

RETURN ON PROCUREMENT ACTIVITIES FOR PROCURING ENTITIES

PE Specification: (Tick the right selection)

<input checked="" type="checkbox"/> Parastatal	<input type="checkbox"/> Local Government	<input type="checkbox"/> Central Government
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Name of Public Entity:

NATIONAL DISASTER MANAGEMENT AGENCY-COVID 19 RESPONSE

Start date

End date

Period of reporting:

01 March 2020

10 June 2020





Procurement Reference no.	Procurement Description	Procurement Method	Date Bidding document Issued	Closing date of bids	Requisitioning Department	No. of bids received	No. of technically responsive bids	Date contract awarded	Category of procured item (W,G,S)	Name of successful Bidder(s)/Supplier(s)	Category of successful Bidder (L, F, JV)	Contract value approved	Total Contract Amount Paid	Outstanding Amount	Beneficiaries
PO1412	Tankered Water	Single Source	28-Feb-20	4-Mar-20	NDMA Programs	1		5-Mar-20	Services	Swaziland Water Services Cor	Local	SZL 1 578,00	SZL 1 578,00	SZL -	Regional Administration
PO1427	Hand sanitizers 5l	Single Source	10-Mar-20	15-Mar-20	NDMA Admin	3		16-Mar-20	Goods	Leeko Services	Local	SZL 90 600,00	SZL 12 180,00	SZL 78 320,00	Security Forces
PO1428	Face Maks N05	Single Source	11-Mar-20	16-Mar-20	NDMA Admin	3		17-Mar-20	Goods	Leeko Services	Local	SZL 35 000,00	SZL 19 500,00	SZL 15 500,00	Security Forces
PO1430	Sunlight Laundry	RFO - Purchase Order	12-Mar-20	17-Mar-20	NDMA Programs	3		18-Mar-20	Goods	Powertarde Manzini	Local	SZL 1 095,00	SZL 1 095,00	SZL -	Health, Security Forces
PO1431	210L Water Drums	Single Source	12-Mar-20	17-Mar-20	NDMA Programs	1		18-Mar-20	Goods	Ensemble Plastics	Local	SZL 69 000,00	SZL 69 000,00	SZL -	Security Forces, Municipalities
PO1432	Buffet Breakfast	RFO - Contract	13-Mar-20	18-Mar-20	NDMA Admin	1		19-Mar-20	Services	Fedics Food Services	Local	SZL 2 040,00	SZL 2 040,00	SZL -	Security Forces
PO1443	Packed Lunch	RFO - Contract	14-Mar-20	19-Mar-20	NDMA Admin	1		20-Mar-20	Services	Fedics Food Services	Local	SZL 2 640,00	SZL 2 640,00	SZL -	Security Forces
PO1444	Buffet Breakfast	RFO - Contract	14-Mar-20	19-Mar-20	NDMA Admin	1		20-Mar-20	Services	Fedics Food Services	Local	SZL 2 720,00	SZL 2 720,00	SZL -	Security Forces
PO1451	White Basins	RFO - Purchase Order	17-Mar-20	22-Mar-20	NDMA Programs	3		23-Mar-20	Goods	Build It Mbabane	Local	SZL 1 239,70	SZL 1 239,70	SZL -	Manzini Regional Administration
PO1452	Sanitizers and Dispensers	RFO - Purchase Order	17-Mar-20	22-Mar-20	NDMA Admin	3		23-Mar-20	Goods	Big C Investments	Local	SZL 31 050,00	SZL 31 050,00	SZL -	Security Forces
PO1453	Hand Sanitizers	RFO - Purchase Order	17-Mar-20	22-Mar-20	NDMA Admin	3		23-Mar-20	Goods	Pharm Industry Swaziland	Local	SZL 3 599,96	SZL 3 599,96	SZL -	Security Forces
PO1455	Full day conference package	Single Source	19-Mar-20	24-Mar-20	NDMA Admin	1		25-Mar-20	Services	Mountain Inn	Local	SZL 37 384,00	SZL 37 384,00	SZL -	Technical Working Groups
PO1459	Sunlight Laundry	RFO - Purchase Order	19-Mar-20	24-Mar-20	NDMA Admin	3		25-Mar-20	Goods	Powertarde Manzini	Local	SZL 2 190,00	SZL 2 190,00	SZL -	Security Forces
PO1460	Packed Lunch	RFO - Contract	19-Mar-20	24-Mar-20	NDMA Admin	1		25-Mar-20	Services	Fedics Food Services	Local	SZL 6 160,00	SZL 6 160,00	SZL -	Security Forces
PO1462	Packed Lunch	RFO - Contract	19-Mar-20	24-Mar-20	NDMA Admin	1		25-Mar-20	Services	Fedics Food Services	Local	SZL 4 400,00	SZL 4 400,00	SZL -	Security Forces
PO1463	Packed Lunch and Braefast	RFO - Contract	19-Mar-20	24-Mar-20	NDMA Admin	1		25-Mar-20	Services	Fedics Food Services	Local	SZL 5 772,00	SZL 5 772,00	SZL -	Security Forces
PO1464	Telephone hand set for EOC	Single Source	19-Mar-20	24-Mar-20	NDMA Admin	1		25-Mar-20	Services	SFTC	Local	SZL 628,00	SZL 628,00	SZL -	NDMA Call centre
PO1465	Tap Set Accessories	RFO - Purchase Order	20-Mar-20	25-Mar-20	NDMA Programs	3		26-Mar-20	Goods	Hub Harware	Local	SZL 10 628,00	SZL 10 628,00	SZL -	Manzini Regional Administration
PO1466	Packed Lunch	RFO - Contract	20-Mar-20	25-Mar-20	NDMA Admin	1		26-Mar-20	Services	Fedics Food Services	Local	SZL 7 040,00	SZL 7 040,00	SZL -	Security Forces
PO1468	Packed Lunch	RFO - Contract	20-Mar-20	25-Mar-20	NDMA Admin	1		26-Mar-20	Services	Fedics Food Services	Local	SZL 6 390,00	SZL 6 390,00	SZL -	Security Forces
PO1470	Fabricated stainless steel Sinks	RFO - Purchase Order	21-Mar-20	26-Mar-20	NDMA Programs	3		27-Mar-20	Goods	HYTEC	Local	SZL 149 040,00	SZL 149 040,00	SZL -	Regional Administration
PO1472	5,000L Plastic Tanks	Single Source	21-Mar-20	26-Mar-20	NDMA Programs	1		27-Mar-20	Goods	Ensemble Plastics	Local	SZL 85 500,14	SZL 85 500,14	SZL -	Security Forces
PO1474	Branded Body Warmers	Single Source	21-Mar-20	26-Mar-20	NDMA Admin	1		27-Mar-20	Goods	Mega Brains Corporate	Local	SZL 58 649,67	SZL 58 649,67	SZL -	Technical Working Groups
PO1475	Quarter page advert-EOI	RFO - Contract	24-Mar-20	29-Mar-20	NDMA Programs	1		30-Mar-20	Services	Times Of Swaziland	Local	SZL 8 866,43	SZL 8 866,43	SZL -	
PO1485	Lunch	RFO - Purchase Order	24-Mar-20	29-Mar-20	NDMA Admin	1		30-Mar-20	Services	Nandos Mbabane	Local	SZL 2 352,00	SZL 2 352,00	SZL -	Security Forces
PO1486	Lunch	RFO - Purchase Order	24-Mar-20	29-Mar-20	NDMA Admin	1		30-Mar-20	Services	Nandos Mbabane	Local	SZL 2 604,00	SZL 2 604,00	SZL -	Ministries, Municipalities, Security
PO1487	Quarter page advert-EOI	Single Source	24-Mar-20	29-Mar-20	NDMA Programs	1		30-Mar-20	Services	Swazi Observer	Local	SZL 7 572,00	SZL 7 572,00	SZL -	
PO1488	Hand Sanitizers	RFO - Purchase Order	24-Mar-20	29-Mar-20	NDMA Programs	3		30-Mar-20	Goods	Gold Cat Investment	Local	SZL 749 995,30	SZL 749 995,30	SZL -	Ministries, Municipalities, Security
PO1489	Hand Sanitizers	RFO - Purchase Order	24-Mar-20	29-Mar-20	NDMA Programs	3		30-Mar-20	Goods	Floor Industries	Local	SZL 2 234 938,05	SZL 2 234 938,05	SZL -	Ministries, Municipalities, Security
PO1491	Tankered Water 500,000L	Sole Source	24-Mar-20	29-Mar-20	NDMA Programs	1		30-Mar-20	Services	SWSC	Local	SZL 13 150,00	SZL 13 150,00	SZL -	Regional Administration
PO1492	Tankered Water 500,000L	Sole Source	24-Mar-20	29-Mar-20	NDMA Programs	1		30-Mar-20	Services	SWSC	Local	SZL 13 150,00	SZL 13 150,00	SZL -	Regional Administration
PO1493	Tankered Water 500,000L	Sole Source	24-Mar-20	29-Mar-20	NDMA Programs	1		30-Mar-20	Services	SWSC	Local	SZL 13 150,00	SZL 13 150,00	SZL -	Regional Administration
PO1494	Tankered Water 500,000L	Sole Source	24-Mar-20	29-Mar-20	NDMA Programs	1		30-Mar-20	Goods	SWSC	Local	SZL 13 150,00	SZL 13 150,00	SZL -	Regional Administration
PO1495	Spray Trigger Bottles	RFO - Purchase Order	24-Mar-20	29-Mar-20	NDMA Programs	3		30-Mar-20	Goods	Lingood Investmets	Local	SZL 16 924,00	SZL 16 924,00	SZL -	Security Forces
PO1496	Packed Lunch	RFO - Contract	24-Mar-20	29-Mar-20	NDMA Admin	1		30-Mar-20	Services	Fedics Food Services	Local	SZL 6 390,00	SZL 6 390,00	SZL -	Security Forces
PO1497	Packed Breakfast and lunch	RFO - Contract	24-Mar-20	29-Mar-20	NDMA Admin	1		30-Mar-20	Services	Fedics Food Services	Local	SZL 8 580,00	SZL 8 580,00	SZL -	Security Forces
PO1498	Spray Trigger Bottles	RFO - Purchase Order	24-Mar-20	29-Mar-20	NDMA Programs	3		30-Mar-20	Goods	Big C Investments	Local	SZL 14 950,00	SZL 14 950,00	SZL -	Ministries, Municipalities, Security
PO1499	Nametags with Lanyards	RFO - Purchase Order	26-Mar-20	31-Mar-20	NDMA Programs	3		1-Apr-20	Goods	Babobab Express	Local	SZL 3 881,25	SZL 3 881,25	SZL -	Technical Working Groups
PO1501	300x300 CAR Stickers	RFO - Purchase Order	26-Mar-20	31-Mar-20	NDMA Programs	3		1-Apr-20	Goods	Babobab Express	Local	SZL 37 375,00	SZL 37 375,00	SZL -	Technical Working Groups
PO1503	Licence Disks	Single Source	26-Mar-20	31-Mar-20	NDMA Programs	3		1-Apr-20	Goods	Shield Designais	Local	SZL 1 581,25	SZL 1 581,25	SZL -	Technical Working Groups
PO1504	Charted plan for a laboratory technical	Direct Solicitation	26-Mar-20	31-Mar-20	NDMA Programs	1		1-Apr-20	Services	Royal Eswatini National Airw	Local	SZL 170 300,00	SZL 170 300,00	SZL -	Ministry of Health
PO1505	Tap, nylon reduce bush, thread seal tape	Single Source	26-Mar-20	31-Mar-20	NDMA Programs	3		1-Apr-20	Goods	Hub Harware	Local	SZL 16 385,00	SZL 16 385,00	SZL -	Security Forces
PO1506	Packed lunch	RFO - Purchase Order	28-Mar-20	2-Apr-20	NDMA Admin	1		3-Apr-20	Services	FEDICS	Local	SZL 5 680,00	SZL 5 680,00	SZL -	Security Forces
PO1507	Fruit pack	RFO - Contract	28-Mar-20	2-Apr-20	NDMA Admin	1		3-Apr-20	Services	FEDICS	Local	SZL 2 400,00	SZL 2 400,00	SZL -	Security Forces
PO1508	AM tea grocery	RFO - Purchase Order	28-Mar-20	2-Apr-20	NDMA Programs	3		3-Apr-20	Goods	Mbabane Superspar	Local	SZL 2 869,57	SZL 2 869,57	SZL -	Administration
PO1512	pharmaceuticals	Limited Tender	28-Mar-20	2-Apr-20	NDMA Programs	6		3-Apr-20	Goods	ASD	Local	SZL 14 493,40	SZL 14 493,40	SZL -	Health, Security Forces
PO1513	pharmaceuticals	Limited Tender	28-Mar-20	2-Apr-20	NDMA Programs	6		3-Apr-20	Goods	SwaziPharm Wholesalers	Local	SZL 4 787 808,00	SZL 2 776 053,00	SZL 2 011 755,00	Ministry of Health
PO1514	pharmaceuticals	Limited Tender	28-Mar-20	2-Apr-20	NDMA Programs	6		3-Apr-20	Goods	Pharm Pharm Industry	Local	SZL 1 300,28	SZL 1 300,28	SZL -	Ministry of Health
PO1515	pharmaceuticals	Limited Tender	28-Mar-20	2-Apr-20	NDMA Programs	6		3-Apr-20	Goods	Artemis Pharmaceuticals	Local	SZL 25 900,00	SZL 25 900,00	SZL -	Ministry of Health
PO1516	pharmaceuticals	Limited Tender	28-Mar-20	2-Apr-20	NDMA Programs	6		3-Apr-20	Goods	Mabuyakwaha pharmaceuticala	Local	SZL 29 894,74	SZL 29 894,74	SZL -	Ministry of Health
PO1517	pharmaceuticals	Limited Tender	28-Mar-20	2-Apr-20	NDMA Programs	6		3-Apr-20	Goods	Pharm-Pharm medical	Local	SZL 7 600,00	SZL 7 600,00	SZL -	Ministry of Health
PO1518	Plumbing Material	RFO - Purchase Order	1-Apr-20	6-Apr-20	NDMA Programs	3		7-Apr-20	Goods	Build It Mbabane	Local	SZL 1 239,70	SZL 1 239,70	SZL -	Regional Administration
PO1519	Stewing Beef	Single Source	1-Apr-20	6-Apr-20	NDMA Programs	1		7-Apr-20	Goods	Eswatini Meat Industries	Local	SZL 141 100,00	SZL 141 100,00	SZL -	Security Forces
PO1521	Fruits and Vegetables	RFO - Purchase Order	1-Apr-20	6-Apr-20	NDMA Programs	1		7-Apr-20	Goods	NAMBORD	Local	SZL 59 740,00	SZL 59 740,00	SZL -	Security Forces
PO1523	Grocery	RFO - Purchase Order	1-Apr-20	6-Apr-20	NDMA Programs	1		7-Apr-20	Goods	Buy N Save	Local	SZL 86 741,56	SZL 86 741,56	SZL -	Security Forces
PO1524	Packed Lunch	RFO - Contract	1-Apr-20	6-Apr-20	NDMA Programs	1		7-Apr-20	Services	FEDICS	Local	SZL 7 600,00	SZL 7 600,00	SZL -	Security Forces
PO1525	Water pipes	Single Source	2-Apr-20	7-Apr-20	NDMA Programs	1		8-Apr-20	Goods	Sekunjalo pipes & irrigation	Local	SZL 46 499,24	SZL 46 499,24	SZL -	Rural Water Scheme
PO1529	Water pipes	Single Source	2-Apr-20	7-Apr-20	NDMA Programs	1		8-Apr-20	Goods	Sekunjalo pipes & irrigation	Local	SZL 13 886,74	SZL 13 886,74	SZL -	Rural Water Scheme
PO1530	Water pipes	Single Source	2-Apr-20	7-Apr-20	NDMA Programs	1		8-Apr-20	Goods	Sekunjalo pipes & irrigation	Local	SZL 766,31	SZL 766,31	SZL -	Rural Water Scheme
PO1531	Water pipes	Single Source	2-Apr-20	7-Apr-20	NDMA Programs	1		8-Apr-20	Goods	Sekunjalo pipes & irrigation	Local	SZL 5 344,74	SZL 5 344,74	SZL -	Rural Water Scheme
PO1532	Water pipes	Single Source	2-Apr-20	7-Apr-20	NDMA Programs	1		8-Apr-20	Goods	Sekunjalo pipes & irrigation	Local	SZL 3 708,18	SZL 3 708,18	SZL -	Rural Water Scheme
PO1533	Water pipes	Single Source	2-Apr-20	7-Apr-20	NDMA Programs	1		8-Apr-20	Goods	Sekunjalo pipes & irrigation	Local	SZL 274,66	SZL 274,66	SZL -	Rural Water Scheme
PO1534	Water pipes	Single Source	2-Apr-20	7-Apr-20	NDMA Programs	1		8-Apr-20	Goods	Sekunjalo pipes & irrigation	Local	SZL 2 528,00	SZL 2 528,00	SZL -	Rural Water Scheme
PO1535	Water pipes	Single Source	2-Apr-20	7-Apr-20	NDMA Programs	1		8-Apr-20	Goods	Sekunjalo pipes & irrigation	Local	SZL 1 599,63	SZL 1 599,63	SZL -	Rural Water Scheme
PO1536	Water pipes	Single Source	2-Apr-20	7-Apr-20	NDMA Programs	1		8-Apr-20	Goods	Sekunjalo pipes & irrigation	Local	SZL 2 939,61	SZL 2 939,61	SZL -	Rural Water Scheme
PO1537	Water pipes	Single Source	2-Apr-20	7-Apr-20	NDMA Programs	1		8-Apr-20	Goods	Sekunjalo pipes & irrigation	Local	SZL 1 261,46	SZL 1 261,46	SZL -	Rural Water Scheme
PO1538	Water pipes	Single Source	2-Apr-20	7-Apr-20	NDMA Programs	1		8-Apr-20	Goods	Sekunjalo pipes & irrigation	Local	SZL 5 818,81	SZL 5 818,81	SZL -	Rural Water Scheme
PO1539	Hand Sanitizers	RFO - Purchase Order	2-Apr-20	7-Apr-20	NDMA Programs	3		8-Apr-20	Goods	Elor Industries	Local	SZL 224 991,75	SZL 224 991,75	SZL -	Ministries, Municipalities, Security
PO1540															

PO1545	PPE	Limited Tender	3-Apr-20	10-Apr-20	NDMA Programs	27		9-Apr-20	Goods	MSK	Local	SZL	3 561 250.00	SZL	3 561 250.00	SZL	-	Ministry of Health
PO1550	Packed Lunch	Single Source	8-Apr-20	13-Apr-20	NDMA Programs	1	4	14-Apr-20	Services	Phumiles outdoor catering	Local	SZL	3 600.00	SZL	3 600.00	SZL	-	Regional Coordination
PO1551	QTH22414	RFQ - Purchase Order	8-Apr-20	13-Apr-20	NDMA Programs	3		14-Apr-20	Goods	Hub Harware	Local	SZL	66 204.90	SZL	66 204.90	SZL	-	Security Forces
PO1552	Inter Agro Sprayer20L, Inter Agro Green	RFQ - Purchase Order	8-Apr-20	13-Apr-20	NDMA Programs	4		14-Apr-20	Goods	Farm Chemical	Local	SZL	84 473.25	SZL	84 473.25	SZL	-	Security Forces
PO1553	1/2 chicken meals	Single Source	8-Apr-20	13-Apr-20	NDMA Programs	1		14-Apr-20	Services	Nandos	Local	SZL	508.00	SZL	508.00	SZL	-	Security Forces
PO1554	Assorted meals	Single Source	8-Apr-20	13-Apr-20	NDMA Programs	1		14-Apr-20	Services	Nandos	Local	SZL	568.00	SZL	568.00	SZL	-	Security Forces
PO1555	Water Tanks	Single Source	10-Apr-20	15-Apr-20	NDMA Programs	1		16-Apr-20	Goods	Emsemble Plastics	Local	SZL	308 000.00	SZL	308 000.00	SZL	-	Ministries, Municipalities, Security
PO1556	Packed Lunch	RFQ - Contract	10-Apr-20	15-Apr-20	NDMA Programs	1		16-Apr-20	Services	Fedics	Local	SZL	1 760.00	SZL	1 760.00	SZL	-	Security Forces
PO1557	Packed Lunch	RFQ - Contract	10-Apr-20	15-Apr-20	NDMA Programs	1		16-Apr-20	Services	Fedics	Local	SZL	2 640.00	SZL	2 640.00	SZL	-	Security Forces
PO1558	Offloading meals	Single Source	10-Apr-20	15-Apr-20	NDMA Programs	1		16-Apr-20	Services	Maqall	Local	SZL	2 754.00	SZL	2 754.00	SZL	-	NDMA Food Handling
PO1559	H/ B door	Single Source	10-Apr-20	15-Apr-20	NDMA Programs	1		16-Apr-20	Goods	Pevula General	Local	SZL	420.00	SZL	420.00	SZL	-	Security Forces
PO1560	crush stone	Single Source	10-Apr-20	15-Apr-20	NDMA Programs	1		16-Apr-20	Goods	Kasipho backyard	Local	SZL	6 670.00	SZL	6 670.00	SZL	-	Security Forces
PO1561	Packed Lunch	RFQ - Contract	10-Apr-20	15-Apr-20	NDMA Programs	1		16-Apr-20	Services	Fedics	Local	SZL	5 280.00	SZL	5 280.00	SZL	-	Security Forces
PO1562	Face Mask	RFQ - Purchase Order	10-Apr-20	15-Apr-20	NDMA Programs	3		16-Apr-20	Goods	UNESWA	Local	SZL	230 000.00	SZL	230 000.00	SZL	-	Ministries, Municipalities, Security
PO1564	Streetwise + pepsi can	Single Source	11-Apr-20	16-Apr-20	NDMA Programs	1		17-Apr-20	Services	KFC	Local	SZL	598.50	SZL	598.50	SZL	-	Security Forces
PO1565	Meals	RFQ - Contract	11-Apr-20	16-Apr-20	NDMA Admin	1		17-Apr-20	Services	Fedics	Local	SZL	3 040.00	SZL	3 040.00	SZL	-	Security Forces
PO1566	meals	RFQ - Contract	11-Apr-20	16-Apr-20	NDMA Programs	1		17-Apr-20	Services	Fedics	Local	SZL	7 600.00	SZL	7 600.00	SZL	-	Security Forces
PO1567	meals	RFQ - Contract	11-Apr-20	16-Apr-20	NDMA Programs	1		17-Apr-20	Services	Fedics	Local	SZL	3 520.00	SZL	3 520.00	SZL	-	Security Forces
PO1568	Ribbed mobile pit toilet non-flushing	RFQ - Purchase Order	11-Apr-20	16-Apr-20	NDMA Programs	3		17-Apr-20	Goods	Burco General Suppliers	Local	SZL	270 825.00	SZL	270 825.00	SZL	-	Ministry of Health
PO1570	cotton musk	RFQ - Purchase Order	15-Apr-20	20-Apr-20	NDMA Programs	3		21-Apr-20	Goods	Phlani Maswati	Local	SZL	120 000.00	SZL	120 000.00	SZL	-	Ministries, Municipalities, Security
PO1571	Surgical aprons	RFQ - Purchase Order	15-Apr-20	20-Apr-20	NDMA Programs	3		21-Apr-20	Goods	UNESWA	Local	SZL	300 000.00	SZL	300 000.00	SZL	-	Ministries, Municipalities, Security
PO1572	dispenser bottles,latex	RFQ - Purchase Order	15-Apr-20	20-Apr-20	NDMA Programs	3		21-Apr-20	Goods	POE	Local	SZL	55 602.50	SZL	55 602.50	SZL	-	Ministries, Municipalities, Security
PO1574	Mega Phone	RFQ - Purchase Order	16-Apr-20	21-Apr-20	NDMA Programs	3		22-Apr-20	Goods	Dynamic Distributors	Local	SZL	33 971.46	SZL	33 971.46	SZL	-	Regional Coordination
PO1577	Scrub suit cedar green	Limited Tender	16-Apr-20	21-Apr-20	NDMA Programs	1		22-Apr-20	Goods	G-Fox	Local	SZL	2 219 500.00	SZL	2 219 500.00	SZL	-	Ministry of Health
PO1578	Full day conference package	Single Source	16-Apr-20	21-Apr-20	NDMA Programs	1		22-Apr-20	Services	Happy Valley Hotel	Local	SZL	14 120.00	SZL	14 120.00	SZL	-	Technical Working Groups
PO1579	Ivory smooth board	RFQ - Purchase Order	16-Apr-20	21-Apr-20	NDMA Programs	3		22-Apr-20	Goods	Baobab Express	Local	SZL	759.00	SZL	759.00	SZL	-	Technical Working Groups
PO1580	Netamgith with Lanyards	RFQ - Purchase Order	16-Apr-20	21-Apr-20	NDMA Programs	3		22-Apr-20	Goods	Baobab Express	Local	SZL	1 086.75	SZL	1 086.75	SZL	-	Technical Working Groups
PO1581	Green Diswasher 2ZL,Gloss brite polish	RFQ - Purchase Order	17-Apr-20	22-Apr-20	NDMA Admin	3		23-Apr-20	Goods	Blivet Steiner	Local	SZL	6 006.43	SZL	6 006.43	SZL	-	NDMA Warehouse
PO1582	Umndee 200g	RFQ - Purchase Order	17-Apr-20	22-Apr-20	NDMA Admin	3		23-Apr-20	Goods	NMC	Local	SZL	1 760.00	SZL	1 760.00	SZL	-	Security Forces
PO1583	HP 250 G7 Intercore	RFQ - Purchase Order	18-Apr-20	23-Apr-20	NDMA Programs	3		24-Apr-20	Goods	Computronics system	Local	SZL	41 247.75	SZL	41 247.75	SZL	-	Security Forces
PO1584	Fruits and Vegetables	RFQ - Purchase Order	21-Apr-20	26-Apr-20	NDMA Programs	1		27-Apr-20	Goods	NAMBORD	Local	SZL	34 723.00	SZL	34 723.00	SZL	-	Security Forces
PO1585	Lunch,Dinner and Accomodation	RFQ - Purchase Order	22-Apr-20	27-Apr-20	NDMA Programs	1		28-Apr-20	Services	Piggs Park Hotel	Local	SZL	513 875.25	SZL	513 875.25	SZL	-	Ministry of Health
PO1587	Genes real time,GXT Extraction kit,pro	Single Source	22-Apr-20	27-Apr-20	NDMA Programs	1		28-Apr-20	Goods	Boicentric	Local	SZL	1 944 526.28	SZL	1 944 526.28	SZL	-	Ministry of Health
PO1588	Reparation of students from Addis Ababa	Single Source	22-Apr-20	27-Apr-20	NDMA Programs	1		28-Apr-20	Services	Royal Eswatini National Airw	Local	SZL	1 632 327.31	SZL	1 632 327.31	SZL	-	Ministry of Health
PO1589	Packed Lunch	RFQ - Contract	22-Apr-20	27-Apr-20	NDMA Programs	1		28-Apr-20	Services	Fedics	Local	SZL	3 520.00	SZL	3 520.00	SZL	-	Security Forces
PO1590	Packed Lunch	RFQ - Contract	22-Apr-20	27-Apr-20	NDMA Programs	1		28-Apr-20	Services	Fedics	Local	SZL	2 640.00	SZL	2 640.00	SZL	-	Security Forces
PO1591	Packed Lunch	RFQ - Contract	22-Apr-20	27-Apr-20	NDMA Programs	1		28-Apr-20	Services	Fedics	Local	SZL	5 280.00	SZL	5 280.00	SZL	-	Security Forces
PO1592	Packed Lunch	RFQ - Contract	22-Apr-20	27-Apr-20	NDMA Programs	1		28-Apr-20	Services	Fedics	Local	SZL	2 640.00	SZL	2 640.00	SZL	-	Security Forces
PO1593	Packed Lunch	RFQ - Contract	22-Apr-20	27-Apr-20	NDMA Programs	1		28-Apr-20	Services	Fedics	Local	SZL	1 320.00	SZL	1 320.00	SZL	-	Security Forces
PO1594	Packed Lunch and Braefast	RFQ - Contract	22-Apr-20	27-Apr-20	NDMA Programs	1		28-Apr-20	Services	Fedics	Local	SZL	3 900.00	SZL	3 900.00	SZL	-	Security Forces
PO1595	Packed Lunch	RFQ - Contract	22-Apr-20	27-Apr-20	NDMA Programs	1		28-Apr-20	Services	Fedics	Local	SZL	55 058.00	SZL	55 058.00	SZL	-	Security Forces
PO1597	eveready batteries	RFQ - Purchase Order	22-Apr-20	27-Apr-20	NDMA Programs	3		28-Apr-20	Goods	PowerTarde Manzini	Local	SZL	1 350.00	SZL	1 350.00	SZL	-	Regional Coordination
PO1598	30x4 Adverts, expression of interest	Single Source	23-Apr-20	28-Apr-20	NDMA Programs	1		29-Apr-20	Services	Times Of Swaziland	Local	SZL	11 241.14	SZL	11 241.14	SZL	-	Ministry of Health
PO1599	30x4 Adverts, expression of interest	Single Source	23-Apr-20	28-Apr-20	NDMA Programs	1		29-Apr-20	Services	Swazi observer	Local	SZL	9 809.35	SZL	9 809.35	SZL	-	Ministry of Health
PO1600	Hospitality linen	Single Source	23-Apr-20	28-Apr-20	NDMA Programs	1		29-Apr-20	Goods	Mr Price Home Swazi Plaza	Local	SZL	9 178.84	SZL	9 178.84	SZL	-	Ministry of Health
PO1601	Hospitality linen	Single Source	23-Apr-20	28-Apr-20	NDMA Programs	1		29-Apr-20	Goods	Sheet Street	Local	SZL	7 654.00	SZL	7 654.00	SZL	-	Ministry of Health
PO1602	Packed Lunch	RFQ - Contract	23-Apr-20	28-Apr-20	NDMA Programs	1		29-Apr-20	Services	Fedics	Local	SZL	2 200.00	SZL	2 200.00	SZL	-	Security Forces
PO1603	Bales & Sleeves fomo for RSP	RFQ - Purchase Order	22-Apr-20	27-Apr-20	NDMA Programs	3		28-Apr-20	Goods	Hyper Packaging	Local	SZL	2 858.00	SZL	2 858.00	SZL	-	Security Forces
PO1605	Braaiwors	RFQ - Purchase Order	22-Apr-20	27-Apr-20	NDMA Programs	1		28-Apr-20	Goods	Swaziland Meat Wholesaler	Local	SZL	4 830.00	SZL	4 830.00	SZL	-	Security Forces
PO1606	NDMA Branding	RFQ - Purchase Order	23-Apr-20	28-Apr-20	NDMA Programs	3		29-Apr-20	Goods	X-Posure Branding	Local	SZL	25 300.00	SZL	25 300.00	SZL	-	NDMA Coordination
PO1607	Sodium Hypochloride 30kg	RFQ - Purchase Order	23-Apr-20	28-Apr-20	NDMA Programs	3		29-Apr-20	Goods	ASD (PTY) LTD	Local	SZL	343.00	SZL	343.00	SZL	-	Ministry of Health
PO1608	Assorted meals	Single Source	23-Apr-20	28-Apr-20	NDMA Programs	1		29-Apr-20	Services	Nandos	Local	SZL	619.00	SZL	619.00	SZL	-	Security Forces
PO1609	Disinfection (NHC)	RFQ - Purchase Order	23-Apr-20	28-Apr-20	NDMA Programs	4		29-Apr-20	Services	Green Valley	Local	SZL	8 100.00	SZL	8 100.00	SZL	-	NDMA Fumigation
PO1610	Disinfection (Kaphunga Police station/R	RFQ - Purchase Order	23-Apr-20	28-Apr-20	NDMA Programs	4		29-Apr-20	Services	Green Valley	Local	SZL	14 038.00	SZL	14 038.00	SZL	-	NDMA Fumigation
PO1611	Packed Lunch	RFQ - Contract	24-Apr-20	29-Apr-20	NDMA Programs	1		30-Apr-20	Services	Fedics	Local	SZL	2 200.00	SZL	2 200.00	SZL	-	Security Forces
PO1612	Packed Lunch	RFQ - Contract	24-Apr-20	29-Apr-20	NDMA Programs	1		30-Apr-20	Services	Fedics	Local	SZL	3 520.00	SZL	3 520.00	SZL	-	Security Forces
PO1613	Food for RESP	RFQ - Purchase Order	24-Apr-20	29-Apr-20	NDMA Programs	3		30-Apr-20	Goods	Buy N Save	Local	SZL	182 003.46	SZL	182 003.46	SZL	-	Security Forces
PO1615	emergency staff equip ID CARDS,	RFQ - Purchase Order	24-Apr-20	29-Apr-20	NDMA Programs	1		30-Apr-20	Services	Infinity Pictures	Local	SZL	30 010.00	SZL	30 010.00	SZL	-	NDMA Coordination
PO1616	Lunch meals	Single Source	24-Apr-20	29-Apr-20	NDMA Programs	1		30-Apr-20	Services	Nandos	Local	SZL	144.00	SZL	144.00	SZL	-	Security Forces
PO1617	Lunch meals	Single Source	24-Apr-20	29-Apr-20	NDMA Programs	1		30-Apr-20	Services	Nandos	Local	SZL	477.00	SZL	477.00	SZL	-	Security Forces
PO1619	Lunch meals	Single Source	24-Apr-20	29-Apr-20	NDMA Programs	1		30-Apr-20	Services	Nandos	Local	SZL	488.00	SZL	488.00	SZL	-	Security Forces
PO1620	Lunch meals	Single Source	24-Apr-20	29-Apr-20	NDMA Programs	1		30-Apr-20	Services	Nandos	Local	SZL	343.00	SZL	343.00	SZL	-	Security Forces
PO1622	Assorted meals	Single Source	24-Apr-20	29-Apr-20	NDMA Programs	1		30-Apr-20	Services	Nandos	Local	SZL	1 027.00	SZL	1 027.00	SZL	-	Security Forces
PO1623	EOI- Food Commodities Advert	Single Source	29-Apr-20	4-May-20	NDMA Programs	1		5-May-20	Services	Times Of Swaziland	Local	SZL	19 703.18	SZL	19 703.18	SZL	-	Ministry of Health
PO1636	EOI- Food Commodities	Single Source	29-Apr-20	4-May-20	NDMA Programs	1		5-May-20	Services	Swazi observer	Local	SZL	15 144.19	SZL	15 144.19	SZL	-	Ministry of Health
PO1638	COVID 19 Services	Single Source	1-May-20	6-May-20	NDMA Programs	1		7-May-20	Goods	ESTV	Local	SZL	150 000.00	SZL	150 000.00	SZL	-	Communications TWG
PO1665	COVID 19 Talk shows advrts	Single Source	1-May-20	6-May-20	NDMA Programs	1		7-May-20	Goods	VOC FM	Local							

NDMA 2020/001	face mask N95	Limited Tender	3-Apr-20	10-Apr-20	NDMA Programs	27		8-May-20	Goods	SwaziPharm	Local	SZL	1 812 216,00	SZL	1 812 216,00	SZL	-	Ministry of Health
NDMA 2020/001	Protective clothing	Limited Tender	3-Apr-20	10-Apr-20	NDMA Programs	27		8-May-20	Goods	SwaziPharm	Local	SZL	85 888,01	SZL	85 888,01	SZL	-	Ministry of Health
NDMA 2020/001	Face Shield	Limited Tender	3-Apr-20	10-Apr-20	NDMA Programs	27		8-May-20	Goods	SwaziPharm	Local	SZL	205 666,00	SZL	205 666,00	SZL	-	Ministry of Health
PO1694	HP Elite Desk 800GS	RFO - Purchase Order	9-May-20	14-May-20	NDMA Programs	3		15-May-20	Goods	Computronics system	Local	SZL	28 278,50	SZL	28 278,50	SZL	-	
PO1695	Hand Sanitizers 80% 25L	RFO - Purchase Order	9-May-20	14-May-20	NDMA Programs	3		15-May-20	Goods	Elcor Industries	Local	SZL	1 155 750,00	SZL	1 155 750,00	SZL	-	Ministries, Municipalities, Security
PO1696	Face Mask	RFO - Purchase Order	9-May-20	14-May-20	NDMA Programs	3		15-May-20	Goods	UNESWA	Local	SZL	251 160,00	SZL	251 160,00	SZL	-	Ministries, Municipalities, Security
PO1697	Sodium Hypochloride 30kg	RFO - Purchase Order	9-May-20	14-May-20	NDMA Programs	3		15-May-20	Goods	ASD (PTY) LTD	Local	SZL	106 055,76	SZL	106 055,76	SZL	-	Ministry of Health
PO1700	Packed lunch	Single Source	9-May-20	14-May-20	NDMA Programs	1		15-May-20	Services	Phumliles outdoor catering	Local	SZL	4 800,00	SZL	4 800,00	SZL	-	Regional Coordination
PO1701	Packed lunch, breakfast,	Single Source	9-May-20	14-May-20	NDMA Programs	1		15-May-20	Services	Fedics	Local	SZL	92 250,00	SZL	92 250,00	SZL	-	Security Forces
PO1703	Packed Lunch	Single Source	9-May-20	14-May-20	NDMA Programs	1		15-May-20	Services	Packed Lunch	Local	SZL	2 375,00	SZL	2 375,00	SZL	-	Security Forces
PO1704	Assorted meals	Single Source	9-May-20	14-May-20	NDMA Programs	1		15-May-20	Services	Nandos	Local	SZL	4 078,00	SZL	4 078,00	SZL	-	Security Forces
PO1708	FOOD FOR HMCS	RFO - Purchase Order	9-May-20	14-May-20	NDMA Programs	3		15-May-20	Goods	Buy N Save	Local	SZL	332 559,98	SZL	332 559,98	SZL	-	Security Forces
PO1709	Surgical aprons	RFO - Purchase Order	9-May-20	14-May-20	NDMA Programs	3		15-May-20	Goods	UNESWA	Local	SZL	345 000,00	SZL	345 000,00	SZL	-	Ministries, Municipalities, Security
PO1710	1/4 chicken meals	Single Source	16-May-20	21-May-20	NDMA Programs	1		22-May-20	Services	Nandos	Local	SZL	1 602,00	SZL	1 602,00	SZL	-	Security Forces
PO1711	Packed lunch	Single Source	16-May-20	21-May-20	NDMA Programs	1		22-May-20	Services	Bhekis pride restaurant	Local	SZL	2 750,00	SZL	2 750,00	SZL	-	Regional Coordination
NDMA 2020/001	Personal Protection Equipment	Limited Tender	3-Apr-20	10-Apr-20	NDMA Programs	27		17-Apr-20	Goods	Humba Scientific Solutions	Local	SZL	12 973 000,00	SZL	731 664,50	SZL	12 241 335,50	Ministry of Health
	Personal Protection Equipment	Single Source			NDMA Programs	1			Goods	UNDP	Foreign	SZL	10 670 000,00	SZL	10 670 000,00	SZL	-	Ministry of Health
	Upgrade to Siteki referral	Single Source			NDMA Programs				Works	MAR & DAR GRC	Foreign	SZL	14 000 000,00	SZL	14 000 000,00	SZL	-	Ministry of Health

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SZL 112 138 477,47 SZL 77 404 951,47 SZL 34 733 526,00

Preparer		Controlling Officer		Entity Tender Committee			
Prepared by:	Dlamini Pshesheya M	Approved by:	Russell Dlamini	Approved by:	Nonkanyiso Ntshangase	Date:	
Designation:	Supply Chain Manager	Designation:	Chief Executive Officer	Designation:	Chief Financial Officer	Company Stamp:	
Signature:		Signature:		Signature:			