 WEEKS	Extension of Operations at CACOVID Isolation Center
		Emorgonau logistics operation and transportation of a		DIRECT	CARTER BIGGS			CARTER BIGGS					
17	мон	Emergency logistics operation and transportation of oxygen supply for the Mainland Hospital and oxygen kiosk	LSMH/G/DC/C- 19/10/21	CONTRACTING	INVESTMENT LIMITED	17,496,000.00	NA	INVESTMENT LIMITED	NA	NA	17,496,000.00	23/04/2021 2 WEEKS	Emergency logistics operation and transportation of oxygen supply
	wight		, 10, 11			27,7450,000.00					21,450,500.00		
	MOU	ENGAGEMENT AS A PROJECT MANAGEMENT CONSULTANT FOR THE 10 TRIAGE AND OXYGEN THERAPY KIOSKS	LSMH/S/DC/C- 19/4/21	CONSULTANCY SERVICES	Ministry of Haalah	53,000,000.00	NA	Ministry of Us-bb	NA	NA	F3 000 000 00	13/04/2021 4 WEEKS	ENGAGEMENT AS A PROJECT MANAGEMENT CONSULTANT FOR THE 10 TRIAGE AND OXYGEN THERAPY KIOSKS
18	IVIUH	TOWTHE TO TRIAGE AND OATGEN THERAPT NUSKS	13/4/21	SERVICES	Ministry of Health	53,000,000.00	NA	Ministry of Health	NA	NA	53,000,000.00	13/04/2021 4 WEEKS	TON THE 10 TRIAGE AND OATGEN THERAPT MUSKS