

## NOTICE OF CONTRACT AWARD

The bidders named below have been awarded the contracts in the 1<sup>st</sup> and 2<sup>nd</sup> Quarters for the procurement requirements detailed below;

CONTRACT NO.	NAPSA/DI/13/20
Name and Address of the supplier/Contractor	Oktic Systems Limited; Stand No. 100/62 Ibex Road, Off Kabulonga, New Ibex Hill, Lusaka
Description of the Goods, Works or Services Purchased	Provision of consultancy services on the market study for the highest and best use development proposals on the various NAPSA's parcels of bareland for Northern and Southern Region.
Date of Contract Award	12 <sup>th</sup> February 2021
Contract Sum	Two Million, Three Hundred And Forty-Five Thousand, Three Hundred And Nineteen Kwacha, Ninety Ngwee (ZMW 2,345,319.90) VAT Inclusive
Duration of the Contract	Twelve (12) weeks
CONTRACT NO.	NAPSA/DHRA/01/20
CONTRACT NO. Name and Address of the supplier/Contractor	NAPSA/DHRA/01/20 Sandana Investments Limited; Suite 3.01 Lusaka Main Post Office
Name and Address of the	Sandana Investments Limited; Suite 3.01 Lusaka Main
Name and Address of the supplier/Contractor Description of the Goods, Works	Sandana Investments Limited; Suite 3.01 Lusaka Main Post Office Cleaning, Sanitation, pest control. Landscaping, external
Name and Address of the supplier/Contractor Description of the Goods, Works or Services Purchased	Sandana Investments Limited; Suite 3.01 Lusaka Main Post Office Cleaning, Sanitation, pest control. Landscaping, external surrounding and drainage maintenance 16 <sup>th</sup> April 2021 Six Hundred and Eighty-Four Thousand, Two Hundred Eighty-eight Kwacha (ZMW684,288.00) VAT inclusive
Name and Address of the supplier/Contractor Description of the Goods, Works or Services Purchased Date of Contract Award	Sandana Investments Limited; Suite 3.01 Lusaka Main Post Office Cleaning, Sanitation, pest control. Landscaping, external surrounding and drainage maintenance 16 <sup>th</sup> April 2021 Six Hundred and Eighty-Four Thousand, Two Hundred
Name and Address of the supplier/Contractor Description of the Goods, Works or Services Purchased Date of Contract Award Contract Sum	Sandana Investments Limited; Suite 3.01 Lusaka Main Post Office Cleaning, Sanitation, pest control. Landscaping, external surrounding and drainage maintenance 16 <sup>th</sup> April 2021 Six Hundred and Eighty-Four Thousand, Two Hundred Eighty-eight Kwacha <b>(ZMW684,288.00)</b> VAT inclusive
Name and Address of the supplier/Contractor Description of the Goods, Works or Services Purchased Date of Contract Award Contract Sum	Sandana Investments Limited; Suite 3.01 Lusaka Main Post Office Cleaning, Sanitation, pest control. Landscaping, external surrounding and drainage maintenance 16 <sup>th</sup> April 2021 Six Hundred and Eighty-Four Thousand, Two Hundred Eighty-eight Kwacha <b>(ZMW684,288.00)</b> VAT inclusive

	P.O. Box 32050, Lusaka
Description of the Goods, Works or Services Purchased	Cleaning, Sanitation, pest control. Landscaping, external surrounding and drainage maintenance
Date of Contract Award	16 <sup>th</sup> April 2021
Contract Sum	Lot A: Eight hundred and eighty- six thousand, four hundred and seventy- two Kwacha ( <b>ZMW 886,472.00</b> ), VAT inclusive Lot D: One million, fifty- one thousand, six hundred and fifty-six Kwacha ( <b>ZMW1,051,656.00</b> ), VAT inclusive Lot H: One million, six hundred and eighty- three thousand, one hundred and sixty Kwacha ( <b>ZMW1,683,160</b> ), VAT inclusive
Duration of the Contract	One (1) year
CONTRACT NO.	NAPSA/DHRA/01/20
Name and Address of the supplier/Contractor	Nemchem International Limited; Plot No.7303/7304, Kambala Road, P.O. Box 35980 Lusaka
Description of the Goods, Works or Services Purchased	Cleaning, Sanitation, pest control. Landscaping, external surrounding and drainage maintenance
Date of Contract Award	16 <sup>th</sup> April 2021
Contract Sum	Lot G: Two million, one hundred thousand, three hundred and nineteen Kwacha, twenty Ngwee ( <b>ZMW2,100,319.20),</b> VAT inclusive
Duration of the Contract	One (1) year
CONTRACT NO.	NAPSA/DHRA/01/20
Name and Address of the supplier/Contractor	Prestige Hygiene Control Limited; Plot 8649 Chilumbulu Road Kamwala
Description of the Goods, Works or Services Purchased	Cleaning, Sanitation, pest control. Landscaping, external surrounding and drainage maintenance
Date of Contract Award	16 <sup>th</sup> April 2021
Contract Sum	Lot C: One million, one hundred and thirty thousand, two hundred and eighty- eight, eighty- eight Ngwee ( <b>ZMW1,130,288.88</b> ) VAT inclusive Lot E: One million seventy- seven thousand, twenty- two Kwacha, eight Ngwee ( <b>ZMW 1,077,022.08</b> ), VAT inclusive, Lot F: Five hundred and thirty- one thousand, one
	hundred and twenty- six Kwacha, forty eight Ngwee ( <b>ZMW531,126.48</b> ), VAT inclusive One (1) year

CONTRACT NO.	NAPSA/DHRA/08/20
Name and Address of the supplier/Contractor	Guardian Insurance Brokers; 10C Omelo Mumba Rd, Post Office box: 37722, Lusaka Main, Lusaka, Zambia
Description of the Goods, Works or Services Purchased	Short and Long Term Insurance Broker Services to NAPSA on one year running Contract subject to renewal annually for another two years based on performance
Date of Contract Award	12 <sup>th</sup> May 2021
Contract Sum	Twelve million, sixty- seven thousand, sixty- one Kwacha, fifty- three Ngwee ( <b>ZMW 12, 067, 061.53</b> ), inclusive of Insurance Levy
Duration of the Contract	Three (3) years renewable annually
CONTRACT NO.	GRANT NO. G-ZM-FZ0-PRE-001/ ML-0024
Name and Address of the supplier/Contractor	Frankfurt School of Finance and Management Adickesallee 32-34 60322 Frankfurt am main, Germany
Description of the Goods, Works or Services Purchased	Consulting services for renewable energy: investment and transaction advisor for NAPSA
Date of Contract Award	28 <sup>th</sup> May 2021.
Contract Sum	United States Dollars, Four hundred and thirty- five thousand, seven hundred and twenty- six, thirty- two cents ( <b>US \$435,726.32</b> ), inclusive of local taxes to \$320, 387 excl of taxes.
Duration of the Contract	Eighteen (18) months
CONTRACT NO.	NAPSA/DI/05/21
Name and Address of the supplier/Contractor	Universal Fire Fighting Equipment Limited; Plot No. 7324, Moobola Rd, Chinika Industrial Area Lusaka
Description of the Goods, Works or Services Purchased	Supply, Delivery, Installation, Maintenance & Repairs of Fire Fighting Equipment in various NAPSA Properties for One Year subject to review and renewal for another year
Date of Contract Award	11 <sup>th</sup> June 2021
Contract Sum	One Million, seven hundred and eight thousand, one hundred and one Kwacha ( <b>ZMW)1, 708, 101.00</b> ) VAT Inc (annual charge)
Duration of the Contract	One (1) year

This Notice is for the  $1^{st}$  and  $2^{nd}$  Quarters of 2021

Secretary Management Procurement Committee For/ Director General National Pension Scheme Authority, P.O. Box 51275; Lusaka

Date Issued: 23<sup>rd</sup> September 2021