

DEPARTMENT OF WATER - MIN OF FORESTRY AND NATURAL RESOURCES

DATE OF AWARD	ITEM DESCRIPTION	QTY	TOTAL VALUE	REFERENCE NO.	PROCUREMENT METHOD	SUPPLIER'S NAME (COMPANY/BUSINESS)	OF COMPANY/BUSINESS	STATUS OF CONTRACT	REMARKS
24.09.2020	Bush Bearings	120	148,440.00	021/WSS/G/12/2019/20	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	U Seals	120	74,400.00	021/WSS/G/12/2019/21	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Cup Seals	20	12,400.00	021/WSS/G/12/2019/22	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	O Rings	120	43,800.00	021/WSS/G/12/2019/23	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Robbins	120	87,000.00	021/WSS/G/12/2019/24	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Rod Centraliser	360	261,000.00	021/WSS/G/12/2019/25	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Rising Mains	540	3,758,400.00	021/WSS/G/12/2019/26	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Pipe Centralisers	180	195,300.00	021/WSS/G/12/2019/27	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Double Sockets	240	408,000.00	021/WSS/G/12/2019/28	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Steel Cone Plates	30	279,000.00	021/WSS/G/12/2019/29	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Pump Head Covers	10	212,000.00	021/WSS/G/12/2019/30	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Cylinders	50	3,863,000.00	021/WSS/G/12/2019/31	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Plungers	120	342,000.00	021/WSS/G/12/2019/32	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Brass plunger	40	352,000.00	021/WSS/G/12/2019/33	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Foot Valves	360	3,348,000.00	021/WSS/G/12/2019/34	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Pump Rods	240	2,844,000.00	021/WSS/G/12/2019/35	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered
24.09.2020	Fulcrum Pins	40	416,000.00	021/WSS/G/12/2019/36	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria, Box 824, Lilongwe	Completed	Delivered

24.09.2020	Hanger Pins	50	375,000.00	021/WSS/G/12/2019/ 37	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered
24.09.2020	Rod Hangers	10	83,000.00	021/WSS/G/12/2019/ 38	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered
24.09.2020	Handles	10	618,060.00	021/WSS/G/12/2019/ 39	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered
24.09.2020	Pump Heads	20	1,133,100.00	021/WSS/G/12/2019/ 40	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered
24.09.2020	Bolts and Nuts M12 x 40	240	100,800.00	021/WSS/G/12/2019/ 41	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered
24.09.2020	Bolts M16 x 20	240	132,000.00	021/WSS/G/12/2019/ 42	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered
24.09.2020	Bolts and Nuts M10 x 35	240	84,000.00	021/WSS/G/12/2019/ 43	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered
24.09.2020	Socket Spanner No. 24	10	77,500.00	021/WSS/G/12/2019/ 44	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered
24.09.2020	Flat Spanner 19/19	10	22,700.00	021/WSS/G/12/2019/ 45	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered
24.09.2020	Fishing Tool	10	46,500.00	021/WSS/G/12/2019/ 46	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered
24.09.2020	Mutton Cloth (500g)	30	147,000.00	021/WSS/G/12/2019/ 47	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered
24.09.2020	Rope (Nylon Rope 6mm)	60	526,800.00	021/WSS/G/12/2019/ 48	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered
24.09.2020	Solvent Cement (500ml)	30	73,500.00	021/WSS/G/12/2019/ 49	RFQ	Kalaria Hardware Centre	Pravin Babulal Kalaria,Box 824, Lilongwe	Completed	Delivered

MALAWI DEFENCE FORCE

DATE OF AWARD	ITEM DESCRIPTION	QTY	TOTAL VALUE	REFERENCE NO.	PROCUREMENT METHOD	SUPPLIER'S NAME (COMPANY/BUSINESS)	OF COMPANY/BUSINESS	STATUS OF CONTRACT	REMARKS
16.04.2020	Covid Equipment		62,241,625.00			Authentic Medical Supplies			
16.04.2020	Withholding Tax		2,020,875.00			Malawi Revenue Authority			
16.04.2020	Allowances OPS PEWA		13,650,000.00			Capt O.J. Ngamuti			
17.04.2020	Fuel for OPS PEWA		5,695,425.00			Fairway Service Station			
17.04.2020	Fuel for OPS PEWA		7,969,725.00			Puma Energy Malawi Limited			
17.04.2020	Fuel for OPS PEWA		2,989,800.00			Gimtec			
17.04.2020	Masks- Covid		480,000.00			Dec General Dealers			
18.04.2020	Airtime -Covid OPS		220,000.00			Artish General Dealers			
18.04.2020	Stationery -Covid		442,994.00			Basic Stationery & General Supplies			
18.04.2020	Airtime -Covid OPS		100,000.00			TNM			
18.04.2020	Airtime		100,000.00			Airtel Malawi Ltd			
18.04.2020	Accommodation		79,500.00			Diplomat Guest House			
19.04.2020	Accommodation- Col F Tembo		30,000.00			Kasungu Inn			
19.04.2020	Allowances for MAHMS		360,000.00			SSGT O.Kuluwani			
19.04.2020	Additional Allowances OPS PEWA		2,275,000.00			CAPT O.J. Ngamuti			
22.04.2020	Essential Drugs		1,399,650.00			Pharmamed Co			
22.04.2020	Essential Drugs		19,996,200.00			Pharmavet Ltd			
22.04.2020	Accommodation		1,057,500.00			Linde Motel			
23.04.2020	Allowances		320,000.00			CAPT Reuben Chagonapanja			
23.04.2020	Allowances OPS PEWA		15,400,000.00			CAPT O.J. Ngamuti			
24.04.2020	Fuel- Boat Patrol		22,429,630.00			Lake End Filling Station			
24.04.2020	Allowance Monkey Bay - KA		6,600,000.00			WO II K Kandodo			
27.04.2020	Additional Allowance Monkey Bay - KA		100,000.00			WO II K Kandodo			
27.04.2020	Fuel for Mangement of OPS PEWA		6,400,000.00			Puma Energy Malawi Limited			
27.04.2020	Fuel for Sewing Mask		95,625.00			Safari Genera Petroleum			
27.04.2020	Face Masks- Covid		2,115,000.00			Dec General Dealers			
01.05.2020	Face Masks- Covid		311,262.61			SSGT W.Kaisi			
01.05.2020	Allowances OPS PEWA		15,400,000.00			Capt O.J. Ngamuti			
05.05.2020	Fuel for MAHMS		132,600.00			ECM Enterprises			
05.05.2020	Allowance for MAHMS		1,620,000.00			WO II Sunganani Chimwaza			
05.05.2020	Duty Allowance for MAHMS		225,000.00			WO I L.Chakwawa			
05.05.2020	Allowance for MAHMS		1,700,000.00			SSGT Alinafe Nyalugwe			
05.05.2020	Refreshments		140,000.00			WO II Sunganani Chimwaza			
05.05.2020	Refreshments		350,000.00			SSGT Alinafe Nyalugwe			
05.05.2020	Fuel for MAHMS		244,800.00			Puma Energy Malawi Limited			
05.05.2020	Fuel for MAHMS		93,600.00			Puma Energy Malawi Limited			
05.05.2020	Accommodation for MAHMS		500,000.00			Jaqleen Lodge			
05.05.2020	Accommodation for MAHMS		600,000.00			Blue Waters			
05.05.2020	Accommodation for MAHMS		423,000.00			Kasungu Inn			
05.05.2020	Accommodation for MAHMS		81,000.00			Diplomat Guest House			
05.05.2020	Accommodation for MAHMS		360,000.00			Chatonda Lodge			
05.05.2020	Accommodation for MAHMS		180,000.00			Seneka Sunrise Cottage			

05.05.2020	Accommodation		150,000.00			Biti Chipande Lodge 1		
21.05.2020	Lunch Allowance for Dr Chitsa Banda		13,000.00			WO II F.Jana		
21.05.2020	Fuel for Dr Chitsa to Zomba		66,450.00			EZC Investment		
29.05.2020	Fuer for RSA Personeel		2,005,280.00			Puma Energy Malawi Limited		
29.05.2020	PPE for Covid-19		583,200.00			Art International		
29.05.2020	Allowance for Airport Personnel		1,000,000.00			Capt O.J. Ngamuti		
05.06.2020	Installation of TPT Returnees -KIA		950,000.00			Lt W. Bowazi		
05.06.2020	Allowance Personell -Kameza		575,000.00			Maj R.M. Saizi		
08.06.2020	Airtime During Transportation		150,000.00			Airtel Malawi Ltd		
08.06.2020	Airtime During Transportation		150,000.00			TNM		
11.06.2020	Fuel 93BDE Tent Erection		198,344.00			Puma Energy Malawi Limited		
19.06.2020	PPE for Covid-19		43,176,449.88			Art International		
19.06.2020	Face Masks- Covid		5,250,000.00			Bulls Eye		
26.06.2020	Allowance to MAFCO		160,000.00			WO II N.Kasudzumira		
26.06.2020	Fuel for MAHMS		46,515.00			EZC Investment		
30.06.2020	Rations for Tentage Crew -Blantyre		25,001.90			Shoprite		
30.06.2020	Rations for Tentage Crew		221,900.00			Patrick Katungwe		
30.06.2020	Rations for Tentage Crew		21,810.00			Anthony Masikini		
09.07.2020	Allowance for DHO Staff		320,000.00			CAPT V.P. Chawinga		
09.07.2020	Servicing of Lab Cabinet		850,720.00			Technical Skills		
27.07.2020	Maint Materials - Covid		4,003,130.00			KJ Hardware		
27.07.2020	VAT on Materials		660,516.45			Malawi Revenue Authority		
27.07.2020	Isolation Center Materials- Covid 19		770,000.00			Pri Acc-2MR		
27.07.2020	Fue Isolation Centers- Covid 19		189,463.00			EZC Investment		
31.07.2020	Oxygen Gas Covid 19		1,048,000.00			Kasamba Investments		
31.07.2020	Computer for Covid 19		1,465,800.00			Rex Tech IT System Solutions		
06.08.2020	Allowances		25,000.00			CPL Francis Nkhoma		
06.08.2020	Lunch Allowance for Samples - Covid 19		10,000.00			SSGT A.Tebulo		
03.09.2020	Accessories for MDF Secondary Schools - Covid 19		3,005,700.00			Lab Enterprises		
04.09.2020	Maint Covid at KB Secondary School		1,308,550.00			KJ Hardware		
21.09.2020	PPE for Covid-19		19,937,000.00			Lab Enterprises		
21.09.2020	KCH Staff Allowance		1,920,000.00			SGT Geoffrey Kalilangwe		
			287,186,641.84					

MALAWI POLICE SERVICES

DATE OF AWARD	ITEM DESCRIPTION	QTY	TOTAL VALUE	REFERENCE NO.	PROCUREMENT METHOD	SUPPLIER'S NAME (COMPANY/BUSINESS)	OF COMPANY/BUSINESS	STATUS OF CONTRACT	REMARKS
30.04.2020	Medical Soap	5000	1,650,000.00		Open Tender	Pharma Chemie Limited		Completed	
30.04.2020	Guase Roll	50	475,000.00		Open Tender	Pharmavert Limited		Completed	
04.05.2020	Chlorahexidine	50	925,000.00		Open Tender	Pharmamed Co		Completed	
30.04.2020	PPE and Other Supplies	500	2,150,000.00		Open Tender			Completed	
30.06.2020	Allowances	4	260,000.00		Open Tender			Completed	
31.08.2020	Chlorine	10 X 25 Kg	530,550.50		Open Tender	Bethel Enterprises		Completed	
28.08.2020	Chlorine		470,000.00		Open Tender	Sana Cash n Carry		Completed	
23.06.2020	Medical Drugs		2,842,940.00		Open Tender	Bethel Enterprises		Completed	
17.08.2020	Face Masks- Covid	40	740,000.00		Open Tender	Bethel Enterprises		Completed	
05.08.2020	Face Masks and Hand Sanitizer		2,035,000.00		Open Tender	Bethel Enterprises		Completed	
03.06.2020	Face Masks and Hand Sanitizer		2,680,000.00		Open Tender	Bethel Enterprises		Completed	
30.06.2020	Medical Supplies		2,842,940.00		Open Tender	Bethel Enterprises			
28.08.2020	Alcohol 96%	30	366,000.00		Open Tender	Pharmamed Co			
08.05.2020	Material/Allowances		11,587,170.50		Open Tender	I.M.Omar			
08.05.2020	Materials		1,965,000.00		Open Tender	I.M.Omar			
08.04.2020	Material/Allowances		10,485,000.00		Open Tender	GOA Enterprises			
28.08.2020	XP 16 Jacto Sprayer	40	1,388,400.00		Open Tender	Farmers Organization Ltd			
07.05.2020	Blue Cloth		2,800,000.00		Open Tender				
20.08.2020	Re-usable Face Masks	14000	11,900,000.00		Open Tender	Dalijani General Dealers			
17.09.2020	Re-usable Face Masks	16000	8,000,000.00		Open Tender	Dalijani General Dealers			
17.09.2020	PPE and Other Supplies		2,178,000.00		Open Tender	Bethel Enterprises			
08.04.2020	Police Guidelines		5,727,000.00		Open Tender	Nothando Investments			
20.04.2020	Subsistence Allowances		8,665,000.00						
20.04.2020	Subsistence Allowances		200,000.00						
17.09.2020	Subsistence Allowances		606,000.00						
17.04.2020	Subsistence Allowances		600,000.00						
24.04.2020	Airtime for Internet/ Routers and Phones		10,800,000.00			TNM			
23.04.2020	Phones		3,553,250.00						
17.09.2020	Airtime		200,000.00						
28.07.2020	Airtime		200,000.00						
28.07.2020	Airtime		238,115.00						
27.08.2020	Subsistence Allowances		5,450,000.00						
22.04.2020	Fuel		9,027,000.00						
22.04.2020	Fuel		6,196,500.00						
22.04.2020	Fuel		13,392,000.00						
21.04.2020	Fuel		14,374,500.00						
23.07.2020	Subsistence Allowances		450,000.00						
23.07.2020	Subsistence Allowances		480,000.00						
21.04.2020	Subsistence Allowances		2,800,000.00						
08.05.2020	Subsistence Allowances		1,382,500.00						
16.04.2020	Subsistence Allowances		2,480,000.00						
08.05.2020	Subsistence Allowances		1,379,000.00						
16.04.2020	Subsistence Allowances		2,480,000.00						
08.05.2020	Subsistence Allowances		1,379,000.00						
16.04.2020	Subsistence Allowances		2,480,000.00						
16.04.2020	Subsistence Allowances		2,480,000.00						
16.04.2020	Subsistence Allowances		2,480,000.00						
08.05.2020	Subsistence Allowances		870,000.00						
17.04.2020	Subsistence Allowances		7,560,000.00						
16.04.2020	Subsistence Allowances		5,680,000.00						
16.04.2020	Subsistence Allowances		2,480,000.00						

16.04.2020	Subsistence Allowances		2,480,000.00						
16.04.2020	Subsistence Allowances		2,480,000.00						
16.04.2020	Subsistence Allowances		2,480,000.00						
22.04.2020	Airtime		200,000.00						
17.04.2020	Subsistence Allowances		1,520,000.00						
18.04.2020	Fuel		918,000.00				Muloza Filling Station		
18.04.2020	Fuel		550,800.00				Kadegu Investment		
18.04.2020	Fuel		673,200.00				Taoma Investments		
30.03.2020	Fuel		3,000,000.00				Taoma Investments		
18.04.2020	Fuel		550,800.00				Puma Energy Malawi Limited		
18.04.2020	Fuel		856,800.00				Puma Energy Malawi Limited		
18.04.2020	Fuel		918,000.00				C&S Investments		
18.04.2020	Fuel		428,400.00				Takondwa Investments		
18.04.2020	Fuel		673,200.00				Mzimba Service Station		
28.04.2020	Fuel		382,500.00				Gimtec		
28.04.2020	Fuel		765,000.00				Petroda Malawi		
04.05.2020	Fuel		481,950.00				Mount Meru		
04.05.2020	Fuel		481,950.00				C&S Investments		
04.05.2020	Fuel		642,600.00				Muloza Filling Station		
04.05.2020	Fuel		481,950.00				Kadegu Investment		
04.05.2020	Fuel		481,950.00				Gimtec		
04.05.2020	Fuel		481,950.00				Munshi Service Station		
29.04.2020	Fuel		93,100.00				Munshi Service Station		
05.06.2020	Fuel		93,100.00				C&S Investments		
04.05.2020	Fuel		481,950.00				Simbeko Filling Station		
04.05.2020	Fuel		374,850.00				Takondwa Investments		
29.05.2020	Fuel		93,100.00				Simbeko Filling Station		
04.05.2020	Fuel		374,850.00				Lake Road Service Station		
04.05.2020	Fuel		428,200.00				Taoma Investments		
18.04.2020	Fuel		734,400.00				Lake Road Service Station		
04.05.2020	Subsistence Allowances		870,000.00						
16.04.2020	Subsistence Allowances		675,000.00						
08.05.2020	Allowances		560,000.00						
08.05.2020	Allowances		619,500.00						
08.05.2020	Allowances		549,500.00						
08.05.2020	Allowances		178,500.00						
08.05.2020	Allowances		175,000.00						
08.05.2020	Allowances		182,000.00						
08.05.2020	Allowances		178,500.00						
08.05.2020	Allowances		182,000.00						
08.05.2020	Allowances		1,424,500.00						
18.04.2020	Fuel		321,300.00				Petroda Malawi Limited		
18.04.2020	Fuel		93,100.00				Lake Road Service Station		
18.04.2020	Fuel		535,500.00				Lake Road Service Station		
18.04.2020	Fuel		321,300.00				Petroda Malawi Limited		
05.06.2020	Fuel		139,650.00				Takondwa Investments		
21.04.2020	Fuel		550,800.00				Munshi Service Station		
05.06.2020	Fuel		93,100.00				Puma Energy Malawi Limited		
05.06.2020	Fuel		93,100.00				Muloza Filling Station		
05.06.2020	Fuel		93,100.00				Kadegu Investment		
05.06.2020	Fuel		93,100.00				Gimtec		

05.06.2020	Fuel		93,100.00		Puma Energy Malawi Limited			
05.06.2020	Fuel		93,100.00		Taoma Investment			
29.05.2020	Fuel		93,100.00		Taoma Investment			
29.05.2020	Fuel		93,100.00		Gimtec			
29.05.2020	Fuel		93,100.00		Mzimba Service Station			
29.05.2020	Fuel		93,100.00		Kadenda Investment			
29.05.2020	Fuel		93,100.00		Puma Energy Malawi Limited			
29.05.2020	Fuel		93,100.00		Puma Energy Malawi Limited			
05.06.2020	Fuel		93,100.00		Lake Road Service Station			
20.05.2020	Fuel		93,100.00		Puma Energy Malawi Limited			
20.05.2020	Fuel		93,100.00		Kadegu Investment			
20.05.2020	Fuel		93,100.00		Puma Energy Malawi Limited			
20.05.2020	Fuel		93,100.00		Takondwa Investments			
20.05.2020	Fuel		93,100.00		Gimtec			
20.05.2020	Fuel		93,100.00		Mzimba Service Station			
20.05.2020	Fuel		93,100.00		Mount Meru			
20.05.2020	Fuel		93,100.00		Taoma Investment			
20.05.2020	Fuel		93,100.00		Munshi Service Station			
20.05.2020	Fuel		93,100.00		Simbeko Filling Station			
20.05.2020	Fuel		93,100.00		C&S Investment			
29.05.2020	Fuel		93,100.00		Mount Meru			
29.05.2020	Fuel		139,650.00		Takondwa Investments			
29.05.2020	Fuel		93,100.00		Lake Road Service Station			
05.06.2020	Fuel		93,100.00		Mzimba Service Station			
29.05.2020	Fuel		93,100.00		Muloza Filling Station			
21.04.2020	Allowances- Boarder Patrols		2,800,000.00					
21.04.2020	Allowances- Boarder Patrols		810,000.00					
22.04.2020	Allowances- Boarder Patrols		1,564,500.00					
30.04.2020	Allowances- Boarder Patrols		405,000.00					
30.04.2020	Allowances- Boarder Patrols		1,890,000.00					
30.04.2020	Allowances- Boarder Patrols		1,750,000.00					
30.04.2020	Allowances- Boarder Patrols		1,820,000.00					
30.04.2020	Allowances- Boarder Patrols		1,116,000.00					
22.04.2020	Allowances- Boarder Patrols		360,500.00					
22.04.2020	Allowances- Boarder Patrols		1,631,000.00					
22.04.2020	Allowances- Boarder Patrols		875,000.00					
22.04.2020	Allowances- Boarder Patrols		175,000.00					
22.04.2020	Allowances- Boarder Patrols		549,500.00					
22.04.2020	Allowances- Boarder Patrols		357,000.00					
22.04.2020	Allowances- Boarder Patrols		1,561,000.00					
22.04.2020	Allowances- Boarder Patrols		1,561,000.00					
22.04.2020	Allowances- Boarder Patrols		1,494,500.00					
22.04.2020	Allowances- Boarder Patrols		1,820,000.00					
22.04.2020	Allowances- Boarder Patrols		270,000.00					
22.04.2020	Allowances- Boarder Patrols		927,500.00					
22.04.2020	Allowances- Boarder Patrols		725,000.00					
22.04.2020	Allowances- Boarder Patrols		725,000.00					
30.04.2020	Allowances- Boarder Patrols		1,183,000.00					
30.04.2020	Allowances- Boarder Patrols		1,561,000.00					
30.04.2020	Allowances- Boarder Patrols		1,820,000.00					
30.04.2020	Allowances- Boarder Patrols		1,372,000.00					

30.04.2020	Allowances- Boarder Patrols		450,000.00						
30.04.2020	Allowances- Boarder Patrols		927,500.00						
16.04.2020	Allowances- Boarder Patrols		405,000.00						
30.04.2020	Allowances- Boarder Patrols		549,000.00						
30.04.2020	Allowances- Boarder Patrols		1,561,000.00						
04.05.2020	Allowances- Boarder Patrols		119,000.00						
05.06.2020	Allowances- Boarder Patrols		810,000.00						
04.06.2020	Allowances- Boarder Patrols		318,500.00						
04.06.2020	Allowances- Boarder Patrols		318,500.00						
04.06.2020	Allowances- Boarder Patrols		1,330,000.00						
04.06.2020	Allowances- Boarder Patrols		1,330,000.00						
04.06.2020	Allowances- Boarder Patrols		388,500.00						
04.06.2020	Allowances- Boarder Patrols		318,000.00						
04.06.2020	Allowances- Boarder Patrols		318,000.00						
04.06.2020	Allowances- Boarder Patrols		322,000.00						
04.06.2020	Allowances- Boarder Patrols		133,000.00						
04.06.2020	Allowances- Boarder Patrols		322,000.00						
01.06.2020	Allowances- Boarder Patrols		682,028.00						
11.05.2020	Allowances- Boarder Patrols		300,000.00						
20.05.2020	Allowances- Boarder Patrols		840,000.00						
22.04.2020	Allowances- Boarder Patrols		270,000.00						
04.06.2020	Allowances- Boarder Patrols		129,500.00						
14.05.2020	Allowances- Boarder Patrols		318,500.00						
14.05.2020	Allowances- Boarder Patrols		129,500.00						
14.05.2020	Allowances- Boarder Patrols		129,500.00						
14.05.2020	Allowances- Boarder Patrols		133,000.00						
14.05.2020	Allowances- Boarder Patrols		129,500.00						
14.05.2020	Allowances- Boarder Patrols		318,500.00						
14.05.2020	Allowances- Boarder Patrols		1,400,000.00						
14.05.2020	Allowances- Boarder Patrols		133,000.00						
14.05.2020	Allowances- Boarder Patrols		133,000.00						
14.05.2020	Allowances- Boarder Patrols		129,000.00						
28.05.2020	Allowances- Boarder Patrols		129,500.00						
28.05.2020	Allowances- Boarder Patrols		318,500.00						
28.05.2020	Allowances- Boarder Patrols		318,500.00						
28.05.2020	Allowances- Boarder Patrols		318,500.00						
28.05.2020	Allowances- Boarder Patrols		318,500.00						
28.05.2020	Allowances- Boarder Patrols		1,620,000.00						
28.05.2020	Allowances- Boarder Patrols		318,500.00						
28.05.2020	Allowances- Boarder Patrols		318,500.00						
28.05.2020	Allowances- Boarder Patrols		1,330,000.00						
28.05.2020	Allowances- Boarder Patrols		1,400,000.00						
28.05.2020	Allowances- Boarder Patrols		1,400,000.00						
28.05.2020	Allowances- Boarder Patrols		1,400,000.00						
28.05.2020	Allowances- Boarder Patrols		1,330,000.00						
14.05.2020	Allowances- Boarder Patrols		1,141,000.00						
14.05.2020	Allowances- Boarder Patrols		1,330,000.00						
14.05.2020	Allowances- Boarder Patrols		1,330,000.00						
	Allowances- Boarder Patrols		1,405,000.00						
23.07.2020	Allowances- Boarder Patrols		1,245,000.00						
02.06.2020	Allowances- Boarder Patrols		260,000.00						
17.06.2020	Allowances- Boarder Patrols		175,000.00						
17.06.2020	Allowances- Boarder Patrols		526,808.72						
17.06.2020	Food and Ration		22,035,285.00						
17.06.2020	Subsistence Allowance and Spare parts		10,870,424.00						
02.09.2020	Spare Parts		366,393.00	Open Tender	Prince Trading				
16.07.2020	Spare Parts		475,000.00	Open Tender	Prince Trading				
02.06.2020	Spare Parts		1,515,082.50	Open Tender	Prince Trading				
02.06.2020	Spare Parts		3,095,824.40	Open Tender	V&V General Trading				

07.05.2020	Spare Parts		3,355,200.00		Open Tender	Zikomo Autoparts Centre			
02.06.2020	Spare Parts		1,203,167.50		Open Tender	Zikomo Autoparts Centre			
07.05.2020	Spare Parts		190,000.00		Open Tender	Pound Stretcher			
02.06.2020	Spare Parts		961,349.88		Open Tender	Lamat Global Limited			
07.05.2020	Allowances- Monitoring and Evaluation		585,000.00						
20.05.2020	Allowances- Monitoring and Evaluation		300,000.00						
23.04.2020	Allowances- Monitoring and Evaluation		470,000.00						
02.11.2020	Allowances- Castody inspection ,Monitoring and Evaluation		3,100,000.00						

333,020,629.00

BLANTYRE CITY COUNCIL

DATE OF AWARD	ITEM DESCRIPTION	QTY	TOTAL VALUE	REFERENCE NO.	PROCUREMENT METHOD	SUPPLIER'S NAME (COMPANY/BUSINESS)	OF COMPANY/BUSINESS	STATUS OF CONTRACT	REMARKS
07.04.2020	3 Ply Face Masks	700	490,000.00	BCC/GOODS/01/03/33	RFQ	Mapeto Tyres	Faisal Lattif	Completed	Order Completed
07.04.2020	N95 Face Masks	500	1,750,000.00	BCC/GOODS/01/03/33	RFQ	Mapeto Tyres	Faisal Lattif	Completed	Order Completed
07.04.2020	20 L Plastic Buckets with tap	100	349,999.00	BCC/GOODS/01/03/32	RFQ	Mapeto Tyres	Faisal Lattif	Completed	Order Completed
07.04.2020	20 L Plastic Buckets	150	524,998.50	BCC/GOODS/01/03/32	RFQ	Mapeto Tyres	Faisal Lattif	Completed	Order Completed
07.04.2020	35 L Plastic Buckets with tap	50	324,999.50	BCC/GOODS/01/03/32	RFQ	Mapeto Tyres	Faisal Lattif	Completed	Order Completed
26.04.2020	PVC Gloves	700	1,345,575.00	BCC/GOODS/01/03/31	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
26.04.2020	BCC Branded orange Dustcoats	50	396,100.00	BCC/GOODS/01/03/31	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
26.04.2020	BCC Branded orange Overalls	405	4,715,888.85	BCC/GOODS/01/03/31	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
26.04.2020	Mouth Masks HD	105	152,906.25	BCC/GOODS/01/03/31	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
26.04.2020	Goggle HD	105	483,183.75	BCC/GOODS/01/03/31	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
26.04.2020	Rain Suits	105	1,162,087.50	BCC/GOODS/01/03/31	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
11.06.2020	Fuel for fight against Covid-19	4099	2,830,359.50	001742	Direct Payment	Swistwick	Muhammed Salman Aboobaker, Ashias Aboobaker	Completed	Order Completed
16.06.2020	Hand Sanitizer 5Litres	97	2,890,600.00	BCC/GOODS/01/06/07	RFQ	WJG Suppliers	W.D.Namangale	Completed	Order Completed
16.06.2020	Coveralls gear	140	3,206,000.00	BCC/GOODS/01/06/07	RFQ	WJG Suppliers	W.D.Namangale	Completed	Order Completed
16.06.2020	Empty Bottles (100 ml) for dispensing hand sanitizer	1000	120,000.00	BCC/GOODS/01/06/07	RFQ	Universal Holdings	Yassin Hasattar	Completed	Order Completed
16.06.2020	Cloth Masks - Double layer cotton fabric	2000	2,400,000.00	BCC/GOODS/01/06/07	RFQ	Universal Holdings	Yassin Hasattar	Completed	Order Completed
16.06.2020	N95 Face Masks	400	820,000.00	BCC/GOODS/01/06/07	RFQ	Universal Holdings	Yassin Hasattar	Completed	Order Completed
16.06.2020	Surgical face mask 3 ply	795	286,200.00	BCC/GOODS/01/06/07	RFQ	Universal Holdings	Yassin Hasattar	Completed	Order Completed
16.06.2020	HTH Chlorine 25 Kg	50	3,750,000.00	BCC/GOODS/01/06/07	RFQ	S.A. Investments	Shahruk Ali Ansali	Completed	Order Completed
10.07.2020	Surgical face mask 3 ply	400	144,000.00	BCC/GOODS/01/06/23	RFQ	Bio Clinical Partners	Esther Maliro/ Mapupo Trust	Completed	Order Completed
10.07.2020	Disposable Apron	680	64,600.00	BCC/GOODS/01/06/23	RFQ	Bio Clinical Partners	Esther Maliro/ Mapupo Trust	Completed	Order Completed
10.07.2020	HTH Chlorine	7	774,725.00	BCC/GOODS/01/06/18	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
10.07.2020	Spray packs/Knapsack 16 Litres	15	261,251.25	BCC/GOODS/01/06/18	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
10.07.2020	20 L Plastic Buckets	20	68,735.00	BCC/GOODS/01/06/18	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
10.07.2020	PVC Gloves	30	57,667.50	BCC/GOODS/01/06/18	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
10.07.2020	Gumboots	20	231,835.00	BCC/GOODS/01/06/18	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
10.07.2020	Goggle HD	20	92,035.00	BCC/GOODS/01/06/18	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
10.07.2020	Gumboots	350	5,912,375.00	BCC/GOODS/01/06/22	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
21.07.2020	Face Masks (With BCC Logo) Cotton fabric	65	112,830.25	BCC/GOODS/01/06/13	RFQ	New Vision General Supplies	Madalisto Makwecha	Completed	Order Completed

21.07.2020	Cloth Masks - Double layer cotton fabric	2390	4,120,838.00	BCC/GOODS/01/06/13	RFQ	New Vision General Supplies	Madalisto Makwecha	Completed	Order Completed
02.09.2020	Cloth Masks - Double layer cotton fabric	73	109,500.00	BCC/GOODS/01/06/09	RFQ	WJG Suppliers	W.D.Namangale	Completed	Order Completed
02.09.2020	Sleeping Mattresses 4" Single	54	2,673,000.00	BCC/GOODS/01/06/09	RFQ	WJG Suppliers	W.D.Namangale	Completed	Order Completed
02.09.2020	Hand Sanitizer 500 ml	73	547,500.00	BCC/GOODS/01/06/09	RFQ	WJG Suppliers	W.D.Namangale	Completed	Order Completed
02.09.2020	Blankets (274 X 229 cm)	73	3,175,500.00	BCC/GOODS/01/06/09	RFQ	WJG Suppliers	W.D.Namangale	Completed	Order Completed
02.09.2020	Mosquito Nets	73	1,752,000.00	BCC/GOODS/01/06/09	RFQ	WJG Suppliers	W.D.Namangale	Completed	Order Completed
02.09.2020	Hand Washing Liquid 500ml	20	130,000.00	BCC/GOODS/01/06/09	RFQ	WJG Suppliers	W.D.Namangale	Completed	Order Completed
04.09.2020	Infrared Thermometers	122	2,196,000.00	BCC/GOODS/01/09/02	RFQ	Glams International General	Mahendra Thakur	Completed	Order Completed
04.09.2020	Surgical face mask 3 ply	250	50,000.00	BCC/GOODS/01/09/02	RFQ	Medlax Investments	Ernest Mkolokosa	Completed	Order Completed
04.09.2020	Disposable Gowns	200	1,500,000.00	BCC/GOODS/01/09/02	RFQ	Medlax Investments	Ernest Mkolokosa	Completed	Order Completed
04.09.2020	20 L Plastic Buckets	244	838,567.00	BCC/GOODS/01/09/01	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
04.09.2020	PVC Gloves	30	57,667.50	BCC/GOODS/01/09/01	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
04.09.2020	Gumboots	25	289,793.75	BCC/GOODS/01/09/01	RFQ	Rhyme Hardware	Blessings Gongolo	Completed	Order Completed
04.09.2020	Spray packs/Knapsack 16 Litres	122	1,407,087.00	BCC/GOODS/01/09/01	RFQ	New Vision General Supplies	Madalisto Makwecha	Completed	Order Completed
04.09.2020	Goggle HD	25	87,375.00	BCC/GOODS/01/09/01	RFQ	New Vision General Supplies	Madalisto Makwecha	Completed	Order Completed
04.09.2020	HTH Chlorine 25 Kg	12	908,700.00	BCC/GOODS/01/09/01	RFQ	Grade Point Hardware	Goodwill Simwaka	Completed	Order Completed
04.09.2020	30 L Plastic Buckets with tap	244	952,271.00	BCC/GOODS/01/09/01	RFQ	Grade Point Hardware	Goodwill Simwaka	Completed	Order Completed

56,514,751.10

NATIONAL INTELLIGENCE SERVICES (NIS)

DATE	ITEM DESCRIPTION	QUANTITY	TOTAL VALUE	REFERENCE NO	PROC. METHOD	SUPPLIER NAME (COMPANY/BUSINESS)	BENEFICIAL OWNER	STATUS OF CONTRACT	REMARKS
Jun-20	Paid Risk allowances to National Intelligence Service (NIS) Officers on Duty	248	19,301,000.00						
Jun-20	Purchased Masks for National Intelligence Service (NIS) Officers	699	699,000.00						

20,000,000.00

COMPETITION AND FAIR TRADING COMMISSION

DATE OF AWARD	ITEM DESCRIPTION	QTY	TOTAL VALUE	REFERENCE NO.	PROCUREMENT METHOD	SUPPLIER'S NAME (COMPANY/BUSINESS)	OF COMPANY/ BUSINESS	STATUS OF CONTRACT	REMARKS
	Price Monitoring Consultancy		11,500,000.00	CFTC/CS/2020/01	RFQ	Cindy Promotional Supplies	George Machika, Godfrey Jambo and Jolly Ntaba	In Progress	
	Fuel		6,560,000.00						
	DSA		20,350,000.00						
	Administrative Expenses		36,910,000.00						

20,398,105.00

CHIRADZULU DISTICT COUNCIL

February - March 2021

DATE	ITEM DESCRIPTION	QUANTITY	TOTAL VALUE	REFERENCE NO	PROC. METHOD	SUPPLIER NAME (COMPANY/BUSINESS)	BENEFICIAL OWNER	STAUS OF CONTRACT	REMARKS
2/15/2021	Requisition raised for Cloth face mask				RFQ				Done
2/16/2021	Request For Quotations Advert				RFQ				Done
2/19/2021	Closing date for recieving RFQs								done
2/25/2021	Evaluation of RFQs								done
3/5/2021	IPDC Review and Approval								done
3/5/2021	LARGE Cloth Face Masks	5700	2,451,000.00	CZDC/MASKS/G/20-21/1	RFQ	ALURA INVESTMENTS	T/A LIKOSWE & T/A C	IPDC Approved	
	SMALL Cloth Face Masks	4581	1,832,400.00	CZDC/MASKS/G/20-21/1	RFQ				
	LARGE Cloth Face Masks	4740	2,133,000.00	CZDC/MASKS/G/20-21/1	RFQ	KELV GENERAL SUPPLIERS	T/A NKALO & STA SAN	IPDC Approved	
	SMALL Cloth Face Masks	3605	1,442,000.00	CZDC/MASKS/G/20-21/1	RFQ				
	LARGE Cloth Face Masks	5044	2,219,360.00	CZDC/MASKS/G/20-21/1	RFQ	E AND M ENTERPRISES	T/A MPAMA &T/A NTC	IPDC Approved	
	SMALL Cloth Face Masks	3953	1,620,730.00	CZDC/MASKS/G/20-21/1	RFQ				
	LARGE Cloth Face Masks	5288	2,776,200.00	CZDC/MASKS/G/20-21/1	RFQ	EMIH CLASSIC TAILORING	T/A KADEWERE & T/A	IPDC Approved	done
	SMALL Cloth Face Masks	4209	1,683,600.00	CZDC/MASKS/G/20-21/1	RFQ				
	LARGE Cloth Face Masks	4436	1,996,200.00	CZDC/MASKS/G/20-21/1	RFQ	EVI TAILORING SHOP	STA MPUNGA & STA O	IPDC Approved	MSME
	SMALL Cloth Face Masks	3447	1,551,150.00	CZDC/MASKS/G/20-21/1	RFQ				
			19,705,640.00						

KARONGA DISTRICT COUNCIL

Sept-2020 to Feb-2021

DATE	ITEM DESCRIPTION	QUANTITY	TOTAL VALUE	REFERENCE NO	PROC. METHOD	SUPPLIER NAME (COMPANY/BUSINESS)	BENEFICIAL OWNER	STAUS OF CONTRACT	REMARKS
9/15/2020	REFRESHMENTS	ASSORTED	140,000.00	KDC/HQTS/G/2020-21/00221	RFQ	ALINAFE MALINGA GEN. SUPPLIES	SECRETARIAT	FULFILLED	DELIVERED
9/15/2020	STATIONERY	ASSORTED	59,500.00	KDC/HQTS/G/2020-21/00221	RFQ	ATAP OFFICE SUPPLIES	SECRETARIAT	FULFILLED	DELIVERED
10/19/2020	REFRESHMENTS	ASSORTED	150,000.00	KDC/DSWO/G/202021/281	RFQ	ALINAFE MALINGA GEN. SUPPLIES	SOCIAL WELFARE	FULFILLED	DELIVERED
10/5/2020	BOREHOLE MATERIALS/SPARES	ASSORTED	1,416,812.00	KDC/WATER/G/2020-21/0262	RFQ	JULIUS MKONONGO	WATER	FULFILLED	DELIVERED
10/28/2020	REFRESHMENTS	ASSORTED	92,200.00	KDC/HEALTH/G/2020-21/0324	RFQ	TULIPKA LODGE	HEALTH	FULFILLED	DELIVERED
11/11/2020	AIRTIME	68,000.00	68,000.00	KDC/DCDO/2020-21/0331	SS	GIMTEC	COMMUNITY	FULFILLED	DELIVERED
19-10=20	FUEL	110,525.00	110,525.00	KDC/DHO.G/202021/00	SS	PUMA ENERGY MALAWI	HEALTH	FULFILLED	DELIVERED
28=09=20	STATIONERY	ASSORTED	142,500.00	KDC/DADO/G/2020-21/00	RFQ	ATAP OFFICE SUPPLIES	AGRICULTURE	FULFILLED	DELIVERED
11/9/2020	FUEL	150,000.00	150,000.00	KDC/EDUCATION/202021/0313	SS	GIMTEC	EDUCATION	FULFILLED	DELIVERED
10/20/2020	BUCKETS 200 LTS	22	550,000.00	KDC/DEM/G/2020-21/0302	RFQ	BAHAT KAMENDO	EDUCATION	FULFILLED	DELIVERED
10/20/2020	BUCKETS WITH TAP 20 L	250	950,000.00	KDC/DEM/G/2020-21/0303	RFQ	PECAM GENERAL DEALERS	EDUCATION	FULFILLED	DELIVERED
10/25/2020	PPE	ASSORTED	574,000.00	KDC/DADO/G/2020-21/00	RFQ	MILLMAA MEDICAL CLINIC	DADO	FULFILLED	DELIVERED
11/9/2020	REFRESHMENTS	ASSORTED	50,000.00	KDC/PLANNING/G/2020-21/00	RFQ	ALINAFE MALINGA GEN. SUPPLIES	SECRETARIAT	FULFILLED	DELIVERED
11/9/2020	REFRESHMENTS	ASSORTED	132,000.00	KDC/WATER/G/2020-21/0289	RFQ	ALINAFE MALINGA GEN. SUPPLIES	WATER	FULFILLED	DELIVERED
22=10-20	FUEL	700,920	760,920	KDC/POLICE/G/2020-21/0293	RFQ	GIMTEC	POLICE	FULFILLED	DELIVERED
11/9/2020	REFRESHMENTS	ASSORTED	114,000.00	KDC/INFO/G/2020-21/00	RFQ	ALINAFE MALINGA GEN. SUPPLIES	INFORMATION	FULFILLED	DELIVERED
09-11-20`	STATIONERY	ASSORTED	44,503.00	KDC/HQTS/G/2020-21/00	RFQ	HOPEFUL ENTERPRISES	SECRETARIAT	FULFILLED	DELIVERED
10/19/2020	REAMS OF PAPER	10	45,000.00	KDC/DWSO/G/2020-21/0279	RFQ	ATAP OFFICE SUPPLIES	SOCIAL WELFARE	FULFILLED	DELIVERED
10/10/2020	FUEL	76,000	76,000.00	KDC/WATER/G/2020-21/0337	SS	PUMA ENERGY MALAWI	WATER	FULFILLED	DELIVERED
12/3/2020	FUEL	560,000	560,000.00	KDC/DHO/G/2020-21/00	SS	PUMA ENERGY MALAWI	HEALTH	FULFILLED	DELIVERED
11/17/2020	WOODEN BENCHES/CHAIRS	ASSORTED	840,000.00	KDC/HEALTH/G/2020-21/0346	RFQ	CHANCE FURNITURE SIMBEYE	HEALTH	FULFILLED	DELIVERED
11/9/2020	REFRESHMENTS	ASSORTED	160,000.00	KDC/DSO/G/2020-21/0292	RFQ	ALINAFE MALINGA GEN. SUPPLIES	SOCIAL WELFARE	FULFILLED	DELIVERED
12/1/2020	DRAINING RODS	1	72,500.00	KDC/DHO/G/2020-21/00	RFQ	DECHAGOS INVESTMENTS	HEALTH	FULFILLED	DELIVERED
2/14/2020	BATTERIES FOR BP MACHINE	180	270,000.00	KDC/DHO/G/2020-21/00	RFQ	STONPEAK GENERAL SUPPLIES	HEALTH	FULFILLED	DELIVERED
1/13/2021	FUEL	107,000	107,000.00	KDC/DHO/G/2020-21/00	SS	PUMA ENERGY MALAWI	HEALTH	FULFILLED	DELIVERED
1/21/2020	FUEL		414,600.00	KDC/DHO/G/2020-21/0590	SS	PUMA ENERGY MALAWI	HEALTH	FULFILLED	DELIVERED

1/21/2021	FUEL		107,400	107,400.00	KDC/DHO/G/2020-21/0592	SS	PUMA ENERGY MALAWI	HEALTH	FULFILLED	DELIVERED
4/6/2020	FUEL		13,800	13,800.00	KDC/HEALTH/G/2020-21/00	SS	PUMA ENERGY MALAWI	HEALTH	FULFILLED	DELIVERED
1/21/2021	FUEL		776,250	776,250.00	KDC/DHO,G,2020-21/0591	SS	PUMA ENERGY MALAWI	HEALTH	FULFILLED	DELIVERED
2/8/2021	FOODSTUFF	ASSORTED		606,100.00	KDC/DHO/G/2020-21/00	RFQ	FAVOUR KAFUNDA	HEALTH	FULFILLED	DELIVERED
12/21/2021	FUEL		168,859.20	168,859.20	KDC/HQTS/G/2020-21/0594	SS	PUMA ENERGY MALAWI	SECRETARIAT	FULFILLED	DELIVERED
25-01--20	FUEL		30,000	30,000.00	KDC/HQTS/G/2020-21/0602	SS	PUMA ENERGY MALAWI	SECRETARIAT	FULFILLED	DELIVERED
22---01-21	WATER BILL	11/8/2611		260,000.00	KDC/HEALTH/G/2020-21/00	SS	NRWB	HEALTH	FULFILLED	DELIVERED
2/4/2021	FUEL		45,000	45,000.00	KDC/HEALTH/G/2020-21/00	SS	PUMA ENERGY MALAWI	HEALTH	FULFILLED	DELIVERED
2/1/2021	DTSINFECTANT MATERIALS	ASSORTED		512,650.00	KDC/DHO/G/2020-21/0695	RFQ	PVS HARDWARE GS	HEALTH	FULFILLED	DELIVERED
2/17/2021	FUEL		72,000	72,000.00	KDC/HEALTH/G/2020[21	SS	PUMA ENERGY MALAWI	SOCIAL WELFARE	FULFILLED	DELIVERED
10/20/2020	FUEL		447,835` ``	447,835.00	KDC/HEALTH,G/2020-21/00	SS	PUMA ENERGY MALAWI	HEALTH	FULFILLED	DELIVERED
2/7/2021	REFRESHMENTS	ASSORTED		144,000.00	KDC/HQTS/G/2020-21/0714	SS	ALINAFE MALINGA GEN. SUPPLIES	SECRETARIAT	FULFILLED	DELIVERED
2/26/2021	REFRESHMENTS	ASSORTED		67,800.00	KDC/HEALTH/2020-21/00	RFQ	ALINAFE MALINGA GEN. SUPPLIES	HEALTH	FULFILLED	DELIVERED
1/18/2021	REFRESHMENTS	ASSORTED		86,400.00	KDC/DHO/G/2020/21/077B	RFQ	ALINAFE MALINGA GEN. SUPPLIES	HEALTH	FULFILLED	DELIVERED
9/17/2020	FUEL			106,625.00	KDC/HQTS/G/2020-21/0	SS	GIMTEC	SECRETARIAT	FULFILLED	DELIVERED
11/5/2020	FUEL			414,600.00	KDC/HEALTH/G/2020-21/00	SS	PUMA ENERGY MALAWI	SOCIAL WELFARE	FULFILLED	DELIVERED
10/21/2020	FUEL			152,365.00	KDC/INFO/G/2020-21/00	SS	PUMA ENERGY MALAWI	INFORMATION	FULFILLED	DELIVERED
3/1/2021	STATIONERY	ASSORTED		176,500.00	KDC/DHO/G/2020-21/0713	RFQ	ATAP OFFICE SUPPLIES	HEALTH	FULFILLED	DELIVERED
2/26/2021	FOODSTUFF	ASSORTED		442,900.00	KDC/HEALTH/G/2020-21/00	RFQ	FAVOUR KAFUNDA	HEALTH	FULFILLED	DELIVERED
2/14/2021	FOODSTUFF	ASSORTED		471,000.00	KDC/HEALTH/G/2020-21/00	RFQ	FAVOUR KAFUNDA	HEALTH	FULFILLED	DELIVERED
2/12/2021	FOODSTUFF	ASSORTED		1,392,000.00	KDC/HEALTH/G/2020-21/00	RFQ	FAVOUR KAFUNDA	HEALTH	FULFILLED	DELIVERED
2/23/2021	STATIONERY	ASSORTED		215,800.00	KDC/HEALTH/G/2020-21/0	RFQ	ROBLINA STATIONERY CENTRE	HEALTH	FULFILLED	DELIVERED
1/31/2021	FOODSTUFF	ASSORTED		425,300.00	KDC/HEALTH/G/2020-21/00	RFQ	FAVOUR KAFUNDA	HEALTH	FULFILLED	DELIVERED
2/2/2021	MEDICAL SUPPLIES	ASSORTED		285,000.00	KDC/DHO/G/2020/21/0670	RFQ	BIO LAB AGENCIES	HEALTH	FULFILLED	DELIVERED
2/2/2021	AZITHROMYCIN MG 3TABS	500		257,500.00	KDC/DHO/G/2020-21/0668	RFQ	ACTION MEDEOR MALAWI	HEALTH	FULFILLED	DELIVERED
2/26/2020	MEDICAL SUPPLIES	ASSORTED		1,427,557.08	KDC/HEALTH/G/2020-21/00	SS	CENTRAL MEDICAL STORES	HEALTH	FULFILLED	DELIVERED
2/24/2021	FUEL			82,500.00	KDC/DHO/G/2020-21/00	SS	PUMA ENERGY MALAWI	HEALTH	FULFILLED	DELIVERED
2/21/2021	FUEL			16,528.00	KDC/HEALTH/G/2020-21	SS	PUMA ENERGY MALAWI	HEALTH	FULFILLED	DELIVERED
2/24/2021	FUEL			158,250.00	KDC/HEALTH/G/2020-21/00	SS	PUMA ENERGY MALAWI	HEALTH	FULFILLED	DELIVERED
				17,412,579.28						

KASUNGU DISTRICT COUNCIL

OCTOBER 2020 TO JANUARY, 2021

DATE	ITEM DESCRIPTION	QUANTITY	TOTAL VALUE	REFERENCE NO	PROC. METHOD	SUPPLIER NAME (COMPANY/BUSINESS)	BENEFICIAL OWNER	STAUS OF CONTRACT	REMARKS
26th AUG 2020	CLEANING MATERIALS		800,000.00		RFQ	CHIPIKU STORES	DHO		
10th SEP 2020	STATIONERY		89,500.00	018/2407/09/20/070	RFQ	BEST U STATIONERY	DISASTER RISK MGT		
15th SEP 2020	STATIONERY		18,187.50	018/2407/09/20/071	RFQ	BEST U STATIONERY	DISASTER RISK MGT		
29th SEP 2020	CLEANING MATERIALS		300,000.00	006/2418/09/20/090	RFQ	CHIPIKU STORES	DHO		
29th SEP 2020	CONSTRUCTION MATERIAS		388,593.00	006/5402/09/20/088	RFQ	AIYUB HARDWARE	DHO		
2nd OCT 2020	CONSTRUCTION MATERIALS		228,340.00	006/5402/10/20/091	RFQ	EMERLAND INVESTMENTS	DHO		
6th OCT 2020	STATIONERY		345,000.00	006/5402/10/20/092	RFQ	BEST U STATIONERY	DHO		
19-Oct-20	INFRARIED THEREMOMETRE		300,000.00	001/2418/11/20/117	RFQ	HIS MERCY INVESTMENTS			
31st DEC 2020	CONSTRUCTION MATERIALS		215,000.00		RFQ	VICTOR NKHATA	DHO		
6th JAN 2021	CONSTRUCTION MATERIALS		510,794.00	006/4109/01/21/252	RFQ	AIYUB HARDWARE	DHO		
6th JAN 2021	CONSTRUCTION MATERIALS		195,254.00	006/4109/01/21/253	RFQ	AIYUB HARDWARE	DHO		
6th JAN 2021	CONSTRUCTION MATERIALS		648,681.32	006/4109/01/21/255	RFQ	IQS HARDWARE	DHO		
6th JAN 2021	STATIONERY		1,083,000.00	006/5402/01/21/120	RFQ	CHIPIKU STORES	DHO		
6th JAN 2021	CLEANING MATERIALS		947,082.50	006/2418/01/21/254	RFQ	CHIPIKU STORES	DHO		
6th JAN 2021	CLEANING MATERIALS		506,000.00	006/2418/01/21/256	RFQ	N.M TENGANI	DHO		
6th JAN 2021	STATIONERY		170,000.00	006/5402/01/21/121	RFQ	N.M TENGANI	DHO		
6th JAN 2021	CLEANING TOOLS		72,160.00	001/2418/01/21/251	RFQ	NT	KASUNGU POLICE		
6th JAN 2021	CLEANING MATERIALS		215,750.00	001/2418/01/21/250	RFQ	365 SUPERMARKET	KASUNGU POLICE		
6th JAN 2021	STATIONERY		227,175.00	006/5402/21/119	RFQ	AIYUB HARDWARE	DHO		
6th JAN 2021	CLEANING MATERIALS		175,000.00	001/2418/01/21/249	RFQ	CHIPIKU STORES	KASUNGU POLICE		
14th JAN 2021	CONSTRUCTION MATERIALS (TIMBER)		35,000.00		FRAMEWORK	DAVIC TIMBERS	DHO		
18th JAN 2021	CONSTRUCTION MATERIALS		82,831.50	KU/DHSS/COVID/002	FRAMEWORK	MANDY SHOPPING	DHO		
18th JAN 2021	CONSTRUCTION MATERIALS		1,184,711.80	KU/DHSS/COVID/001	FRAMEWORK	MANDY SHOPPING	DHO		
18th JAN 2021	STATIONERY		48,500.00		RFQ	HOHO GENERAL DEALERS	DHO		
26th JAN 2021	CONSTRUCTION MATERIALS		21,552.50		FRAMEWORK	MANDY SHOPPING	DHO		
28th JAN 2021	RECHARGABLE BATTERIES		1,096,000.00		RFQ	BEST SUPPLY STORE	DHO		
28th JAN 2021	CONSTRUCTION MATERIALS		360,000.00		RFQ	MARYA ELECTRONICS	DHO		
			10,264,113.12						

LILONGWE CITY COUNCIL

DATE	ITEM DESCRIPTION	QUANTITY	TOTAL VALUE	REFERENCE NO	PROC. METHOD	SUPPLIER NAME (COMPANY/BUSINESS)	BENEFICIAL OWNER	STATUS OF CONTRACT	REMARKS
18/09/2020	Public Address System	1	6,334,105.00	LCC/HLT/001/IPDC/05/20	NCB	Electronic 4U	Ahmed Salim Esat, Muhammed Hauzaifa Salima Esat, Salim Ahmed Esat	95% Completed	remaining but are scares and has been ordered from China
14/10/2020	Face Mask (N95)	4000	6,064,000.00	LLC/IPDC/024/07/20/COVID-19	NCB	Tabby Couture	Thabita Jambo	Not yet Delivered	arrived from China but are waiting Clearance from MRA
14/10/2020	Cloth Branded Face Masks	4000	8,000,000.00	LLC/IPDC/024/07/20/COVID-19	NCB	Hass General Dealers	Augustine Samute	Delivery 50% Completed	has delivered and has requested for downpayment to complete the process
			20,398,105.00						

DATE OF AWARD	ITEM DESCRIPTION	QTY	TOTAL VALUE	REFERENCE NO.	PROCUREMENT METHOD	SUPPLIER'S NAME (COMPANY/BUSINESS)	OWNERS/DIRECTORS OF COMPANY/BUSINESS	STATUS OF CONTRACT	REMARKS
15-Mar-21	3 Layer Cloth Masks	5000	2,500,000.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	MERTI CLEANING SERVICES	Mercy Mponda	LPO Issued 15 March 2021	Waiting for delivery up to month end
15-Mar-21	3 Layer Cloth Masks	5000	2,500,000.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	GEROME GENERAL DEALERS	Annie Chibwana Nkhata	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	1388	832,800.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	ABBYS INVESTMENTS	Elsie Mwikho	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	1,500,000.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	HLULO INVESTMENTS	Esnart Banda	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,500,000.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	THUYAMIZI IMPORT AND EXPORT	Yamikani Nicholas Kachingwe	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,000,000.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	G M MOYO GENERAL DEALERS	Gribeta Msamba Moyo	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	1,750,000.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	E & J GENERAL DEALERS	Tiwonge Banda	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,250,000.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	JJP SPRINGS	Leche Margrett Mtunga	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	1388	832,800.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	KIDMAN ENTERPRICES	Robert armitage Kapanda	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,500,000.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	KHOLOLA INVESTMENTS	William Chimombo	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	1388	832,800.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	CORP TECH SOLUTIONS	Temwa Munthali	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,750,000.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	WD INVESTMENTS	Willex Dini Josaya	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	1,750,000.00	LCC/IPDC/169/02/21/CLTH MSK	NCB/RFQ	CHIKOTA GENERAL SUPPLIERS	Mphatso Chirwa	LPO Issued 15 March 2021	

15-Mar-21	3 Layer Cloth Masks	5000	2,000,000.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	ETHAN INVESTMENTS	Joseph Madula	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,000,000.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	KUTALI HOLDINGS LIMITED	Chimwemwe Nankhuni	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,250,000.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	EXPRESS MART SUPER MARKET	Gift Kachere	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	1,750,000.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	PRIME PROPERTIES LIMITED	Gift Nankhuni	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,250,000.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	CORWIN GENERAL TRADING AND SUPPLIERS	Ephraim Abele Kayembe	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,750,000.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	KAAS INVESTMENTS	Kisa Kumwenda	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	1,742,500.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	MED COM SUPPLIERS	Majuwa Mphande	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	1,900,000.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	REVIK INVESTMENT	Victor Daniel Mlenga	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	1,750,000.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	MEMLINK INVESTMENT	Frank Arabi	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,250,000.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	WOMEN ECONOMIC EMPOWENMENT COLLEGE	Elizabeth Chikoya	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,900,000.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	LLANDANAA INVESTMENT	katrina Mumderanji Chirwa	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,500,000.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	CHIZA CLOTHING LINE	Chidzanjika Mhango	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	1388	832,800.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	ACT CONTRACTION	Mary Chinkhadze	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	5000	2,500,000.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	ROYAL EMPRESS INVESTMENT	Tapiwa Nsanja	LPO Issued 15 March 2021	
15-Mar-21	3 Layer Cloth Masks	1388	832,800.00	LCC/IPDC/169/02/21/ CLTH MSK	NCB/RFQ	MAZIKO CLEANING SERVICES	Tionge Nyasulu Chiutula	LPO Issued 15 March 2021	
			-						
			54,706,500.00						

LILONGWE DISTRICT COUNCIL

DATE	ITEM DESCRIPTION	QUANTIT Y	TOTAL VALUE	REFERENCE NO	PROC. METHOD	SUPPLIER NAME (COMPANY/BUSINESS)	BENEFICIAL OWNER	STATUS OF CONTRACT	REMARKS
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	22,618	8,707,930.00	LDC/Covid -19/C-Masks/ 2021/01/RCGS/C	RFQ	ROSE CHIZUMIRA (ROSE CHIZUMIRA GENERAL SUPPLIERS)	SENIOR CHIEF CHADZA	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	30,945	10,768,860.00	LDC/Covid -19/C-Masks/ 2021/02/RCGS/C	RFQ	SAIDI L. BANDA (LAME INVESTMENT)	SENIOR CHIEF KALOLO	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	12,532	5,109,923.00	LDC/Covid-19/C-Masks/2021/03/KS/C	RFQ	CHIKONDI TSAKA (KINGS SUPPLIERS)	T/A MASULA	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	12,912	5,264,868.00	LDC/Covid-19/C-Masks/2021/04/PI/C	RFQ	STANLEY JERE (PLAN B INVESTMENT)	T/A MASUMBACHUNDA	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	21,590	8,592,820.00	LDC/Covid-19/C-Masks/2021/05/DHN/C	RFQ	DAVIES NG'ONGOVALA (DHN ENTERPRISE)	SENIOR CHIEF CHISEKA	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	20,253	7,049,784.00	LDC/Covid-19/C-Masks/2021/06/PI/C	RFQ	SAMUEL P. KADUYA (PATHER INVESTMENT)	T/A MAZENGERA	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	7,388	2,955,200.00	LDC/Covid-19/C-Masks/07/STD/C	RFQ	FANNY CHARITY SIMUJA (SIMS TAILORING & DESIGN)	T/A CHITEKWERE	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	24,557	8,545,836.00	LDC/Covid-19/C-Masks/08/NVGS/C	RFQ	MADALITSO MAKWECHA (NEW VISION GENERAL SUPPLIERS)	T/A KHONGONI	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	8,522	3,408,800.00	LDC/Covid-19/C-Masks/09/CTS/C	RFQ	CHRISTOPHER BENSON (CHRISTOPHER TAILORING SHOP)	SENIOR CHIEF CHIMUTU	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	8,523	3,409,200.00	LDC/Covid-19/C-Masks/09/CTS/C	RFQ	D. KABWIRI (JADACHI)	SENIOR CHIEF CHIMUTU	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	8,873	1,549,200.00	LDC/Covid-19/Masks/10/MP/C	RFQ	SAMSON CHAZIYA (MARY PROPARTIES)	T/A CHITUKULA	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	10,016	3,986,368.00	LDC/Covid-19/Masks/11/KI/C	RFQ	JUSTIN BANDA (KAFUMBATA INVESTMENT)	T/A MTEMA	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	12,078	4,166,910.00	LDC/Covid-19/Masks/12/YI/C	RFQ	YAMIKANI MGWEDULA (YAMIKO INVESTMENT)	SENIOR CHIEF KALUMBU	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	11,021	3,835,308.00	LDC/Covid-19/Mask/13/BI/C	RFQ	CHIMWEMWE KAMETA (BAKWENA INVESTMENT)	T/A TSABANGO	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	6,330	2,581,057.50	LDC/Covid-19/Masks/14/GD/C	RFQ	GLORIA MAJOMEKA KAMPOTA (GLORY DESIGN AND TAILORING SHOP)	T/A KALUMBA	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	7,566	3,026,400.00	LDC/Covid-19/Masks/15/VEI/C	RFQ	VIOLET UTUMBE NAMANDWA (VIOLET & ELITA INVESTMENT)	T/A NJEWA	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	20,143	7,050,050.00	LDC/Covid-19/Masks/16/MPGD/C	RFQ	ISAAC T. CHINYAMA (MLANGENI PROPERTIES & GENERAL DEALERS)	SENIOR CHIEF MALILI	AWARDED	WAITING FOR DELIVERY
3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	22,092	8,636,800.00	LDC/Covid-19/Masks/17/MCT/C	RFQ	H. MATCHONA BANDA (MATCHONA CHIKHADWE TRADERS)	SENIOR CHIEF KABUDULA	AWARDED	WAITING FOR DELIVERY

3/18/2021	CLOTH FACE MASKS (3 LAYER FRABRIC)	1,800	733,950.00	LDC/Covid-19/Mask/18/BHPP/C	RFQ	ELINA MWASINGA (BE HAPPY PREMIER PROPARTIES)	T/A M'BANG'OMBE	AWARDED	WAITING FOR DELIVERY
			99,379,264.50						

DATE	ITEM DESCRIPTION	QUANTITY	TOTAL VALUE	REFERENCE NO	PROC. METHOD	SUPPLIER NAME (COMPANY/BUSINESS)	BENEFICIAL OWNER	STAUS OF CONTRACT	REMARKS
20/07/20	Hand Sanitizer	400	1,040,000.00	032/RFQ/MOG/2019-20/01	RFQ	MRV Trading	Ministry of Gender	Completed	
20/07/20	Handwash liquid soap	50	140,000.00	032/RFQ/MOG/2019-20/01	RFQ	MRV Trading	Ministry of Gender	Completed	
20/07/20	Disposable face masks	50	1,275,000.00	032/RFQ/MOG/2019-20/01	RFQ	MRV Trading	Ministry of Gender	Completed	
20/07/20	Face shields	400	4,310,000.00	032/RFQ/MOG/2019-20/01	RFQ	MRV Trading	Ministry of Gender	Completed	
3/11/2021	Disposable Face Masks (box)	40	340,000.00	032/RFQ/MOG/2020-21/29	RFQ	E Soko Stationary & General Dealers	Districts social welfare Officers	Completed	
3/11/2021	Handsanitizer (dozen)	40	1,416,000.00	032/RFQ/MOG/2020-21/29	RFQ	E Soko Stationary & General Dealers	Districts social welfare Officers	Completed	
3/11/2021	Handwash liquid soap (dozen)	30	1,782,000.00	032/RFQ/MOG/2020-21/29	RFQ	E Soko Stationary & General Dealers	Districts social welfare Officers	Completed	
3/11/2021	20lt bucket with a tap	30	115,500.00	032/RFQ/MOG/2020-21/29	RFQ	E Soko Stationary & General Dealers	Districts social welfare Officers	Completed	
7/1/2021	Disposable face masks	87	739,500.00	032/RFQ/2020-21/36	RFQ	E Soko Stationary & General Dealers	Districts social welfare Officers	Completed	
7/1/2021	Dozens of Handsanitizer	75	2,655,000.00	032/RFQ/2020-21/36	RFQ	E Soko Stationary & General Dealers	Districts social welfare Officers	Completed	
7/1/2021	Dozens of Handwash liquid soap	30	1,782,000.00	032/RFQ/2020-21/36	RFQ	E Soko Stationary & General Dealers	Districts social welfare Officers	Completed	
7/1/2021	Aprons	20	250,000.00	032/RFQ/2020-21/36	RFQ	E Soko Stationary & General Dealers	Districts social welfare Officers	Completed	
			15,845,000.00						

MINISTRY OF LABOR

November2020 - February 2021

DATE	ITEM DESCRIPTION	QUANTITY	TOTAL VALUE	REFERENCE NO	PROC. METHOD	SUPPLIER NAME (COMPANY/BUSINESS)	SHAREHOLDERS	STATUS OF CONTRACT	REMARKS
1/11/2020	Payment of stationery		K480,000.00		RFQ	Kashata Investments	Bonnex TamuTamu	One Off	
1/11/2020	Payment for fuel		K435,000.00		Single Source	Petroda Malawi	_Petroda Malawi	One Off	
1/11/2020	Conference package		K1,872,000.00		RFQ	Sunbird Mzuzu hotel	Subird Malawi	One Off	
1/11/2020	Conference package		K2,736,000.00		RFQ	Sunbird Livingstonia Beach	Sunbird malawi	One Off	
1/11/2020	Conference package		K1,767,000.00		RFQ	Malawi Sun Hotels	Malawi Sun Hotel	One Off	
1/11/2020	Masks	320	K4,000,000.00		RFQ	Kokoliko General Dealer	Bonnex TamuTamu	One Off	
1/11/2020	Handsanitizers	1000	K2,000,000.00		RFQ	Kokoliko General Dealers	Bonnex TamuTamu	One Off	
1/11/2020	Conference package		K862,500.00		RFQ	Malawi Sun Hotels	Malawi Sun Hotel	One Off	
17/12/2020	maintenace of motor vehicle MG 644 AM		K1,328,100.00		RFQ	L.B. Motors	Luke weason Chibambo	One Off	
4/2/2021	Fuel		K866,497.00		Single Source	Petroda Malawi	Petroda Malawi	One Off	

16,347,097.00

DATE	ITEM DESCRIPTION	QUANTITY	TOTAL VALUE	REFERENCE NO	PROC. METHOD	SUPPLIER NAME (COMPANY/BUSINESS)	SHAREHOLDERS	STATUS OF CONTRACT	REMARKS
15/07/2020	FUEL		590,000.00		SINGLE SOURC	TOTAL MALAWI	TOTAL MALAWI	ONE OFF	
15/07/2020	FUEL		500,000.00		SINGLE SOURC	PETRODA MALAWI	PETRODA MALAWI	ONE OFF	
4/8/2020	FUEL		950,000.00		SINGLE SOURC	PETRODA MALAWI	PETRODA MALAWI	ONE OFF	
18/11/2020	COMEDIANS		2,550,000.00		SINGLE SOURC	CHINDIME & STARS THEA	CHINDIME & STARS T	ONE OFF	
4/12/2020	FUEL		1,440,000.00		SINGLE SOURC	PETRODA MALAWI	PETRODA MALAWI	ONE OFF	

6,030,000.00

PHALOMBE DISTRICT COUNCIL

1ST APRIL, 2020 TO 31st DEC,2020

DATE	ITEM DESCRIPTION	QUANTITY	TOTAL VALUE	REFERENCE NO	PROC. METHOD	SUPPLIER NAME (COMPANY/BUSINESS)	BENEFICIAL OWNER	SHAREHOLDERS	STAUS OF CONTRACT
9-Apr-20	Biscuits (Coconut)	380	171,000.00	PEDC/DHO/REFRESHMENTS/COVID-19/004	RFQ	Cuss Shoppers Mall	Alfred Custom	Not Applicable	Done
9-Apr-20	Soft Drinks	380	114,000.00	PEDC/DHO/REFRESHMENTS/COVID-19/004	RFQ	Cuss Shoppers Mall	Alfred Custom	Not Applicable	Done
9-Apr-20	Water	56	14,000.00	PEDC/DHO/REFRESHMENTS/COVID-19/004	RFQ	Cuss Shoppers Mall	Alfred Custom	Not Applicable	Done
9-Apr-20	Supply of Fuel	1132.6	935,980.64	PEDC/DHO/FUEL/COVID-19/004	S.S.	Migowi Filling Station	Nasangwe	Labson Nasangwe, Keli	Done
9-Apr-20	Supply of Fuel	387.2	319,982.08	PEDC/DHO/FUEL/COVID-19/005	S.S.	Migowi Filling Station	Nasangwe	Labson Nasangwe, Keli	Done
9-Apr-20	Airtime	750	750,000.00	PE/DHO/AIRTIME/COVID-19/002	SS	CHITUKOKO STANERY PRINTING & GEN DEALERS		Not Applicable	Done
9-Apr-20	Airtime	20	20,000.00	PE/DHO/AIRTIME/COVID-19/001	SS	P. Mbelenga	P. Mbelenga	Not Applicable	Done
9-Apr-20	Hall Hiring	6	120,000.00	PE/DHO/HALLHIRING/COVID-19-013	RFQ	HAEST LODGE			Done
14-Apr-20	Snacks	748	336,600.00	PEDC/DEM/REFRESHMENTS/COVID-19/003	RFQ	Cuss Shoppers Mall	Alfred Custom	Not Applicable	Done
14-Apr-20	Soft Drinks	748	224,400.00	PEDC/DEM/REFRESHMENTS/COVID-19/003	RFQ	Cuss Shoppers Mall	Alfred Custom	Not Applicable	Done
14-Apr-20	Supply of Fuel	3136.49	2,591,995.34	PEDC/DHO/FUEL/COVID-19/012	S.S.	Migowi Filling Station	Nasangwe	Labson Nasangwe, Keli	Done
17-Apr-20	BISUITS (COCONUT)	400	180,000.00	PE/REFRESHMENTS/COVID-19/003	RFQ	Cuss Shoppers Mall	Alfred Custom	Not Applicable	Done
17-Apr-20	Soft Drinks	400	120,000.00	PE/REFRESHMENTS/COVID-19/003	RFQ	Cuss Shoppers Mall	Alfred Custom	Not Applicable	Done
22-Apr-20	Supply of Fuel	580.83	479,997.91	PEDC/DHO/COVID-19/006	S.S.	Migowi Filling Station	Nasangwe	Labson Nasangwe, Kelita Nasangwe, Wellington Nasangwe	Done
5-May-20	Supply of Fuel	56.63	46,799.03	PEDC/DHO/FUEL/COVID-19/011	S.S.	Migowi Filling Station	Nasangwe	Labson Nasangwe, Kelita Nasangwe, Wellington Nasangwe	Done
5-May-20	Soft Drinks	540	162,000.00	PE/DHO/REFRESHMENTS/COVID-19/024	RFQ	Cuss Shoppers Mall	Alfred Custom	Not Applicable	Done
5-May-20	BISUITS (COCONUT)	540	243,000.00	PE/DHO/REFRESHMENTS/COVID-19/024	RFQ	Cuss Shoppers Mall	Alfred Custom	Not Applicable	Done
5-May-20	BISUITS (COCONUT)	80	36,000.00	PE/DEM/REFRESHMENTS/COVID-19/023	RFQ	Cuss Shoppers Mall	Alfred Custom	Not Applicable	Done
5-May-20	Soft Drinks	80	24,000.00	PE/DEM/REFRESHMENTS/COVID-19/023	RFQ	Cuss Shoppers Mall	Alfred Custom	Not Applicable	Done

5-May-20	Bottled Water	80	20,000.00	PE/DEM/REFRESHMENTS/COVID-19/023	RFQ	Cuss Shoppers Mall	Alfred Custom	Not Applicable	Done
13-May-20	Surgical Masks 3 ply (packs)	44	1,606,000.00	PE/PPEs/DHO/COVID-19/001	SS	BIOCLINICAL PARTNERS			Done
19-May-20	Airtime	312	312,000.00	PE/DHO/AIRTIME/COVID-19/001	SS	CHITUKUKO STATIONERY PRINTING & GEN DEALERS		Not Applicable	
21-May-20	Supply of Fuel	498.54	411,993.46	PEDC/DHO/FUEL/COVID-19/007	S.S.	Migowi Filling Station	Nasangwe	Labson Nasangwe, Kelita Nasangwe, Wellington Nasangwe	Done
21-May-20	RE-USABLE PROTECTIVE SUITS	53	1,325,000.00	PE/PPEs/covid-19/DHO/002	RFQ	TRANSGLOBE PRODUCE EXPORTS			Done
21-May-20	Disposable face Masks	25	15,000.00	PE/PPEs/covid-19/DHO/002	RFQ	TRANSGLOBE PRODUCE EXPORTS			Done
19-Jun-20	Motorvehicle tyres	4	640,000.00	PE/DHO/TYRES/MOTORVEHICLE TYRES/COVID-19/01	RFQ	ROYOL MOTORS		Not Applicable	Done
19-Jun-20	TUBES	4	50,000.00	PE/DHO/TYRES/MOTORVEHICLE TYRES/COVID-19/01	RFQ	ROYOL MOTORS		Not Applicable	Done
19-Jun-20	GUTTERS	4	14,000.00	PE/DHO/TYRES/MOTORVEHICLE TYRES/COVID-19/01	RFQ	ROYOL MOTORS		Not Applicable	Done
19-Aug-20	Airtime	240	240,000.00	PEDC/DEM/AIRTIME/COVID-19/025	S.S.	Chitukuko Stationery		Not Applicable	Done
19-Aug-20	Supply of Fuel	986.76	815,458.46	PEDC/DHO/FUEL/COVID-19/001	S.S.	Migowi Filling Station	Nasangwe	Labson Nasangwe, Kelita Nasangwe, Wellington Nasangwe	Done
19-Aug-20	Supply of Fuel	900.987	744,575.66	PEDC/DHO/FUEL/COVID-19/008	SS	MOUNT MERU PETROLEUM		Not Applicable	Done
22-Sep-20	Airtime	376	376,000.00	PEDC/DISASTER/AIRTIME/COVID-19/014	S.S.	P. Mbelenga	P. Mbelenga	Not Applicable	Done
22-Sep-20	Soft Drinks	400	100,000.00	PEDC/DISASTER/REFRESHMENT/COVID-19/020	RFQ	P. Mbelenga	P. Mbelenga	Not Applicable	Done
22-Sep-20	Bottled Water	400	100,000.00	PEDC/DISASTER/REFRESHMENT/COVID-19/020	RFQ	P. Mbelenga	P. Mbelenga	Not Applicable	Done
22-Sep-20	Lemon Biscuits	400	100,000.00	PEDC/DISASTER/REFRESHMENT/COVID-19/020	RFQ	P. Mbelenga	P. Mbelenga	Not Applicable	Done
22-Sep-20	Airtime	15	15,000.00	PEDC/DEM/AIRTIME/COVID-19/019	RFQ	P. Mbelenga	P. Mbelenga	Not Applicable	Done
22-Sep-20	Supply of Fuel (DISEL PRICE)	1351.4	1,116,796.96	PEDC/DISASTER/FUEL/COVID-19/010	S.S.	Migowi Filling Station	Nasangwe	Labson Nasangwe, Kelita Nasangwe, Wellington Nasangwe	Done
22-Sep-20	Supply of Fuel	144.8	119,662.72	PEDC/DEM/FUEL/COVID-19/002	S.S.	Migowi Filling Station	Nasangwe	Labson Nasangwe, Kelita Nasangwe, Wellington Nasangwe	Done
22-Sep-20	Supply of Fuel	1448.01	1,196,635.46	PEDC/DHO/FUEL/COVID-19/008	S.S.	Migowi Filling Station	Nasangwe	Labson Nasangwe, Kelita Nasangwe, Wellington Nasangwe	Done

23-Sep-20	OXYGEN 10.2 KGS DEPOSIT	1	566,190.00	PE/DHO/OXYGEN/COV ID-19/026	SS	MEEKPAD GAS			Done
23-Sep-20	OXYGEN 10.2 KGS GAS	1	73,359.24	PE/DHO/OXYGEN/COV ID-19/026	SS	MEEKPAD GAS			Done
23-Sep-20	MEDICAL OXYGEN 1.84 KG CYLINDER	3	1,140,000.00	PE/DHO/OXYGEN/COV ID-19/026	SS	MEEKPAD GAS			Done
23-Sep-20	MEDICAL OXYGEN 1.84 KG Gas	3	131,360.64	PE/DHO/OXYGEN/COV ID-19/026	SS	MEEKPAD GAS			Done
23-Sep-20	OXYGEN GAUGE REGULATORS	4	1,071,800.00	PE/DHO/OXYGEN/COV ID-19/026	SS	MEEKPAD GAS			Done
24-Sep-20	Biscuits (Coconut)	633	316,500.00	PEDC/DHO/RERESHM ENT/COVID-19/015	RFQ	P. Mbelenga	P. Mbelenga	Not Applicable	Done
24-Sep-20	Soft Drinks	633	158,250.00	PEDC/DHO/RERESHM ENT/COVID-19/015	RFQ	P. Mbelenga	P. Mbelenga	Not Applicable	Done
24-Sep-20	Water	633	158,250.00	PEDC/DHO/RERESHM ENT/COVID-19/015	RFQ	P. Mbelenga	P. Mbelenga	Not Applicable	Done
30-Sep-20	PA SYSTEM HIRING	5	300,000.00	PE/SW/PASYSTEM/CO VID-19/01	SS	TETHERIA SUPPLIERS			Done
9-Oct-20	Soft Drinks	144	36,000.00	PEDC/DEM/RESFRESH MENT/COVID-19/022	RFQ	P. Mbelenga	P. Mbelenga	Not Applicable	Done
9-Oct-20	Lemon Biscuits	144	36,000.00	PEDC/DEM/RESFRESH MENT/COVID-19/022	RFQ	P. Mbelenga	P. Mbelenga	Not Applicable	Done
9-Oct-20	Airtime	1	7,961.00	PEDC/DEM/AIRTIME/ COVID-19/021	S.S.	P. Mbelenga	P. Mbelenga	Not Applicable	Done
9-Oct-20	Supply of Fuel	114.65	94,746.76	PEDC/SW/FUEL/COVI D-19/003	S.S.	Migowi Filling Station	Nasangwe	Labson Nasangwe, Kelita Nasangwe, Wellington Nasangwe	Done
9-Oct-20	PA SYSTEM HIRING	4	240,000.00	PE/SW/PASYSTEM/CO VID-19/028	SS	TETHERIA SUPPLIERS			Done

ZOMBA DISTRICT COUNCIL;

OCT.2020 - FEB.2021

DATE	ITEM DESCRIPTION	QUANTITY	TOTAL VALUE	REFERENCE NO	PROC. METHOD	SUPPLIER NAME (COMPANY/BUSINESS)	SHAREHOLDERS	STATUS OF CONTRACT	REMARKS
29/10/2020	Procurement of soft drinks and snacks	1332	1,065,600	38	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
			1,065,600						
24/02/2021	Procurement of soft drinks and snacks	2131	266,375.00	38	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
			266,375.00						
24/02/2021	Procurement of Flip chart	6	18000	,032	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
24/02/2021	Procurement of Bic pens	250	31250	,032	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
20/11/2020	Procurement of Pental Marker	15	22500	,032	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
20/11/2020	Procurement of Masking tape	16	15920	,032	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
			102,135.55						
24/11/2020	Procurement of Bic pens	68	8500		Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
24/11/2020	request for Pental marker	3	4500		Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
24/11/2020	Procurement of Masking tape	2	1990		Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
			17,015.00						
24/02/2021	Procurement of hall hiring	3	210,000	,2303	request for quotation	Annies Lodge	Annie Flecter	COMPLETED	DELIVERED
Procurement of	Procurement of morning refreshments	40	420000	,2303	request for quotation	Annies Lodge	Annie Flecter	COMPLETED	DELIVERED
24/02/2021	Procurement of bottled water	40	120,000	,2303	request for quotation	Annies Lodge	Annie Flecter	COMPLETED	DELIVERED
24/02/2021	Procurement of afternoon refreshments	40	420,000	,2303	request for quotation	Annies Lodge	Annie Flecter	COMPLETED	DELIVERED
			780,000.00						
23/12/2020	Procurement of chlorpyfos 480 EC	15	144,000.00	,0080	request for quotation	EDFA Agro dealer	Keston Nzeka	COMPLETED	DELIVERED
23/12/2020	Procurement of 16 Litre sprayer	5	210,000.00	,0080	request for quotation	EDFA Agro dealer	Keston Nzeka	COMPLETED	DELIVERED
23/12/2020	Procurement of sprayer cable	15	52,500.00	,0080	request for quotation	EDFA Agro dealer	Keston Nzeka	COMPLETED	DELIVERED
23/12/2020	Procurement of sprayer gear	15	22,500.00	,0080	request for quotation	EDFA Agro dealer	Keston Nzeka	COMPLETED	DELIVERED
			429,000.00						
11/1/2021	Procurement of 70% Ethanol	200	360,000.00	15732	request for quotation	Royale Chemical Enterprises Ltd	Majid Panjwani	COMPLETED	DELIVERED
			360,000.00						
22/12/2020	Procurement of hall hiring	3	105,000.00		request for quotation	Solo Properties	B.Sikwese	COMPLETED	DELIVERED
22/12/2020	Procurement of morning refreshments	75	232,500.00		request for quotation	Solo Properties	B.Sikwese	COMPLETED	DELIVERED
22/12/2020	Procurement of afternoon refreshments	75	232,500.00		request for quotation	Solo Properties	B.Sikwese	COMPLETED	DELIVERED
			669,750.00						
22/12/2020	Procurement of hall hiring	1	75,000.00		request for quotation	Zest Garden Lodge	Sheriff Yusufu	COMPLETED	DELIVERED

22/12/2020	Procurement of bottled water	26	26,000.00		request for quotation	Zest Garden Lodge	Sheriff Yusufu	COMPLETED	DELIVERED
22/12/2020	Procurement of soft drinks	26	182,000.00		request for quotation	Zest Garden Lodge	Sheriff Yusufu	COMPLETED	DELIVERED
			283,000.00						
22/12/2020	Procurement of hall hiring	2	120,000.00	0552	request for quotation	The Village Mandevu Farm	Meya Patricia Kalindekafe	COMPLETED	DELIVERED
22/12/2020	Procurement of bottled water	15	7,500.00	0552	request for quotation	The Village Mandevu Farm	Meya Patricia Kalindekafe	COMPLETED	DELIVERED
22/12/2020	Procurement of soft drinks	15	7,500.00	0552	request for quotation	The Village Mandevu Farm	Meya Patricia Kalindekafe	COMPLETED	DELIVERED
22/12/2020	Procurement of biscuits	14	35,000.00	0552	request for quotation	The Village Mandevu Farm	Meya Patricia Kalindekafe	COMPLETED	DELIVERED
			199,750.00						
2/2/2021	Procurement of soft drinks	363	145,200.00	0249	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
2/2/2021	Procurement of Bans	2322	290,250.00	0249	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
			435,450.00						
2/2/2021	Procurement of soft drinks	308	123,200.00	0250	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
2/2/2021	Procurement of Bans	1232	154,000.00	0250	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
			277,200.00						
2/2/2021	Procurement of soft drinks	122	48,800.00	0247	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
2/2/2021	Procurement of Bans	488	61,000.00	0247	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
			109,800.00						
	Procurement of Ethanol	1000	3,000,000.00		request for quotation	Galaxy Pharma	Jaynant Makhecha		in progress
			3,000,000.00						
	SECRETARIAT								
2/12/2020	Procurement of Face masks	320	64,000.00	0164	request for quotation	Dziwani Tailoring Shop	Simon Dziwani	COMPLETED	DELIVERED
			64,000.00						
30/10/2020	Procurement of Enjoy	181	72,400.00	0041	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
30/10/2020	Procurement of Biscuits	181	72,400.00	0041	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
			140,456.00						
30/10/2020	Hiring of Public addressing system	1	400,000.00		request for quotation	Moda Music Equipment	K.Modi	COMPLETED	DONE
			400,000.00						
30/10/2020	Procurement of U-fresh soap	2160	324,000.00	0040	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
			324,000.00						
30/09/2020	Procurement of photocopying papers	4	17600	,0054	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
30/09/2020	Procurement of Bic pens	181	22625	,0054	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
30/09/2020	Procurement of Lever arch files	1	1450	,0054	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
30/09/2020	Procurement of note books	181	18100	,0054	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
30/09/2020	Procurement of Lead pencils	1	100.00	,0054	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED

30/09/2020	Procurement of plastci papers packages	40	24,000.00	,0054	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
			94,782.00						
30/09/2020	Procurement of A4 Hard covers	44	43780	,0055	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
30/09/2020	Procurement of masking tape	2	1990	,0055	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
30/09/2020	Procurement of Pental markers	2	3600	,0055	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
30/09/2020	Procurement of Flip charts	2	6000	,0055	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
30/09/2020	Procurement of Bic pens	52	6,500.00	,0055	Frame work arrangement	BTC Trading company	Robert Andrew Katole	COMPLETED	DELIVERED
30/10/2020			72,078.55						
30/09/2020	Procurement of Enjoy	104	62,400.00	0032	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
30/09/2020	Procurement of Biscuits	104	41,600.00	0032	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
			104,000.00						
27/10/2020	Procurement of Enjoy	80	520,000.00	0035	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
27/10/2020	Procurement of Biscuits	81	388,000.00	0035	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
			908,800.00						
27/10/2020	Procurement of cotton cloth	55	49,500.00	0060	request for quotation	Mervis Pilolo Enterprises	Mervis Pilolo	COMPLETED	DELIVERED
27/10/2020	Procurement of polyster	100	130,000.00	0060	request for quotation	Mervis Pilolo Enterprises	Mervis Pilolo	COMPLETED	DELIVERED
27/10/2020	Procurement of black cloth	55	44,000.00	0060	request for quotation	Mervis Pilolo Enterprises	Mervis Pilolo	COMPLETED	DELIVERED
27/10/2020	Procurement of Lastres rolls	27	94,500.00	0060	request for quotation	Mervis Pilolo Enterprises	Mervis Pilolo	COMPLETED	DELIVERED
27/10/2020	Procurement of thread boxes	20	28,000.00	0060	request for quotation	Mervis Pilolo Enterprises	Mervis Pilolo	COMPLETED	DELIVERED
			335,620.00						
27/10/2020	Procurement of reusable face masks	240	360,000.00	0032	Frame work arrangement	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
			360,000.00						
23/09/2020	Procurement of ink Jet 123	2	50,000.00	002718	request for quotation	Sellies Enterprise	P.Chikhungwa	COMPLETED	DELIVERED
			58,250.00						
24/09/2020	Procurement of A4 Hard covers	44	55000	,0026	request for quotation	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
24/09/2020	Procurement of masking tape	2	3000	,0026	request for quotation	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
24/09/2020	Procurement of Pental markers	2	5000	,0026	request for quotation	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
24/09/2020	Procurement of Flip charts	2	8000	,0026	request for quotation	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
24/09/2020	Procurement of Bic pens	52	7,800.00	,0026	request for quotation	Worthy GeneralSuppliers	P.Kanaji	COMPLETED	DELIVERED
			76,436.00						
14/09/2020	Procurement of Flip charts	11	44000	,0200	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
14/09/2020	Procurement of photocopying papers	12	48000	,0200	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
14/09/2020	Procurement of samsung 111s	1	81750	,0200	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED

			168,537.50						
14/09/2020	Procurement of soft drinks	104	31200	,41205	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
14/09/2020	Procurement of Biscuits	104	62400	,41205	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
14/09/2020	Procurement of water	20	6000	,41205	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
			99,600.00						
14/09/2020	Procurement of soft drinks	150	45000	,41206	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
14/09/2020	Procurement of Biscuits	150	30000	,41206	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
			75,000.00						
14/09/2020	Procurement of hand sanitiser	300	135000	,41206	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
14/09/2020	Procurement of disposable dust mask	100	17000	,41206	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
14/09/2020	Procurement of usable face mask	199	298500	,41206	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
14/09/2020	Procurement of face sheild	10	21000	,41206	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
14/09/2020	Procurement of Liquid hand soap	30	29850	,41206	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
14/09/2020	Procurement of Plastic bucket 20 litres	20	60200	,41206	request for quotation	Chingolopiyo Investments	Richard Phiri	COMPLETED	DELIVERED
			654,205.75						
14/09/2020	Procurement of clothface mask	13166	6,583,050		request for quotation	Ethan Investments	Joseph Madula	in progress	DELIVERED
14/09/2020	Procurement of usable face mask	14790	7,287,100		request for quotation	Marcane Investments	Annie Chistseko	in progress	DELIVERED
14/09/2020	Procurement of usable face mask	9600	4,800,000		request for quotation	Noj General Dealers	Noral Makawa	in progress	DELIVERED
14/09/2020	Procurement of usable face mask	5893	2,906,000		request for quotation	GPEC Supplies	Samson Chitenje	in progress	DELIVERED
14/09/2020	Procurement of usable face mask	28,803	8,640,950		request for quotation	Corporate Colours	Derick Thengo	in progress	DELIVERED
14/09/2020	Procurement of usable face mask	1192	589,545		request for quotation	BTC Trading	Robert Katole	in progress	DELIVERED
14/09/2020	Procurement of usable face mask	9930	4,965,200		request for quotation	Devine Investments	Onesimo Laposo	in progress	DELIVERED
14/09/2020	Procurement of usable face mask	6981	3,097,750		request for quotation	Impact Trade & Investment	Joseph Mapelera	in progress	DELIVERED
14/09/2020	Procurement of usable face mask	4258	2,129,250		request for quotation	Precise Supply solutions	Hlathswayo Jere	in progress	DELIVERED
			40,998,845.00						