

**26 JULY - 3 AUGUST 2021**

**PRIOR REVIEWS**

Procurement Entity	Procurement Method	Date	Category	Item Description	Supplier	No Objections	Remarks	Value (MK)
Blantyre City Council	Open Tender	03-Aug-21	Goods	Procurement of Building Materials	African Alliance	Approved		5,822,911.66
					Trade Point	Approved		5,163,912.45
				Procurement of Electrical Materials	Capital Electric World	Approved		2,227,285.45
				Kapopo Trading	Approved		3,390,650.95	
			Procurement of Motor Vehicle and Motor Cycle Tyres, Tubes and Batteries	Times Import and Export	Approved		3,758,086.14	
				Procurement of Stationery	Various Suppliers	Withheld	Some bidders were unfairly disqualified hence the PDE is advised to Re-evaluate the bids	-
			Services	Procurement of Security Services	Armtech Security Services	Withheld	Wrong Bid Document was used then the PDE is advised to re-start the process using the correct bidding document	-
Blantyre City Council Total								20,362,846.65
Dept of Disaster Management Affairs	Restricted Tender	28-Jul-21	Works	Procurement of Motor Vehicles- Three 4x4 Double Cabin Pickups	Toyota Malawi Ltd	Approved		190,626,505.21
Dept of Disaster Management Affairs Total								190,626,505.21
ESCOM	Open Tender	28-Jul-21	Goods	Procurement of Transmission Materials - 132KV Polymer Insulators	Fame Distributors	Approved		81,838,694.00
				Procurement of Transmission Materials - 132KV Steel Cross Arms	Fame Distributors	Approved		120,239,821.00
ESCOM Total								202,078,515.00
Independent Complaints Commission,	Single Sources	27-Jul-21	Goods	Procurement of Toyota Prado TX	Toyota Malawi Ltd	Approved		-
Independent Complaints Commission, Total								-
Kamuzu Central Hospital	Restricted Tender	28-Jul-21	Goods	Procurement of Motor Vehicles- Lot 1(10TYon Lorry)	Toyota Malawi Ltd	Approved		78,822,000.00
				Procurement of Motor Vehicles- Lot 2(30 Seater Bus)	Toyota Malawi Ltd	Approved		68,468,400.00

				Procurement of Motor Vehicles- Lot 3 (4x4 Double Cabin Pickup)	Toyota Malawi Ltd	Approved		56,012,929.00
				Procurement of Motor Vehicles- Lot 4 (Saloon)	Toyota Malawi Ltd	Approved		26,704,650.00
Kamuzu Central Hospital Total								230,007,979.00
Kamuzu University of Health Science- CoM	Open Tender	27-Jul-21	Goods	Procurement of Motor Cycles	Pramount Holdings	Withheld	The Manufacturere Authorisation is from the Dealer (from RSA)	213,077,583.48
Kamuzu University of Health Science- CoM Total								213,077,583.48
Lilongwe Water Board	Open Tender	30-Jul-21	Goods	Procurement of Post-Paid Water Meters	Creck Hardware	Approved		724,630,000.00
			Works	Procurement of Construction of Improved Emptiable On Site Sanitaion Facilities in Lilongwe Lot 1	Fedelis Building Contractors	Approved		587,526,203.77
				Procurement of Construction of Improved Emptiable On Site Sanitaion Facilities in Lilongwe Lot 2	DBM Construction	Approved		630,832,535.58
				Procurement of Construction of Improved Emptiable On Site Sanitaion Facilities in Lilongwe Lot 3	Irrigation Systems Limited	Approved		640,732,243.45
				Procurement of Construction of Improved Emptiable On Site Sanitaion Facilities in Lilongwe Lot 4	4.Trinkon Group Limited	Approved		599,780,990.00
Lilongwe Water Board Total								3,183,501,972.80
Ministry of Civic Education and National Unity	Open Tender	28-Jul-21	Goods	Procurement of Motor Vehicles- Executive Saloon	Toyota Malawi Ltd	Approved		21,800,000.00
				Procurement of Motor Vehicles- Two 4x4 Double Cabin Pickups	Automotive Products Ltd	Approved		97,000,000.00
Ministry of Civic Education and National Unity Total								118,800,000.00
Ministry of Gender	Open Tender	30-Jul-21	Goods	Procurement of Various Manuals Under Investing in Early Years Project- Lot 1	Zoom Digital Printers	Approved		180,283,674.46
				Procurement of Various Manuals Under Investing in Early Years Project- Lot 2	Fattan Offset Printers	Approved		115,447,770.00
				Procurement of Various Manuals Under Investing in Early Years Project- Lot 3	Fattan Offset Printers	Approved		99,509,400.00
				Procurement of Various Manuals Under Investing in Early Years Project- Lot 4	Print Care	Approved		33,022,000.00

Ministry of Gender Total								428,262,844.46
Mzuzu Central Hospital	Open Tender	29-Jul-21	Services	Procurement of Cleaning Services	Landmark Investments	Approved		34,480,971.00
				Procurement of Landscaping Services	St Johns of God Hospitaller Services	Approved		27,993,600.00
				Procurement of Motor Vehicle Insurance Services	Kingfisher Insurance	Approved		9,305,405.59
				Procurement of Refigeration Services	Dingi Engineering Services	Approved		9,784,339.88
				Procurement of Security Services	Lions Cage Security Services	Approved		44,604,000.00
Mzuzu Central Hospital Total								126,168,316.47
Queen Elizabeth Central Hospital	Open Tender	29-Jul-21	Services	Procurement of Cleaning Services	Abby's Investments	Withheld	Some bidders were unfairly disqualified hence the PDE is advised to Re-evaluate the bids	161,207,510.73
Queen Elizabeth Central Hospital Total								161,207,510.73
Reserve Bank of Malawi	Open Tender	28-Jul-21	Goods	Procurement of Motor Vehicles-One 4x4 Double Cabin Pickups(Landcruiser)	Toyota Malawi Ltd	Approved		78,120,840.00
				Procurement of Motor Vehicles-one 4x4 Station Wagon	Toyota Malawi Ltd	Approved		66,781,856.00
				Procurement of Motor Vehicles-Two 14 Seater Highroof Minibus	Toyota Malawi Ltd	Approved		78,824,000.00
				Procurement of Motor Vehicles-Two 4x4 Double Cabin Pickups	Toyota Malawi Ltd	Approved		106,781,068.00
Reserve Bank of Malawi Total								330,507,764.00
Roads Fund Administration	Restricted Tender	03-Aug-21	Goods	Procurement of two 14 Seater High Roof Minibus	Toyota Malawi Ltd	Approved		80,117,600.00
				Procurement of two Double Cabin Pickups	Automotive Products Ltd	Approved		84,000,000.00
				Procurement of two Toyota Corolla	Toyota Malawi Ltd	Approved		43,600,000.00
Roads Fund Administration Total								207,717,600.00
UNIMA-Chancellor College	RFQ	30-Jul-21	Goods	Procurement of Internet Port Switches for online Learning	Mrek Hi-Tech and Trading Company Limited	Approved		52,285,742.00
UNIMA-Chancellor College Total								52,285,742.00
<b>Grand Total</b>								<b>5,464,605,179.80</b>