

**17-28 MAY, 2021**  
**PRIOR REVIEWS**

Procurement Entity	Procurement Method	Date	Category	Item Description	Supplier	No Objections	Remarks	Value (MK)
ACB	Restricted Tender	28-May-21	Goods	Procurement of Two 4x4 Double Cabin Motor Vehicles	Automotive Products	Approved		99,900,000.00
				Procurement of Two Station Wagons Motor Vehicles	Toyota Malawi	Approved		133,165,800.00
ACB Total								233,065,800.00
Blantyre Water Board	Open Tender	20-May-21	Goods	Procurement of HPDPE Pipes, Fittings & Related Accessories	OG Plastic Limited	Withheld	The Procurement is for 2020/21 FY which is coming to an end next month (June 2021)	194,669,170.00
				Procurement of Liquid Choline	Universal Trading Company	Withheld	The Procurement is for 2020/21 FY which is coming to an end next month (June 2021)	39,078,760.50
			28-May-21	Services	Procurement of Security Services- Lot B	Mika Guard Services	Approved	
		Procurement of Security Services- Lot C			Mika Guard Services	Approved		4,467,775.00
		Blantyre Water Board Total						
Central Mesdical Stores Tru	Open Tender	18-May-21	Services	Extension of Contract for Auditing Services	Graham Carr	Approved		11,450,458.80
Central Mesdical Stores Trust Total								11,450,458.80
Dept of Water Resources	Open Tender	27-May-21	Works	Procurement of Construction of Small Masonry Dam in Ntcheu District	Umodzi Wa Matipa	Approved		66,603,295.00
Dept of Water Resources Total								66,603,295.00
Dowa District Council	Open Tender	28-May-21	Works	Procurement of Drilling of 13 Boreholes in TAs Chakhaza, Mponela, Dzoole and Kayembe	Gimm Water Expert and Drilling	Approved		40,300,845.00
				Procurement of Drilling of 9 Boreholes in TAs Msakambewa, Chiwere and Mkukula	Sanga Construction	Approved		27,932,040.00
Dowa District Council Total								68,232,885.00
Kamuzu Central Hospital	Open Tender	20-May-21	Works	Procurement of Rehabilitation of Kitchen	Leonor Engineering	Approved	It is within the threshold	95,810,334.11
Kamuzu Central Hospital Total								95,810,334.11

Kasungu Teachers Training College	Open Tender	28-May-21	Services	Procurement of Catering Services	T&T Creations General Dealers	Withheld	The LEB was not awarded the contract without justification hence the PDE is advised to re-evaluate the bids	2,399.00
				Procurement of Motor Vehicle Maintenance Services	Swide Motors	Approved		4,486,182.00
Kasungu Teachers Training College Total								4,488,581.00
Machinga Teachers Training College	Open Tender	20-May-21	Services	Procurement of Landscapping Services	P&E Kleeners	Withheld	The Procurement were not followed by the PDE hence it was advised to restart the process	9,352,437.40
				Procurement of Security Services	3GEES Security Services	Withheld	The Procurement were not followed by the PDE hence it was advised to restart the process	16,692,120.00
Machinga Teachers Training College Total								26,044,557.40
Malawi Energy Regulatory Authority-MERA	Restricted Tender	18-May-21	Goods	Procurement of Office Furniture	Zhejiang Sunon Furniture Manufacturer	Withheld	PDE took too long to preceed with the Procurement hence it has been advised to restart the process using Open Tender method	667,307,497.94
Malawi Energy Regulatory Authority-MERA Total								667,307,497.94
Malawi Prison Services	Open Tender	25-May-21	Goods	Procurement of Prisoners Uniform	Classic Fashions	Withheld	The LEB and second LEB were not recommended for the award of the contract without valid reasons	67,686,500.00
Malawi Prison Services Total								67,686,500.00
Malawi Revenue Authority	Open Tender	27-May-21	Services	Procurement of Security Services- Lot 1	Armtech Security Services	Withheld	Some Bidders were disqualified because of they didn't include the Power of Attorney yet the documents were signed by owners of the companies	251,360,400.00

				Procurement of Security Services- Lot 2	Armtech Security Services	Withheld	Some Bidders were disqualified because of they didn't include the Power of Attorney yet the documents were signed by owners of the companies	44,875,800.00
				Procurement of Security Services- Lot 3	Pasimalo Security Services	Withheld	Some Bidders were disqualified because of they didn't include the Power of Attorney yet the documents were signed by owners of the companies	52,970,220.00
				Procurement of Security Services- Lot 4	Armtech Security Services	Withheld	Some Bidders were disqualified because of they didn't include the Power of Attorney yet the documents were signed by owners of the companies	139,520,400.00
				Procurement of Security Services- Lot 5	Stallion Security Services	Withheld	Some Bidders were disqualified because of they didn't include the Power of Attorney yet the documents were signed by owners of the companies	110,160,000.00
				Procurement of Security Services- Lot 6	Stallion Security Services	Withheld	Some Bidders were disqualified because of they didn't include the Power of Attorney yet the documents were signed by owners of the companies	194,160,000.00
Malawi Revenue Authority Total								793,046,820.00
MANEB	Open Tender	27-May-21	Services	Procurement of Legal Services- Associates	Sauti & Company	Withheld	The PDE is advised to re-evaluate using Quality Cost Based Selection (QCBS) methodology	30,000.00
				Procurement of Legal Services- Partners	Sauti & Company	Withheld	The PDE is advised to re-evaluate using Quality Cost Based Selection (QCBS) methodology	40,000.00

				Procurement of Legal Services-Reimbursable	Sauti & Company	Withheld	The PDE is advised to re-evaluate using Quality Cost Based Selection (QCBS) methodology	-
				Procurement of Legal Services-Retainership per Annum	Sauti & Company	Withheld	The PDE is advised to re-evaluate using Quality Cost Based Selection (QCBS) methodology	500,000.00
MANEB Total								570,000.00
Ministry of Health	Open Tender	28-May-21	Goods	Procurement of Various Trolleys for Covid-19 field Hospitals - Lot 1	Ethan Investments	Approved		138,343,700.00
				Procurement of Various Trolleys for Covid-19 field Hospitals - Lot 2	Chijozi Enterprise	Approved		709,020.00
				Procurement of Various Trolleys for Covid-19 field Hospitals - Lot 3	Chijozi Enterprise	Approved		3,535,252.00
			Works	Procurement of Works for the renovationof Isolation Wards and Conversion of Selected Wards for COVID-19 at Selected District Hospitals-Balaka District Hospital	SK Civil & Building Contractors	Withheld	The LEB did not submit a proposal for the availability of Equipment	194,461,588.43
				Procurement of Works for the renovationof Isolation Wards and Conversion of Selected Wards for COVID-19 at Selected District Hospitals-Chitipa District Hospital	Tapita Development Limited	Approved		295,983,958.12
				Procurement of Works for the renovationof Isolation Wards and Conversion of Selected Wards for COVID-19 at Selected District Hospitals-Nsanje District Hospital	Pangano Building Contractors	Approved		242,952,364.62
	Single source	28-May-21	Services	Procurement of Works for the renovationof Isolation Wards and Conversion of Selected Wards for COVID-19 at Selected District Hospitals-Salima District Hospital	Pangano Building Contractors	Withheld	The LEB was disqualified without justification	81,392,299.73
				Procurement of CAD4TB Software for Seven X-Ray Machines fitting in Mobile Diagnostic Machines	Delf Imaging Systems-Netherlands	Withheld	The No Objection is being sought while the Contract Expires in April 2020	56,270,200.00
				Ministry of Health Total				1,013,648,382.90

Ministry of Lands	Open Tender	28-May-21	Services	Price adjustments on the Supervision of Access roads in Area 43- Sector 4	Pamodzi Consulting Engineers	Approved		23,067,000.00
Ministry of Lands Total								23,067,000.00
Ministry of Tourism, Culture and Wildlife	Open Tender	28-May-21	Goods	Procurement of Two 4x4 Double Cabin Motor Vehicles with Canopy	Automotive Products	Approved		85,000,000.00
Ministry of Tourism, Culture and Wildlife Total								85,000,000.00
Ministry of Transport	Open Tender	28-May-21	Goods	Procurement of Staff Uniforms-Lot 1	New City Center	Withheld	The way the PDE move around shops is contrary to Regulation 51. however the PDE is advised to re-evaluate the bids	43,128,300.00
				Procurement of Staff Uniforms-Lot 2	Bombay Bazar	Withheld	The way the PDE move around shops is contrary to Regulation 51. however the PDE is advised to re-evaluate the bids	6,529,610.00
				Procurement of Staff Uniforms-Lot 3	Gwen Suppliers	Withheld	The way the PDE move around shops is contrary to Regulation 51. however the PDE is advised to re-evaluate the bids	7,930,000.00
				Procurement of Staff Uniforms-Lot 4	Tawonga Safety Products	Withheld	The way the PDE move around shops is contrary to Regulation 51. however the PDE is advised to re-evaluate the bids	16,626,006.50
				Procurement of Staff Uniforms-Lot 5a	RR Trading	Withheld	The way the PDE move around shops is contrary to Regulation 51. however the PDE is advised to re-evaluate the bids	41,064,658.46
				Procurement of Staff Uniforms-Lot 5b	Afick Investments	Withheld	The way the PDE move around shops is contrary to Regulation 51. however the PDE is advised to re-evaluate the bids	11,682,620.00

				Procurement of Staff Uniforms-Lot 5c	Matamando Safety Products	Withheld	The way the PDE move around shops is contrary to Regulation 51. however the PDE is advised to re-evaluate the bids	39,930,375.00
				Procurement of Staff Uniforms-Lot 6	Tamara Safety Products	Withheld	The way the PDE move around shops is contrary to Regulation 51. however the PDE is advised to re-evaluate the bids	17,242,000.00
Ministry of Transport Total								184,133,569.96
Ministry of Youth and Sports	Open Tender	28-May-21	Works	Procurement of Construction of Mzuzu Youth Centre at Katoto In Mzuzu City	Paramount Holdings	Withheld	The Contract for the previous successful bidder was terminated without the following the laws and regulations	20,766,178,434.87
Ministry of Youth and Sports Total								20,766,178,434.87
Mzuzu University	Open Tender	28-May-21	Services	Procurement of Security Services	Swoop Security Limited	Approved		17,119,792.00
Mzuzu University Total								17,119,792.00
National Audit Office	Restricted Tender	28-May-21	Goods	Procurement of four 4x4 Double Cabin Motor Vehicles	Toyota Malawi	Approved		202,642,236.00
National Audit Office Total								202,642,236.00
National Youth Council of Malawi	Restricted Tender	20-May-21	Goods	Procurement of a 4x4 Double Cabin Pickup- Motor Vehicle	CFAO Malawi Ltd	Approved		44,400,000.00
				Procurement of a Saloon-Motor Vehicle	CFAO Malawi Ltd	Approved		16,740,000.00
				Procurement of a Station Wagon- Motor Vehicle	CFAO Malawi Ltd	Approved		18,190,000.00
National Youth Council of Malawi Total								79,330,000.00
Phalombe Teachers Training College	Open Tender	28-May-21	Goods	Procurement of Consumables	Matiti Enterprises	Approved	The Procurement is within the threshold	345,000.00
				Procurement of Stationery	Vintem Enterprises	Approved	The Procurement is within the threshold	699,233.00
			Services	Procurement of Cleaning Services	G.B.k. Divine Cleaners & Landscaping	Approved	The Procurement is within the threshold	1,118,400.00
				Procurement of Landscaping Services	G.B.k. Divine Cleaners & Landscaping	Approved	The Procurement is within the threshold	1,141,700.00

				Procurement of Security Services	K.D. Special Guards	Approved	The Procurement is within the threshold	1,957,200.00
Phalombe Teachers Training College Total								5,261,533.00
Zomba Mental Hospital	Open Tender	28-May-21	Goods	Procurement of Consumables	IC & K Suppliers	Approved		40,457,654.00
				Procurement of Maintenance materials- Carpentry	Mothiwa Investments	Withheld	The PDE is advised to provide the clarification of the correction made from MK 38,592,740 to MK 45, 047, 917.10	45,047,917.10
				Procurement of Maintenance materials- Electrical	Mothiwa Investments	Approved		23,778,815.00
				Procurement of Maintenance materials- Plumbing	Mandevu Hardware and General Dealers	Approved		35,636,604.40
				Procurement of Security Services	CFK Security Services	Approved		33,663,840.00
				Procurement of Stationery	SJ Suppliers	Approved		29,354,133.00
				Procurement of Uniforms and Protective Clothing	Khuru General Dealers	Approved		21,716,000.00
				Zomba Mental Hospital Total				
Grand Total								24,885,443,496.98