

Do not delete!

Category of procured items	Procurement method	Category of successful bidder	Challenge (Y/N)
Works	Open tender	Local	Yes
Goods	Limited tender	Foreign	No
Services	Single source	Joint Venture	
	RFQ - Request for Quotation		
	RFP - Request for Proposal		
	Scope increase		
	Contract extension		

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
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Start date	End date
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Period of reporting:

01 March 2020	10 June 2020
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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	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 Corporation	Local	1 578,00	1 578,00	-	Regional Administration
PO1427	Hand sanitizers 5l	Single Source	10-Mar-20	15-Mar-20	NDMA Admin	3		16-Mar-20	Goods	Leeko Services	Local	90 500,00	12 180,00	78 320,00	Security Forces
PO1428	Face Mks N95	Single Source	11-Mar-20	16-Mar-20	NDMA Admin	3		17-Mar-20	Goods	Leeko Services	Local	35 000,00	19 500,00	15 500,00	Security Forces
PO1430	Sunlight Laundry	RFQ - Purchase Order	12-Mar-20	17-Mar-20	NDMA Programs	3		18-Mar-20	Goods	Powertarde Manzini	Local	1 095,00	1 095,00	-	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	69 000,00	69 000,00	-	Regional Offices, Security Forces, Municipalities
PO1432	Buffet Breakfast	RFQ - Contract	13-Mar-20	18-Mar-20	NDMA Admin	1		19-Mar-20	Services	Fedics Food Services	Local	2 040,00	2 040,00	-	Security Forces
PO1443	Packed Lunch	RFQ - Contract	14-Mar-20	19-Mar-20	NDMA Admin	1		20-Mar-20	Services	Fedics Food Services	Local	2 640,00	2 640,00	-	Security Forces
PO1444	Buffet Breakfast	RFQ - Contract	14-Mar-20	19-Mar-20	NDMA Admin	1		20-Mar-20	Services	Fedics Food Services	Local	2 720,00	2 720,00	-	Security Forces
PO1451	White Basins	RFQ - Purchase Order	17-Mar-20	22-Mar-20	NDMA Programs	3		23-Mar-20	Goods	Build It Mbabane	Local	1 239,70	1 239,70	-	Manzini Regional Administration
PO1452	Sanitizers and Dispensers	RFQ - Purchase Order	17-Mar-20	22-Mar-20	NDMA Admin	3		23-Mar-20	Goods	Big C Investments	Local	31 050,00	31 050,00	-	Security Forces
PO1453	Hand Sanitizers	RFQ - Purchase Order	17-Mar-20	22-Mar-20	NDMA Admin	3		23-Mar-20	Goods	Pharm Industry Swaziland	Local	3 599,96	3 599,96	-	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	37 384,00	37 384,00	-	Technical Working Groups
PO1459	Sunlight Laundry	RFQ - Purchase Order	19-Mar-20	24-Mar-20	NDMA Admin	3		25-Mar-20	Goods	Powertarde Manzini	Local	2 190,00	2 190,00	-	Security Forces
PO1460	Packed Lunch	RFQ - Contract	19-Mar-20	24-Mar-20	NDMA Admin	1		25-Mar-20	Services	Fedics Food Services	Local	6 160,00	6 160,00	-	Security Forces
PO1462	Packed Lunch	RFQ - Contract	19-Mar-20	24-Mar-20	Supply Chain	1		25-Mar-20	Services	Fedics Food Services	Local	4 400,00	4 400,00	-	Security Forces
PO1463	Packed Lunch and Braefast	RFQ - Contract	19-Mar-20	24-Mar-20	NDMA Admin	1		25-Mar-20	Services	Fedics Food Services	Local	5 772,00	5 772,00	-	Security Forces
PO1464	Telephone hand set for EOC	Single Source	19-Mar-20	24-Mar-20	NDMA Admin	1		25-Mar-20	Services	SPTC	Local	628,00	628,00	-	NDMA Call centre
PO1465	Tap Set Accessories	RFQ - Purchase Order	20-Mar-20	25-Mar-20	NDMA Programs	3		26-Mar-20	Goods	Hub Harware	Local	10 628,00	10 628,00	-	Manzini Regional Administration
PO1466	Packed Lunch	RFQ - Contract	20-Mar-20	25-Mar-20	NDMA Admin	1		26-Mar-20	Services	Fedic Food Services	Local	7 040,00	7 040,00	-	Security Forces
PO1468	Packed Lunch	RFQ - Contract	20-Mar-20	25-Mar-20	NDMA Admin	1		26-Mar-20	Services	Fedics Food Services	Local	6 390,00	6 390,00	-	Security Forces
PO1470	Fabricated stainless steel Sinks	RFQ - Purchase Order	21-Mar-20	26-Mar-20	NDMA Programs	3		27-Mar-20	Goods	HYTEC	Local	149 040,00	149 040,00	-	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	85 500,14	85 500,14	-	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	58 649,67	58 649,67	-	Technical Working Groups
PO1475	Quarter page advert-EOI	RFQ - Contract	24-Mar-20	29-Mar-20	NDMA Programs	1		30-Mar-20	Services	Times Of Swaziland	Local	8 866,43	8 866,43	-	
PO1485	Lunch	RFQ - Purchase Order	24-Mar-20	29-Mar-20	NDMA Admin	1		30-Mar-20	Services	Nandos Mbabane	Local	2 352,00	2 352,00	-	Security Forces
PO1486	Lunch	RFQ - Purchase Order	24-Mar-20	29-Mar-20	NDMA Admin	1		30-Mar-20	Services	Nandos Mbabane	Local	2 604,00	2 604,00	-	Ministries, Municipalities, Security
PO1487	Quarter page advert-EOI	Single Source	24-Mar-20	29-Mar-20	NDMA Programs	1		30-Mar-20	Services	Swati Observer	Local	7 572,09	7 572,09	-	
PO1488	Hand Sanitizers	RFQ - Purchase Order	24-Mar-20	29-Mar-20	NDMA Programs	3		30-Mar-20	Goods	Gold Cat Investment	Local	749 995,50	749 995,50	-	Ministries, Municipalities, Security
PO1489	Hand Sanitizers	RFQ - Purchase Order	24-Mar-20	29-Mar-20	NDMA Programs	3		30-Mar-20	Goods	Etorc Industries	Local	2 234 918,05	2 234 918,05	-	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	13 150,00	13 150,00	-	Regional Administration
PO1492	Tankered Water 500,000L	Sole Source	24-Mar-20	29-Mar-20	NDMA Programs	1		30-Mar-20	Services	SWSC	Local	13 150,00	13 150,00	-	Regional Administration
PO1493	Tankered Water 500,000L	Sole Source	24-Mar-20	29-Mar-20	NDMA Programs	1		30-Mar-20	Services	SWSC	Local	13 150,00	13 150,00	-	Regional Administration
PO1494	Tankered Water 500,000L	Sole Source	24-Mar-20	29-Mar-20	NDMA Programs	1		30-Mar-20	Goods	SWSC	Local	13 150,00	13 150,00	-	Regional Administration
PO1495	Spray Trigger Bottles	RFQ - Purchase Order	24-Mar-20	29-Mar-20	NDMA Programs	3		30-Mar-20	Goods	Lingood Investments	Local	16 924,00	16 924,00	-	Security Forces
PO1496	Packed Lunch	RFQ - Contract	24-Mar-20	29-Mar-20	NDMA Admin	1		30-Mar-20	Services	Fedics Food Services	Local	6 390,00	6 390,00	-	Security Forces
PO1497	Packed Breakfast and lunch	RFQ - Contract	24-Mar-20	29-Mar-20	NDMA Admin	1		30-Mar-20	Services	Fedics Food Services	Local	8 580,00	8 580,00	-	Security Forces
PO1498	Spray Trigger Bottles	RFQ - Purchase Order	24-Mar-20	29-Mar-20	NDMA Programs	3		30-Mar-20	Goods	Big C Investments	Local	14 950,00	14 950,00	-	Ministries, Municipalities, Security
PO1499	Nettag with Lanynards	RFQ - Purchase Order	26-Mar-20	31-Mar-20	NDMA Programs	3		1-Apr-20	Goods	Baobab Express	Local	3 881,25	3 881,25	-	Technical Working Groups
PO1501	330X500 CAR Stickers	RFQ - Purchase Order	26-Mar-20	31-Mar-20	NDMA Programs	3		1-Apr-20	Goods	Baobab Express	Local	37 375,00	37 375,00	-	Technical Working Groups

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PO1694	HP Elite Desk 800G5	RFQ - 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	RFQ - 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	RFQ - 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	RFQ - 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 92 260,00	SZL 92 260,00	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	RFQ - 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	RFQ - 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 Equipement	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 Equipement	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
592 4												SZL 112 138 477,17	SZL 77 404 951,17	SZL 34 733 526,00	

Prepared by: Dlamini Phesheya 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:	

- RFQ - Request for Proposal
- Single Source
- RFQ - Contract
- RFQ - Purchase Order
- Open Tender
- Limited Tender
- Direct Solicitation
- Sole Source