

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
001	Domestic & Household Requisites	1,885,300.00	Procurement of cleaning and material	ODB	Supplies	1,885,300.00	06-03-2019	12-03-2019	15-03-2019	20-03-2019	28-03-2019	01-04-2019	31-03-2020	
002	Office Supplies (General Expenses)	2,127,500.00	Office Supplies (General Expenses)	ODB	Supplies	2,127,500.00	06-03-2019	12-03-2019	15-03-2019	20-03-2019	28-03-2019	01-04-2019	31-03-2020	
003	Furniture and Equipment	1,000,000.00	Procurement of Office Furniture	ODB	Supplies	1,000,000.00	05-02-2019	05-03-2019	13-03-2019	15-03-2019	21-03-2019	08-04-2019	31-03-2020	
004	Office Cleaning Equipment	195,500.00	Procurement of Office Cleaning Machines	QPP	Supplies	195,500.00	06-03-2019	12-03-2019	15-03-2019	20-03-2019	28-03-2019	01-04-2019	26-04-2019	
005	Office Equipment	200,000.00	Procurement of photocopier machine	QPP	Supplies	200,000.00	03-05-2019	17-05-2019	31-05-2019	14-06-2019	28-06-2019	26-07-2019	30-08-2019	
006	Computer	370,000.00	Procurement of Computers	ODB	Supplies	370,000.00	01-05-2019	03-06-2019	21-06-2019	21-07-2019	26-07-2019	15-08-2019	30-08-2019	
007	Uniform & Protective Clothing	4,300,000.00	Uniform & Protective Clothing	ODB	Supplies	4,300,000.00	28-05-2019	11-06-2019	24-06-2019	28-06-2019	11-07-2019	31-07-2019	30-08-2019	
008	Bottled Water	100,000.00	Procurement of bottled water	QPP	Supplies	100,000.00	06-03-2019	12-03-2019	15-03-2019	20-03-2019	28-03-2019	01-04-2019	31-03-2020	
009	Genuine Cartridges	700,000.00	Procurement of Genuine Cartridges for MDJS office use	ODB	Supplies	700,000.00	11-06-2019	23-07-2019	02-08-2019	08-08-2019	16-08-2019	06-09-2019	31-03-2020	
010	Domestic & Household Requisites	56,650.00	Dukwi camp Domestic & Household Requisites	QPP	Supplies	56,650.00	15-05-2019	22-05-2019	28-05-2019	31-05-2019	06-06-2019	12-06-2019	28-06-2019	
012	Office Equipment Maintenance	187,600.00	Office Equipment Maintenance	QPP	Services	187,600.00	06-03-2019	12-03-2019	15-03-2019	20-03-2019	28-03-2019	01-04-2019	31-03-2020	
013	Furniture Maintenance & Running Expenses	130,000.00	Furniture Maintenance & Running Expenses	QPP	Services	130,000.00	06-03-2019	12-03-2019	15-03-2019	20-03-2019	28-03-2019	01-04-2019	31-03-2020	
014	Security Services	8110000	Security Services	ODB	Services	8110000	20-08-2019	17-09-2019	09-10-2019	18-10-2019	24-10-2019	01-12-2019	30-11-2021	
015	Office Flowers	250,000.00	A 24 months contract of supply and delivery of Office Flowers for Ministry of Defence, Justice and Security	QPP	Services	250,000.00	06-03-2019	12-03-2019	15-03-2019	20-03-2019	28-03-2019	01-04-2019	31-03-2020	
016	Local Newspapers	250,000.00	A 24 months contract of supply and delivery of Local Newspapers for the Ministry of Defence, Justice and Security	QPP	Services	250,000.00	23-10-2019	29-10-2019	05-11-2019	08-11-2019	14-11-2019	01-12-2019	30-11-2020	
017	Digital Satellite Television Services	350,000.00	A 36 months contract of Digital Satellite Television Services for the Ministry of Defence, Justice and Security	DP	Services	350,000.00	06-03-2019	12-03-2019	15-03-2019	20-03-2019	28-03-2019	01-04-2019	31-03-2020	
018	Refugee Advisory Committee	120,000.00	Refugee Advisory Committee	QPP	Services	120,000.00	30-08-2019	10-09-2019	10-09-2019	10-09-2019	10-09-2019	09-11-2019		

019	Refugee Day Commemoration	70,000.00	Refugee Day Commemoration	QPP	Services	70,000.00	21-05-2019	28-05-2019	04-06-2019	07-06-2019	13-06-2019	20-06-2019	20-06-2019	
023	2yrs Maintenance Contract of Dukwi Refugee Fence	500,000.00	2yrs Maintenance Contract of Dukwi Refugee Fence	ODB	Works	500,000.00	27-04-2019	25-05-2019	01-06-2019	08-06-2019	15-06-2019	03-07-2019	31-03-2020	
024	Maintenance of Dukwi Staff houses	1,350,000.00	Maintenance of Dukwi Staff houses	ODB	Works	1,350,000.00	27-04-2019	25-05-2019	01-06-2019	08-06-2019	15-06-2019	03-07-2019	31-03-2020	
025	2yrs Maintenance Contract of Dukwi Refugee Patrol Route	400,000.00	2yrs Maintenance Contract of Dukwi Refugee Patrol Route	ODB	Works	400,000.00	27-04-2019	25-05-2019	01-06-2019	08-06-2019	15-06-2019	03-07-2019	31-03-2020	
026	Minor Works	290,000.00	Minor Works	QPP	Works	290,000.00	15-05-2019	21-05-2019	27/05/2019	31-05-2019	06-06-2019	24-06-2019	30-08-2019	
029	Maintenance of Sehithwa Sewage Treatment Plant (Wetlands)	1,800,000.00	Maintenance of Sehithwa Sewage Treatment Plant (Wetlands)	RDB	Works	1,800,000.00	27-02-2019	27-02-2019	27-03-2019	15-04-2019	29-04-2019	17-05-2019	31-03-2020	
030	Request to remove Saline blocked water reticulation pipes at serule police station and houses to resolve water shortage	1,300,000.00	Request to remove Saline blocked water reticulation pipes at serule police station and houses to resolve water shortage	RDB	Works	1,300,000.00	27-02-2019	27-02-2019	27-03-2019	15-04-2019	29-04-2019	17-05-2019	31-03-2020	
031	2yrs Maintenance Contract for Sewage Treatment Plant at Tshesebe	500,000.00	2yrs Maintenance Contract for Sewage Treatment Plant at Tshesebe	RDB	Works	500,000.00	27-02-2019	27-02-2019	27-03-2019	15-04-2019	29-04-2019	17-05-2019	31-03-2020	
032	2yrs Maintenance Contract for Sewage Treatment Plant at Debete	500,000.00	2yrs Maintenance Contract for Sewage Treatment Plant at Debete	RDB	Works	500,000.00	27-02-2019	27-02-2019	27-03-2019	15-04-2019	29-04-2019	17-05-2019	31-03-2020	
033	Rehabilitation and completion of Serule Police Station Sewer	4,000,000.00	Rehabilitation and completion of Serule Police Station Sewer	ODB	Works	4,000,000.00	14-12-2018	07-02-2019	22-02-2019	28-02-2019	08-03-2019	15-04-2019	31-03-2020	
036	Refurbishment of Existing Facilities at First Offenders Prison in Gaborone	1,700,000.00	Refurbishment of Existing Facilities at First Offenders Prison in Gaborone	RDB	Works	1,700,000.00	23-05-2019	30-05-2019	02-06-2019	06-08-2019	06-12-2019	31-03-2020	31-03-2020	
037	A Three (3) Year Contract for Maintenance of Sewerage Reticulation System at Machaneng Prison	750,000.00	A Three (3) Year Contract for Maintenance of Sewerage Reticulation System at Machaneng Prison	RDB	Works	750,000.00	23-05-2019	30-05-2019	02-06-2019	06-08-2019	06-12-2019	31-03-2020	31-03-2020	
038	A Three (3) Year Contract for Maintenance of Sewerage Reticulation System at Letlhakane Prison	750,000.00	A Three (3) Year Contract for Maintenance of Sewerage Reticulation System at Letlhakane Prison	RDB	Works	750,000.00	23-05-2019	30-05-2019	02-06-2019	06-08-2019	06-12-2019	31-03-2020	31-03-2020	

039	A Three (3) Year Contract for Maintenance of Waste Water Treatment Plant at Kanye Prison	750,000.00	A Three (3) Year Contract for Maintenance of Waste Water Treatment Plant at Kanye Prison	RDB	Works	750,000.00	23-05-2019	30-05-2019	02-06-2019	06-08-2019	06-12-2019	31-03-2020	31-03-2020	
040	Refurbishment of Sixty (60) Staff Houses at Gaborone Prison Complex	5,000,000.00	Refurbishment of Sixty (60) Staff Houses at Gaborone Prison Complex	ODB	Works	5,000,000.00	23-05-2019	30-05-2019	02-06-2019	06-08-2019	06-12-2019	31-03-2020	31-03-2020	
041	Refurbishment of Gaborone Sickbay	1,000,000.00	Refurbishment of Gaborone Sickbay	ODB	Works	1,000,000.00	23-05-2019	30-05-2019	02-06-2019	06-08-2019	06-12-2019	31-03-2020	31-03-2020	
044	Preventative Maintenance of Fire Alarm Evacuation & PA system at DPP Francistown	1,000,000.00	Preventative Maintenance of Fire Alarm Evacuation & PA system at DPP Francistown	ODB	Works	1,000,000.00	Done	Done	Done	Done	Done	05-06-2019	31-03-2020	
045	Preventative maintenance of Fire Alarm at DPP office in Gaborone	1,200,000.00	Preventative maintenance of Fire Alarm at DPP office in Gaborone	ODB	Works	1,200,000.00	Done	Done	Done	Done	26-02-2019	16-04-2019	31-03-2020	
046	AGC roof top, replacing and water proofing broken glasses on the Dome	1,200,000.00	AGC roof top, replacing and water proofing broken glasses on the Dome	RDB	Works	1,200,000.00	27-04-2019	25-05-2019	01-06-2019	08-06-2019	15-06-2019	03-07-2019	31-03-2020	
047	Proposed supply Fixing in place of wall paper in floor 2,3 and 7 at AGC	6,000,000.00	Proposed supply Fixing in place of wall paper in floor 2,3 and 7 at AGC	ODB	Works	6,000,000.00	24-04-2019	23-05-2019	30-05-2019	02-06-2019	08-06-2019	13-07-2019	31-03-2020	
048	Preventative works for Air-Conditioning for DPP-HQ.	300,000.00	Preventative works for Air-Conditioning for DPP-HQ.	ODB	Works	300,000.00	13-03-2019	11-04-2019	13-04-2019	17-04-2019	20-04-2019	15-05-2019	31-03-2020	
049	Reinstatement of Samsung VRV Air Conditioning units for DPP Francistown	500,000.00	Reinstatement of Samsung VRV Air Conditioning units for DPP Francistown	ODB	Works	500,000.00	13-03-2019	11-04-2019	13-04-2019	17-04-2019	20-04-2019	15-05-2019	31-03-2020	
050	Maintenance of surveillance and access control for Francistown DPP	500,000.00	Maintenance of surveillance and access control for Francistown DPP	ODB	Works	500,000.00	13-03-2019	11-04-2019	13-04-2019	17-04-2019	20-04-2019	15-05-2019	31-03-2020	
051	Maintenance of surveillance and access control for DPP HQ, Gaborone	500,000.00	Maintenance of surveillance and access control for DPP HQ, Gaborone	ODB	Works	500,000.00	13-03-2019	11-04-2019	13-04-2019	17-04-2019	20-04-2019	15-05-2019	31-03-2020	
052	Maintenance of surveillance and access control for AGC HQ	500,000.00	Maintenance of surveillance and access control for AGC HQ	ODB	Works	500,000.00	13-03-2019	11-04-2019	13-04-2019	17-04-2019	20-04-2019	15-05-2019	31-03-2020	
053	Restoration of AGC HQ Airconditioning units	3,200,000.00	Restoration of AGC HQ Airconditioning units	RDB	Works	3,200,000.00	27-04-2019	25-05-2019	01-06-2019	08-06-2019	15-06-2019	03-07-2019	31-03-2020	
058	Supply and delivery of Library books	100,000.00	Supply and delivery of Library books	ODB	Supplies	100,000.00	18-01-2019	16-02-2019	25-02-2019	03-03-2019	24-03-2019	01-04-2019	31-04-2019	

059	Supply and delivery of Toners at AGC HQ	300,000.00	Supply and delivery of Toners at AGC HQ	QPP	Supplies	300,000.00	18-01-2019	16-02-2019	25-02-2019	03-03-2019	24-03-2019	01-04-2019	31-04-2019	
060	Supply and Fit Service Counters at DPP office in Francistown	300,000.00	Supply and Fit Service Counters at DPP office in Francistown	QPP	Supplies	300,000.00	17-04-2019	02-05-2019	04-05-2019	08-05-2019	11-05-2019	22-05-2019	31-05-2019	
061	Supply and delivery of uniforms & Protective Clothing	150,000.00	Supply and delivery of uniforms & Protective Clothing	QPP	Supplies	150,000.00	11-05-2019	24-05-2019	27-05-2019	30-05-2019	09-06-2019	23-06-2019	22-09-2019	
062	Supply and delivery of 2019 diaries and year planners	250,000.00	Supply and delivery of 2019 diaries and year planners	QPP	Supplies	250,000.00	12-06-2019	27-06-2019	29-06-2019	30-06-2019	11-07-2019	17-07-2019	31-07-2019	
063	Replacement of computer and peripherals at AGC HQ	493,900.00	Replacement of computer and peripherals at AGC HQ	ODB	Supplies	493,900.00	03-04-2019	02-05-2019	05-05-2019	09-05-2019	18-05-2019	29-05-2019	05-06-2019	
064	Supply and delivery of Stationery at AGC HQ	70,000,000.00	Supply and delivery of Stationery at AGC HQ	ODB	Supplies	70,000,000.00	17-04-2019	02-05-2019	04-05-2019	08-05-2019	11-05-2019	22-05-2019	31-05-2019	
065	Supply and delivery of Office Equipment (Photocopying Machine)	40,000,000.00	Supply and delivery of Office Equipment (Photocopying Machine)	ODB	Supplies	40,000,000.00	10-07-2019	08-08-2019	10-08-2019	11-08-2019	17-08-2019	01-09-2019	30-09-2019	
066	Supply and delivery of Promotional material to AGC	200,000.00	Supply and delivery of Promotional material to AGC	QPP	Supplies	200,000.00	10-07-2019	08-08-2019	10-08-2019	11-08-2019	17-08-2019	27-08-2019	31-08-2019	
067	Supply and Delivery of Furniture	500,000.00	Supply and Delivery of Furniture	ODB	Supplies	500,000.00	10-07-2019	08-08-2019	10-08-2019	11-08-2019	17-08-2019	01-09-2019	30-09-2019	
068	Supply and Delivery of Public Relations Equipment	300,000.00	Supply and Delivery of Public Relations Equipment	QPP	Supplies	300,000.00	10-07-2019	08-08-2019	10-08-2019	11-08-2019	17-08-2019	01-09-2019	30-09-2019	
070	Provision of Security Guard Services at AGC HQ and DPP Offices (Gaborone DPP and Lobatse DPP)	2,700,000.00	Provision of Security Guard Services at AGC HQ and DPP Offices (Gaborone DPP and Lobatse DPP)	ODB	Services	2,700,000.00	06-02-2019	07-03-2019	09-03-2019	13-03-2019	16-03-2019	03-04-2019	31-03-2021	
071	Provision of Cleaning and Gardening maintenance Services at AGC HQ and DPP in Gaborone	567,080.00	Provision of Cleaning and Gardening maintenance Services at AGC HQ and DPP in Gaborone	ODB	Services	567,080.00	20-02-2019	21-03-2019	05-04-2019	07-05-2019	11-05-2019	05-06-2019	31-06-2021	
072	Provision of Cleaning of windows at AGC HQ	600,000.00	Provision of Cleaning of windows at AGC HQ	ODB	Services	600,000.00	05-03-2019	08-04-2019	27-04-2019	08-05-2019	07-06-2019	01-07-2019	05-07-2019	
073	Provision of General Cleaning Service (carpets) at AGC HQ	300,000.00	Provision of General Cleaning Service (carpets) at AGC HQ	QPP	Services	300,000.00	13-03-2019	11-04-2019	13-04-2019	17-04-2019	20-04-2019	15-05-2019	31-03-2021	
074	Provision of maintenance of gym equipment at DPP HQ in Gaborone	250,000.00	Provision of maintenance of gym equipment at DPP HQ in Gaborone	ODB	Services	250,000.00	17-04-2019	16-05-2019	18-05-2019	22-05-2019	25-05-2019	03-07-2019	31-03-2021	
076	Provision of preventative of DPP Selibe Phikwe CCTV	2,700,000.00	Provision of preventative of DPP Selibe Phikwe CCTV	ODB	Works	2,700,000.00	06-02-2019	07-03-2019	09-03-2019	13-03-2019	16-03-2019	03-04-2019	31-03-2022	

077	Provision of proposed maintenance of fire detection, evacuation, alarm and public address system at AGC	2,600,000.00	Provision of proposed maintenance of fire detection, evacuation, alarm and public address system at AGC	ODB	Works	2,600,000.00	06-02-2019	07-03-2019	09-03-2019	13-03-2019	16-03-2019	03-04-2019	31-03-2022	
078	Support and maintenance of Access Control at AGC (HQ), DPP Gaborone and DPP Francistown	3,000,000.00	Support and maintenance of Access Control at AGC (HQ), DPP Gaborone and DPP Francistown	ODB	Works	3,000,000.00	20-02-2019	21-03-2019	05-04-2019	07-05-2019	11-05-2019	05-06-2019	31-06-2022	
079	Provision of lift maintenance	4,000,000.00	Provision of lift maintenance	ODB	Works	4,000,000.00	27-04-2019	25-05-2019	01-06-2019	08-06-2019	15-06-2019	03-07-2019	31-03-2022	
080	Preventative maintenance of Air Conditioning at AGC	30,000,000.00	Preventative maintenance of Air Conditioning at AGC	ODB	Works	30,000,000.00	31-05-2019	28-06-2019	08-07-2019	15-07-2019	26-07-2019	01-08-2019	31-07-2022	
081	Preventative maintenance of Air Conditioning at Francistown	3,000,000.00	Preventative maintenance of Air Conditioning at Francistown	ODB	Works	3,000,000.00	31-05-2019	28-06-2019	08-07-2019	15-07-2019	26-07-2019	01-08-2019	31-07-2022	
082	Preventative maintenance of Ventillation andd air conditiong at DPP HQ	3,500,000.00	Preventative maintenance of Ventillation andd air conditiong at DPP HQ	ODB	Works	3,500,000.00	26-07-2019	23-08-2019	06-09-2019	10-09-2019	27-09-2019	02-10-2019	24-09-2022	
083	Preventative maintenance of Generators at Francistown	2,500,000.00	Preventative maintenance of Generators at Francistown	ODB	Works	2,500,000.00	22-08-2019	24-09-2019	07-10-2019	17-10-2019	31-10-2019	10-11-2019	20-11-2022	
084	Preventative maintenance of generators at DPP HQ	2,500,000.00	Preventative maintenance of generators at DPP HQ	ODB	Works	2,500,000.00	22-08-2019	24-09-2019	07-10-2019	17-10-2019	31-10-2019	10-11-2019	20-11-2022	
085	Preventative maintenance of generators at Palapye	1,600,000.00	Preventative maintenance of generators at Palapye	ODB	Works	1,600,000.00	22-08-2019	24-09-2019	07-10-2019	17-10-2019	31-10-2019	10-11-2019	20-11-2022	
089	A two year Contract for Supply and Delivery of Olive Green and Golden khaki fabric for production of officers uniform (PHQ)	2,000,000.00	A two year Contract for Supply and Delivery of Olive Green and Golden khaki fabric for production of officers uniform (PHQ)	ODB	Supplies	2,000,000.00	30-04-2019	05-06-2019	05-06-2019	15-06-2019	12-07-2019	16-07-2019	17-07-2020	
090	A Supplies Contract for Supply and Delivery of beverages for Prisons Day Celebrations in Mahalapye	300,000.00	A Supplies Contract for Supply and Delivery of beverages for Prisons Day Celebrations in Mahalapye	ODB	Supplies	300,000.00	08-02-2019	10-03-2019	20-03-2019	23-03-2019	20-04-2019	24-04-2019	14-05-2019	
091	A two year Supplies Contract for Supply and Delivery of Golden Panama Shirting Fabric	1,000,000.00	A two year Supplies Contract for Supply and Delivery of Golden Panama Shirting Fabric	ODB	Supplies	1,000,000.00	05-06-2019	05-07-2019	05-08-2019	05-09-2019	05-09-2019	06-09-2019	16-10-2019	

092	Supply and Delivery of office supplies (PHQ)	400,000.00	Supply and Delivery of office supplies (PHQ)	ODB	Supplies	400,000.00	12-04-2019	10-05-2019	12-05-2019	16-05-2019	25-05-2019	20-06-2019	20-06-2019	
093	Supply & Delivery Of Photographic Equipment (PHQ)	300,000.00	Supply & Delivery Of Photographic Equipment (PHQ)	ODB	Supplies	300,000.00	12-04-2019	10-05-2019	12-05-2019	16-05-2019	25-05-2019	27-06-2019	27-06-2019	
094	Supply and Delivery of photocopying and fax machines for Prison Stations (PHQ)	550,000.00	Supply and Delivery of photocopying and fax machines for Prison Stations (PHQ)	ODB	Supplies	550,000.00	29-04-2019	30-05-2019	05-06-2019	09-06-2019	15-06-2019	11-07-2019	13-07-2019	
095	A two year Contract for the Supply and Delivery of fabric for production of prisoners uniform (PHQ)	2,430,000.00	A two year Contract for the Supply and Delivery of fabric for production of prisoners uniform (PHQ)	ODB	Supplies	2,430,000.00	12-04-2019	10-05-2019	12-05-2019	16-05-2019	25-05-2019	27-06-2019	27-06-2019	
096	Two year contract for Supply and Delivery of protective clothing for staff (PHQ)	1,000,000.00	Two year contract for Supply and Delivery of protective clothing for staff (PHQ)	ODB	Supplies	1,000,000.00	06-06-2019	11-07-2019	17-07-2019	22-07-2019	02-08-2019	15-08-2019	16-08-2019	
097	Supply and Delivery of office furniture for Prison HQ	489,510.00	Supply and Delivery of office furniture for Prison HQ	ODB	Supplies	489,510.00	29-04-2019	30-05-2019	05-06-2019	09-06-2019	15-06-2019	11-07-2019	13-07-2019	
098	A two year contract for Supply and Delivery of officers uniform shoes and boots(PHQ)	2,000,000.00	A two year contract for Supply and Delivery of officers uniform shoes and boots(PHQ)	ODB	Supplies	2,000,000.00	06-06-2019	11-07-2019	17-07-2019	22-07-2019	28-07-2019	15-08-2019	30-08-2019	
099	Procurement of Ammunition (PHQ)	450,000.00	Procurement of Ammunition (PHQ)	DP	Supplies	450,000.00	30-06-2019	01-08-2019	07-08-2019	11-08-2019	18-08-2019	15-09-2019	18-09-2019	
100	Procurement of Tetra radios Equipment	178,000.00	Procurement of Tetra radios Equipment	ODB	Supplies	178,000.00	30-06-2019	20-07-2019	23-07-2019	29-07-2019	26-08-2019	14-09-2019	28-09-2019	
101	Procurement of various IT equipment	15,000,000.00	Procurement of various IT equipment	ODB	Supplies	15,000,000.00	16-06-2019	23-07-2019	27-07-2019	03-08-2019	11-08-2019	21-08-2019	02-09-2019	
102	1 year contract for supply and Delivery of Livestock Feed (DCN)	400,000.00	1 year contract for supply and Delivery of Livestock Feed (DCN)	ODB	Supplies	400,000.00	23-04-2019	23-05-2019	28-05-2019	01-06-2019	08-06-2019	25-06-2019	25-06-2019	
103	Supply and Delivery of office supplies (DCN)	300,000.00	Supply and Delivery of office supplies (DCN)	QPP	Supplies	300,000.00	23-08-2019	24-09-2019	02-10-2019	04-10-2019	10-10-2019	25-10-2019	25-10-2019	
104	Supply and Delivery of Prisoners Food Ration (FCII)	4,000,000.00	Supply and Delivery of Prisoners Food Ration (FCII)	ODB	Supplies	4,000,000.00	05-06-2019	05-06-2019	12-06-2019	30-06-2019	01-08-2019	16-08-2019	01-11-2019	
105	Supply and Delivery of Prisoners Food Ration (FRANCISTOWN PRISON)	8 674360.00	Supply and Delivery of Prisoners Food Ration (FRANCISTOWN PRISON)	ODB	Supplies	8 674360.00	10-05-2019	11-06-2019	30-06-2019	01-07-2019	15-07-2019	24-07-2019	01-08-2019	
106	Supply and Delivery of Prisoners Food Ration (LETLHAKANE PRISON)	8,674,360.00	Supply and Delivery of Prisoners Food Ration (LETLHAKANE PRISON)	ODB	Supplies	8,674,360.00	10-05-2019	11-06-2019	30-06-2019	01-07-2019	15-07-2019	24-07-2019	01-08-2019	
107	Procurement of Seeds and Pesticides (DCS)	200,000.00	Procurement of Seeds and Pesticides (DCS)	QPP	Supplies	200,000.00	15-04-2019	24-04-2019	01-05-2019	02-05-2019	05-05-2019	12-05-2019	18-05-2019	

108	Supply and Delivery of Domestic Supplies (DCS)	1,300,000.00	Supply and Delivery of Domestic Supplies (DCS)	ODB	Supplies	1,300,000.00	15-04-2019	24-04-2019	01-05-2019	02-05-2019	06-05-2019	12-05-2019	18-05-2019	
109	Supply and Delivery of Office Supplies (DCS)	500,000.00	Supply and Delivery of Office Supplies (DCS)	ODB	Supplies	500,000.00	15-06-2019	24-06-2019	01-07-2019	16-08-2019	25-08-2019	12-09-2019	18-09-2019	
110	Supply and Delivery of Stores Item (DCS)	300,000.00	Supply and Delivery of Stores Item (DCS)	QPP	Supplies	300,000.00	15-04-2019	24-04-2019	01-05-2019	02-06-2019	05-07-2019	12-07-2019	18-07-2019	
111	Supply and Delivery of Rehabilitation materials (PHQ)	200,000.00	Supply and Delivery of Rehabilitation materials (PHQ)	QPP	Supplies	200,000.00	15-05-2019	24-05-2019	01-06-2019	02-06-2019	05-06-2019	12-06-2019	18-07-2019	
112	Supply and delivery of Industries materials (DCS)	1,500,000.00	Supply and delivery of Industries materials (DCS)	NCB	Supplies	1,500,000.00	19-08-2019	20-09-2019	04-10-2019	08-10-2019	22-10-2019	06-11-2019	01-02-2020	
113	Supply and Delivery of Livestock feeds and medications (PHQ)	400,000.00	Supply and Delivery of Livestock feeds and medications (PHQ)	ODB	Supplies	400,000.00	15-01-2019	24-01-2019	01-02-2019	02-02-2019	05-02-2019	12-04-2019	18-04-2019	
114	Supply and Delivery of Office Furniture (DCS)	600,000.00	Supply and Delivery of Office Furniture (DCS)	ODB	Supplies	600,000.00	15-05-2019	24-05-2019	01-06-2019	02-06-2019	05-06-2019	12-06-2019	18-06-2019	
115	Supply and Delivery of Prisoners Ration and Domestic Gas for prisons at Gaborone Prisons complex	10,000,000.00	Supply and Delivery of Prisoners Ration and Domestic Gas for prisons at Gaborone Prisons complex	ODB	Supplies	10,000,000.00	10-05-2019	11-06-2019	30-06-2019	01-07-2019	15-07-2019	24-07-2019	01-08-2019	
116	Two year Contract for Supply and Delivery of food rations (MOCHUDI PRISON)	900,000.00	Two year Contract for Supply and Delivery of food rations (MOCHUDI PRISON)	ODB	Supplies	900,000.00	12-06-2019	14-06-2019	15-07-2019	30-08-2019	06-09-2019	02-10-2019	15-10-2019	
117	Two years Supplies contract for Supply and Delivery of food ration (KANYE)	1,100,000.00	Two years Supplies contract for Supply and Delivery of food ration (KANYE)	ODB	Supplies	1,100,000.00	02-05-2019	12-05-2019	22-05-2019	01-06-2019	11-07-2019	21-07-2019	22-07-2019	
118	Domestic Gas (KANYE PRISON)	360,000.00	Domestic Gas (KANYE PRISON)	QPP	Supplies	360,000.00	02-05-2019	12-05-2019	22-05-2019	01-06-2019	11-07-2019	21-07-2019	22-07-2019	
119	Supply and Delivery of Ration and Foodstuff (PSTC)	2,900,000.00	Supply and Delivery of Ration and Foodstuff (PSTC)	ODB	Supplies	2,900,000.00	12-05-2019	18-06-2019	03-07-2019	29-07-2019	12-08-2019	26-09-2019	30-10-2019	
120	Procurement of Domestic and Household Items (PSTC)	671,000.00	Procurement of Domestic and Household Items (PSTC)	ODB	Supplies	671,000.00	20-04-2019	03-05-2019	14-05-2019	23-05-2019	29-06-2019	09-07-2019	12-07-2019	
121	Procurement of Band Equipment's (PSTC)	800,000.00	Procurement of Band Equipment's (PSTC)	ODB	Supplies	800,000.00	26-05-2019	24-06-2019	16-07-2019	29-07-2019	08-08-2019	16-09-2019	19-09-2019	
122	Supply of food Ration (SEROWE)	2,443,989.00	Supply of food Ration (SEROWE)	ODB	Supplies	2,443,989.00	04-05-2019	11-06-2019	18-06-2019	25-06-2019	01/07/2019	23-07-2019	23-07-2019	
123	Supply and Delivery of cooking gas (SEROWE)	1,152,000.00	Supply and Delivery of cooking gas (SEROWE)	ODB	Supplies	1,152,000.00	04-05-2019	11-06-2019	18-06-2019	25-06-2019	01/07/2020	23-07-2019	23-07-2019	
124	Supply and delivery of Bakery Ingredients (MAHALAPYE)	1,000,000.00	Supply and delivery of Bakery Ingredients (MAHALAPYE)	ODB	Supplies	1,000,000.00	19-08-2019	20-09-2019	04-10-2019	08-10-2019	22-10-2019	06-11-2019	01-02-2020	
125	Supply and Delivery of prisoners food ration (BORO)	300,000.00	Supply and Delivery of prisoners food ration (BORO)	ODB	Supplies	300,000.00	11-07-2019	11-08-2019	30-08-2019	01-09-2019	15-09-2019	24-09-2019	01-10-2019	

126	Supply and Delivery of Prisoners Food Ration (MAUN)	5,000,000.00	Supply and Delivery of Prisoners Food Ration (MAUN)	ODB	Supplies	5,000,000.00	17-04-2019	18-05-2019	10-06-2019	15-06-2019	30-06-2019	12-07-2019	01-08-2019	
127	Procurement of workshop Equipment	150,000.00	Procurement of workshop Equipment	QPP	Supplies	150,000.00	23-04-2019	29-04-2019	10-05-2019	14-05-2019	23-05-2019	27-05-2019	28-05-2019	
128	Procurement of Farms and Gardens	200,000.00	Procurement of Farms and Gardens	QPP	Supplies	200,000.00	10-06-2019	14-06-2019	28-06-2019	04-07-2019	11-07-2019	19-07-2019	30-09-2019	
129	Supply of uniform accessories	100,000.00	Supply of uniform accessories	QPP	Supplies	100,000.00	18-06-2019	25-06-2019	05-07-2019	10-07-2019	18-07-2019	22-07-2019	05-08-2019	
130	Procurement of Materials for Re-construction of Mahalapye Prison Gate House	300,000.00	Procurement of Materials for Re-construction of Mahalapye Prison Gate House	QPP	Supplies	300,000.00	12-03-2019	19-03-2019	29-03-2019	04-04-2019	11-04-2019	18-04-2019	31-05-2019	
131	A Three (3) Year Contract for Procurement of Building Materials for Refurbishment of Gaborone Prison Complex Staff Houses	4,500,000.00	A Three (3) Year Contract for Procurement of Building Materials for Refurbishment of Gaborone Prison Complex Staff Houses	ODB	Supplies	4,500,000.00	12-03-2019	19-03-2019	29-03-2019	04-04-2019	11-04-2019	18-04-2019	04-12-2022	
132	Procurement of Fencing Materials for Prisons Headquarters Warehouse in Gaborone	75,000.00	Procurement of Fencing Materials for Prisons Headquarters Warehouse in Gaborone	QPP	Supplies	75,000.00	12-03-2019	19-03-2019	29-03-2019	04-04-2019	11-04-2019	18-04-2019	31-05-2019	
133	Procurement of Scaffolding Equipment for Prison Staff College	750,000.00	Procurement of Scaffolding Equipment for Prison Staff College	ODB	Supplies	750,000.00	12-03-2019	19-03-2019	29-03-2019	04-04-2019	11-04-2019	18-04-2019	31-05-2019	
134	Procurement of Fencing Materials for Sepopa Prison	1,000,000.00	Procurement of Fencing Materials for Sepopa Prison	ODB	Supplies	1,000,000.00	12-03-2019	19-03-2019	29-03-2019	04-04-2019	11-04-2019	18-04-2019	31-05-2019	
135	Supply of and cooking gas (BORO)	400,000.00	Supply of and cooking gas (BORO)	ODB	Supplies	400,000.00	11-07-2019	11-08-2019	30-08-2019	01-09-2019	15-09-2019	24-09-2019	01-10-2019	
136	Supply and Delivery of Cooking gas (MAUN)	9,000,000.00	Supply and Delivery of Cooking gas (MAUN)	ODB	Supplies	9,000,000.00	17-04-2019	18-05-2019	10-06-2019	15-06-2019	30-06-2019	12-07-2019	01-08-2019	
137	Supply and Delivery of Cooking gas (FCII)	2,000,000.00	Supply and Delivery of Cooking gas (FCII)	ODB	Supplies	2,000,000.00	05-06-2019	05-06-2019	12-06-2019	30-06-2019	01-08-2019	16-08-2019	01-11-2019	
138	Supply and Delivery of Cooking gas (FRANCISTOWN PRISON)	6,926,970.00	Supply and Delivery of Cooking gas (FRANCISTOWN PRISON)	ODB	Supplies	6,926,970.00	10-05-2019	11-06-2019	30-06-2019	01-07-2019	15-07-2019	24-07-2019	01-08-2019	
139	Supply and Delivery of Cooking gas (LETLHAKANE PRISON)	6,926,970.00	Supply and Delivery of Cooking gas (LETLHAKANE PRISON)	ODB	Supplies	6,926,970.00	10-05-2019	11-06-2019	30-06-2019	01-07-2019	15-07-2019	24-07-2019	01-08-2019	

140	Two year Contract for Supply and Delivery of Cooking gas (MOCHUDI PRISON)	300,000.00	Two year Contract for Supply and Delivery of Cooking gas (MOCHUDI PRISON)	ODB	Supplies	300,000.00	12-06-2019	14-06-2019	15-07-2019	30-08-2019	06-09-2019	02-10-2019	15-10-2019	
141	Provision of a stanby generator set at Mahalapye Prison	1,500,000.00	Provision of a stanby generator set at Mahalapye Prison	ODB	Supplies	1,500,000.00	20-02-2019	19-03-2019	11-04-2019	25-04-2019	16-05-2019	25-06-2019	25-07-2019	
142	Procurement of Fencing Materials for Selected Prisons	20,000,000.00	Procurement of Fencing Materials for Selected Prisons	ODB	Supplies	20,000,000.00	07-05-2019	04-06-2019	19-06-2019	04-07-2019	11-07-2019	08-08-2019	29-11-2019	
143	Purchase of Staff Houses for Machaneng Prison	3,000,000.00	Purchase of Staff Houses for Machaneng Prison	DP	Supplies	3,000,000.00	07-05-2019	04-06-2019	19-06-2019	04-07-2019	11-07-2019	08-08-2019	29-11-2019	
144	Procurement of Staff houses in Gaborone, Mochudi and Tsabong	15,000,000.00	Procurement of Staff houses in Gaborone, Mochudi and Tsabong	DP	Supplies	15,000,000.00	07-05-2019	04-06-2019	19-06-2019	04-07-2019	11-07-2019	08-08-2019	29-11-2019	
147	Microsoft Maintenance fees (DIT)	500,000.00	Microsoft Maintenance fees (DIT)	ODB	Services	500,000.00	16-06-2019	07-07-2019	27-07-2019	03-08-2019	11-08-2019	21-08-2019	02-09-2019	
148	A Service Contract for Catering services during Prisons Day Celebration in Mahalapye	1,000,000.00	A Service Contract for Catering services during Prisons Day Celebration in Mahalapye	ODB	Services	1,000,000.00	08-02-2019	10-03-2019	20-03-2019	23-03-2019	20-04-2019	24-04-2019	14-05-2019	
149	Maintenance of Radio equipment and TV's (FOP and Central Prison)	550,000.00	Maintenance of Radio equipment and TV's (FOP and Central Prison)	ODB	Services	550,000.00	16-06-2019	23-07-2019	27-07-2019	03-08-2019	11-08-2019	21-08-2019	02-09-2019	
150	Development of Prisoners Transportation	10,000,000.00	Development of Prisoners Transportation	ODB	Services	10,000,000.00	11-06-2019	09-07-2019	25-07-2019	08-08-2019	22-08-2019	12-09-2019	31-12-2019	
151	Microsoft Maintenance fees (DIT)	500,000.00	Microsoft Maintenance fees (DIT)	ODB	Services	500,000.00	17-06-2019	17-07-2019	26-07-2019	05-08-2019	15-08-2019	09-09-2019	27-09-2019	
152	Maintenance of LAN in all Prison Stations	250,000.00	Maintenance of LAN in all Prison Stations	ODB	Services	250,000.00	16-06-2019	23-07-2019	27-07-2019	03-08-2019	11-08-2019	21-08-2019	02-09-2019	
153	Repair and Service of Machinery (Carpentry ,Upholestry,Tailoring and Welding	350,000.00	Repair and Service of Machinery (Carpentry ,Upholestry,Tailoring and Welding	ODB	Services	350,000.00	22-04-2019	22-05-2019	31-5-2019	06-06-2019	07-06-2019	21-06-2019	21-8-2019	
154	Conference and Workshops (PSTC)	260,000.00	Conference and Workshops (PSTC)	QPP	Services	260,000.00	14-06-2019	25-06-2019	05-07-2019	10-07-2019	18-07-2019	24-07-2019	24-07-2019	
155	Appointment of Transaction Advisor for the Proposed Lobatse Rehabilitation Centre	10,000,000.00	Appointment of Transaction Advisor for the Proposed Lobatse Rehabilitation Centre	DP	Services	10,000,000.00	26-02-2019	26-03-2019	10-04-2019	18-04-2019	02-05-2019	31-05-2019	30-04-2020	
156	Appointment of Transaction Advisor for the Proposed Sepopa Prison Farm	4,000,000.00	Appointment of Transaction Advisor for the Proposed Sepopa Prison Farm	DP	Services	4,000,000.00	26-02-2019	26-03-2019	10-04-2019	18-04-2019	02-05-2019	31-05-2019	30-04-2020	

157	Appointment of Transaction Advisor for the Proposed Prisons Headquarters	10,000,000.00	Appointment of Transaction Advisor for the Proposed Prisons Headquarters	DP	Services	10,000,000.00	26-02-2019	26-03-2019	10-04-2019	18-04-2019	02-05-2019	31-05-2019	30-04-2020	
160	Maintenance of staff houses	1,000,000.00	Maintenance of staff houses	ODB	Works	1,000,000.00	15-01-2019	12-02-2019	28-02-2019	08-03-2019	21-03-2019	23-04-2019	22-08-2019	
161	Works and Maintenance Material (PSTC)	150,000.00	Works and Maintenance Material (PSTC)	QPP	Works	150,000.00	26-05-2019	16-06-2019	20-06-2019	24-07-2019	21-08-2019	30-08-2019	06-10-2019	
162	Erection of Steel Structure at Prison Staff College	2,500,000.00	Erection of Steel Structure at Prison Staff College	ODB	Works	2,500,000.00	14-01-2019	12-02-2019	25-02-2019	01-03-2019	14-03-2019	20-03-2019	05-10-2019	
163	Provision of Security Lights and Associated Works at Mahalapye Prison	500,000.00	Provision of Security Lights and Associated Works at Mahalapye Prison	ODB	Works	500,000.00	23-01-2019	19-02-2019	29-03-2019	04-04-2019	18-04-2019	29-05-2019	08-09-2019	
164	Selebi Phikwe Prison Water and Sewerage Reticulation System	3,000,000.00	Selebi Phikwe Prison Water and Sewerage Reticulation System	ODB	Works	3,000,000.00	19-02-2019	19-03-2019	29-03-2019	04-04-2019	18-04-2019	10-05-2019	10-11-2019	
165	Mahalapye Prison Water and Sewerage Reticulation System	3,000,000.00	Mahalapye Prison Water and Sewerage Reticulation System	ODB	Works	3,000,000.00	19-02-2019	19-03-2019	29-03-2019	04-04-2019	18-04-2019	10-05-2019	10-11-2019	
166	Reconstruction and Equipping of Kanye Prison Kitchen	5,000,000.00	Reconstruction and Equipping of Kanye Prison Kitchen	ODB	Works	5,000,000.00	16-01-2019	12-02-2019	20-02-2019	28-02-2019	07-03-2019	28-03-2019	31-07-2019	
167	Maintenance of Mahalapye Prison Kitchen	1,500,000.00	Maintenance of Mahalapye Prison Kitchen	ODB	Works	1,500,000.00	08-01-2019	05-02-2019	12-03-2019	26-03-2019	05-04-2019	26-04-2019	31-07-2019	
168	Maintenance of Moshupa Boys Prison Kitchen	1,500,000.00	Maintenance of Moshupa Boys Prison Kitchen	ODB	Works	1,500,000.00	08-01-2019	05-02-2019	12-03-2019	26-03-2019	05-04-2019	26-04-2019	31-07-2019	
169	Reconstruction of Sewerage Ponds at Tshane Prison	3,000,000.00	Reconstruction of Sewerage Ponds at Tshane Prison	ODB	Works	3,000,000.00	05-03-2019	02-04-2019	18-04-2019	24-04-2019	02-05-2019	29-05-2019	12-11-2019	
170	Maintenance of Selebi Phikwe Prison Kitchen	1,000,000.00	Maintenance of Selebi Phikwe Prison Kitchen	ODB	Works	1,000,000.00	08-01-2019	05-02-2019	12-03-2019	26-03-2019	05-04-2019	26-04-2019	31-07-2019	
171	Refurbishment of Existing Facilities at First Offenders Prison	1,000,000.00	Refurbishment of Existing Facilities at First Offenders Prison	RDB	Works	1,000,000.00	19-02-2019	19-03-2019	29-03-2019	04-04-2019	18-04-2019	10-05-2019	10-11-2019	
172	Refurbishment of Tsabong Prison Facilities and Staff Houses	5,000,000.00	Refurbishment of Tsabong Prison Facilities and Staff Houses	ODB	Works	5,000,000.00	19-03-2019	16-04-2019	10-05-2019	17-05-2019	30-05-2019	24-06-2019	31-10-2019	
173	Refurbishment of Molepolole Prison Facilities	5,000,000.00	Refurbishment of Molepolole Prison Facilities	ODB	Works	5,000,000.00	19-03-2019	16-04-2019	10-05-2019	17-05-2019	30-05-2019	24-06-2019	31-10-2019	
174	Maintenance of Molepolole Prison Sewerage Plant	1,500,000.00	Maintenance of Molepolole Prison Sewerage Plant	ODB	Works	1,500,000.00	19-03-2019	16-04-2019	10-05-2019	17-05-2019	30-05-2019	24-06-2019	31-10-2019	

175	Maintenance of Molepolole Prison Water Reticulation System	1,000,000.00	Maintenance of Molepolole Prison Water Reticulation System	ODB	Works	1,000,000.00	19-03-2019	16-04-2019	10-05-2019	17-05-2019	30-05-2019	24-06-2019	31-10-2019	
176	Provision of Water Treatment Plants for Kitchen Facilities at Francistown Centre for Illegal Immigrants Tsabong and Tshane Prisons	300,000.00	Provision of Water Treatment Plants for Kitchen Facilities at Francistown Centre for Illegal Immigrants Tsabong and Tshane Prisons	ODB	Works	300,000.00	19-03-2019	16-04-2019	10-05-2019	17-05-2019	30-05-2019	24-06-2019	31-10-2019	
177	Refurbishment of Old District Staff Houses in Mahalapye	500,000.00	Refurbishment of Old District Staff Houses in Mahalapye	ODB	Works	500,000.00	19-02-2019	19-03-2019	04-04-2019	12-04-2019	18-04-2019	20-05-2019	30-08-2019	
178	Refurbishment of Francistown Staff Houses	10,000,000.00	Refurbishment of Francistown Staff Houses	ODB	Works	10,000,000.00	19-02-2019	19-03-2019	04-04-2019	12-04-2019	18-04-2019	20-05-2019	30-08-2019	
179	Refurbishment of Bainesdrift Prison Staff Houses	500,000.00	Refurbishment of Bainesdrift Prison Staff Houses	ODB	Works	500,000.00	19-02-2019	19-03-2019	04-04-2019	12-04-2019	18-04-2019	20-05-2019	30-08-2019	