

Annex 2. Contract Details of Procurement under Review Period

August 2021 to July 2022

S/N	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	211444	Laptop computer	Simplified bidding	Office Machines Ltd	\$1,384.39	2021	17/09/2021	17/09/2021	23/09/2021	Yes	Achieved
2	Goods	206395	Reagents	Simplified bidding	Chemsol Scientific Ltd	\$258.88	20/08/2021	21/08/2021	21/08/2021	03/03/2022	Yes	Achieved
3	Goods	218890	Reagents	Simplified bidding	Lab-Galore Ltd	\$7,801.23	09/06/2021	27/08/2021	27/08/2021	18/11/2021	Yes	Achieved
4	Goods	218891	Reagents	Simplified bidding	Sterelin Medical & Diagnostics	\$131.83	09/06/2021	27/08/2021	27/08/2021	2021	No	Order cancelled
5	Goods	218892	Reagents	Simplified bidding	Chemsol Scientific Ltd	\$8.35	09/06/2021	27/08/2021	27/08/2021	31/08/2022	Yes	Achieved
6	Goods	218893	Reagents	Simplified bidding	Kansma Investments Ltd	\$374.29	09/06/2021	27/08/2021	27/08/2021	17/11/2021	Yes	Achieved
7	Goods	211442	Reagents	Simplified bidding	Kabvinira Enterprises	\$1,130.69	04/08/2021	01/09/2021	01/09/2021	08/09/2022	Yes	Achieved
8	Goods	206400	Hardware Materials	Simplified bidding	Builders Warehouse	\$35.44	25/09/2021	10/09/2021	10/09/2021	2021	Yes	Achieved
9	Goods	206689	Hardware Materials	Simplified bidding	Nevesho Trading	\$454.50	25/09/2021	10/09/2021	10/09/2021	04/10/2021	Yes	Achieved
10	Goods	206687/88	Hardware Materials	Simplified bidding	Syben Plumbing Solutions Ltd	\$397.85	25/09/2021	10/09/2021	10/09/2021	22/11/2021	Yes	Achieved
11	Goods	211443	Hardware Materials	Simplified bidding	Tesno General Dealers	\$669.65	25/09/2021	13/09/2021	13/09/2021	19/10/2021	Yes	Achieved
12	Goods	206685	Reagents	Simplified bidding	Lab-Galore Ltd	\$328.32	04/08/2021	31/08/2021	31/08/2021	18/11/2021	Yes	Achieved
13	Goods	206397	Reagents	Simplified bidding	Chemsol Scientific Ltd	\$100.33	04/08/2021	31/08/2021	31/08/2021	18/08/2021	Yes	Achieved
14	Goods	206396	Reagents	Simplified bidding	Kansma Investments Ltd	\$19.75	04/08/2021	31/08/2021	31/08/2021	03/09/2022	Yes	Achieved
15	Goods	211441	Reagents	Simplified bidding	Life Pharmaceuticals Ltd	\$944.94	04/08/2021	01/09/2021	01/09/2021	07/11/2021	Yes	Achieved
16	Goods	206686	Toners	Simplified bidding	Beautony Enterprises	\$577.89	27/08/2021	10/09/2021	10/09/2021	22/09/2021	Yes	Achieved
17	Goods	206399	Toner	Simplified bidding	Clarinet Business Enterprise	\$158.76	27/08/2021	10/09/2021	10/09/2021	20/09/2021	Yes	Achieved

18	Goods	218206	Laptop Hardware drive	Simplified bidding	RA Consulting Services (Z) Ltd	\$94.94	12/10/2021	26/11/2021	26/11/2021	13/12/2021	Yes	Achieved
19	Goods	218203	Reagents	Simplified bidding	Lab-galore	\$215.52	17/11/2021	22/11/2021	22/11/2021	2021	Yes	Achieved
20	Goods	218207	Reagents	Simplified bidding	Chemsol Scientific	\$74.24	19/11/2021	15/12/2021	15/12/2021	2021	No	Order cancelled
21	Goods	211447	Reagents	Simplified bidding	Aulax Distributors	\$532.28	22/11/2021	22/12/2021	22/12/2021	2022	Yes	Achieved
22	Goods	218204	Batteries	Simplified bidding	Mainland Valley Ltd	\$131.57	22/11/2021	29/11/2021	29/11/2021	2022	Yes	Achieved
23	Goods	218205	Reagents	Simplified bidding	Chemsol Scientific	\$43.93	22/11/2021	26/11/2021	26/11/2021	2021	Yes	Achieved
24	Goods	211448	Reagents	Simplified bidding	Zambart	\$589.58	26/11/2021	22/12/2021	22/12/2021	2022	Yes	Achieved
25	Goods	206692	Reagents	Simplified bidding	Chemsol Scientific Ltd	\$555.47	29/11/2021	22/12/2021	22/12/2021	2021	No	Order cancelled
26	Goods	218699	Reagents	Simplified bidding	Lab-Galore Ltd	\$10,725.85	5/11/2021	24/12/2021	24/12/2021	12/04/2022	Yes	Achieved
27	Goods	218700	Reagents	Simplified bidding	Kansma Investments Ltd	\$2,989.14	5/11/2021	25/12/2021	25/12/2021	28/03/2022	Yes	Achieved
28	Goods	218413	Motor Vehicle	Simplified bidding	Action Auto Limited	\$28,503.62	08/12/2021	04/01/2022	04/01/2022	19/05/2022	Yes	Achieved
29	Goods	206692	Reagents	Simplified bidding	Chemsol Scientific	\$460.36	14/12/2021	22/12/2021	22/12/2021	2022	Yes	Achieved
30	Goods	211449	Reagents	Simplified bidding	Vet lab Ltd	\$1,288.75	20/11/2021	22/12/2021	22/12/2021	2022	Yes	Achieved
31	Goods	218208	Reagents	Simplified bidding	Chemsol Scientific	\$264.09	10/01/2022	12/01/2022	12/01/2022	2022	Yes	Achieved
32	Goods	218254	Reagents	Simplified bidding	Ross Breeders	\$750	21/01/2022	25/01/2022	26/01/2022	2022	Yes	Achieved
33	Goods	218209	Reagents	Simplified bidding	Kansma Investment	\$153.12	07/02/2022	07/02/2022	07/02/2022	2022	Yes	Achieved
34	Goods	218210	Reagents	Simplified bidding	Kansma Investment	\$56.62	07/02/2022	07/02/2022	07/02/2022	2022	Yes	Achieved
35	Goods	218255	Reagents	Simplified bidding	Lab-Galore	\$2,781.25	07/02/2022	07/02/2022	08/02/2022	2022	Yes	Achieved
36	Goods	218256	Reagents	Simplified bidding	Sterelin Medical & Diagnostics	\$1,105.32	07/02/2022	07/02/2022	07/02/2022	2022	Yes	Achieved
37	Goods	218211	Reagents	Simplified bidding	Kansma Investment	\$276.25	10/03/2022	21/03/2022	21/03/2022	2022	Yes	Achieved
38	Goods	218212	Embrionated eggs	Simplified bidding	Ross Breeders	\$150	24/03/2022	28/03/2022	28/03/2022	2022	Yes	Achieved
39	Goods	218213	Stationery	Simplified bidding	Pinar Enterprises	\$83.12	12/04/2022	12/04/2022	12/04/2022	2022	Yes	Achieved
40	Goods	218260	Stationery	Simplified bidding	Euphrates Enterprises	\$1,042.50	12/04/2022	13/04/2022	13/04/2022	2022	Yes	Achieved

41	Goods	218261	Stationery	Simplified bidding	Saps Suppliers	\$2,425	12/04/2022	13/04/2022	13/04/2022	2022	Yes	Achieved
42	Goods	218258-9	Stationery	Simplified bidding	Penmarks Ltd	\$1,668.43	12/04/2022	14/04/2022	14/04/2022	2022	Yes	Achieved
43	Goods	218214	Folders	Simplified bidding	New Horizon	\$281.25	19/04/2022	25/04/2022	25/04/2022	2022	Yes	Achieved
44	Goods	218264	A5 Note Book	Simplified bidding	Mission Press	\$1,837.50	19/04/2022	20/0/2022	20/04/2022	2022	Yes	Achieved
45	Goods	218265	Branded T-shirts	Simplified bidding	Kreativeye	\$1,812.50	19/04/2022	20/04/2022	20/04/2022	2022	Yes	Achieved
46	Goods	218266	Good year tyres	Simplified bidding	Mainland Valley	\$1,312.50	16/05/2022	20/05/2022	20/05/2022	2022	Yes	Achieved
47	Goods	218218	Reagents	Simplified bidding	Chemsol Scientific	\$217.48	07/06/2022	08/06/2022	08/06/2022	2022	Yes	Achieved
48	Goods	218267	Reagents	Simplified bidding	Kansma Investments Ltd	\$3,348.43	07/06/2022	07/06/2022	07/06/2022	2022	Yes	Achieved
50	Goods	218268	Reagents	Simplified bidding	Lab-Galore	\$3,469.37	07/06/2022	07/06/2022	07/06/2022	2022	Yes	Achieved
51	Goods	218270	Reagents	Simplified bidding	Chemsol Scientific	\$4,862.42	16/06/2022	17/06/2022	20/06/2022	2022	Yes	Achieved
52	Goods	218271	Reagents	Simplified bidding	Kabvinira Enterprises	\$4,862.42	16/06/2022	17/06/2022	20/06/2022	2022	Yes	Achieved
53	Goods	218272	Reagents	Simplified bidding	Lab-Galore	\$13,087.50	16/06/2022	17/06/2022	17/06/2022	2022	Yes	Achieved
54	Goods	218273	Reagents	Simplified bidding	Theotoka Laboratory	\$8,237.50	16/06/2022	16/06/2022	17/06/2022	2022	No	Order cancelled
55	Goods	218274	Reagents	Simplified bidding	Kansma Investment	\$4,051.18	16/06/2022	20/06/2022	20/06/2022	2022	Yes	Achieved

Comments

Item no 4: Supplier was unable to deliver the item and requested that the order is cancelled

Item no 19 & 20: Supplier had challenges sourcing the items and requested that the orders is cancelled.

Item no 54: Supplier had challenges sourcing the items and requested that the orders is cancelled.