

Project Code	Project Name	Budget Amount (BWP)	Activity Name	Procurement Method	Discipline	Estimated Cost (BWP)	Invitation Date	Tender Close Date	Evaluation completion by PE	Submission for Adjudication	Award Decision	Project Commencement	Project Completion	Activity Report
1	Provision of Periodic Depot Maintenance for one (1) C-130 aircraft	50,000,000.00	Periodic Maintenance for C130 aircraft (OM 1)	International Competitive Bidding	Services	50,000,000.00	19-05-2019	01-07-2019	19-08-2019	01-09-2019	15-10-2019	11-11-2019	10-11-2020	01-02-2020
2	Repair of one (1) AS350 helicopter (OF 7)	15,000,000.00	Repair of AS350 helicopter (OF 7)	Direct	Services	15,000,000.00	19-05-2019	01-07-2019	19-08-2019	01-09-2019	15-10-2019	11-11-2019	10-11-2020	25-02-2020
3	Repair of one (1) AS350 helicopter (OF 6)	15,000,000.00	Repair of AS350 helicopter (OF 6)	Direct	Services	15,000,000.00	19-05-2019	01-07-2019	19-08-2019	01-09-2019	15-10-2019	11-11-2019	10-11-2020	25-02-2020
4	Provision of Makobo Sector Air Defence Operations Centre and Training of ten (10) Technical Personnel	23,000,000.00	Supply and Training for Makobo Air Defence Operations Center	International Competitive Bidding	Services	23,000,000.00	19-05-2019	01-07-2019	19-08-2019	01-09-2019	15-10-2019	11-11-2019	10-11-2020	25-02-2020
5	Supply, Installation and Commissioning of Instrument Landing System & Remote Control Monitoring System ,Audio Recorder and Personnel Training	8,000,000.00	Supply, Installation and Commissioning of Instrument Landing System & Remote Control Monitoring System ,Audio Recorder and Personnel Training	Direct	Services	8,000,000.00	19-04-2019	01-07-2019	01-08-2019	01-09-2019	01-10-2019	01-12-2019	26-01-2020	28-02-2020
6	Airfield Maintenance and Repair Services	1,500,000.00	Airfield Maintenance and Repair Services	National Competitive Bidding	Services	1,500,000.00	19-05-2019	01-07-2019	01-08-2019	01-09-2019	01-10-2019	01-12-2019	28-01-2020	26-02-2020
7	Provision of uniform specifications	4,000,000.00	Provision of uniform specifications	International Competitive Bidding	Services	4,000,000.00	19-05-2019	01-07-2019	01-08-2019	01-09-2019	01-10-2019	01-12-2019	26-01-2020	28-02-2020

8	Communication Equipment	1,500,000.00	Supply contract of Mitel spares and IP Phones to Botswana Defence Force	DP	Supplies	1,500,000.00	04-05-2019	05-06-2019	09-06-2019	12-06-2019	26-06-2019	04-07-2019	10-09-2019	10-10-2019
9	Electrical Items	1,000,000.00	2yr contract for Supply and Delivery of Electrical items to Botswana Defence Force	ODB	Supplies	1,000,000.00	04-05-2019	05-06-2019	09-06-2019	12-06-2019	26-06-2019	04-07-2019	10-09-2019	10-10-2019
10	Bandwidth Rental	300,000.00	Supply, Delivery & support of CISCO Licenses for Botswana Defence Force	ODB	Supplies	300,000.00	04-05-2019	05-06-2019	09-06-2019	12-06-2019	26-06-2019	04-07-2019	10-09-2019	10-10-2019
11	Static Plant Maintenance	1,000,000.00	2yr contract for Supply and Delivery of 5kva Lister Generator Spares for Botswana Defence Force	ODB	Supplies	1,000,000.00	04-05-2019	05-06-2019	09-06-2019	12-06-2019	26-06-2019	04-07-2019	10-09-2019	10-10-2019
12	Static Plant Maintenance	800,000.00	2yr contract for Supply and Delivery of special service material to Botswana Defence Force	ODB	Supplies	800,000.00	04-05-2019	05-06-2019	09-06-2019	12-06-2019	26-06-2019	04-07-2019	10-09-2019	10-10-2019
13	Static Plant Maintenance	360,000.00	Supply and Delivery contract of UPS (PABX's) to Botswana Defence Force	ODB	Supplies	360,000.00	04-05-2019	05-06-2019	09-06-2019	12-06-2019	26-06-2019	04-07-2019	10-09-2019	10-10-2019
14	Supply and Delivery of Military Band Instrument and Accessories	8,678,155.13	Procurement of musical instruments and accessories	Open International Bidding	Supplies	8,678,155.13	23-04-2019	14-05-2019	20-05-2019	04-06-2019	18-06-2019	22-07-2019	23-06-2020	30-06-2020
15	Service Maintenance	3,108,854.50	Auditorium Sound and Lighting System Upgrade	Direct Procurement	Services	3,108,854.50	28-05-2019	27-06-2019	09-07-2019	23-07-2019	08-08-2019	09-09-2019	10-09-2020	30-02-2020

16	Service Maintenance	375,000.00	Repairing and Tuning of Musical Instruments	Open Domestic Bidding	Services	375,000.00	28-05-2019	27-06-2019	09-07-2019	23-07-2019	08-08-2019	09-09-2019	10-09-2020	30-02-2020
17	BDF Farms Project	2,000,000.00	Poultry Production(Procurement of lay pullets, egg boxes, egg cartoons and vaccines)	Selective	Supplies	2,000,000.00	30-04-2019	30-05-2019	13-06-2019	27-06-2019	15-08-2019	26-09-2019	26-09-2020	09-10-2020
18	BDF Farms Project	3,000,000.00	Dairy Farming (Procurement of animal feeds, medicines, animal equipments)	Selective	Supplies	3,000,000.00	20-07-2017	20-08-2017	27-11-2018	06-12-2018	16-01-2019	30-04-2019	30-04-2021	13-05-2021
19	BDF Farms Project	1,000,000.00	Dry Land Farming (Procurement of tractor spares,fertilizers, pesticides,seeds and herbicides)	Selective	Supplies	1,000,000.00	15-05-2019	15-06-2019	20-07--2019	04-07-2019	18-07-2019	22-08-2019	23-07-2020	30-07-2020
20	Food Rations	140,000,000.00	Procurement of Food Rations	NCB	Supplies	140,000,000.00	07-01-2019	12-03-2019	20-03-2019	08-04-2019	29-04-2019	27-05-2019	18-07-2021	30/07/2021
21	Catering Equipment	40,000.00	Procurement of Catering Equipment	NCB	Services	40,000.00	03-05-2018	19-06-2018	12-10-2018	24-04-2019	23-05-2019	06-06-2019	06-06-2021	18/06/2021
22	Modifications of SK 105, Tank Transporters Trailers, Boats	2,800,000.00	Sub contract of Modifications of SK 105, Tank Transporters Trailers, Boats	NCB	Services	2,800,000.00	15-12-2018	18-01-2019	31-01-2019	19-02-2019	10-03-2019	17-04-2019	17-04-2022	24-04-2022
23	Major Unit Aggrigates (Varrious Engines, Tcases, Differential)	1,622,500.00	Sub contract of M	NCB	Services	1,622,500.00	15-01-2019	24-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	24-05-2022
24	Integrated Logistics Support for Bell Earthmoving Machines	877,000.00	Integrated Logisti	Direct	Services	877,000.00	15-12-2018	24-01-2019	08-02-2019	22-02-2019	08-03-2019	17-04-2019	17-04-2022	24-04-2022

25	Integrated Logistics Support for Caterpillar Earthmoving Machines	291,500.00	Integrated Logistic	Direct	Services	291,500.00	15-12-2018	24-01-2019	08-02-2019	22-02-2019	08-03-2019	17-04-2019	17-04-2022	24-04-2022
26	Integrated Logistics Support for Komatsu Earthmoving Machines	393,750.00	Integrated Logistic	Direct	Services	393,750.00	15-12-2018	24-01-2019	08-02-2019	22-02-2019	08-03-2019	17-04-2019	17-04-2022	24-04-2022
27	Forensic Eng & Loss Adj. Services	244,912.00	Sub contract of Fo	Direct	Services	244,912.00	15-02-2018	20-02-2018	05-03-2018	19-03-2018	03-04-2018	17-05-2018	17-05-2021	24-05-2021
28	Integrated Logistics Support for Subaru Vehicles	261,920.00	Integrated Logistic	Direct	Services	261,920.00	15-01-2018	20-02-2018	05-03-2018	19-03-2018	03-04-2018	17-05-2018	17-05-2021	24-05-2021
29	Recoveries and Mobile Cranes	348,450.00	Sub contract of Re	Direct	Services	348,450.00	15-02-2018	20-02-2018	05-03-2018	19-03-2018	03-04-2018	17-05-2018	17-05-2021	24-05-2021
30	Panel Beating (Small and medium vehicles)	2,334,750.00	Sub contract of Pa	NCB	Services	2,334,750.00	15-02-2018	20-02-2018	05-03-2018	19-03-2018	03-04-2018	17-05-2018	17-05-2021	24-05-2021
31	Integrated Logistics Support for Toyota vehicles Hilux, L/Cruiser, Camry, Corolla	3,600,000.00	Integrated Logistic	Direct	Services	3,600,000.00	15-12-2018	20-01-2019	08-02-2019	22-02-2019	08-03-2019	17-04-2019	17-04-2022	27-04-2022
32	Crypton Diagnostic Machines	60,000.00	Procurement of Cr	Selective	Services	60,000.00	15-12-2018	20-01-2019	08-02-2019	22-02-2019	08-03-2019	17-04-2019	17-04-2022	27-04-2022
33	Motorbikes	400,000.00	Motorbikes	Direct	Services	400,000.00	15-12-2018	20-01-2019	08-02-2019	22-02-2019	08-03-2019	17-04-2019	17-04-2022	27-04-2022
34	Integrated Logistics Support for Volvo, Ford, VW, Amarok	1,168,860.00	Integrated Logistic	Direct	Services	1,168,860.00	15-01-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
35	Integrated Logistics Support for Peugeot	200,000.00	Integrated Logistic	Direct	Services	200,000.00	15-01-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022

36	Integrated Logistics Support for TATA & Honda	115,600.00	Integrated Logistics	Direct	Services	115,600.00	15-01-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
37	Integrated Logistics Support for Springer & Polaris	100,000.00	Integrated Logistics	Direct	Services	100,000.00	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
38	Mechanical Services (Rebonding Brakes & Clutch Systems, etc)	483,600.00	Sub contract of M	Direct	Services	483,600.00	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
39	Integrated Logistics Support for Karcher	169,000.00	Sub contract of Int	Direct	Services	169,000.00	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
40	Modifications & Research	1,575,000.00	Modifications & R	Selective	Services	1,575,000.00	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
41	Ancillary Services	262,500.00	Sub contract of Ar	Selective	Services	262,500.00	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
42	Runway Sweepers	72,412.20	Sub contract of Ru	Selective	Services	72,412.20	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
43	Integrated Logistics Support for AirBoatsTrailers (Boat)	1,260,000.00	Integrated Logistics	NCB	Services	1,260,000.00	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
44	Outboard boats (Mercury and Suzuki)	279,720.00	Outboard boats (N	Direct	Services	279,720.00	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
45	Repair of Water bowser and trailers	377,947.50	Repair of Water b	NCB	Services	377,947.50	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
46	Tyre Repair services and Equipment	60,000.00	Procurement of Ty	NCB	Services	60,000.00	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
47	Glass fitting and repair	200,000.00	Sub contract of Gl	NCB	Services	200,000.00	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022
48	Integrated Logistics Support for Tractors	1,100,000.00	Integrated Logistics	NCB	Services	1,100,000.00	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	22-05-2022

49	Intergrated logistics support for Sino Trucks, Forklifts, access Platforms, Rollers &TLT	300,000.00	Intergrated logisti	Direct	Services	300,000.00	15-02-2019	20-02-2019	05-03-2019	19-03-2019	03-04-2019	17-05-2019	17-05-2022	26-05-2022
50	Intergrated logistics support for Scania trucks	497,750.00	Intergrated logisti	Direct	Services	497,750.00	15-03-2019	20-03-2019	05-04-2019	19-04-2019	01-05-2019	17-06-2019	17-06-2022	21-06-2022
51	ILS for Iveco, KIA & Hyundai Vehicles	500,000.00	ILS for Iveco, KIA	Direct	Services	500,000.00	15-03-2019	20-03-2019	05-04-2019	19-04-2019	01-05-2019	17-06-2019	17-06-2022	21-06-2022
52	Intergrated logistics support for MAN Tucks	4,395,750.00	Intergrated logisti	Selective	Services	4,395,750.00	15-04-2019	20-04-2019	05-05-2019	19-05-2019	01-06-2019	17-07-2019	17-06-2022	21-06-2022
53	Intergrated logistics support for ISUZU	100,000.00	Intergrated logisti	Selective	Services	100,000.00	15-06-2019	20-06-2019	05-07-2019	19-07-2019	01-08-2019	17-09-2019	17-09-2022	24-09-2022
54	Intergrated logistics support for Nissan Vehicles	224,000.00	Intergrated logisti	Selective	Services	224,000.00	15-06-2019	20-06-2019	05-07-2019	19-07-2019	01-08-2019	17-09-2019	17-09-2022	24-09-2022
55	Replair of Heavy trucks and Earthmoving Equipment	1,350,000.00	Replair of Heavy t	Selective	Services	1,350,000.00	11-06-2019	11-06-2019	11-07-2019	11-07-2019	711/2019	11-09-2019	11-09-2022	18-09-2022
56	Intergrated logistics support for Land Rover Vehicles	2,325,000.00	Intergrated logisti	Direct	Services	2,325,000.00	15-07-2019	20-07-2019	05-08-2019	19-08-2019	01-09-2019	17-10-2019	17-10-2022	23-10-2022
57	Medical and Surgical Equipment	500,000.00	Supply and Delivery of Medical and Surgical Equipment	Open Domestic Bidding	Supplies	500,000.00	01-04-2019	02-05-2019	16-05-2019	05-06-2019	29-06-2019	28-07-2019	16-03-2020	17-03-2020
58	Medical Expenses	1,500,000.00	Procurement of laboratory reagents for two years	Open Domestic Bidding	Supplies	1,500,000.00	01-04-2019	02-05-2019	16-05-2019	05-06-2019	29-06-2019	28-07-2019	16-03-2020	17-03-2020

59	Medical Expenses	1,000,000.00	An Expression of Interest for Supply and Delivery of Pharmaceuticals For Two (2) Years	Open Domestic Bidding	Supplies	1,000,000.00	01-04-2019	02-05-2019	16-05-2019	05-06-2019	29-06-2019	28-07-2019	16-03-2020	17-03-2020
60	Medical Equipment	17,000,000.00	Supply delivery and installation of Ambulance Equipment	Open Domestic Bidding	Supplies	17,000,000.00	01-04-2019	02-05-2019	16-05-2019	05-06-2019	29-06-2019	28-07-2019	16-03-2020	17-03-2020
61	Medical and Surgical Equipment	16,000,000.00	Supply delivery and installation of Medical and surgical Equipment to TAB Hospital	Open Domestic Bidding	Supplies	16,000,000.00	01-04-2019	02-05-2019	16-05-2019	05-06-2019	29-06-2019	28-07-2019	16-03-2020	17-03-2020
62	Medical Equipment Maintenance	500,000.00	A Three year maintenance contract for Laundry equipment	Open Domestic Bidding	Services	500,000.00	01-04-2019	02-05-2019	16-05-2019	05-06-2019	29-06-2019	28-07-2019	16-03-2020	17-03-2020
63	Camping Accountments	6,000,000.00	Procurement of Camping Accountments	ODB	Supplies	6,000,000.00	01-03-2019	23-04-2019	17-05-2019	24-05-2019	07-06-2019	05-07-2019	05-07-2022	26-08-2022
64	Various Tents	10,000,000.00	Procurement of various tents	ICB	Supplies	10,000,000.00	01-05-2019	21-06-2019	03-07-2019	15-07-2019	31-07-2019	30-08-2019	30-08-2022	27-09-2022
65	Stationery Accessories	600,000.00	Stationery Accessories	ODB	Supplies	600,000.00	01-05-2019	21-06-2019	03-07-2019	15-07-2019	31-07-2019	30-08-2019	30-08-2022	27-09-2022
66	Office Equipments	1,500,000.00	Procurement of Office Equipments	ODB	Supplies	1,500,000.00	01-04-2019	23-04-2019	24-05-2019	28-05-2019	14-06-2019	12-07-2019	12-07-2022	13-08-2022
67	Horse Riders's Uniform	1,500,000.00	Procurement of Horse Riders's Uniform	ODB	Supplies	1,500,000.00	01-03-2019	23-04-2019	29-04-2019	03-05-2019	24-05-2019	12-07-2019	12-07-2022	13-08-2022
68	Uniform Accessories	2,000,000.00	Procurement of Uniform Accessories	ODB	Supplies	2,000,000.00	01-03-2019	23-04-2019	29-04-2019	03-05-2019	24-05-2019	12-07-2019	12-07-2022	13-08-2022
69	Complete Service Dress	8,000,000.00	Procurement of Complete Service Dress	ODB	Supplies	8,000,000.00	01-03-2019	23-04-2019	29-04-2019	03-05-2019	24-05-2019	12-07-2019	12-07-2022	13-08-2022
70	Uniform Fabrics	60,000,000.00	Procurement of Uniform Fabrics	ICB	Supplies	60,000,000.00	01-03-2019	07-05-2019	17-05-2019	24-05-2019	07-06-2019	12-07-2019	12-07-2022	13-08-2022
71	Military Combat Boots	10,000,000.00	Procurement of Military Combat Boots	ODB	Supplies	10,000,000.00	01-03-2019	07-05-2019	17-05-2019	24-05-2019	07-06-2019	12-07-2019	12-07-2022	13-08-2022

72	Military Desert Boots	20,000,000.00	Procurement of Military Desert Boots	DA	Supplies	20,000,000.00	01-04-2019	07-05-2019	24-05-2019	28-05-2019	14-06-2019	12-07-2019	12-07-2022	13-08-2022
73	Military Berets	1,500,000.00	Procurement of Military Berets	ODB	Supplies	1,500,000.00	01-04-2019	14-05-2019	24-05-2019	28-05-2019	14-06-2019	12-07-2019	12-07-2022	13-08-2022
74	Dinners Suits	20,000,000.00	Procurement of Dinners Suits	ODB	Supplies	20,000,000.00	01-04-2019	14-05-2019	24-05-2019	28-05-2019	14-06-2019	12-07-2019	12-07-2022	13-08-2022
75	CMT Uniforms	5,000,000.00	Procurement of CMT Uniforms	ODB	Supplies	5,000,000.00	01-04-2019	14-05-2019	21-06-2019	26-06-2019	05-07-2019	12-07-2019	12-07-2022	13-08-2022
76	PT Wear	2,000,000.00	Procurement of PT Wear	ODB	Supplies	2,000,000.00	01-05-2019	14-05-2019	03-07-2019	17-07-2019	01-08-2019	30-08-2019	12-07-2022	13-08-2022
77	Embroided Badges	1,000,000.00	Procurement of Embroided Badges	ODB	Supplies	1,000,000.00	01-05-2019	14-05-2019	03-07-2019	17-07-2019	01-08-2019	30-08-2019	12-07-2022	13-08-2022
78	Flags	1,500,000.00	Procurement of Flags	ODB	Supplies	1,500,000.00	01-05-2019	14-05-2019	03-07-2019	17-07-2019	01-08-2019	30-08-2019	12-07-2022	13-08-2022
79	Band Ceremonial Uniform	10,000,000.00	Procurement of Band Ceremonial Uniform	ICB	Supplies	10,000,000.00	01-03-2019	06-04-2019	17-05-2019	24-05-2019	07-06-2019	12-07-2019	12-07-2022	13-08-2022
80	Overalls	6,000,000.00	Procurement of Overalls	ODB	Supplies	6,000,000.00	01-03-2019	06-04-2019	17-05-2019	24-05-2019	07-06-2019	12-07-2019	12-07-2022	13-08-2022
81	GPS & Rechargeable batteries	500,000.00	Procurement of GPS & Rechargeable batteries	ODB	Supplies	500,000.00	01-04-2019	04-06-2019	21-06-2019	26-06-2019	05-07-2019	02-08-2019	02-08-2022	06-09-2022
82	Food & Beverage Containers	6,000,000.00	Procurement of Food & Beverage Containers	ODB	Supplies	6,000,000.00	01-04-2019	11-06-2019	26-06-2019	03-07-2019	26-07-2019	23-08-2019	02-08-2022	06-09-2022
83	Cooking Pots	500,000.00	Procurement of Cooking Pots	ODB	Supplies	500,000.00	01-06-2019	11-06-2019	03-07-2019	08-07-2019	31-07-2019	30-08-2019	02-08-2022	06-09-2022
84	Various Tents	10,000,000.00	Procurement of Various Tents	ICB	Supplies	10,000,000.00	01-05-2019	11-06-2019	03-07-2019	08-07-2019	31-07-2019	30-08-2019	02-08-2022	06-09-2022
85	Various Cleaning Chemicals	1,500,000.00	Procurement of Various Cleaning Chemicals	ODB	Supplies	1,500,000.00	01-03-2019	11-04-2019	17-05-2019	24-05-2019	07-06-2019	05-07-2019	12-07-2022	16-08-2022
86	Office Accountments	2,000,000.00	Procurement of Office Accountments	ODB	Supplies	2,000,000.00	01-05-2019	11-06-2019	03-07-2019	08-07-2019	31-07-2019	05-08-2019	12-07-2022	16-08-2022
87	Polaris Spares	3,000,000.00	Procurement of Polaris Spares	ODB	Supplies	3,000,000.00	01-03-2019	18-04-2019	29-04-2019	16-05-2019	30-05-2019	05-07-2019	12-07-2022	16-08-2022

88	Vehicle Consumable & Expandables	4,000,000.00	Procurement of Vehicle Consumable & Expandables	ODB	Supplies	4,000,000.00	01-03-2019	18-04-2019	29-04-2019	16-05-2019	30-05-2019	05-07-2019	12-07-2022	16-08-2022
89	Admin Vehicle Spares	15,000,000.00	Procurement of Admin Vehicle Spares	ODB	Supplies	15,000,000.00	01-04-2019	24-04-2019	24-05-2019	28-05-2019	14-06-2019	05-07-2019	12-07-2022	16-08-2022
90	Service kits	5,000,000.00	Procurement of Service kits	ODB	Supplies	5,000,000.00	01-04-2019	24-04-2019	26-06-2019	03-07-2019	17-07-2019	15-07-2019	12-07-2020	16-08-2020
91	DAF Ginaf Spares	5,000,000.00	Procurement of DAF Ginaf Spares	ODB	Supplies	5,000,000.00	01-04-2019	24-04-2019	26-06-2019	03-07-2019	17-07-2019	15-07-2019	12-07-2020	16-08-2020
92	DAF Leyland Spares	10,000,000.00	Procurement of DAF Leyland Spares	ODB	Supplies	10,000,000.00	01-04-2019	24-04-2019	26-06-2019	03-07-2019	17-07-2019	15-07-2019	12-07-2020	16-08-2020
93	Various Tyres	30,000,000.00	Procurement of Various Tyres	ODB	Supplies	30,000,000.00	01-04-2019	24-04-2019	26-06-2019	03-07-2019	17-07-2019	15-07-2019	12-07-2020	16-08-2020
94	Vehicles Tubes	1,500,000.00	Procurement of Vehicles Tubes	ODB	Supplies	1,500,000.00	01-04-2019	24-04-2019	26-06-2019	03-07-2019	17-07-2019	15-07-2019	12-07-2020	16-08-2020
95	Land Rover spares	20,000,000.00	Procurement of Land Rover spares	ODB	Supplies	20,000,000.00	01-04-2019	24-04-2019	26-06-2019	03-07-2019	17-07-2019	15-07-2019	12-07-2020	16-08-2020
96	MAN Spares	20,000,000.00	Procurement of MAN Spares	ODB	Supplies	20,000,000.00	01-04-2019	24-04-2019	26-06-2019	03-07-2019	17-07-2019	15-07-2019	12-07-2020	16-08-2020
97	Supply and Delivery of 10000L water storage tanks at Village Garrison	250,000.00	Procurement of water storage tanks	Open Domestic Bidding	Supplies	250,000.00	02-05-2019	03-06-2019	17-06-2019	01-07-2019	03-07-2019	02-08-2019	01-08-2020	15-08-2020
98	Supply and delivery of Pre-mix material and emulsion at Village Garrison	150,000.00	Procurement of pre-mix material	Open Domestic Bidding	Supplies	150,000.00	02-05-2019	03-06-2019	17-06-2019	01-07-2019	03-07-2019	02-08-2019	01-08-2020	15-08-2020
99	Supply and Delivery of prefab slab for the Mohembo kitchen and Ops room	250,000.00	Procurement of pre-fab slabs	Open Domestic Bidding	Supplies	250,000.00	02-05-2019	03-06-2019	17-06-2019	01-07-2019	03-07-2019	02-08-2019	01-08-2020	15-08-2020
100	Supply and delivery of road marking machines at VG	110,000.00	Procurement of road making machines	Open Domestic Bidding	supplies	110,000.00	02-05-2019	03-06-2019	17-06-2019	01-07-2019	03-07-2019	02-08-2019	31-10-2019	14-11-2019

101	Supply and delivery of Heavy duty concrete cutter	150,000.00	Procurement of heavy duty concrete cutter	Open Domestic Bidding	supplies	150,000.00	06-05-2019	05-06-2019	19-06-2019	03-07-2019	05-07-2019	05-08-2019	04-11-2019	18-11-2019
102	Two (2)year Contract for the Supply and delivery of assault course material to BDF	800,000.00	Procurement of assault course material	Open Domestic Bidding	supplies	800,000.00	06-05-2019	05-06-2019	19-06-2019	03-07-2019	05-07-2019	04-08-2019	03-08-2020	17-08-2020
103	Two (2) year service and maintenance contract for Chiller plants and HVAC Systems at DCSC), BDF HQ J4 block, armouries(SSKB, G/Valley and 2MG)	1,500,000.00	Service and Maintainance of Air Conditioning Plants	Open Domestic Bidding	Services	1,500,000.00	06-05-2019	05-06-2019	19-06-2019	03-07-2019	05-07-2019	04-08-2019	03-08-2021	17-08-2021
104	Two(2) year Maintenance and Service contract for the sewage pumps (North and South)	80,000.00	Service and Maintainance of Sewage plants and pumps	Open Domestic Bidding	Services	80,000.00	06-05-2019	05-06-2019	19-06-2019	03-07-2019	05-07-2019	04-08-2019	03-08-2021	17-08-2021
105	Two (2)years Maintenance of BDF offpost accomodation(Masoleng estates, Village town houses Phakalane flats, and Masa Park,Lobatse and BPSC)	1,500,000.00	Maintenance of off post residential buildings	Open Domestic Bidding	Services	1,500,000.00	13-05-2019	12-06-2019	26-06-2019	10-07-2019	12-07-2019	12-08-2019	11-08-2021	25-08-2021

106	Two(2) year service and maintenance contract for the cold rooms and freezer rooms for various camps	700,000.00	Service and Maintenance of Cold rooms and Freezer rooms	Open Domestic Bidding	Services	700,000.00	13-05-2019	12-06-2019	26-06-2019	10-07-2019	12-07-2019	12-08-2019	11-08-2021	25-08-2021
107	Construction of Day Care Centers at Rakhuna	14,000,000.00	New Construction works	Open Domestic Bidding	Works	14,000,000.00	02-05-2019	03-06-2019	17-06-2019	01-07-2019	03-07-2019	02-08-2019	01-08-2020	15-08-2020
108	Construction of New DSO HQ at Glen Valley	14,000,000.00	New Construction works	Open Domestic Bidding	Works	14,000,000.00	29-07-2019	28-08-2019	11-09-2019	25-09-2019	27-09-2019	28-10-2019	20-04-2021	04-05-2021
109	Construction of VL Mica/Mistral Sheds at TAB and Donga	164,000,000.00	New Construction works	Open Domestic Bidding	Works	164,000,000.00	10-06-2019	10-07-2019	24-07-2019	07-08-2019	09-08-2019	08-09-2019	07-09-2021	21-09-2021
110	Construction of Rakhuna Armoury	10,000,000.00	New Construction works	Open Domestic Bidding	Works	10,000,000.00	02-05-2019	03-06-2019	17-06-2019	01-07-2019	03-07-2019	02-08-2019	29-03-2020	12-04-2020
111	Renovation of SSKB Stadium	6,000,000.00	New Construction works	Open Domestic Bidding	Works	6,000,000.00	02-05-2019	03-06-2019	17-06-2019	01-07-2019	03-07-2019	02-08-2019	29-01-2020	12-02-2020
112	Construction of Fire Stations (SSKB & 2MG)	50,000,000.00	New Construction works	Open Domestic Bidding	Works	50,000,000.00	10-06-2019	10-07-2019	24-07-2019	07-08-2019	09-08-2019	08-09-2019	01-03-2021	15-03-2021
113	Construction of Transit Accomodation Facilities in Gabs and F/town	10,000,000.00	New Construction works	Open Domestic Bidding	Works	10,000,000.00	06-05-2019	05-06-2019	19-06-2019	03-07-2019	05-07-2019	05-08-2019	01-04-2020	15-04-2020
114	Installation of Water & Elec Meter Reading Boxes at Village Garrison	2,000,000.00	New Construction works	Open Domestic Bidding	Works	2,000,000.00	06-05-2019	05-06-2019	19-06-2019	03-07-2019	05-07-2019	05-08-2019	03-11-2019	17-11-2019
115	Construction of Female Detention Centre at Glen Valley and Francistown	10,000,000.00	New Construction works	Open Domestic Bidding	Works	10,000,000.00	19-08-2019	18-09-2019	02-10-2019	16-10-2019	18-10-2019	18-11-2019	11-05-2021	25-05-2021

116	Upgrade of Services at SSKB, Mogoditshane	25,000,000.00	New Construction works	Open Domestic Bidding	Works	25,000,000.00	06-05-2019	05-06-2019	19-06-2019	03-07-2019	05-07-2019	05-08-2019	04-08-2020	18-08-2020
117	Construction of Rakhuna Gym & Recreational Facilities	5,000,000.00	New Construction works	Open Domestic Bidding	Works	5,000,000.00	19-08-2019	18-09-2019	02-10-2019	16-10-2019	18-10-2019	18-11-2019	17-11-2020	01-12-2020
118	Construction of JTTS (Office & Class rooms) at SSKB	15,000,000.00	New Construction works	Open Domestic Bidding	Works	15,000,000.00	19-08-2019	18-09-2019	02-10-2019	16-10-2019	18-10-2019	18-11-2019	17-11-2020	01-12-2020
119	Construction of Gunsheds for 155 SPG Phase 2 at SSKB	10,000,000.00	New Construction works	Open Domestic Bidding	Works	10,000,000.00	13-05-2019	12-06-2019	26-06-2019	10-07-2019	12-07-2019	12-08-2019	08-05-2020	22-05-2020
120	Construction of SSKB Clinic (Phase 2) MRI & CT Scan.	48,000,000.00	New Construction works	Open Domestic Bidding	Works	48,000,000.00	19-08-2019	18-09-2019	02-10-2019	16-10-2019	18-10-2019	18-11-2019	11-05-2021	25-05-2021
121	Construction of Clinic at 2MG, Francistown	10,000,000.00	New Construction works	Open Domestic Bidding	Works	10,000,000.00	19-08-2019	18-09-2019	02-10-2019	16-10-2019	18-10-2019	18-11-2019	17-11-2020	01-12-2020
122	Construction of Sports Training Facilities at SSKB, Mogoditshane	5,000,000.00	New Construction works	Open Domestic Bidding	Works	5,000,000.00	26-08-2019	25-09-2019	09-10-2019	23-10-2019	25-10-2019	25-11-2019	24-11-2020	08-12-2020
123	Maintenance and Renovations of FTE Barracks at SSKB	1,800,000.00	New Construction works	Open Domestic Bidding	Works	1,800,000.00	13-05-2019	12-06-2019	26-06-2019	10-07-2019	12-07-2019	12-08-2019	10-12-2019	24-12-2019
124	Maintenance of Junior officers flats at SSKB	2,500,000.00	Maintanance works	Open Domestic Bidding	Works	2,500,000.00	20-05-2019	19-06-2019	03-07-2019	17-07-2019	19-07-2019	19-08-2019	15-04-2020	29-04-2020
125	Maintenance of 25 E type houses at SSKB Phase VII	3,500,000.00	Maintanance works	Open Domestic Bidding	Works	3,500,000.00	20-05-2019	19-06-2019	03-07-2019	17-07-2019	19-07-2019	19-08-2019	16-03-2020	30-03-2020
126	maintenance of 12 D type houses at SSKB Phase II	2,400,000.00	Maintanance works	Open Domestic Bidding	Works	2,400,000.00	20-05-2019	19-06-2019	03-07-2019	17-07-2019	19-07-2019	19-08-2019	16-03-2020	30-03-2020

127	General maintenance of swimming pool at TAB	1,500,000.00	Maintanance works	Open Domestic Bidding	Works	1,500,000.00	20-05-2019	19-06-2019	03-07-2019	17-07-2019	19-07-2019	19-08-2019	17-11-2019	01-12-2019
128	Supply and Installation of the conternnerised water treatment plant at TAB	8,000,000.00	Maintanance works	Open Domestic Bidding	Works	8,000,000.00	27-05-2019	26-06-2019	10-07-2019	24-07-2019	26-07-2019	26-08-2019	25-08-2020	08-09-2020
129	Refurbishment of 2x structural failed houses at V/Garrison	2,000,000.00	Maintanance works	Open Domestic Bidding	Works	2,000,000.00	27-05-2019	26-06-2019	10-07-2019	24-07-2019	26-07-2019	26-08-2019	23-03-2020	06-04-2020
130	Maintenance of 50 E type houses at V/Garrison	3,800,000.00	Maintanance works	Open Domestic Bidding	Works	3,800,000.00	27-05-2019	26-06-2019	10-07-2019	24-07-2019	26-07-2019	26-08-2019	24-12-2019	07-01-2020
131	Maintenance of 31 Residential houses at Maun Base camp	2,500,000.00	Maintanance works	Open Domestic Bidding	Works	2,500,000.00	27-05-2019	26-06-2019	10-07-2019	24-07-2019	26-07-2019	26-08-2019	23-03-2020	06-04-2020
132	Supply and installation of kitchen units at WOs flats	1,200,000.00	Maintanance works	Open Domestic Bidding	Works	1,200,000.00	20-05-2019	19-06-2019	03-07-2019	17-07-2019	19-07-2019	19-08-2019	18-10-2019	01-11-2019
133	Maintenance of 30 E-type Houses Phase III	3,300,000.00	Maintanance works	Open Domestic Bidding	Works	3,300,000.00	27-05-2019	26-06-2019	10-07-2019	24-07-2019	26-07-2019	26-08-2019	23-01-2020	06-02-2020
134	Reroofing of warehouse at sector command base	800,000.00	Maintanance works	Open Domestic Bidding	Works	800,000.00	20-05-2019	19-06-2019	03-07-2019	17-07-2019	19-07-2019	19-08-2019	17-12-2019	31-12-2019
135	Re-Construction of 1NO Low cost Houses at 1MG	750,000.00	Maintanance works	Open Domestic Bidding	Works	750,000.00	20-05-2019	19-06-2019	03-07-2019	17-07-2019	19-07-2019	19-08-2019	17-11-2019	01-12-2019
136	Replacement of asbestos structures at EMG workshop, and signals warehouse	1,500,000.00	Maintanance works	Open Domestic Bidding	Works	1,500,000.00	20-05-2019	19-06-2019	03-07-2019	17-07-2019	19-07-2019	19-08-2019	16-03-2020	30-03-2020

137	Resurfacing and marking of Donga roads (Phase 1)	3,000,000.00	Maintanance works	Open Domestic Bidding	Works	3,000,000.00	27-05-2019	26-06-2019	10-07-2019	24-07-2019	26-07-2019	26-08-2019	23-03-2020	06-04-2020
138	Resurfacing and marking of SSKB roads (Phase 1)	7,000,000.00	Maintanance works	Open Domestic Bidding	Works	7,000,000.00	13-05-2019	12-06-2019	26-06-2019	10-07-2019	12-07-2019	12-08-2019	08-04-2020	22-04-2020
139	Resurfacing and marking of Village roads (Phase 1)	2,500,000.00	Maintanance works	Open Domestic Bidding	Works	2,500,000.00	13-05-2019	12-06-2019	26-06-2019	10-07-2019	12-07-2019	12-08-2019	08-05-2020	22-05-2020
140	Plotters	1,400,227.00	Plotter Consumables	Open Domestic Bidding (ODB)	Supplies	1,400,227.00	11-02-2019	12-03-2019	24/04/2019	29-04-2018	14-05-2019	01-06-2019	30-07-2020	14-08-2020
141	Plotters	300,000.00	Repair and Maintenance of Plotters	Open Domestic Bidding (ODB)	Services	300,000.00	03-06-2019	07-02-2019	15/07/2019	29/07/2019	08-12-2019	10-02-2019	11-01-2020	12-02-2020
142	IT Equipment	1,577,591.00	ICT Equipment	Open Domestic Bidding (ODB)	Supplies	1,577,591.00	03-06-2019	02-07-2019	15-07-2019	29-07-2019	12-08-2019	02-09-2019	01-10-2020	12-10-2020
143	Software	500,000.00	Intelligence Analysis System	Restricted International Bidding (RIB)	Supplies	500,000.00	03-06-2019	02-07-2019	15-07-2019	29-07-2019	12-08-2019	02-09-2019	01-10-2020	12-10-2020
144	Photography Systems	130,000.00	Photography Systems	Open Domestic Bidding (ODB)	Supplies	130,000.00	03-06-2019	02-07-2019	15-07-2019	29-07-2019	12-08-2019	02-09-2019	01-10-2020	12-10-2020
145	Office Equipment	1,178,200.00	Office Equipment	Open Domestic Bidding (ODB)	Supplies	1,178,200.00	03-06-2019	02-07-2019	15-07-2019	29-07-2019	12-08-2019	02-09-2019	01-10-2020	12-10-2020
146	Training Equipment	152,350.00	Training Equipment	Open Domestic Bidding (ODB)	Supplies	152,350.00	03-06-2019	02-07-2019	15-07-2019	29-07-2019	12-08-2019	02-09-2019	01-10-2020	12-10-2020

1,122,530,289.70