

**OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT**

**"COVID" 19 EMERGENCY PROCUREMENT AND OTHER EMERGENCIES**

S/N	APPROVAL DATE	NAME OF VENDOR	PURPOSE	AMOUNT	REMARK
1	31/3/2020	<b>ANGELS MULTI CHOICE SERVICE LIMITED</b>	Procurement of 20,000 bags of 10kg bag of rice	64,000,000.00	Emergency procurement section 44(104) of Delta State Public Procurement law
2	3/4/2020	<b>AZANI AZANI</b>	Supply of 2,400 bags of 50kg and 3,000 bags of 10kg rice	69,000,000.00	Emergency procurement section 44(1-4) of Delta State Public Procurement law
3	15/4/2020	<b>AZANI AZANI</b>	Purchase of 1,500 sacks of brown beans including transportation	36,250,000.00	Emergency procurement section 44(1-4) of delta state public procurement law
4	15/4/2020	<b>OBIORA PIUS</b>	Purchase of 600 bags of rice	12,000,000.00	Emergency procurement section 44(1-4) of delta state public procurement law
5	15/4/2020	<b>AZANI AZANI</b>	Procurement of 3,000 units of 10kg rice and 1,800 units of 50kg rice	50,4000,000.00	Emergency procurement section 44(1-4) of delta state public procurement law
6	14/5/2020	<b>OBEDUO ENTERPRISES</b>	Purchase of 2,700 additional bags of beans	62,370,000.00	Emergency procurement section 44(1-4) of delta state public procurement law
7	14/5/2020	<b>OBEDUO ENTERPRISE</b>	Purchase of 3,900 bags of 100kg sack of beans	89,700,000.00	Emergency procurement section 44(1-4) of delta state public procurement law
		Total		383,720,000.00	

**BUREAU OF ORIENTATION**

**“COVID” 19 EMERGENCY PROCUREMENT AND OTHER EMERGENCIES**

1	Sensitization campaign on covid -19 (corona virus)	6,435,000.00	Permanent Secretary (BUREAU OF ORIENTATION)
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**MINISTRY OF INFORMATION**

**“COVID” 19 EMERGENCY PROCUREMENT AND OTHER EMERGENCIES**

1	Continuous sensitization of the public on covid-19 pandemic	17,050,000.00	Permanent Secretary (MINISTRY OF INFORMATION)
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**DELTA STATE URBAN WATER COPORATION**

**“COVID” 19 PROCUREMENT**

s/n	Project title	Amount	Contractor	Procurement method
1	Memo on response to covid-19 emergency water supply services	5,000,000.00	Dandy mandy ventures 1 Kingsley Emu Street, Asaba, Delta State	Emergency method

**MINISTRY OF BASIC AND SECONDARY EDUCATION**

**"COVID" 19 PROCUREMENT**

<b>S/N</b>	<b>RATIONAL FOR PROJECT</b>	<b>MDA/PROCURING ENTITY</b>	<b>CONTRACTORS,NAMES,ADDRESS,LGA AND STATE</b>	<b>AMOUNT OF PROJECT</b>	<b>STATUS OF PROJECT</b>	<b>AWARD DATE</b>
1	Telecast	PS MIN OF BASIC & SEC.EDU	<b>OPA WILLIAMS STUDIO LAGOS</b>	55,768,000.00	DONE	28/7/2020
	Hand towels	PS MIN OF BASIC & SEC.EDU	<b>MLIVING</b>	6,990,000.00	DONE	29/7/2020
	Provision of water supply	PS MIN OF BASIC & SEC.EDU	<b>SEAL WATER AND PROCESS</b>	5,680,000.00	DONE	29/7/2020
	FUELING OF GENERATORS	PS MIN OF BASIC & SEC.EDU	<b>SCHOOL HEAD</b>	7,150,000.00	DONE	29/7/2020
	PURCHASE OF 284 WATER STORAGE TANKS	PS MIN OF BASIC & SEC.EDU	<b>AKPOSCO AND SONS LTS OFAGBE</b>	11,360,000.00	DONE	29/7/2020
	PROVISION OF POWER TO SCHOOLS WITH WATER SUPPLY FACILITY FOR 46 SEC SCHOOLS	PS MIN OF BASIC & SEC.EDU	<b>NATURE PLUS SCIENCE LTD</b>	9,200,000.00	DONE	29/7/2020
	CLEARING CLASSROOMS/GRASSES	PS MIN OF BASIC & SEC.EDU	<b>SCHOOL HEAD</b>	9,320,000.00	DONE	29/7/2020
	PROVISION FOR CLEANING AN DTOILETS AND GENERAL HYGIENE	PS MIN OF BASIC & SEC.EDU	<b>SCHOOL HEAD</b>	5,592,000.00	DONE	29/7/2020
	FUMIGATION OF SECONDARY SCHOOLS	PS MIN OF BASIC & SEC.EDU	<b>FARMWELL AGROVET SERVICES ASABA</b>	18,300,000.00	DONE	29/7/2020
	PROVISION OF LIQUID SOAPS	PS MIN OF BASIC & SEC.EDU	<b>STEPHENS NEST NIG LTS ASABA</b>	9,320,000.00	DONE	29/7/2020
	PURCHASE OF PLASTIC BUCKETS/TAPS	PS MIN OF BASIC & SEC.EDU	<b>J.O BENEDICTA CONCEPT ASABA</b>	9,320,000.00	DONE	29/7/2020
	TRAINING OF	PS MIN OF BASIC &	<b>MIN OF HEALTH ASABA</b>	15,000,000.00	DONE	29/7/2020

	TEACHERS/HEAD TEACHES	SEC.EDU				
	PURCHASE OF FACE MASK	PS MIN OF BASIC & SEC.EDU	<b>MIN OF BASIC &amp; SEC EDU</b>	27,000,000.00	DONE	30/7/2020
	INSPECTION/MONITORING OF COMPLIANCE OF SCHOOLS	PS MIN OF BASIC & SEC.EDU	<b>MIN OF SEC&amp; BSAIC EDU(DPRS)</b>	15,000,000.00	DONE	30/7/2020
	MINOR MAINTANCE WORK IN SCHOOLS	PS MIN OF BASIC & SEC.EDU		15,000,000.00	DONE	30/7/2020
	TOTAL			220,000,000.00		

**GOVERNORS OFFICE****DIRECTORATE OF GOVERNMENT HOUSE AND PROTOCOL****"COVID" 19 EMERGENCY PROCUREMENT AND OTHER EMERGENCIES**

<b>S/N</b>	<b>RATIONALE FOR PROJECT</b>	<b>MDA/PROCURING ENTITY</b>	<b>CONTRACTORS</b>	<b>AMOUNT</b>	<b>STATUS OF PROJECT</b>
1	PROCUREMENT OF 4(NOS) VENTILATORS AT FMC	GOVT HOUSE IN FAVOUR OF FMC,ASABA	<b>GE INTERNATIONAL OPERATIONS NIG LTD</b>	32,000,000.00	COMPLETED
2	PROCUREMENT OF 2(NOS) VENTILATORS AT FMC	GOVT HOUSE IN FAVOUR OF FMC,ASABA	<b>NEDIKOM RESOURCES NIG LTD</b>	7,000,000.00	COMPLETED
3	PROCUREMENT OF 1(NOS) VENTILATORS AT FMC	GOVT HOUSE IN FAVOUR OF FMC,ASABA	<b>KAVADIAN INTERNATIONAL LTD</b>	2,850,000.00	COMPLETED
4	PROCUREMENT OF 4(NOS) MOBILE VENTILATORS(DRAGGER) SERVICING	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	6,000,000.00	COMPLETED
5	PROCUREMENT OF 3(NOS) MOBILE VENTILATORS	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	5,700,000.00	COMPLETED
6	PROCUREMENT OF 3(NOS) PORTABLE VENTILATORS	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	2,700,000.00	COMPLETED
7	PROCUREMENT OF 8(NOS)MOBILE/PORTABLE VENTILATORS	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	6,400,000.00	COMPLETED
8	PROCUREMENT OF 10(NOS) HIGH POWER SUCTION MACHINES	GOVT HOUSE IN FAVOUR OF	<b>SPRING CONCEPTS AND COMPANY</b>	1,900,000.00	COMPLETED

		MINISTRY OF HEALTH			
9	PROCUREMENT OF 10(NOS) INFUSION PUMPS	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	3,200,000.00	COMPLETED
10	PROCUREMENT OF 10 PCS SYRINGE DRIVERS	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	3,200,000.00	COMPLETED
11	PROCUREMENT OF 10(NOS) INSTRUMENT TROLLEYS	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	750,000.00	COMPLETED
12	PROCUREMENT OF 1,000(NOS) PPE (PROTECTIVE CLOTHING)	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	8,500,000.00	COMPLETED
13	PROCUREMENT OF 1,000(NOS) SHOE COVER	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	100,000.00	COMPLETED
14	PROCUREMENT OF 200(NOS) PROTECTIVE GOGGLES	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	400,000.00	COMPLETED
15	PROCUREMENT OF 700(NOS) NON TOXIC DUST & FILTER DISPOSABLE MASK	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	700,000.00	COMPLETED
16	PROCUREMENT OF 300(NOS) 3MN95 RESPIRATORY MASK	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	600,000.00	COMPLETED
17	PROCUREMENT OF 10(NOS) OXYGEN GUAGE	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	500,000.00	COMPLETED
18	PROCUREMENT OF 30(NOS) INSTRUMENT TROLLEYS	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	2,250,000.00	COMPLETED
19	PROCUREMENT OF 10(NOS) OXYGEN CYLINDERS	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	1,000,000.00	COMPLETED
20	PROCUREMENT OF 500(NOS) PPE	GOVT HOUSE IN	<b>SPRING CONCEPTS</b>	4,000,000.00	COMPLETED

		FAVOUR OF MINISTRY OF HEALTH	<b>AND COMPANY</b>		
21	PROCUREMENT OF 5(NOS) MOBILE VENTILATORS	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS AND COMPANY</b>	19,000,000.00	COMPLETED
22	PROCUREMENT OF CHLOROQUINE SULPHATE & OTHERS	GOVT HOUSE	<b>SPRING CONCEPTS AND COMPANY</b>	375,000.00	COMPLETED
23	SUPPLY OF FRESENIUS AQUA WTU250 AT DELSUTH OGHARA	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>ADCEM HEALTHCARE LTD</b>	8,400,000.00	COMPLETED
24	LOGISTICS FOR MEETING OF CHRISTIANS RELIGIOUS LEADERS WITH THE GOVERNOR	GOVT HOUSE IN FAVOUR OF THE SSG	<b>CHRISTIAN RELIGIOUS LEADERS</b>	1,400,000.00	COMPLETED
25	LOGISTICE FOR MEETING OF MUSLIM RELIGIOUS LEADER WITH THE GOVERNOR	GOVT HOUSE IN FAVOUR OF THE OFFICE OF SSG	<b>MUSLIM RELIGIOUS LEADERS</b>	750,000.00	COMPLETED
26	COVID-19 SENSITIZATION DEPLOYMENT OF RADIO STATIONS	GOVT HOUSE IN FAVOUR OF MINISTRY OF INFORMATION	<b>CROWN FM,WARRI</b>	700,000.00	COMPLETED
27	COVID-19 SENSITIZATION DEPLOYMENT OF RADIO STATIONS	GOVT HOUSE IN FAVOUR OF MINISTRY OF INFORMATION	<b>QUEST FM UGHELLI</b>	700,000.00	COMPLETED
28	COVID-19 SENSITIZATION DEPLOYMENT RADIO STATIONS	GOVT HOUSE IN FAVOUR OF MINISTRY OF INFORMATION	<b>MEGA FM UDU</b>	700,000.00	COMPLETED
29	COVID-19 SENSITIZATION DEPLOYMENT RADIO STATIONS	GOVT HOUSE IN FAVOUR OF MINISTRY OF INFORMATION	<b>RAY POWER FM OGHARA</b>	700,000.00	COMPLETED
30	COVID-19 SENSITIZATION DEPLOYMENT RADIO STATIONS	GOVT HOUSE IN FAVOUR OF MINISTRY OF	<b>BRIDGE RADIO ASABA</b>	700,000.00	COMPLETED

		INFORMATION			
31	COVID-19 SENSITIZATION DEPLOYMENT RADIO STATIONS	GOVT HOUSE IN FAVOUR OF MINISTRY OF INFORMATION	<b>KPOKO FM WARRI</b>	700,000.00	COMPLETED
32	COVID-19 SENSITIZATION DEPLOYMENT RADIO STATIONS	GOVT HOUSE IN FAVOUR OF MINISTRY OF INFORMATION	<b>TREND FM ASABA</b>	700,000.00	COMPLETED
33	COVID-19 SENSITIZATION DEPLOYMENT RADIO STATIONS	GOVT HOUSE IN FAVOUR OF MINISTRY OF INFORMATION	<b>MELODY FM WARRI</b>	250,000.00	COMPLETED
34	COVID-19 SENSITIZATION DEPLOYMENT RADIO STATIONS	GOVT HOUSE IN FAVOUR OF MINISTRY OF INFORMATION	<b>VOICE OF DELTA,ASABA</b>	250,000.00	COMPLETED
35	COVID-19 SENSITIZATION DEPLOYMENT RADIO STATIONS	GOVT HOUSE IN FAVOUR OF MINISTRY OF INFORMATION	<b>WAZOBIA FM,ANAMBRA</b>	700,000.00	COMPLETED
36	COVID-19 SENSITIZATION DEPLOYMENT RADIO STATIONS	GOVT HOUSE IN FAVOUR OF MINISTRY OF INFORMATION	<b>ODENIGBO FM,ANAMBRA</b>	700,000.00	COMPLETED
37	COVID-19 SENSITIZATION DEPLOYMENT RADIO STATIONS	GOVT HOUSE IN FAVOUR OF MINISTRY OF INFORMATION	<b>RIZE FM, WARRI</b>	700,000.00	COMPLETED
38	JINGLE PRODUCTION/PRESS BRIEFING	GOVT HOUSE IN FAVOUR OF MINISTRY OF INFORMATION	<b>MINISTRY OF INFORMATION</b>	1,800.000.00	COMPLETED
39	SENSITIZATION CAMPAIGN ON COVID-19	GOVT. HOUSE IN FAVOUR OF STATE BUREAU OF	<b>DIRECTORATE OF ORIENTATION</b>	1,500,000.00	COMPLETED



		ORIENTATION			
40	CCTV INSTALLATION IN DELSUTH,SPECIALIST HOSPITAL WARRI AND CENTRAL HOSPITAL ASABA	GOVT. HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>E-SCHOLAR NIGERIA ENTERPRISES</b>	10,299,445.04	COMPLETED
41	ALLOWANCES FO R58FMC TRAINEES FOR COVID-19	GOVT. HOUSE IN FAVOUR OF FEDERAL MEDICAL CENTER,ASABA	<b>TRAINEES FOR COVID-19</b>	1,450,000.00	COMPLETED
42	ALLOWANCES FOR 11FMC TRAINERS FOR COVID-19	GOVT HOUSE IN FAVOUR OF FEDERAL MEDICAL CENTRE ASABA	<b>TRAINERS FOR COVID-19</b>	660,000.00	COMPLETED
43	LOGISTICS FOR RED CROSS OPERATIONAL VEHICLES	GOVT HOUSE IN FAVOUR OF THE NIGERIA RED CROSS	<b>NIGERIA RED CROSS</b>	100,000.00	COMPLETED
44	PURCHASE OF FACE MASK,HAND GLOVES AND HAND SANITIZER FOR SECURITY PERSONNEL	GOVT HOUSE	<b>GLAND CARE PHARMACY</b>	6,425,000.00	COMPLETED
45	PROCUREMENT OF DIALYSIS MACHINE AND WATER TREATMENT PLANT	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SUCHIEC REALITY COMPANY</b>	7,750,000.00	COMPLETED
46	LOGISTICS FOR STAFF ON ESSENTIAL SERVICES FOR THE PERIOD OF LOCKDOWN	GOVT HOUSE	<b>STAFF OF GOVERNMENT HOUSE</b>	932,000.00	COMPLETED
47	PROCUREMENT OF DISPOSABLE MASK,GLOVES,PROTECTIVE SHIELDS,CHLORINE	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>SPRING CONCEPTS &amp; COMPANY</b>	38,780,000.00	COMPLETED
48	LOGISTICS TO CALABAR AND LAGOS TO COLLECT FOOD ITEMS (FEDERAL GOVT PALLIATIVE TO DELTA STATE	GOVT HOUSE IN FAVOUR OF THE SSG	<b>OFFIC EOF THE SSG</b>	2,500,000.00	COMPLETED
49	RENOVATION OF FORMER MATERNITY WARD TO A FUNCTIONAL ISOLATION	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	<b>EMIMARVIS GLOBAL RESOURCES</b>	10,024,866.92	COMPLETED

	TREATMENT WARD				
50	LOGISTICS FOR MATTERS AFFECTING CORONAVIRUS	GOVT HOUSE	DR ORIE(PERSONAL PHYSICIAN TO THE GOVERNOR	300,000.00	COMPLETED
51	HOTEL ACCOMODATION OF MEDICAL TEAM FROM FMC,ASABA	GOVT HOUSE IN FAVOUR OF THE FEDERAL MEDICAL CENTRE	DE-OS HOTEL,ASABA	2,863,800.00	COMPLETED
52	COVID-19 SENSITIZATION	GOVT HOUSE IN FAVOUR OF STATE BUREAU OF ORIENTATION	STATE BUREAU OF ORIENTATION	6,500,000.00	COMPLETED
53	SUPPLY & INSTALLATION OF OXYGEN PIPELINE TO ISOLATION CENTRE FMC,ASABA	GOVT HOUSE IN FAVOUR OF FEDERAL MEDICAL CENTRE,ASABA	OROGO VISION WORLD	1,649,668.13	COMPLETED
54	CONVERSION AND RENOVATION OF THE OLD THEATRE WARD INTO 3-BED HOLDING UNIT AT CENTRAL HOSPITAL WARRI	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	EMIMARVIS GLOBAL RESOURCES	7,722,619.42	COMPLETED
55	HOTEL ACCOMODATION FOR WHO TEAM TO DELTA STATE	GOVT HOUSE	VIENNA HOTEL ASABA	200,000.00	COMPLETED
56	CONSTRUCTION OF EQUIPMENT HOUSE(OXYGEN) AT ASABA SPECIALIST HOSPITAL,ASABA	GOVT HOUSE IN FAVOUR OF MINISTRY OF HEALTH	GLONET CONSTRUCTION ENTERPRISES	2,425,004.71	COMPLETED
57	HONORARIUM FOR CHRISTAIN ASSOCIATION OF NIGERIA(CAN) MEMBER MEETING WITH GOVERNOR	GOVT HOUSE IN THE FAVOUR OF THE SSG	OFFICE OF THE SSG	1,000,000.00	COMPLETED
58	HONORARIUM FOR MUSLIM GROUP (MEETING WITH THE GOVERNOR)	GOVT HOUSE IN FAVOUR OF THE SSG	ALHAJI AHWALU	500,000.00	COMPLETED
59	LOGISTICS FOR ENFORCEMENT OF THE DELTA STATE INFECTIONS DISEASE (EMERGENCY	GOVT HOUSE IN FAVOUR OF MINISTRY OF JUSTICE	OFFICE OF THE HONOURABLE ATTORNEY GENERAL	6,870,000.00	COMPLETED

	PREVENTION)REGULATIONS 2020		<b>AND COMMISSIONER FOR JUSTICE</b>		
60	PAYMENT FOR 3,000 BAGS OF 8KG RICE(PALLIATIVE)	GOVT HOUSE	<b>ERSTEGRACELAND LTD</b>	10,800,000.00	COMPLETED
61	PART PAYMENT FOR THE SUPPLY OF 6,000 BAGS OF 10KG BAGS OF RICE	GOVT HOUSE	<b>STELDON GLOBAL SERVICES</b>	26,400,000.00	COMPLETED
62	PRODUCTION OF 1,000,000 FACE MASKS	GOVT HOUSE IN FAVOUR OF THE CHIEF JOB CREATION OFFICER	<b>OFFICE OF THE CHIEF JOB CREATION</b>	200,000,000.00	COMPLETED