

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. | Contractor/ Supplier/ Consultant | Contract Dollar Amount (Dollar rate as September 2021) | Date of Invitation dd/mm/yr | Date Signed dd/mm/yr | Contractual Start Date dd/mm/yr | Contractual Completion Date dd/mm/yr | Complete Yes/No | Remarks |
|----------|---|--------------|--|-----------------|--|---|--------------------------------|-------------------------|------------------------------------|---|-----------------|-----------|
| 1. | Goods | 53547 | Laboratory chemicals | Simplified | Chemsol Scientific Lusaka | K33,732.96 (\$2,032.106) | 24/05/21 | 06/21 | 04/06/21 | 15/06/21 | Yes | Delivered |
| 2 | Goods | 46596 | Samsung galaxy tablets | Simplified | Mobile City | K13,900.00 (\$837.35) | 22/06/21 | 07/21 | 14/07/21 | 26/07/21 | Yes | Delivered |
| 3 | Goods | 46597 | Toner cartridges | Simplified | Bersil Enterprises | K70,900.00 (\$4,271.084) | 04/05/21 | 07/21 | 14/07/21 | 12/08/21 | Yes | Delivered |
| 4 | Goods | 46722 | Paper shredder | Simplified | Bersil Enterprises | K11,800.00 (\$710.843) | 10/05/21 | 06/21 | 21/06/21 | 04/08/21 | Yes | Delivered |
| 5 | Goods | 46628 | Helium gases and cylinder | Direct bidding | Mines gases ltd kitwe | K15,226.00 (\$917.23) | 24/05/21 | 06/21 | 09/06/21 | 29/06/21 | Yes | Delivered |
| 6 | Goods | 53335 | Voice recorders | Simplified | Diplosat communication | K15,500.00 (\$933.73) | 24/05/21 | 06/21 | 18/06/21 | 28/06/21 | Yes | Delivered |
| 7 | Goods | 46578 | External hard drive | Simplified | Benny's Limited | K2,400.00 (\$144.58) | 28/05/21 | 06/21 | 16/06/21 | 21/06/21 | Yes | Delivered |
| 8 | Goods | 46881 | Hp Laserjet color pro Mfp M 479fdn printer | Simplified | Bersil Enterprise | K22,900.00 (\$1,379.52) | 18/08/21 | 08/21 | 28/08/21 | 08/09/21 | Yes | Delivered |
| 9 | Goods | 46695 | Sanding belt | Simplified | Micmar | K1,887.00 (\$113.67) | 20/10/21 | 10/21 | 03/11/21 | 17/12/21 | Yes | Delivered |

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|----|-------|-------|---------------------------------|------------|-------------|-----------------------|----------|-------|----------|----------|-----|-----------|
| 10 | Goods | 46924 | Supply and Installation air con | Simplified | M and M | K14,326.00 (\$863.01) | 31/08/21 | 10/21 | 07/10/21 | 15/10/21 | Yes | Delivered |
| 11 | Goods | 46596 | Samsung tablets | Simplified | Mobile City | K13,900.00 (\$837.35) | 22/06/21 | 06/21 | 14/07/21 | 29/10/21 | Yes | Delivered |
| 12 | Goods | 46923 | Recorders | Simplified | Bennys | K5,180.00 (\$31.20) | 30/09/21 | 10/21 | 04/10/21 | 17/12/21 | Yes | Delivered |