

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 October 2020


31 December 2020



Procurement Reference no.	Procurement Description	Procurement Method	Date Bidding document Issued	Closing date of bids	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
PO1896	Disposable surgical scrubs	Open Tender	30-Sep-20	5-Oct-20	30	10	7-Oct-20	Goods	Swazi Pharm	Local	SZL 1,345,500.00
PO1897	Scrubs, Coveralls and Masks	Open Tender	30-Sep-20	5-Oct-20	30	10	7-Oct-20	Goods	Burco General supplies	Local	SZL 1,531,644.70
PO1898	Disopable surgical scrubs	Open Tender	30-Sep-20	5-Oct-20	30	10	7-Oct-20	Goods	Pharm Industry	Local	SZL 79,930.00
PO1899	Isolation gowns	Open Tender	30-Sep-20	5-Oct-20	30	10	7-Oct-20	Goods	TOP EMS	Local	SZL 1,303,500.00
PO1900	Isolation gowns	Open Tender	30-Sep-20	5-Oct-20	30	10	7-Oct-20	Goods	SIRI Investments	Local	SZL 876,900.00
PO1901	Alcohol based hand sanitizer 25L	Open Tender	30-Sep-20	5-Oct-20	19	8	7-Oct-20	Goods	Elcor industries	Local	SZL 525,000.00
PO1917	Full page Advertorials	RFQ - Purchase Order	6-Oct-20	11-Oct-20	2	1	13-Oct-20	Services	Times of Swaziland	Local	SZL 40,000.00
PO1918	Repair to canon MF735 printer	RFQ - Purchase Order	6-Oct-20	11-Oct-20	1	1	13-Oct-20	Services	Eswatini ecanon Marketing	Local	SZL 5,498.00
PO1920	1/4page advert EOI, 1/2 page independen	RFQ - Purchase Order	6-Oct-20	11-Oct-20	2	1	13-Oct-20	Services	Times of Swaziland	Local	SZL 23,661.02
PO1921	Isolation gown	RFQ - Purchase Order	14-Oct-20	19-Oct-20	30	10	21-Oct-20	Goods	G-Fox	Local	SZL 778,665.00
PO1924	Venue, Conference package	RFQ - Purchase Order	19-Oct-20	24-Oct-20	1	1	26-Oct-20	Services	The Royal Villas	Local	SZL 9,975.00
PO1925	Cleaning of borehole	RFQ - Purchase Order	20-Oct-20	25-Oct-20	5	3	27-Oct-20	Goods	Shona Phansi Drilling	Local	SZL 25,636.00
PO1926	Cleaning of borehole	RFQ - Purchase Order	20-Oct-20	25-Oct-20	5	3	27-Oct-20	Goods	Shona Phansi Drilling	Local	SZL 19,976.00
PO1927	1/4page advert -proposals and Building m	RFQ - Purchase Order	20-Oct-20	25-Oct-20	2	1	27-Oct-20	Services	Times of Swaziland	Local	SZL 19,703.18
PO1928	1/4 page advert- proposal and building m	RFQ - Purchase Order	20-Oct-20	25-Oct-20	2	1	27-Oct-20	Services	Swazi Observer	Local	SZL 15,144.19
PO1933	Salary notching system.	Open Tender	21-Oct-20	26-Oct-20	5	1	28-Oct-20	Services	AM Recruitment	Local	SZL 22,137.50
PO1935	Dramatic performance -Umgcini	Single Source	22-Oct-20	27-Oct-20	1	1	29-Oct-20	Services	Hala Group	Local	SZL 3,500.00
PO1936	Full day conference,lunch	RFQ - Purchase Order	22-Oct-20	27-Oct-20	1	1	29-Oct-20	Services	Hilton Garden Inn	Local	SZL 53,480.00
PO1937	Accomodation and full day confrence	RFQ - Purchase Order	13-Oct-20	18-Oct-20	1	1	20-Oct-20	Services	Hilton Garden Inn	Local	SZL 44,100.00
PO1941	Extraction kit and courier services	Single Source	26-Oct-20	31-Oct-20	1	1	2-Nov-20	Goods	Hain Life Science	Local	SZL 430,827.04
PO1942	Disposable isolation gowns	Open Tender	27-Oct-20	1-Nov-20	30	10	3-Nov-20	Goods	TOP EMS	Local	SZL 379,500.00
PO1943	Advetisement	RFQ - Purchase Order	27-Oct-20	1-Nov-20	2	1	3-Nov-20	Services	Eswatini Observer	Local	SZL 126,775.78
PO1950	Full Page color advert	RFQ - Purchase Order	2-Nov-20	7-Nov-20	2	1	9-Nov-20	Services	Times of Swaziland	Local	SZL 21,725.00
PO1951	Full Page advert	RFQ - Purchase Order	28-Oct-20	2-Nov-20	2	1	4-Nov-20	Services	Swazi Observer	Local	SZL 17,639.74
PO1962	re-usable face masks	RFQ - Purchase Order	4-Nov-20	9-Nov-20	3	1	11-Nov-20	Goods	Office Nurse	Local	SZL 150,000.00
PO1964	Food commodity testing,handling fee	Single Source	4-Nov-20	9-Nov-20	1	1	11-Nov-20	Goods	Eswatini Standard Authority	Local	SZL 7,644.04
PO1967	Full page advertsmenet	RFQ - Purchase Order	4-Nov-20	9-Nov-20	1	1	11-Nov-20	Services	Swazilnd independent Publish	Local	SZL 5,750.00
PO1970	Hand Sanitizer 8000L	Open Tender	6-Nov-20	11-Nov-20	19	8	13-Nov-20	Goods	Elcor industries	Local	SZL 280,000.00
PO1973	Buffet lunch,still water,assorted soft drink	RFQ - Purchase Order	10-Nov-20	15-Nov-20	1	1	17-Nov-20	Services	Ubombo Country Club	Local	SZL 5,000.00
PO1974	Full page Advertorials	RFQ - Purchase Order	10-Nov-20	15-Nov-20	2	1	17-Nov-20	Services	The Swazi Observer	Local	SZL 100,000.00
PO1975	Full page Advertorials,9x8 pic srip,full pag	RFQ - Purchase Order	10-Nov-20	15-Nov-20	2	1	17-Nov-20	Services	Times of Swaziland	Local	SZL 112,625.60
PO1978	Fruit and vegetables for HMCS	RFQ - Purchase Order	11-Nov-20	16-Nov-20	3	1	18-Nov-20	Goods	NAMBOARD	Local	SZL 31,075.00
PO1979	Fruit and vegetables for RESP	RFQ - Purchase Order	11-Nov-20	16-Nov-20	3	1	18-Nov-20	Goods	NAMBOARD	Local	SZL 123,465.00
PO1980	Filming & editing COVID-19 Project	Single Source	11-Nov-20	16-Nov-20	1	1	18-Nov-20	Services	Coglin Media Group	Local	SZL 7,500.00
PO1981	Talk show	Single Source	11-Nov-20	16-Nov-20	1	1	18-Nov-20	Services	Channel Yemaswati	Local	SZL 17,250.00
PO1982	Sanitizer 25L, Sodium Hydrochloride	RFQ - Purchase Order	11-Nov-20	16-Nov-20	3	1	18-Nov-20	Goods	Office Nurse	Local	SZL 47,500.00
PO1983	Carry out sercive for COVID 19 vehicles	RFQ - Purchase Order	11-Nov-20	16-Nov-20	4	1	18-Nov-20	Goods	Body Parts Centre & spares	Local	SZL 41,582.00
PO1984	Carry out service for COVID 19 vehicles	RFQ - Purchase Order	11-Nov-20	16-Nov-20	4	1	18-Nov-20	Goods	Body Parts Centre & spares	Local	SZL 18,014.00
PO1986	Full Service for COVID 19 vehicles	RFQ - Purchase Order	11-Nov-20	16-Nov-20	4	1	18-Nov-20	Goods	Body Parts Centre & spares	Local	SZL 14,238.00

PO1988	Full Service for COVID 19 vehicles	RFQ - Purchase Order	11-Nov-20	16-Nov-20	4	1	18-Nov-20	Goods	Body Parts Centre & spares	Local	SZL	12,929.00
PO1989	Full Service for COVID 19 vehicles	RFQ - Purchase Order	11-Nov-20	16-Nov-20	4	1	18-Nov-20	Goods	Body Parts Centre & spares	Local	SZL	24,174.00
PO1990	Full Service for COVID 19 vehicles	RFQ - Purchase Order	11-Nov-20	16-Nov-20	4	1	18-Nov-20	Goods	Body Parts Centre & spares	Local	SZL	22,420.00
PO1992	Battery Willard	RFQ - Purchase Order	11-Nov-20	16-Nov-20	3	1	18-Nov-20	Goods	Supa Quick	Local	SZL	26,440.00
PO1993	Boerwors, stewing beef	RFQ - Purchase Order	13-Nov-20	18-Nov-20	3	1	20-Nov-20	Goods	The Rich Butchery	Local	SZL	149,180.00
PO1994	RESP Grocery (see attached list)	RFQ - Purchase Order	13-Nov-20	18-Nov-20	3	1	20-Nov-20	Goods	Buy' N 'Save	Local	SZL	177,929.05
PO1995	HMCS Grocery (see attached list)	RFQ - Purchase Order	13-Nov-20	18-Nov-20	3	1	20-Nov-20	Goods	Buy N Save	Local	SZL	292,759.05
PO1998	Brush cutter maintainance	Single Source	13-Nov-20	18-Nov-20	1	1	20-Nov-20	Goods	Swaziland Supply Centre	Local	SZL	1,017.70
PO1001	ICU Beds and Bedside Monitors	RFQ - Purchase Order	12-Nov-20	17-Nov-20	5	3	19-Nov-20	Goods	Thomson Distributors	Local	SZL	829,269.52
PO1002	Conference-Half Day	Single Source	17-Dec-20	22-Dec-20	1	1	24-Dec-20	Services	Thokoza Church Centre	Local	SZL	18,270.00
PO1003	Borehole cleaning at salem	Single Source	17-Dec-20	22-Dec-20	3	1	24-Dec-20	Services	Shona phansi Drilling	Local	SZL	60,796.00
PO1004	Town Hall Rental & Chairs	Single Source	17-Nov-20	22-Nov-20	1	1	24-Nov-20	Services	Siteki Town Concl	Local	SZL	682.50
PO1005	Half Day Conference package	Single Source	17-Nov-20	22-Nov-20	1	1	24-Nov-20	Services	Esibayeni Lodge	Local	SZL	32,062.00
PO1006	Lunch	Single Source	17-Nov-20	22-Nov-20	1	1	24-Nov-20	Services	Bhekis Pride Restaurant	Local	SZL	4,950.00
PO1008	Breakfast and lunch pack	Single Source	17-Nov-20	22-Nov-20	1	1	24-Nov-20	Services	Supplier Square	Local	SZL	23,875.00
PO1009	Packed Lunch	Single Source	17-Nov-20	22-Nov-20	1	1	24-Nov-20	Services	Phumlile Catering Services	Local	SZL	19,470.00
PO1010	Breakfast and lunch pack	Single Source	17-Nov-20	22-Nov-20	1	1	24-Nov-20	Services	Westgate Restaurant	Local	SZL	12,150.00
PO1011	Layout and print of A5 fliers	RFQ - Purchase Order	18-Nov-20	23-Nov-20	1	1	25-Nov-20	Services	Creative Motif Design Studio	Local	SZL	14,000.00
PO1012	Rice 10kg, Suger beans 5kg, Cooking oil 2L	RFQ - Purchase Order	18-Nov-20	23-Nov-20	3	1	25-Nov-20	Goods	Buy'N'Save	Local	SZL	58,170.00
PO1013	50Kg Mazie Meal, 50Kg Beans	Open Tender	18-Nov-20	23-Nov-20	28	8	25-Nov-20	Goods	UNIFOODS	Local	SZL	10,827,271.00
PO1014	Disposable Surgical Scrubs	Open Tender	20-Nov-20	25-Nov-20	30	10	27-Nov-20	Goods	SwaziPharm	Local	SZL	433,923.75
PO1016	Sunola Cooking Oil 2L	Open Tender	23-Nov-20	28-Nov-20	28	8	30-Nov-20	Goods	BUY N SAVE	Local	SZL	1,078,950.18
PO1017	Willard Batteries	RFQ - Purchase Order	23-Nov-20	28-Nov-20	3	1	30-Nov-20	Goods	Swazi Bandag	Local	SZL	4,905.00
PO1018	New Bridgestone & Wheel balancing	RFQ - Purchase Order	23-Nov-20	28-Nov-20	3	1	30-Nov-20	Goods	Swazi Bandag	Local	SZL	22,366.00
PO1019	Plastic Aprons-White	Open Tender	23-Nov-20	28-Nov-20	30	10	30-Nov-20	Goods	SIRI Investments	Local	SZL	144,000.00
PO1020	Surgical masks and Head covers	Open Tender	23-Nov-20	28-Nov-20	30	10	30-Nov-20	Goods	Pharm Industry	Local	SZL	955,694.50
PO1021	N95 Mask	Open Tender	23-Nov-20	28-Nov-20	30	10	30-Nov-20	Goods	ASD Medical	Local	SZL	3,080,000.00
PO1022	Examination Gloves	Open Tender	23-Nov-20	28-Nov-20	30	10	30-Nov-20	Goods	Elcor Industries	Local	SZL	3,028,000.00
PO1023	Surgical scrubs, head covers and shoe cov	Open Tender	23-Nov-20	28-Nov-20	30	10	30-Nov-20	Goods	MP & S Investment	Local	SZL	1,355,000.00
PO1024	Examination Gloves and N95 Masks	Open Tender	23-Nov-20	28-Nov-20	30	10	30-Nov-20	Goods	Swazi Pharm	Local	SZL	5,856,000.00
PO1026	Isolation Gown	Open Tender	23-Nov-20	28-Nov-20	30	10	30-Nov-20	Goods	Lingood	Local	SZL	1,919,520.00
PO1027	Surgical scrubs, isolation gowns and Cloth	Open Tender	23-Nov-20	28-Nov-20	30	10	30-Nov-20	Goods	TOP EMS	Local	SZL	2,875,400.00
PO1028	Plastic Aprons and shoe covers	Open Tender	23-Nov-20	28-Nov-20	30	10	30-Nov-20	Goods	Trencor Investment	Local	SZL	187,800.00
PO1029	Service kit, clutch kit	RFQ - Purchase Order	23-Nov-20	28-Nov-20	4	1	30-Nov-20	Goods	Body Parts Centre & Spares	Local	SZL	6,966.00
PO1030	service kit	RFQ - Purchase Order	23-Nov-20	28-Nov-20	4	1	30-Nov-20	Goods	Body Parts Centre & Spares	Local	SZL	18,515.00
PO1031	service kit	RFQ - Purchase Order	23-Nov-20	28-Nov-20	4	1	30-Nov-20	Goods	Body Parts Centre & Spares	Local	SZL	13,874.00
PO1032	sercive kit	RFQ - Purchase Order	23-Nov-20	28-Nov-20	4	1	30-Nov-20	Goods	Body Parts Centre & Spares	Local	SZL	21,463.00
PO1033	Service kit	RFQ - Purchase Order	23-Nov-20	28-Nov-20	4	1	30-Nov-20	Goods	Body Parts Centre & Spares	Local	SZL	
PO1034	Pad Kit Disc Brake for YSD 365 BH	RFQ - Purchase Order	25-Nov-20	30-Nov-20	1	1	2-Dec-20	Goods	Leites Toyota Mbabane	Local	SZL	2,514.88
PO1037	Supply lots2 to kaPhunga water supply sc	RFQ - Purchase Order	27-Nov-20	2-Dec-20	5	3	4-Dec-20	Goods	Interwater Engineering	Local	SZL	196,872.00
PO1039	Mabanabulawe water supply schemes	RFQ - Purchase Order	27-Nov-20	2-Dec-20	5	3	4-Dec-20	Goods	Shona phansi Drilling	Local	SZL	119,000.00
PO1040	Supply Lot1 to Luhlangotsini water supply	RFQ - Purchase Order	27-Nov-20	2-Dec-20	5	3	4-Dec-20	Goods	Glad Tidings	Local	SZL	1,571,088.60
PO1041	Surgical Mask	Open Tender	30-Nov-20	5-Dec-20	30	10	7-Dec-20	Goods	Advanced Technologies	Local	SZL	598,585.00
PO1042	Carry out service for YSD 332 BH	RFQ - Purchase Order	30-Nov-20	5-Dec-20	1	1	7-Dec-20	Goods	Leites Toyota Mbabane	Local	SZL	6,675.73
PO1043	Branded T-Shirt and Brand Mask	RFQ - Purchase Order	30-Nov-20	5-Dec-20	1	1	7-Dec-20	Services	Africa Brand House Investmen	Local	SZL	3,400.00
PO1044	Packed Lunch	RFQ - Purchase Order	1-Dec-20	6-Dec-20	1	1	8-Dec-20	Services	Phumlile Catering Services	Local	SZL	5,700.00
PO1045	Servicing bait for rodents & fumigation	Single Source	1-Dec-20	6-Dec-20	1	1	8-Dec-20	Services	Pesticide Cleaning	Local	SZL	17,722.97
PO1046	100ML Refillable sanitizer	RFQ - Purchase Order	1-Dec-20	6-Dec-20	5	1	8-Dec-20	Goods	TSS Medical	Local	SZL	805.00
PO1049	Battery	RFQ - Purchase Order	1-Dec-20	6-Dec-20	4	1	8-Dec-20	Goods	Body Parts Centre & Spares	Local	SZL	50,259.00

PO1050	Brake lining, Brake Lining & Machine bra	RFQ - Purchase Order	28-Nov-20	3-Dec-20	3	1	5-Dec-20	Goods	Twin Brackes & Suppliers	Local	SZL	3,201.60
PO1051	brake pads	RFQ - Purchase Order	1-Dec-20	6-Dec-20	3	1	8-Dec-20	Goods	Twin Brackes & Suppliers	Local	SZL	4,485.00
PO1052	UJ GUI5 57, Lab fitting large, Lab bal larg	RFQ - Purchase Order	1-Dec-20	6-Dec-20	3	1	8-Dec-20	Goods	Propshaft Swazi Driveline	Local	SZL	5,037.00
PO1053	Frasley reline/duroline	RFQ - Purchase Order	1-Dec-20	6-Dec-20	3	1	8-Dec-20	Goods	Twin Brackes & Suppliers	Local	SZL	5,888.00
PO1055	Borehole drilling	RFQ - Purchase Order	1-Dec-20	6-Dec-20	5	3	8-Dec-20	Services	Shonaphansi Drilling	Local	SZL	494,097.50
PO1058	Fomo plastics spones & FOMO 20 white(H	RFQ - Purchase Order	2-Dec-20	7-Dec-20	3	1	9-Dec-20	Goods	Buy 'N' Save	Local	SZL	13,293.00
PO1059	Supply & installation of pump	RFQ - Purchase Order	2-Dec-20	7-Dec-20	3	1	9-Dec-20	Goods	Pat Pat Invesments	Local	SZL	13,800.00
PO1060	Submersible cable 10mm core, 32mm HD	RFQ - Purchase Order	2-Dec-20	7-Dec-20	3	1	9-Dec-20	Goods	Interwater Supplies	Local	SZL	31,084.50
PO1061	TV Programme	Single Source	2-Dec-20	7-Dec-20	1	1	9-Dec-20	Services	Channel Yemaswati	Local	SZL	11,500.00
					828	301						SZL 45,427,263.82

	Preparer	Controlling Officer	Entity Tender Committee	
Prepared by:	<input type="text"/>	Approved by: <input type="text" value="Russell Dlamini"/>	Approved by: <input type="text"/>	Date:
Designation:	<input type="text"/>	Designation: <input type="text" value="Chief Executive Officer"/>	Designation: <input type="text"/>	Company Stamp:
Signature:	<input type="text"/>	Signature: 	Signature: <input type="text"/>	