



DETAILS OF CONTRACTS AWARDED TO SUPPORT COVID-19 RESPONSE FOR Q4 2020 (i.e. FROM 1ST OF OCTOBER TO 31ST OF DECEMBER 2020)

LAGOS STATE

See abbreviations for MDAs below

S/N	MDA	Contract Name/Description	Contract Ref. No.	Selection method	Names of all Bidders and proposed prices			Name of successful bidder	No. 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							
1	MOH	Request for approval and release of fund for the for the ongoing activity at the Lagos State Biobank	LSMH/G/DC/C-19/1/20	DIRECT CONTRACTING	Gratiadv Limited	NA	NA	Gratiadv Limited	NA	NA	9,350,000.00	15/10/2020	1 WEEK	Support for ongoing activity at the Lagos State Biobank
2	MOH	Request for fund for procurement of medical reagents and consumables	LSMH/G/DC/C-19/2/20	DIRECT CONTRACTING	JAADOL GLOBAL RESOIRCES LIMITED	NA	NA	JAADOL GLOBAL RESOIRCES LIMITED	NA	NA	25,253,402.39	27/10/2020	1 WEEK	Procurement of medical reagents and consumables
3	MOH	Request for fund for the provision of meals for Health Personnel Workers in Covid-19 Response at the Gbagada Isolation Centre for the month of June 2020	LSMH/G/DC/C-19/3/20	DIRECT CONTRACTING	TTF & TY CATERERS	NA	NA	TTF & TY CATERERS	NA	NA	25,000,000.00	17/11/2020	4 WEEKS	Provision of meals for Health Personnel Workers in Covid-19 Response at the Gbagada Isolation Centre
4	MOH	Request for funds for payment of emergency medical consumables procured from various Organisations	LSMH/G/DC/C-19/5/20	DIRECT CONTRACTING	1.Esota Consult Limited, 2.Marigold Ventures, 3.Promo Health International 4. MIC-VICS International Limited	NA	NA	1.Esota Consult Limited,	NA	NA	1,863,200.00	19/10/2020	1 WEEK	Payment of emergency medical consumables procured from various Organisations
5	MOH	Request for funds for emergency procurement of essential drugs for the Intensive Care Unit (ICU) at Mainland Hospital, Yaba	LSMH/G/DC/C-19/7/20	DIRECT CONTRACTING	Alpha Pharmacy Limited	NA	NA	Alpha Pharmacy Limited	NA	NA	1,771,250.00	10/11/2020	1 WEEK	Production of Covid-19 Handbook
6	MOH	Community use of trending-setting anakara face masks for protection with added benefit of community empowerment	LSMH/G/DC/C-19/8/20	DIRECT CONTRACTING	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	3,881,518.75	NA	4 WEEKS	Procurement of essential drugs for the Intensive Care Unit (ICU) at Mainland Hospital
7	MOH	Request for funds to procure Laboratory consumables and materials for use in Lagos State Biobank (LSB) Mainland Hospital, Yaba for Diagnosis of Covid-19 in the State	LSMH/G/DC/C-19/9/20	DIRECT CONTRACTING	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	3,054,200.00	NA	2 WEEKS	Procurement of Laboratory consumables and materials for use in Lagos State Biobank
8	MOH	Request for funds to fuel the State's Covid-19 Response vehicles	LSMH/S/DC/C-19/1/20	DIRECT CONTRACTING	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	8,952,000.00	NA	4 WEEKS	Fuelling the State's Covid-19 Response vehicles
9	MOH	Approval request for the procurement of non-rebreather face masks, high flow oxygen gauge and chlorine granules needed in Covid-19 Isolation Centres in Lagos State	LSMH/G/DC/C-19/10/20	DIRECT CONTRACTING	Promo Health International	NA	NA	Promo Health International	NA	NA	3,700,000.00	02/10/2020	1 WEEK	Procurement of non-rebreather face masks
10	MOH	Proposal of Covid-19 Information Education Communication (IEC) materials	LSMH/G/DC/C-19/13/20	DIRECT CONTRACTING	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	2,400,000.00	NA	2 WEEKS	Proposal of Covid-19 Information Education Communication (IEC) materials

11	MOH	Approval for purchase of Interactive Screen for Teleconferencing for Covid-19 Response	LSMH/G/DC/C-19/14/20	DIRECT CONTRACTING	Zuma Marketing Limited	NA	NA	Zuma Marketing Limited	NA	NA	10,850,000.00	21/10/2020	2 WEEKS	Purchase of Interactive Screen for Teleconferencing for Covid-19 Response
12	MOH	Approval request for the procurement of non-rebreather face masks, high flow oxygen gauge and chlorine granules needed in Covid-19 Isolation Centres in Lagos State	LSMH/G/DC/C-19/15/20	DIRECT CONTRACTING	Promo Health International	NA	NA	Promo Health International	NA	NA	2,950,000.00	12/11/2020	2 WEEKS	Procurement of non-rebreather face masks
13	MOH	Request for funds for procurement of oxygen and accessories for use in Intensive Care Units (ICU) at Covid-19 Response Isolation Centres - Mainland Hospital, Yaba	LSMH/G/DC/C-19/16/20	DIRECT CONTRACTING	Coderun Limited	NA	NA	Coderun Limited	NA	NA	1,190,000.00	13/10/2020	2 WEEKS	procurement of oxygen and accessories for use in Intensive Care Units (ICU)
14	MOH	Approval request for replenishment stock of medicines needed for management of patients in Covid-19 Isolation Centres and other service areas in Lagos State	LSMH/G/DC/C-19/17/20	DIRECT CONTRACTING	SDRF	NA	NA	SDRF	NA	NA	25,046,772.50	NA	1 WEEK	Replenishing stock of medicines needed for management of patients in Covid-19 Isolation Centres
15	MOH	Request for funds for the provision of meals for Health Workers in Covid-19 Response and patient in Isolation	LSMH/G/DC/C-19/18/20	DIRECT CONTRACTING	TTF & TY CATERERS	NA	NA	TTF & TY CATERERS	NA	NA	15,000,000.00	17/11/2020	4 WEEKS	Provision of meals for Health Workers in Covid-19 Response and patient in Isolation
16	MOH	Request for approval and release of fund for the purchase of QIAGEN extraction kits for the ongoing activities at the Lagos State Biobank	LSMH/G/DC/C-19/20/20	DIRECT CONTRACTING	GRIFFIN INDUSTRIES LIMITED	NA	NA	GRIFFIN INDUSTRIES LIMITED	NA	NA	38,450,000.00	02/12/2020	2 WEEKS	Purchase of QIAGEN extraction kits for the ongoing activities at the Lagos State Biobank
17	MOH	Request for approval for release of funds for Covid-19 activities	LSMH/S/DC/C-19/2/20	NON-PROCURABLE ITEM	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	4,846,000.00	NA	2 WEEKS	Various expenditure for COVID-19 expenses
18	MOH	Request for approval for release of funds for Covid-19 activities	LSMH/S/DC/C-19/3/20	NON-PROCURABLE ITEM	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	23,768,159.41	NA	8 WEEKS	Various expenditure for COVID-19 ACTIVITIES
19	MOH	Approval request for fund for provision of Inventory Control tools and stationery at the Lagos State Medical Store, Logistics Management Coordinating Unit (LMCU), LGA Stores and Covid Care Centres	LSMH/G/DC/C-19/21/20	DIRECT CONTRACTING	OSHODI MEDICAL STORE	NA	NA	OSHODI MEDICAL STORE	NA	NA	1,620,000.00	NA	2 WEEKS	Provision of Inventory Control tools and stationery at the Lagos State Medical Store
20	MOH	Honorarium for the continued activity of the Think Tank for the Lagos State Covid-19 Response	LSMH/NPI/DC/C-19/1/20	NON-PROCURABLE ITEM	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	9,000,000.00	NA	12 WEEKS	Honorarium for the continued activity of the Think Tank for the Lagos State Covid-19 Response
21	MOH	Approval request for release of funds for research on Covid-19 in Lagos State	LSMH/S-C/DC/C-19/1/20	SINGLE SOURCING	1. Roller Cop Enterprises, 2. Kanchis Enterprises, 3. GEM Investment Limited, 4. Reddint Scientific Limited	NA	NA	1. Roller Cop Enterprises, 2. Kanchis Enterprises, 3. GEM Investment Limited, 4. Reddint Scientific Limited	NA	NA	100,000,000.00	02/10/2020	12 MONTHS	Research on Covid-19 in Lagos State

22	MOH	Approval request for the release of funds for the removal of construction waste, cleaning and fumigation of Zapass Jetty Site at Adeniji Adele Road, Lagos Island, Lagos State	LSMH/S/DC/C-19/4/20	DIRECT CONTRACTING	CAYBEE Industrial Limited	NA	NA	CAYBEE Industrial Limited	NA	NA	68,200,000.00	06/10/2020	4 WEEKS	Removal of construction waste, cleaning and fumigation of Zapass Jetty Site at Adeniji Adele Road, Lagos Island
23	MOH	Request for payment of Hazard allowance to medical House Officers and other interns in Lagos State University Teaching Hospital	LSMH/G/DC/C-19/3/20	DIRECT CONTRACTING	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	4,800,000.00	NA	4 WEEKS	Payment of Hazard allowance to medical House Officers and other interns in Lagos State University Teaching Hospital
24	MOH	Request for funds for the conduct of various activities to aid Covid-19 patient/suspect management at Mainland Hospital, Yaba	LSMH/S/DC/C-19/5/20	SINGLE SOURCING	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	4,346,298.66	NA	4 WEEKS	Various expenditure for COVID-19 ACTIVITIES
25	MOH	Approval request to conduct assessment of storage capacity of the 57 LGA/LCDA Drug/Consumables Stores (1 per LGA/LCDA) to ensure basic minimum storage standard are met for storage of Covid-19 medicines and other health consumables	LSMH/S/DC/C-19/6/20	SINGLE SOURCING	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	504,000.00	NA	1 WEEK	Assessment of storage capacity of the 57 LGA/LCDA Drug/Consumables Store
26	MOH	Request for approval and release of fund for the ongoing Covid-19 Response in accordance with the approved incident action plan for the Laboratory Pillar	LSMH/NPI/DC/C-19/7/20	DIRECT CONTRACTING	1. Zendale Limited, 2. Gratiadiv Limited & 3. Vhelar Consulting	NA	NA	1. Zendale Limited, 2. Gratiadiv Limited & 3. Vhelar Consulting	NA	NA	221,000,000.00	09/10/2021	2 WEEKS	Covid-19 Response in accordance with the approved incident action plan for the Laboratory Pillar
27	MOH	Continuation of the Artistic/Psychosocial intervention for Covid-19 patients at Isolation Centres in Lagos State	LSMH/S/DC/C-19/7/20	SINGLE SOURCING	SINGING TREE LIMITED	NA	NA	SINGING TREE LIMITED	NA	NA	9,960,000.00	14/10/2021	3 WEEKS	Artistic/Psychosocial intervention for Covid-19 patients at Isolation Centres in Lagos State
28	MOH	Request for approval for release of funds for Covid-19 activities	LSMH/S/DC/C-19/8/20	DIRECT CONTRACTING	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	23,768,159.41	NA	8 WEEKS	Various expenditure for COVID-19 ACTIVITIES
29	MOH	Continuation of the Artistic upliftment and upgrading of IDH Yaba for Covid patients	LSMH/S/DC/C-19/9/20	DIRECT CONTRACTING	SINGING TREE LIMITED	NA	NA	SINGING TREE LIMITED	NA	NA	9,850,000.00	16/11/2020	4 WEEKS	Continuation of the Artistic upliftment and upgrading of IDH Yaba for Covid patients
30	MOH	Request for approval for payment of outstanding June 2020 Covid-19 Response allowance for Health Workers	LSMH/NPI/DC/C-19/8/20	NON-PROCURABLE ITEM	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	8,873,760.00	NA	4 WEEKS	Payment of outstanding June 2020 Covid-19 Response allowance for Health Workers
31	MOH	Approval for request for funds for the award of Covid-19 frontline health workers in commemoration of the First Year anniversary of Governor Babajide Sanwoolu administration	LSMH/NPI/DC/C-19/9/20	NON-PROCURABLE ITEM	MINISTRY OF HEALTH	NA	NA	MINISTRY OF HEALTH	NA	NA	11,000,000.00	NA	2 WEEKS	Award of Covid-19 frontline health workers in commemoration of the First Year anniversary of Governor Babajide Sanwoolu administration
32	MOH	Phased decentralization of sample collection, triage and oxygen therapy to 57 LCDAs in accordance with PTF recommendations	LSMH/S/DC/C-19/10/20	SINGLE SOURCING	LASIAMA	NA	NA	LAGOS STATE INFRASTRUCTURE AND ASSET MANAGEMENT AGENCY	NA	NA	318,985,200.00	NA	6 WEEKS	Phased decentralization of sample collection, triage and oxygen therapy to 57 LCDAs
33	MOH	Approval request for payment of balance due for expansion of the 08000Corona call centre	LSMH/S/DC/C-19/11/20	NON-PROCURABLE ITEM	ConSol Limited	NA	NA	ConSol Limited	NA	NA	10,135,109.40	04/11/2020	12 WEEKS	Payment of balance due for expansion of the 08000Corona call centre

34	MOH	Public campaign to avoid neglect of other common diseases during Covid-19	LSMH/S/DC/C-19/12/20	SINGLE SOURCING	INTEGRATED M-COMMUNICATIONS LIMITED	NA	NA	INTEGRATED M-COMMUNICATIONS LIMITED	NA	NA	9,460,000.00	28/10/2020	3 WEEKS	Public campaign to avoid neglect of other common diseases during Covid-19
35	MOH	Panic Reduction Public Sensitization in anticipation of the expected increase in the number of Covid-19 positive residents due to an increase in Lagos State Covid-19 testing strategy	LSMH/S/DC/C-19/13/20	SINGLE SOURCING	INTEGRATED M-COMMUNICATIONS LIMITED	NA	NA	INTEGRATED M-COMMUNICATIONS LIMITED	NA	NA	19,500,000.00	28/10/2020	4 WEEKS	Panic Reduction Public Sensitization in anticipation of the expected increase in the number of Covid-19
36	LASHMA	Home-Based Care and Monitoring Services For Covid-19 Positive Patients	LASHMA/S/SS/HOME-BC/1/09/20	SINGLE SOURCING	EMIRATE NIGERIA HEALTH CONNECT 247 LTD	15,000,000.00	15,000,000.00	EMIRATE NIGERIA HEALTH CONNECT 247 LTD	NA	NA	15,000,000.00	8 Sep 2020	3 Mnths	To provide professional and adequate audio-visual Home-Base Care to Covid-19 positive Patients
37	COS	Payment for Accommodation for the Medical Personnel and Volunteers for Covid-19 for the Period of 30 Days.	LA/PPA/GPS/VOL.9/124	Direct Contracting	NA	NA	NA	NA	NA	NA	120,000,000.00	29 Sep 2020	NA	NA
38	COS	Public Enlightenment and Sensitization towards a Digital Campaign Tagged "Take responsibility to curb Spreading of Covid-19 Virus.	LA/PPA/GPS/VOL.9/120	Direct Contracting	NA	NA	NA	NA	NA	NA	10,000,000.00	29 Sep 2020	NA	NA
39	COS	Release of Fund for immediate Deployment of Security Personnel to Enforce Exercise of Stay at Home on Covid-19 for Lagos East Senatorial Districts.	LA/PPA/GPS/VOL.9/127	Direct Contracting	NA	NA	NA	NA	NA	NA	249,875,435.00	29 Sep 2020	NA	NA
40	COS	Compensation Allowance to Officers both Security and Regular Civil Servant that Rendered Services in various ways for Effective Curtailment of the deadly Corona Virus in the State.	LA/PPA/GPS/VOL.9/122	Direct Contracting	NA	NA	NA	NA	NA	NA	26,550,000.00	29 Sep 2020	NA	NA
41	COS	Settlement of Bills for Hotels Facilities Utilized by Medical Personnel and other's during Covid-19 Pandemic (Second Submission).	LA/PPA/GPS/VOL.9/126	Direct Contracting	NA	NA	NA	NA	NA	NA	150,000,000.00	29 Sep 2020	NA	NA
42	COS	Procurement of urgent supply of 250 Cartons of Medical Facemask to be distributed to all Schools in the State.	LA/PPA/GPS/VOL.9/125	Direct Contracting	NA	NA	NA	NA	NA	NA	25,000,000.00	29 Sep 2020	NA	NA
43	COS	Payment for the Release of Covid-19 associated Expenses incurred by the Frontline Medical Workers for the period of 30 Days.	LA/PPA/GPS/VOL.9/123	Direct Contracting	NA	NA	NA	NA	NA	NA	60,000,000.00	29 Sep 2020	NA	NA
44	COS	Funds for Implementing Security/Enforcement Across the 37 LCDA During Phase II Lockdown of COVID 19	LA/PPA/GPS/VOL.9/123	Direct Contracting	NA	NA	NA	NA	NA	NA	275,953,300.00	29 Sep 2020	NA	NA
45	MOA	Distribution of Cacovid Food Parllatives at Niwil and Ada Warehouse to 20 LGAs in Lagos State.	LA/PPA/FA/VOL.6/028	Direct Contracting	Force Account	NA	NA	NA	NA	NA	28,000,000.00	31 Oct 2020	NA	Logistics for the distribution of 24,795 CACOVID food relief materials in ADA and NIWILI Warehouses

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OSAE	Deployment of online classes (E-Learning components in all Lagos State owned Tertiary Institutions.						Envivo Communication Ltd			250,000,000.00		Ongoing	Online learning is part of the measure taken to fight against the spread of Covid - 19 in Tertiary institutions in Lagos State, therefore it became pertinent for all owned Tertiary Institutions in Lagos State to develop, deploy high – quality and onboard student- centered online programmes.
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Keys:

MOH - Ministry of Health LASHMA - Lagos State Health Management Agency COS - Chief Of Staff MOA - Ministry of Agriculture OSAE - Office of the Special Adviser on Education
