

Annex 2. Contract Details of Procurement Under Review Period

[To be prepared by the Borrower in advance]

Serial #	Expenditure Category Works/Goods/Consultancy Services/Operating Costs	Contract No.	Contract Description	Method of Proc.	Contract or/ Supplier/ Consultant	Contract Dollar Amount	Date of Invitation Mm/dd / yr	Date Signed Mm/dd/yr	Contractual Start Date Mm/dd/yr	Contractual Completion Date Mm/dd/yr	Complete Yes/No	Remarks
1	Services	46489	Conference Package	Simplified Bidding	Garden Court	K24,900.00 (\$1,469.03)	13 th may 22	16 th may 22	17 th May 22	18 th May 22	Yes	Completed
2	Services	46465	Conference Package	Direct Bidding	Garden Court	K14,000.00 (\$725.013)	9 th February 22	10 th February 22	10 th February 22	10 th February 22	Yes	completed
3	Services	46395	Conference Package	Simplified Bidding	Court yard	K132,628.13 (\$7,733.41)	5 th May 22	21 st June 22	22 nd June 22	2 nd July 22	Yes	Completed
4	Services	46365	Conference Packages	Direct Bidding	Garden Court	K16,700.00 (\$1,080.21)	29 th January 22	9 th February 22	10 th February 22	16 th February 22	Yes	Completed
5	Services	48366	Conference Packages	Simplified Bidding	Garden Court	K33,798.00 (\$2,141.83)	16 th September 22	3 rd October 22	3 th October 22	28 th October 22	Yes	Completed
6	Services	46391	Conference Packages	Direct Bidding	Garden Court	K15,750.00 (\$922.13)	17 th May 22	20 th May 22	20 th May 22	24 th May 22	Yes	Completed
7	Services	48358	Accommodation	Simplified Bidding	Garden Court	K26,059.40 (\$1,588.99)	19 th July 22	28 th July 22	29 th July 22	6 th August 22	Yes	Completed
8	Services	46463	Conference Services	Simplified Bidding	Samfred Garden Lodge	K32,606.25 (\$1,734.10)	27 th January 22	28 th January 22	28 th January 22	5 th February 22	Yes	Completed
9	Services	48367	Conference Services	Simplified Bidding	Njele Country Park	K34,035.00 (\$2,177.54)	14 th September 22	14 th September	3 rd October 22	5 th October 22	Yes	Completed

10	Services	48377	Conference Services	Simplified Bidding	Crossroads	K38,802.00 (\$2,477.78)	27 th September 22	27 th September 22	28 th October 22	5 th November 22	Yes	Completed
11	Good	46469	Voice recorders	Direct Bidding	Benny's Limited	K1,395.00 (\$79.35)	17 th February 22	21 st February 22	22 nd February 22	5 th August 22	Yes	Completed
12	Services	46376	Conference Services	Direct Bidding	Protea Hotel	K13,357.14 (\$744.13)	23 rd March 22	29 th March 22	29 th March 22	30 th March	Yes	Completed
13	Goods	46466	Stationery (White Board)	Direct Bidding	Parrot Products	K16,868.72 (\$991.92)	14 th January 22	10 th February	10 th February 22	7 th March 22	Yes	Completed
14	Services	46399	Conference Service's	Direct Bidding	Fatmols Executive	K12,360.00 (\$670.14)	19 th July 22	3 rd August 2023	5 th August 22	10 th August 22	Yes	Completed
15	Goods	46470	Fridge	Direct Bidding	City Centre Homeware	K26,500.00 (\$1,510.00)	10 th February 22	21 st February 22	22 nd February 22	4 th June 22	Yes	Completed
16	Goods	46397	Filling Cabinets	Direct Bidding	Furnishing World	K16,198.24 (\$991.92)	12 th April 22	9 th June 22	6 th July 22	6 th July 22	Yes	Completed
17	Goods	48375	Registration Table	Direct Bidding	Eskayarts	K5,700.00 (\$357.82)	10 th October 22	14 th October 22	17 th October 22	28 th November 22	Yes	Completed
18	Goods	46517	Jean Trouser	Direct Bidding	Mr. Price Group	K3,600.00 (\$242.29)	31 ST August 22	31 st August 22	19 th September 22	22 nd September 22	Yes	Completed
19	Goods	48414	Binding Machine	Direct Bidding	Benny's Limited	K4,530.00 (\$293.96)	31 ST August 22	31 st August 22	1 st September 22	1 st September 22	No	Purchase Order Was Cancelled
20	Goods	46468	Toners	Simplified Bidding	Bersil Enterprise	K23,650.00 (\$1,336.91)	1 ST February 22	22 nd February 22	22 nd February 22	22 nd February 22	Yes	Completed
21	Service's	48423	Conference Service's	Simplified Bidding	Cross Roads Solwezi	K64,670.00 (\$3,684.90)	27 th September 22	20 th October 22	21 st October 22	5 th November 22	Yes	Completed
22	Service's	46479	Conference Service's	Simplified Bidding	Hotels Board Management	K23,826.00 (\$1,322.93)	23 rd March 22	29 th March 22	29 th March 22	29 th March 22	Yes	Completed

23	Goods	46750	GPs Device	Direct Bidding	Freebase Zambia Limited	K10,400.00 (\$631.83)	11 th April 22	8 th June	14 th July 2022	28 th September 22	Yes	Completed
24	Goods	48365	Broad Up based Banner	Direct Bidding	Visio Africa	K3,000.00 (\$195.06)	16 th September 22	13 th October	13 th October 22	28 th September 22	Yes	Completed
25	Goods	48153	Canon Printer and Toner, Epson	Simplified Bidding	Shreeji Investments	K25,438.8 (\$1,577.11)	10 th November 22	7 th December 22	8 th December 22	8 th December 22	Yes	Completed
26	Goods	48409	Helium Gas	Direct Bidding	Afrox Zambia Limited	K15,364.45 (\$935.12)	2 ND July 22	2 nd August 22	5 th August 22	5 th August 22	Yes	Completed
27	Goods		Computer Laptop	Simplified Bidding	Sachmink Ltd	K38,000.00 (\$2,205.17)	10 th November 22	5 th December 22	6 th December 22	6 th December 22	Yes	Completed
28	Goods	48428	Mechanical Agitator Machine	Direct Bidding	Laboratory Equipment	R22,087.21 (\$1,451.20)	18 th November 22	30 th November 22	5 th November 22	13 th February 2023	Yes	Completed
29	Goods	48152	Chromium Lamp	Direct Bidding	B&R Consultancy	K13,920.00 (\$778.96)	9 th November 22	6 th December 22	21 st December 22	21 st December 22	Yes	Cancelled
30	Goods	46747	Goods	Simplified Bidding	Glass Chem	R34,480.00 (\$2,035.42)	31 st January 22	8 th July 22	13 th July 22	13 th July 22	Yes	Completed
31	Goods	48351	Gps Device	Direct Bidding	Freebase Zambia	K10,400.00 ((631.83)	11 th April 202	19 th July 22	20 th July 22	20 th July 22	Yes	Completed
32	Services	48360	Services	Simplified Bidding	Mukuba University	K342,170.0 (\$21,213.27)	15 th July 2022	12 th August 22	11 th August 22	12 th August 22	Yes	Completed
33	Goods	48361	Electronics	Direct Bidding	Zeduino Electronics	K27,985.00 (\$1,731.75)	5 th February 22	16 th August 22	19 th August 22	19 th October 22	No	Completed
34	Goods	46749	GPs Device	Direct Bidding	Freebase Zambia	K10,400.00 (\$634.53)	11 th April 22	8 th July 2022	14 th July 22	14 th July 22	Yes	Completed
33	Goods	46745	Computers	Simplified bidding	Namo Computers	K324,600.0 (\$20,174.02)	11 th April 22	24 th May 22	26 th May 22	5 th August 22	Yes	Completed

34	Goods	46732	Automotive Exhaust	Direct Bidding	Viskor Co Ltd	\$1,340.00	8 th February 22	15 th March 22	16 th March 22	17 th March 22	Yes	Completed
35	Goods	48410	Branded Apparel	Simplified Bidding	Visio Africa	K143,700.0 (\$9,199.74)	7 th June 22	22 nd July 22	8 th August 22	14 th September 22	Yes	Completed
36	Goods	46742	Computers	Direct Bidding	Kahaan Enterprises	K100,080.00 (\$5,738.53)	1 st April 22	20 th April 22	20 th April 22	20 th April 22	Yes	Completed
37	Goods	48407	Branded Apparel	Direct Bidding	Safetyline Hardware	K16,460.40 (\$1,023.02)	29 th July 22	2 nd August 22	2 nd August 22	5 th August 22	Yes	Completed
38	Goods	46731	Branding and Signage	Direct Bidding	Thasilum Technologies	K18,980.00 (\$1,080.87)	30 th January 22	15 th March 22	16 th March 22	17 th March 22	Yes	Completed
39	Services	46495	Conference services	Simplified Bidding	Garden Court	K50,400.00 (\$3,048)	27 th July 22	3 rd August 22	4 th August 22	8 th August 22	Yes	completed
40	Services	46478	Conference Services	Direct Bidding	Diamond Daizy Events	K6,000.00 (\$377.83)	23 rd March 22	29 th March 22	29 th March 22	29 th March 22	Yes	Completed
41	Services	46396	Conference services	Direct Bidding	Samfred Gardens	K9,517.5 (\$558.18)	24 th June 22	28 th June 2022	28 th June 2022	30 th June 2022	Yes	Completed
42	Goods	46504	Toners	Direct Bidding	Visio Africa	K29,700.00 (\$1,879.00)	30 th April 22	6 th June 22	9 th June 22	10 th June 22	Yes	Completed
43	Goods	48371	Bond Paper	Direct Bidding	Eskayarts Ltd	K6,000.00 (\$377.83)	16 th September 202	11 th January 22	12 th October 22	13 th October 22	Yes	Completed
44	Goods	46371	4000D Canon Camera	Simplified Bidding	Jay Ku Enterprises	K42,550.00 (\$2,067.54)	14 th January 2022	17 th March 2022	17 th March 22	12 th October 22	Yes	Completed
45	Goods	46372	Projector (Sony)	Direct Bidding	AT Computers	K16,500.00 (\$800.58)	14 th January 2022	16 th March 2022	17 th March 22	17 th March 22	Yes	Completed
46	Goods	46370	Worksuit and Safety Boots	Direct Bidding	Safetyline Hardware	K4,000.00 (\$194.08)	25 th January 22	16 th March 2022	17 th March 22	17 th March 22	Yes	Completed

47	Goods	46471	Toners	Simplified Bidding	Eskayarts	K39,300.00 (\$2,224.10)	25 th January 22	17 th February 22	25 th January 22	23 rd February 22	Yes	Completed
48	Goods	46366	Branded Items	Simplified Bidding	Creative Touch	K23,320.00 (\$1,239.11)	2 nd February 22	10 th February 22	14 th February 22	11 th May 22	Yes	Completed
49	Goods	46393	Branded Items	Direct Bidding	Safety line Hardware	K9,802.00 (\$578.63)	3 rd June 2022	9 th June 22	10 th June 22	13 th June 22	Yes	Completed
50	Goods	46506	Branded Items	Direct Bidding	Visio Africa Ltd	K5,900.00 (\$345.43)	16 th June 22	17 th June 22	21 st June 22	21 st June 22	Yes	Completed
51	Goods	46492	Branded	Direct Bidding	Visio Africa Ltd	K4,500.00 (\$265.02)	2 nd June 22	8 th June 22	15 th June 22	16 th June 22	Yes	Completed
52	Goods	48416	Accommodation	Simplified Bidding	Njele Country Park	K315,960.0 (\$20,332.05)	31 st August 22	6 th September 22	7 th September 22	7 th September 22	Yes	Completed
53	Service's	46394	Conference services	Direct Bidding	Samfred Gardens	K13,395.00 (\$756.78)	14 TH June 2022	16 th June 2022	16 th June 2022	17 th June 2022	Yes	Completed
54	Service's	46394	Conference services	Simplified Bidding	Samfred Gardens	K29,892.00 (\$1,758.35)	11 th May 2022	23 rd May 22	24 th May 2022	25 th May 2022	Yes	Completed
55	Service's	48381	Conference Service's	Simplified Bidding	Njele Country Park	K22,768.55 (\$1,402.00)	27 th October 22	1 st November 22	2 nd November 2022	6 th November 2022	Yes	Completed
56	Goods	46397	Filing Cabinets	Direct Bidding	Furnishing World	K16,198.24 (\$991.42)	12 th April 22	9 th June 2022	6 th June 2022	6 th June 202	Yes	Completed
57	Goods	48372	Toners	Simplified Bidding	Visio Africa	K112,800.00 (\$7,094.54)	16 th Septemb er 22	11 th October 2022	12 th October 2022	13 th October 2022	Yes	Completed
58	Goods	46493	Records	Direct Bidding	Benny's	K6,380.00 (\$389.98)	8 th June 2022	9 th June 2022	1 st July 2022	6 th July 2022	Yes	Completed
59	Goods	48364	Stationery	Direct Bidding	Eskayarts	K5,616.00 (\$364.44)	30 th August 2022	31 st August 2022	31 st August 2022	1 st August 2022	Yes	Completed

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60	Service	48157	Analysis of water metals	Direct Bidding	National Institute scientific Research	K24,900.00 (\$1,469.03)	27 th October 2022	27 th October 2022	27 th October 2022	21 st December 2022	Yes	Completed
61	Goods	48155	Computer Laptops	Simplified Bidding	Kahaan	K170,000.0 (\$9,555.93)	19 th December 22	19 th December	20 th December 2022	14 th January 2022	Yes	Completed