



GOOD AND SERVICES AWARDED IN THE MONTH OF APRIL 2021

No	DESCRIPTION	SUPPLIER	AMOUNT (K)
1	Provision of Fire Extinguisher Service & Maintenance for a period of 1 year	Lexka Fire Equipment & Services	5,364.00
2	Supply of x30 DC24MF 80AH Starter Batteries	Chloride Zambia	63,360.00
3	Installation of x2 24BTU Split Air conditioning units	Eureka Technical Services	36,600.00
4	Supply of accessories for the Canon Digital Camera	Fast Mobile	22,750.00
5	Supply of 50M 16MM 4Core Cable	KDDD Hardware	14,000.00
6	Branding of BAH 7955, BAR 4447 & BAR 4472	Shahid Investment	3,480.00
7	Key Accounts Management Training for the S & M Team	Alinta Corp Limited	75,000.00
8	Supply of Tyres for BAH 8339	Tyre King	12,720.00
9	Movement of Bulk Diesel from PDC to BKDC	Pyro Enterprises	5,916.00
10	Supply of 2 Branded shirts for CSM	GREENZONE Zambia	635.00
11	Supply of assorted give-away Collateral at Lusaka Business Expo	Kreativeye	49,825.00
12	Provision of graphic design for a 3D 3x3 Booth	Hype Communications	1,500.00
13	Supply of 100KVA Water Pump for Makeni Exchange	Cummins Zambia	8,976.56
14	Purchase of Sliding Gate Remotes for PDC & BKDC	A.A Electronics	1,560.00
15	Purchase of Starter Battery for BAP 542-L/stone	Chloride Zambia	2,390.00
16	Installation of Polypipe at DRDC	Spelter Engineering	8,500.00
17	IT accessories and spare parts- supply	Computer King	995.54
18	Stationery IT	Book world	2,562.07

19	Request to Procure Tower Site Name Plates - Batch1(124sites)	Orbit Innovations	113,100.00
20	Request for crane hire to relocate DG from Mumena to Kilondo	Outmate	9,500.00
21	Provision of contracting services for the renovations of the Zamtel Roma Exchange Offices	Geonsi Engineering	356,914.11
22	Construction of fibre trench at the presidential mausoleum	Chagachi Constructors	350,797.92
23	Renewal of annual certification for PCI DSS	Galix Networking	720,000.00
24	Provision of maintenance services for thirty-one (31) split air conditioning units for a period of one year	Climate Control Zambia	75,516.00