

Annex 2. Contract Details of Procurement under Review Period

August 2022 to August 2023

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	218219	Embroided eggs	Simplified bidding	Ross Breeders	\$505.26	30/08/2022	31/08/2022	31/08/2022	2022	Yes	Achieved
2	Goods	218221	Reagents	Simplified bidding	Albion Conti- trade	\$77.31	19/09/2022	23/09/2022	23/09/2022	2022	No	Order cancelled
3	Goods	218222	Reagents	Simplified bidding	Kansma Investment	\$469.38	19/09/2022	23/09/2022	23/09/2022	2022	Yes	Achieved
4	Goods	218277	Motor vehicle accessories	Simplified bidding	Auto – Guard	\$1,030.92	04/11/2022	07/11/2022	07/11/2022	2022	Yes	Achieved
5	Goods	206694	Reagents	Simplified bidding	Chemsol Scientific Ltd	\$401.62	20/12/2021	07/02/2022	07/02/2022	2022	No	Order cancelled
6	Goods	206696	Reagents	Simplified bidding	Chemsol Scientific Ltd	\$465.88	14/01/2022	11/02/2022	11/02/2022	25/04/2022	Yes	Achieved
7	Goods	206700	Reagents	Simplified bidding	Theotoka Laboratory Solutions	\$720.30	06/04/2022	07/06/2022	07/06/2022	04/06/2022	No	Awaiting payment
8	Goods	218701	Reagents	Simplified bidding	Sonergy Diagnostics Ltd	\$1,157.17	06/04/2022	09/06/2022	09/06/2022	2022	No	Pending delivery
9	Goods	218202	Reagents	Simplified bidding	Chemsol Scientific Ltd	\$159.32	21/01/2022	08/02/2022	08/02/2022	25/04/2022	Yes	Achieved
10	Goods	213342	Reagents	Simplified bidding	Sterelin Medical & Diagnostics	\$3,665.40	25/02/2022	16/03/2022	16/03/2022	2022	No	Order put on hold
11	Goods	213344	Reagents	Simplified bidding	Chemsol Scientific Ltd	\$92.59	25/02/2022	16/03/2022	16/03/2022	04/05/2022	Yes	Achieved
12	Goods	213345/46	Reagents	Simplified bidding	Lab-Galore Ltd	\$11,352.79	25/02/2022	16/03/2022	16/03/2022	26/10/2022	Yes	Achieved
13	Goods	213347	Reagents	Simplified bidding	Sonergy Diagnostics Ltd	\$2,218.06	25/02/2022	16/03/2022	16/03/2022	06/10/2022	Yes	Achieved
14	Goods	213348	Reagents	Simplified bidding	Kansma Investments Ltd	\$7,848.43	25/02/2022	16/03/2022	16/03/2022	26/10/2022	Yes	Achieved
15	Goods	218709	Reagents	Simplified bidding	Kansma Investments Ltd	\$750.41	06/12/2022	14/12/2022	27/01/2023	27/01/2023	No	Awaiting payment
16	Goods	218708	Reagents	Simplified bidding	Theotoka Laboratory Solutions	\$949.24	06/12/2022	14/12/2022	03/04/2023	03/04/2023	No	Awaiting payment

Comments

Item no 2: Supplier was unable to deliver the items and requested that the order be cancelled

Item no 8: Supplier has had challenges sourcing the items

Item no 12: Delivery awaits the repair of the Genetic Analyser Machine.