

COVID-19 RESPONSE FOR THE MONTH OF SEPTEMBER 2020

S/N	NAME & ADDRESS OF CONTRACTORS, PHONE NO, & EMAIL	CONTRACT REF. NO.	NO OF EMPLOYEES	TOTAL ASSETS VALUE	CONTRACT DESCRIPTION	DATE OF AWARD	COMMENCEMENT DATE	SELECTION METHOD	CONTRACT DURATION	CONTRACT AMOUNT IN NAIRA	AMMENDMENT TO CONTRACT/CONTRACT REVIEW	SUMMARY OF SCOPE	AWARD STATUS
OFFICE OF THE SECRETARY TO STATE GOVERNMENT No. 7 ANDY UWEJEYAN CRESCENT , OFF CABINET ROAD, ASABA DELTA STATE													
1.	PERMANENT SECRETARY, OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT. No. 7 ANDY UWEJEYAN CRESCENT , OFF CABINET ROAD, ASABA DELTA STATE Officeofthessg@deltastate.gov.ng	SGD.399 /T77A	N/A	N/A	Government's financial assistance towards the organisation of 2 nd edition of segments of interactive town hall meetings with organs of the comrade community on COVID 19	04/08/2020	09/10/2020	GOVERNMENT ASSISTANCE/ DIRECT LABOUR	2 WEEKS	20,000,000.00	NONE	MITIGATING TRANSMISSION THROUGH GRASSROOT ADVOCACY	COMPLETED
MINISTRY OF BASIC AND SECONDARY EDUCATION OLOROGUN FELIX IBRU SECRETARIAT, MARIAM BABAGIDA WAY, OFF OKPANAM ROAD , ASABA.													
	BASIC AND SECONDARY SCHOOL HEADS OF THE STATE OWNED	DSME/P G/01/134	N/A	N/A	CLEARING OF GRASSES	11/09/2020	12/09/2020	DIRECT LABOUR	1 WEEK	11,260,000.00	NIL	1,126 PRIMARY SCHOOLS ACROSS THE STATE	COMPLETED

	GOVERNMENT SCHOOLS												
	ROSE EDJEKOHWO ENTERPROSES, NO 1 OVIE PALACE ROAD, EFFURUN	DSME/P G/01/13 4	5	14,000,000.00	PROVISION OF WATER TO SCHOOLS	11/09/2020	12/09/2020	DIRECT PROCUREMENT	1 WEEK	5,630,000.00	NIL	1,126 PRIMARY SCHOOLS ACROSS THE STATE	COMPLETED
	I.O .EMENIM ENTERPROSES, NIGERIA, IDUMU-EKU FARMS ROAD, OKPE	DSME/P G/01/13 4	3	1,000,000.00	CLEARING OF TOILETS	11/09/2020	12/09/2020	DIRECT PROCUREMENT	1 WEEK	5,630,000.00	NIL	1,126 PRIMARY SCHOOLS ACROSS THE STATE	COMPLETED
	MINISTRY OF BASIC AND SECONDARY EDUCATION	DSME/P G/01/13 4	N/A	N/A	INSPECTION /MONITORING OF COMPLIANCE	11/09/2020	11/09/2020	SERVICE IMPLEMENTATION	1 WEEK	3,709,000.00	NIL	HON. COMMISSIONER, PERMANENT SECRETARY, SUBEB - 5 MEMBERS, C.I.E - 25 L.E.A - 25, MGT. AND OTHER STAFF - 20, AGENCY FOR ADULT AND NON FORMAL EDU. - 4	COMPLETED
	MINISTRY OF BASIC AND	DSME/P G/01/13 4	N/A	N/A	SERVICING OF VEHICLES FOR	11/09/2020	11/09/2020	DIRECT PROCUREMENT	1 WEEK	900,000.00	NIL	2 TOYOTA HILUX PICKUP	COMPLETED

	SECONDARY EDUCATION				MONITORING SCHOOLS							4 UNIT 18 SEATER TOYOTA HIACE BUSES	
	BLUE PEARS GLOBAL LINK LIMITED	DSME/P G/01/13 4	3	5,000,000.00	PURCHASE OF PLASTIC BUCKETS	16/09/2020	17/09/2020	DIRECT PROCUREMENT	2 WEEKS	9,008,000.00	NIL	4,000,504 BUCKETS	COMPLETED
	FAREWELL AGROVET SERVICES 41/42 GOVERNMENT HOUSE ROAD, ASABA (08036193662)	DSME/P G/01/13 4		20,000,000.00	FUMIGATION	16/09/2020	16/09/2020	DIRECT PROCUREMENT	1 WEEK	28,150,000.00	NIL	1,126 PRIMARY SCHOOLS ACROSS THE STATE	COMPLETED
	BLUE PEARS GLOBAL LINK LIMITED 173 NNEBISI ROAD, ASABA	DSME/P G/01/13 4	3	5,000,000.00	PURCHASE OF PLASTIC DRUMS	16/09/2020	18/09/2020	DIRECT PROCUREMENT	2 WEEK	22,520,000.00	NIL	2,252 DRUMS TO SERVE AS RESEVOIR	COMPLETED
	I.O .EMENIM ENTERPROSES, NIGERIA, IDUMU-EKU FARMS ROAD, OKPE	DSME/P G/01/13 4	3	1,000,000.00	PURCHASE OF LIQUID SOAP	20/09/2020	21/09/2020	DIRECT PROCUREMENT	1 WEEKS	6,193,000.00	NIL	1,126 PRIMARY SCHOOLS ACROSS THE STATE	COMPLETED
	MINISTRY OF HEALTH OLOROGUN FELIX IBRU SECRETARIAT, MARIAM BABAGIDA WAY, OFF OKPANAM ROAD , ASABA.												
	PERMANENT SECRETARY, MINISTRY OF HEALTH	COVID - 19/00 011	N/A	N/A	PART PAYMENT OF THE SUM OF N 82,228,030.00 FOR OPERATION FUNDS FOR	SEPTEMBER, 2020	SEPTEMBER, 2020	DIRECT PROCUREMENT		40,000,000.00	NIL	OPERATIONS FUND FOR COVID 19 RESPONSES	COMPLETED

					COVID 19 RESPONSES IN DELTA STATE								
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COVID-19 RESPONSE FOR THE MONTH OF OCTOBER 2020

S/ N	NAME & ADDRESS OF CONTRACTORSP PHONE NO, & EMAIL	CONTRACT REF . NO.	NO OF EMPL OYEES	TOTAL ASSETS VALUE	CONTRACT DESCRIPTIO N	DATE OF AWARD	COMMENC EMENT DATE	SELECTION METHOD	CONTRACT DURATION	CONTRACT AMOUNT IN NAIRA	AMMEND MENT TO CONTRAC T/CONTR ACT REVIEW	SUMMARY OF SCOPE	AWARD STATUS
			OFFICE OF THE SECRETARY TO STATE GOVERNMENT No. 7 ANDY UWEJEYAN CRESCENT , OFF CABINET ROAD, ASABA DELTA STATE										
1.	PERMANENT SECRETARY, OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT. No. 7 ANDY UWEJEYAN CRESCENT , OFF CABINET ROAD, ASABA DELTA STATE Officeofthessg@deltast ate.gov.ng	SGD.913 /T	N/A	N/A	Grant to 10 (Nos) Flood prone Local Government Areas in Delta State	19/10/2020	19/10/2020	GOVERNMENT ASSISTANCE / DIRECT LABOUR	2 MONTHS	67,500,000.00	NIL	FLOOD DAMAGE MITIGATION ACROSS THE FLOOD PRONE AREAS	COMPLETED

2.	PERMANENT SECRETARY, OFFICE OF THE SECRETARY TO THE STATE GOVERNMENT. No. 7 ANDY UWEJEYAN CRESCENT , OFF CABINET ROAD, ASABA DELTA STATE Officeofthessg@deltastate.gov.ng	SGD.913 /T	N/A	N/A	Grant to 2 (Nos) Flood prone Local Government Areas iof Ughelli North and South	19/10/2020	20/11/2020	GOVERNMENT ASSISTANCE/ DIRECT LABOUR	4 WEEKS	10,000,000.00	NIL	FLOOD DAMAGE MITIGATION ACROSS THE FLOOD PRONE AREAS	COMPLETED
			MINISTRY OF HEALTH OLOROGUN FELIX IBRU SECRETARIAT, MARIAM BABAGIDA WAY, OFF OKPANAM ROAD , ASABA.										
	PERMANENT SECRETARY, MINISTRY OF HEALTH	COVID 0005/VOL II	N/A	N/A	RESPONSE TEAM FOR THE MONTH OF AUGUST, 2020	OCTOBER, 2020	OCTOBER, 2020	FORCE ACCOUNT	OCTOBER, 2020	58,038,000.00	NONE	STIPEND/HAZARD ALLOWANCES	COMPLETED

COVID-19 RESPONSE FOR THE MONTH OF NOVEMBER 2020

S/N	NAME & ADDRESS OF CONTRACTORSPHONE NO, & EMAIL	CONTRACT REF. NO.	NO OF EMPL OYEES	TOTAL ASSETS VALUE	CONTRACT DESCRIPTION	DATE OF AWARD	COMMENC EMENT DATE	SELECTION METHOD	CONTRACT DURATION	CONTRACT AMOUNT IN NAIRA	AMMEND MENT TO CONTRAC T/CONTR	SUMMARY OF SCOPE	AWARD STATUS
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											ACT REVIEW		
1.	SPRING CONCEPT AND COMPANY 08038785111 suchiec@yahoo. com	COVID 0042	3	20,000,000.00	PROCUREMENT OF ACCESSORIES FOR A RESEARCH/ POLYSPASE CHAIN REACTION (PCR) MOLECULAR LABORATORY SYSTEM AT DELSUTH, OGHARA	04/11/2020	04/11/2020	DIRECT PROCUREMENT BASED ON PREVIOUS TRANSACTION WITH VENDOR	4 WEEKS	60,000,000.00	NIL	ONE APPLIED BIOSYSTEM 7500 FAST REAL TIME POLYSPASE CHAIN REACTION (PCR) SYSTEM AND ACCESSORIES	COMPLETED
	SPRING CONCEPT AND COMPANY 08038785111 suchiec@yahoo. com	COVID 047	3	20,000,000.00	PROCUREMENT OF PPE CHLORINE GRANULE AND KN 95 FACE MASK TO ISOLATION CENTRES	9/11/2020	9/11/2020	DIRECT PROCUREMENT	2 WEEKS	45,000,000.00	NIL	PPE CHLORINE GRANULE KN 95 FACE MASKS	COMPLETED
			MINISTRY OF HEALTH OLOROGUN FELIX IBRU SECRETARIAT, MARIAM BABAGIDA WAY, OFF OKPANAM ROAD , ASABA.										
	PERMANENT SECRETARY, MINISTRY OF HEALTH	COVID - 036	N/A	N/A	COVID 19 SPECIAL ALLOWANCE FOR HEALTH WORKER(PUBLIC SECTOR) FOR THE MONTH OF AUGUST,2020	NOVEMBER, 2020	NOVEMBER, 2020	FORCE ACCOUNT	NOVEMBER, 2020	208,980,266.16	NONE	STIPEND/ SPECIAL HAZARD ALLOWANCES	COMPLETED

COVID-19 RESPONSE FOR THE MONTH OF DECEMBER 2020

S/N	NAME & ADDRESS OF CONTRACTOR/PHONE NO, & EMAIL	CONTRACT REF. NO.	NO OF EMPLOYEES	TOTAL ASSETS VALUE	CONTRACT DESCRIPTION	DATE OF AWARD	COMMENCEMENT DATE	SELECTION METHOD	CONTRACT DURATION	CONTRACT AMOUNT IN NAIRA	AMENDMENT TO CONTRACT/CONTRACT REVIEW	SUMMARY OF SCOPE	AWARD STATUS
			MINISTRY OF BASIC AND SECONDARY EDUCATION OLOROGUN FELIX IBRU SECRETARIAT, MARIAM BABAGIDA WAY, OFF OKPANAM ROAD , ASABA.										
1.	VIRGIN MARKETTING COMMUNICATIONS LIMITED 49 SAM SHONIBARE STREET OFFOGUNLANA DRIVE, LAGOS(08033074286)	DSME/PG/01/134	18	12,000,000.00	TELECLASS	14/12/2020	15/12/2020	DIRECT PROCUREMENT	12 WEEKS	7,000,000.00	NIL	CERTIFICATE EXAMINATION CLASSES JSS 3 SSS 3 AND PRIMARY 6	COMPLETED
			MINISTRY OF HEALTH OLOROGUN FELIX IBRU SECRETARIAT, MARIAM BABAGIDA WAY, OFF OKPANAM ROAD , ASABA.										
	PERMANENT SECRETARY, MINISTRY OF HEALTH	HM/614/56	N/A	N/A	ACTIVE CASE SEARCH IN COMMUNITIES FOR COVID 19 WITH 450 TESTING PER LGA	DECEMBER , 2020	DECEMBER , 2020	DIRECT PROCUREMENT	DECEMBER , 2020	17,950,000.00	NIL	11,250 TESTING TO BE CONDUCTED ACROSS THE STATE	COMPLETED
	PERMANENT SECRETARY, MINISTRY OF HEALTH	COVID 0005/1/T	N/A	N/A	COVID 19 SPECIAL ALLOWANCE FOR HEALTH WORKERS(PUBLIC SECTOR)	DECEMBER , 2020	DECEMBER , 202	DIRECT PROCUREMENT	DECEMBER , 202	153,546,714.98	NIL	STIPEND/ SPECIAL HAZARD ALLOWANCES	COMPLETED
	PERMANENT SECRETARY, MINISTRY OF HEALTH	COVID 0005/1/T	N/A	N/A	COVID 19 SPECIAL ALLOWANCE FOR HEALTH	DECEMBER , 2020	DECEMBER , 2020	DIRECT PROCUREMENT	DECEMBER , 2020	49,687,419.78	NIL	STIPEND/ SPECIAL HAZARD ALLOWANCES	COMPLETED

					WORKERS(PUBLIC SECTOR)								
	PERMANENT SECRETARY, MINISTRY OF HEALTH	COVID 0005/1/T	N/A	N/A	COVID 19 SPECIAL ALLOWANCE FOR HEALTH WORKERS(PUBLIC SECTOR)	DECEMBER , 2020	DECEMBER , 2020	DIRECT PROCUREMENT	DECEMBER , 2020	5,746,131.40	NIL	STIPEND/ SPECIAL HAZARD ALLOWANCES	COMPLETED
	PERMANENT SECRETARY, MINISTRY OF HEALTH	COVID 0005/1/T/5/158	N/A	N/A	BALANCE PAYMENT OF THE N 82,228,030.00 FOR OPERATIONS FUNDS FOR COVID 19 RESPONSES IN DELTA STATE	DECEMBER , 2020	DECEMBER , 2020	DIRECT PROCUREMENT	DECEMBER , 2020	42,228,030.00	NIL	OPERATIONS FUNDS FOR COVID 19 RESPONSE	COMPLETED
	PERMANENT SECRETARY, MINISTRY OF HEALTH	COVID 0005/1/T/5/162	N/A	N/A	SENSITIZATION ACTIVITIES BY THE STATE COVID 19 AMBASSADOR	DECEMBER , 2020	DECEMBER , 2020	SERVICE IMPLEMENTATION / DIRECT LABOUR		24,125,000.00	NIL	STATEWIDE ADVOCACY	COMPLETED
	PERMANENT SECRETARY, MINISTRY OF HEALTH	COVID 0041//22	N/A	N/A	SPECIALIST HOSPITAL, FMC ASABA, DELSUTH AND CENTRAL HOSPITAL, WARRI	DECEMBER , 2020	DECEMBER , 2020	SERVICE IMPLEMENTATION	DECEMBER , 2020	45,000,000.00	NIL	-	COMPLETED
	PERMANENT SECRETARY, MINISTRY OF HEALTH	COVID 0041/T/12	N/A	N/A	RELOCATION OF TWO LARGE MARQUE (TENTS) CONSTRUCTED FOR USE AT ISOLATION CENTRE FOR THE MANAGEMENT OF PATIENTS OF COVID 19 PANDEMIC AT STEPHEN KESHI STADIUM	DECEMBER , 2020	DECEMBER , 2020	DIRECT PROCUREMENT	DECEMBER , 2020	15,000,000.00	NIL	MARQUE (TENTS) CONSTRUCTED FOR USE AT ISOLATION CENTRE	COMPLETED

	PERMANENT SECRETARY, MINISTRY OF HEALTH	COVID 19 - 00012T	N/A	N/A	FUNDS TO STRENGTHEN HOME BASED COVID 19 PATIENTS AND INTENSIFIED SURVEILLANCE AND RISK COMMUNICATION ACTIVITIES IN DELTA STATE	DECEMBER , 2020	DECEMBER , 2020	SERVICE IMPLEMENTATION / DIRECT LABOUR	DECEMBER , 2020	22,918,800.00	NIL	ALL ISOLATION CENTRES IN THE STATE	COMPLETED
	PERMANENT SECRETARY, MINISTRY OF HEALTH	COVID 0041/T/ 15	N/A	N/A	COMMUNITY ENGAGEMENT AND SENSITIZATION ON PREVENTION OF THE SPREAD OF COVID 19 IN AREWA COMMUNITIES IN DELTA STATE	DECEMBER , 2020	DECEMBER , 2020	SERVICE IMPLEMENTATION / DIRECT LABOUR	DECEMBER , 2020	5,000,000.00	NIL	ADVOCACY AND SENSITIZATION IN HIGH PRONE AREAS	COMPLETED