

**Contract Details of Procurement Under Review Period  
January to December 2018**

Serial #	Expenditure Category Works/Goods/Consultancy Services/Operating Costs	Contract No.	Contract Description	Method of Proc.	Contractor/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.	Goods	203391	2 motor vehicles	Selective	Toyota (z) Ltd	\$107,082.15	15/02/2018	/2018	27/04/2018	16/07/2018	Yes	They were delays in the process as there was need to get all the formalities with the Ministry of Transport and infrastructure
2.	Goods	207173-6	ICT Equipment	Selective	Computer Express	\$16,650	21/02/2018	06/06/2018	14/06/2018	13/12/2018	Yes	Specification changed and an oversight to amend thus went back to the committee
2.	Goods	206502	Pop-up and branded organizer	Selective	Lapas Graphix & Printing	\$1,040	11/04/2018	19/04/2018	11/04/2018	24/04/2018	Yes	Achieved within specified time
3.	Goods	206504	Branded pens and lanyards	Selective	Combination Brands	\$1,170	11/04/2018	19/04/2018	11/04/2018	24/04/2018	Yes	Achieved within specified time
4.	Service	206651	Dance Troupe	Selective	Nomakanja Arts	\$600	21/03/2018	16/04/2018	19/04/2018	25/04/2018	Yes	Achieved within specified time
5.	Goods	206501	Branded bags	Selective	Brand Power	\$4,000	11/04/2018	18/04/2018	19/04/2018	23/04/2018	Yes	Achieved within specific time
6.	Goods	206503	Branded T-shirts	Selective	Quest Mark Ltd	\$5,000	11/04/2018	18/04/2018	19/04/2018	23/04/2018	Yes	Specifications were changed
7.	Goods	206509	Laptops	Selective	Computer Express	\$4,500	7/04/2018	16/04/2018	23/04/2018	05/06/2018	Yes	Achieved within specific time

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8.	Goods	206353	Stationery	Selective	Verody Enterprises	\$360	13/04/2018	05/05/2018	10/05/2018	14/05/2018	Yes	Achieved within specific time
9.	Goods	206514	Plaques	Selective	Combination Brand	\$1,240	13/04/2018	13/04/2018	21/06/2018	26/06/2018	Yes	Delayed due to not clear specification
10.	Goods	206510	Stationery	Selective	Comwale Suppliers Ltd	\$2,105	13/04/2018	07/05/2018	14/05/2018	25/07/2018	Yes	No communication came after the supplier delivered the goods
11.	Goods	206352	Stationery	Selective	Chartabel Enterprises	\$350	13/04/2018	07/05/2018	11/05/2018	13/08/2018	Yes	Goods Received Note not generated in good time
12.	Goods	206351	Stationery	Selective	Billgrade Enterprises	\$6.53	13/04/2018	07/05/2018	11/05/2018	19/11/2018	Yes	Supplier didn't collect the payment in good time
13.	Goods	206519	Bull bars and accessories	Selective	Auto Guard Engineering	\$1,150	17/07/2018	08/08/2018	07/11/2018	17/12/2018	Yes	Specifications were not clearly stated
14.	Goods	206515	Branding	Selective	Combination Brands	\$2,640	15/08/2018	17/08/2018	23/08/2018	22/10/2018	Yes	Achieved within specified
15.	Goods	206657	Stationery	Selective	Euphrates Enterprises	\$830	19/10/2018	19/11/2018	20/11/2018	17/12/2018	Yes	Supplier didn't collect the payment in good time
16.	Goods	206520	Stationery	Selective	Reencha Enterprises	\$4,300	19/10/2018	19/11/2018	23/11/2018	21/12/2018	Yes	Supplier didn't collect the payment in good time
17.	Goods	210074	Reagents	Selective	International Drug Ltd	\$770	18/09/2018	15/11/2018	19/11/2018	21/12/2018	Yes	Specifications were changed
18.	Goods	210076	Reagents	Selective	Wagtech (z) Ltd	\$3,800	18/09/2018	15/11/2018	19/11/2018	08/05/2018	Yes	Purchase delayed because the goods were not readily available locally
19.	Goods	206364	Date stamps	Selective	Modern fabrics	\$100	15/01/2019	27/03/2019	02/04/2019	26/04/2019	Yes	Details were not available as the logo was being made

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20.	Goods	206365	Plumbing materials	Selective	Syben Plumbing Solutions	\$99	15/01/2019	27/03/2019	02/04/2019	15/05/2019	Yes	Achieved
20.	Goods	206359	Paints	Selective	Dulux Zambia	\$293	22/03/2019	26/03/2019	02/04/2019	26/04/2019	Yes	Achieved within specified time
21.	Goods	206524	ICT Equipment	Selective	Reliance Technology	\$2,234.5	21/01/2019	17/03/2019	20/03/2019	15/05/2019	Yes	Specification were not stated
22.	Goods	206363	ICT Equipment	Selective	Redland Technologies Ltd	\$45.24	21/01/2019	11/03/2019	20/03/2019	15/05/2019	Yes	Achieved
23	Goods	206526	Office furnisher	Selective	Optron	\$1,055	21/01/2019	15/03/2019	20/03/2019	15/05/2019	Yes	Achieved