

# PROCUREMENT SPECIAL REPORT

MILLENNIUM CHALLENGE ACCOUNT MOZAMBIQUE

#### **PROCUREMENT**

Millennium Challenge Account (MCA)-Mozambique was established to manage all activities under the MCC-funed Compact. Within MCA-Mozambique, the Procurement Unit is responsible for all procurement matters with the explicit aim of ensuring transparency and accountability in the procurement process. MCA-Mozambique works closely together with the MCC Procurement Unit to guarantee compliance with MCC Procurement Guidelines. MCA-Mozambique selected Cardno Emerging Markets as the Procurement Agent (PA), responsible for the management of the procurement of a broad range of goods, works and services necessary to implement the activities funded through the MCC Compact. The PA consists of a team of 2 international experts and 7 Mozambican staff as well as additional short-term inputs. Up to today, more than 300 procurements have been completed or initiated with an overall value of about US\$ 400 million.

The combined procurement team of MCA and PA has been working on a number of different facets to ensure the smooth implementation of procurement activities:

- 1. Completion and implementation of a Contracts Administration system, Procurement Operations Manual, a Bid Challenge system, standard bidding documents and effectively developing sound procurement guidelines and policies that are in line with MCC requirements.
- 2. Preparation of Procurement Plans and Procurement Implementation Plans to conduct a wide range of tenders including critical large infrastructure procurements. The procurement team was involved in the preparation of bidding documents, leading the evaluation panel, assisting in preparation of evaluation reports, drafting the contracts and

participating in contract negotiations and providing contract management services.

- 3. Preparing and implementing a Procurement Strategy for Critical Works including a detailed staffing plan to ensure a surge capacity since all Critical Works tenders were conducted over a period of 6 months. The Strategy also included a detailed plan on how to practically conduct the large evaluations in an optimal way given the short time-span.
- 4. Ensuring effective management of the procurement process through, document management and compliance with all procurement regulations.
- 5. Executing a number of procurement capacity building initiatives inside the Implementing Entities in procurement training, procurement requirements and informing participants of the MCC procurement process.
- 6. Conducting Public Outreach Meeting the purpose of these meetings was to give the local business environment an opportunity to learn more about MCA, the Mozambique Compact and procurement opportunities and processes under the Compact.

In compliance of MCC PPG (Program Procurement Guidelines) and to promote transparency in all our procurement activities MCA-Mozambique is obliged to publish on a monthly basis all awarded contract in local newspaper as well as international online website. The table below is an example of the published notices that MCA-Mozambique awarded during FY 03.



| сомр. | DESCRIPTION  | Type of<br>Procurement | COMPANY/INDIVIDUAL PUBLISHED  | Currency |     | Amount       | Exchange<br>Rate | "Amount<br>(\$ US)" |
|-------|--|------------------------|---|----------|-----|--------------|------------------|---------------------|
| FISP  | 5 AIR CONDITIONERS - 2 AC 9000BTU FOR IIAM LABORATORY IN QUELIMANE AND 03 AC 12000BTU FOR IIAM LABORTORY IN QUELIMANE  | SH                     | LIQUID LOGIC MOÇAMBIQUE Lda   | CA20     | MZM | 30,864.60    | 27.08            | 1,139.76            |
| LTS   | Camping Material and Portable Generators - CENACARTA - LOT 3 - 6 First Aid Kits  | SH                     | MOZAMBIQUE SCIENTIFIC, Lda  | CA19     | MZM | 47,736.00    | 27.08            | 1,762.78            |
| LTS   | Camping Material and Portable Generators - CENACARTA - LOT 2 - 4 Generators  | SH                     | SOMBRA MATSINHE   | CA19     | MZM | 18,514.08    | 27.08            | 683.68              |
| LTS   | Camping Material and Portable Generators - CENACARTA - LOT 1 - Camping Material  | SH                     | SOMBRA MATSINHE   | CA19     | MZM | 963,729.00   | 27.08            | 35,588.22           |
| LTS   | Server for CENACARTA   | SH                     | DATASERV Lda  | CA19     | MZM | 168,024.87   | 27.08            | 6,204.76            |
| WS    | CONSTRUCTION OF 150 WATER POINTS DIVIDED IN 03 LOTS: LOT 3 - 50 WATER POINTS IN CABO DELGADO PROVINCE  | СВ                     | MOZAGUA, Sociedade de Perfuração de Ágya e Pesquisa<br>Mineira, Limitada  | CA20     | USD | 635,763.35   | 1.00             | 635,763.35          |
| WS    | CONSTRUCTION OF 150 WATER POINTS DIVIDED IN 03 LOTS: LOT 3 - 50 WATER POINTS IN CABO DELGADO PROVINCE  | СВ                     | JIANGSU GEOLOGY & ENGINEERING CO. LTD   | CA20     | USD | 903,100.54   | 1.00             | 903,100.54          |
| WS    | CONSTRUCTION OF 150 WATER POINTS DIVIDED IN 03 LOTS: LOT 1 - 50 WATER POINTS IN CABO DELGADO PROVINCE  | СВ                     | G.M.TODD IRRIGATION, LDA  | CA20     | USD | 971,471.48   | 1.00             | 971,471.48          |
| WS    | CONSTRUCTION OF 150 WATER POINTS DIVIDED IN 03 LOTS: LOT 1 - 40 WATER POINTS IN NPL PROVINCE;  | СВ                     | GM TODD   | CA20     | USD | 971,471.48   | 1.00             | 971,471.48          |
| FISP  | Cutting Kits H&S   | SH                     | TECAP, Lda  | CA20     | MZM | 68,304.60    | 27.08            | 2,522.33            |
| FISP  | Cutting Kits H&S   | SH                     | ABC - Trading, Lda  | CA20     | MZM | 202,733.57   | 27.08            | 7,486.47            |
| FISP  | 04 Motorbikes 125cc  | SH                     | PERS SHOP, Lda  | CA20     | MZM | 324,104.80   | 27.08            | 11,968.42           |
| PA    | Electronic Security System to MCA (Npl Office)   | SH                     | CA COMPUTER   | CA20     | USD | 35,380.50    | 1.00             | 35,380.50           |
| FISP  | SEEDNUTS (INCLUDING TRANSPORT/BREED) GERMPLASM - 06/IIAM/10  | SH                     | CENTRE NATIONAL DE RECHERCHE<br>AGRONOMIQUE(FALTA ASSINAR PELO FORNECEDOR -<br>RCV DO MCA A 14/7/2010 E ENVIADO AO CLIENTE) | CA21     |     |              |                  |                     |
| ws    | Nacala Dam Feasibility Study, Environmnetal & Social Impact Assessment, Design and Supervision   | QCBS                   | JEFFARES & GREEN (Pty) Ltd  | CA21     | USD | 259,307.58   | 1.00             | 259,307.58          |
| GOODS | MIS Hardware (Server)  | SH                     | BYTES & PIECES,LDA  | CA21     | USD | 6,432.66     | 1.00             | 6,432.66            |
| LTS   | Office Equipment and Furniture (if required)   | SH                     | METALEC Lda   | CA21     | MZM | 959,528.70   | 27.08            | 35,433.11           |
| LTS   | Supply of GPS Equipment for CENACARTA  | SH                     | TRIMBLE EUROPE BV   | CA22     | USD | 244446.15    | 1.00             | 244,446.15          |
| LTS   | Cadastral Sofftware - Municipalities (8AutoCAD Civil 3D)   | SH                     | MODENA DESIGN LDA   | CA21     | MZM | 351,111.80   | 27.08            | 12,965.72           |
| FISP  | Remodelação dos Escritórios do RWPIP em Nampula  | SH                     | RODIA CONSTRUÇÕES, LIMITADA   | CA21     | MZM | 663,186.42   | 27.08            | 24,489.90           |
| FISP  | Fornecimento de Equipamento e Consumíveis de Laboratório   | SH                     | MOFARMEX, LDA   | CA21     | USD | 8,864.81     | 1.00             | 8,864.81            |
| LAND  | SUPPLY OF LABORATORY EQUIPMENT AND CONSUMABLES   | SH                     | AFRITOOL HEALTHCARE LTD   | CA21     | USD | 9,471.64     | 1.00             | 9,471.64            |
| WS    | Feasibility Study, Assessment of Environmental and Social Impact, Engineering Detailed Design and Works Supervision for Water Supply for Three Cities: Pemba, Nampula and Quelimane. | QCBS                   | R.J.BURNSIDE INTERNATIONAL LIMITED  | CA21     | USD | 2,402,294.60 | 1.00             | 2,402,294.60        |
| WS    | 5 CITIES WATER AND SANITATION  | QCBS                   | R.J.BURNSIDE INTERNATIONAL LIMITED  | CA21     | USD | 2,086,152.40 | 1.00             | 2,086,152.40        |
| FISP  | LABORATORY EQUIPMENT, CONSUMABLES AND LAB SERVICES (02/IIAM/10)  | SH                     | MM AFRICA (PTY) LTD   | CA21     | USD | 5,756.55     | 1.00             | 5,756.55            |



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| M&E   | UPGRADE THE MIS DEVELOPED   | QCBS                   | SYNERGY INTERNATIONAL SYSTEMS, INC.           | CA21 | USD   | 19,008.00     | 1.00             | 19,008.00           |
| PA    | Small Civil Works, Room Dividers, Decoration and Terrace's Ceiling in MCA Office - Re Lunch | SH                     | GILBERTO CONSTRUÇÕES Lda                      | CA22 | USD   | 170,784.25    | 1.00             | 170,784.25          |
| M&E   | Data Quality Review   | QCBS                   | IDEA INTERNATIONAL INSTITUTE                  | CA22 | USD   | 214,109.00    | 1.00             | 214,109.00          |
| WS    | WebPage Design  | SH                     | MZBUSINESS.COM                                | CA22 | USD   | 7,318.35      | 1.00             | 7,318.35            |
| LTS   | Office Rehabilitation - Municipality Ofice Cuamba   | SH                     | M'MALEMA CONSTRUÇÕES, LDA                     | CA22 | MZM   | 303,560.06    | 27.08            | 11,209.75           |
| LTS   | Office Rehabilitation - SPGC Office Nampula   | SH                     | MOL CONSTRUÇÕES                               | CA22 | MZM   | 332,882.55    | 27.08            | 12,292.56           |
| WS    | Procurement of 2 Vehicles   | SH                     | ENTREPOSTO COMERCIAL DE MOÇAMBIQUE SARL       | CA22 | USD   | 66,906.00     | 1.00             | 66,906.00           |
| LTS   | Fornecimento de Impressora A3 (HP OfficeJet 7000 wide format printer)                       | СВ                     | DCC, MOZAMBIQUE                               | CA22 | USD   | 495.25        | 1.00             | 495.25              |
| LTS   | Office Rehabilitation - Municipality Ofice Mocuba   | SH                     | CONSTRUÇÕES ÀLVARO                            | CA22 | MZM   | 63,732.01     | 27.00            | 2,353.47            |
| LTS   | Office Rehabilitation - Municipality Ofice Quelimane  | SH                     | ZAMCO-ZAMBEZIA CONSTRUÇÕES LIMITADA           | CA22 | MZM   | 122,596.32    | 27.08            | 4,527.19            |
| LTS   | Office Rehabilitation - SPGC Office Zambézia  | SH                     | ZAMCO-ZAMBEZIA CONSTRUÇÕES LIMITADA           | CA22 | MZM   | 184,615.30    | 27.08            | 6,817.40            |
| LTS   | Office Rehabilitation - Municipality Office Lichinga  | SH                     | ACOL Construções                              | CA22 | MZM   | 223,026.29    | 27.08            | 8,235.83            |
| LTS   | Office Rehabilitation - SPGC Office NIASSA  | SH                     | ACOL Construções                              | CA22 | MZM   | 1,231,015.50  | 27.08            | 45,458.47           |
| PA    | SUPPLY WIN SERVER STD   | SH                     | BUSINESS CONNECTIONS MOÇAMBIQUE               | CA22 | USD   | 3,589.90      | 1.00             | 3,589.90            |
| LTS   | Specialized Books and Materials for INFATEC   | SH                     | EDITORES E LIVREIROS, Lda                     | CA22 | MZM   | 691,660.00    | 27.08            | 25,541.36           |
| LTS   | Specialized Books and Materials for INFATEC   | SH                     | MABUKO, Lda                                   | CA22 | MZM   | 340,850.00    | 27.08            | 12,586.78           |
| LTS   | IT EQUIPMENT FOR DNTF, SPGC AND MUNICIPALITIES  | SH                     | DATASERV, LDA                                 | CA22 | MZM   | 174,961.98    | 28.07            | 6,233.06            |
| LTS   | Specialized Books and Materials for INFATEC   | SH                     | KAPICUA, LIVROS E MULTIMÉDIA Lda              | CA22 | MZM   | 110,775.00    | 27.08            | 4,090.66            |
| PA    | CAPACITY BUILDING FOR MCA-MOZAMBIQUE  | SS                     | SOCIAL IMPACT                                 | CA23 | USD   | 52,190.67     | 1.00             | 52,190.67           |
| WS    | Procurement of 1 Vehicle  | SH                     | TOYOTA DE MOÇAMBIQUE S.A.R.L.                 | CA23 | USD   | 33,801.07     | 1.00             | 33,801.07           |
| GOODS | 04 SETS OF GPS FOR PRIVATE SURVEYS AND 12 HAND HELD GPS RECEIVERS                           | SH                     | TRIMBLE                                       | CA23 | USD   | 112,338.25    | 1.00             | 112,338.25          |
| PA    | Audit Services  | LCS                    | PRICEWATERHOUSE COOPERS LDA                   | CA23 | USD   | 134,983.00    | 1.00             | 134,983.00          |
| WS    | NACALA DAM REHABILITATION   | СВ                     | WBHO  | CA26 | USD   | 26,212,133.25 | 1.00             | 26,212,133.25       |
| LTS   | OFFICE REHABILITATION DISTRICT ZAMBEZIA (3 OFFICES @5,000)                                  | SH                     | CONSTRUÇÕES NOVA ALIANÇA, LIMITADA            | CA28 | MZM   | 73,828.76     | 28.07            | 2,630.17            |
| LTS   | OFFICE REHABILITATION DISTRICT ZAMBEZIA (3 OFFICES @5,000z                                  | SH                     | CONSTRUÇÕES ÁLVARO                            | CA28 | MZM   | 196,013.57    | 28.07            | 6,983.03            |
| LTS   | OFFICE REHABILITATION DISTRICT ZAMBEZIA (3 OFFICES @5,000)                                  | SH                     | CONSTRUÇÕES ÁLVARO                            | CA28 | MZM   | 86,154.42     | 28.07            | 3,069.27            |
| ROAD  | REHABILITATION OF NAMPULA TO RIO LIGONHA, 102 KM  | СВ                     | CMC - COOPERATIVA NURATORI CEMENTISTI RAVENNA | CA27 | USD   | 40,135,444.50 | 1.00             | 40,135,444.50       |
| FISP  | FORNECIMENTO DE 2 KITS COMPLETOS PARA SISTEMA DE REGA GOTA A GOTA                           | SH                     | TECAP, LDA                                    | CA27 | MZM   | 114,327.39    | 28.07            | 4,072.94            |
| ME    | GIS Development and Technical Support   | QCBS                   | SYNERGY INTERNATIONAL SYSTEMS INC             | CA27 | USD   | 220,255.00    | 1.00             | 220,255.00          |
| LTS   | OFFICE REHABILITATION OF 2 MUNICIPLAITIES OFFICES (PEMBA AND MOCIMBOA DA PRAIA)             | SH                     | ADA CONSTRUÇÕES                               | CA27 | MZM   | 1,587,192.75  | 28.07            | 56,544.10           |
| LTS   | PARTIAL OFFICE REHABILITATION DISTRICT OF MECUFI CABO DELGADO (1 OFFICE)                    | SH                     | ADA CONSTRUÇÕES                               | CA27 | MZM   | 522,303.21    | 28.07            | 18,607.17           |
| ROAD  | REHABILITATION OF NAMIALO TO RIO LURIO, 150 KM  | СВ                     | JV MONTE ADRIANO - CASAIS                     | CA27 | USD   | 46,286,933.20 | 1.00             | 46,286,933.20       |

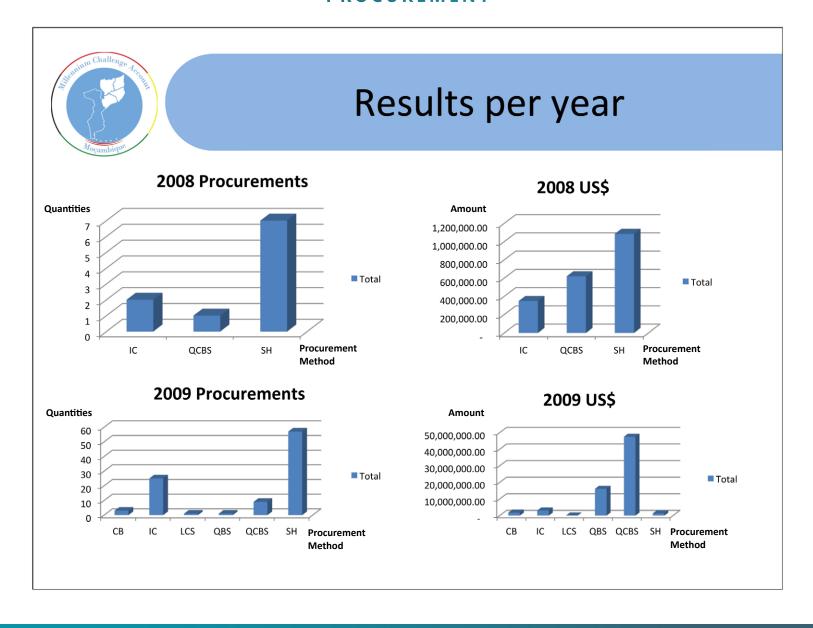


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| ROAD  | REHABILITATION OF NAMIALO TO RIO LURIO, 150 KM  | СВ                     | CMC - COOPERATIVA NURATORI CEMENTISTI RAVENNA                       | CA27 | USD   | 44,152,300.35 | 1.00             | 44,152,300.35       |
| LTS   | "GIS SOFTWARE - DNTF GIS SOFTWARE - CADASTRAL DISTRICT OFFICES"   | DC                     | GIMS MOÇAMBIQUE LDA   | CA27 | USD   | 51,520.40     | 1.00             | 51,520.40           |
| LTS   | OFFICE REHABILITATION DISTRICT NIASSA - MAJUNE  | SH                     | CONSTRUÇÕES PIRÂMIDE  | CA27 | MZM   | 320,120.66    | 28.07            | 11,404.37           |
| LTS   | OFFICE REHABILITATION DISTRICT NIASSA - LICHINGA  | SH                     | CONSTRUÇÕES PIRÂMIDE  | CA27 | MZM   | 279,360.72    | 28.07            | 9,952.29            |
| LTS   | CAMPING MATERIAL AND EQUIPMENT FOR SPGCs AND DISTRICTS  | SH                     | SOMBRA MATSINHE   | CA27 | MZM   | 807,270.75    | 28.07            | 28,759.20           |
| WS    | SMALL Civil Works, Room Dividers ETC FOR DNA-DAU-OFFICE IN NAMPULA  | SH                     | RODIA CONSTRUÇÕES   | CA27 | MZM   | 1,784,270.37  | 28.07            | 63,565.03           |
| FISP  | 3 THANKS OF 5000 LITERS EAC   | SH                     | ELECTRO-SUL (ZAMBÉZIA), LDA   | CA28 | MZM   | 96,475.86     | 28.07            | 3,436.97            |
| FISP  | SMALL WATER PUMPS, PIPES AND ACESSORIES (LOTS 2)  | SH                     | AFRITOOL MOÇAMBIQUE, LDA  | CA27 | USD   | 3,969.81      | 1.00             | 3,969.81            |
| FISP  | SMALL WATER PUMPS, PIPES AND ACESSORIES (LOTS 1)  | SH                     | AFRITOOL MOÇAMBIQUE, LDA  | CA27 | USD   | 2,193.75      | 1.00             | 2,193.75            |
| LTS   | IT EQUIPMENT FOR 12 DISTRICTS CADASTRAL OFFICES   | SH                     | DATASERV,LDA  | CA27 | USD   | 96,739.37     | 1.00             | 96,739.37           |
| LTS   | OFFICE REHABILITATION DISTRICT NAMPULA (2 OFFICES @5,000)   | SH                     | MOL CONSTRUÇÕES   | CA27 | MZM   | 429,612.18    | 28.07            | 15,305.03           |
| LTS   | OFFICE REHABILITATION DISTRICT NAMPULA (2 OFFICES @5,000)   | SH                     | MOL CONSTRUÇÕES   | CA27 | MZM   | 166,447.71    | 28.07            | 5,929.74            |
| LTS   | Reabilitação Parcial do Edificio do Conselho Municipal da Vila de Monapo - Província de Nampula   | SH                     | OSSUELA MERA  | CA22 | USD   | 5,813.06      | 1.00             | 5,813.06            |
| WS    | LOGOTIPO Design   | SH                     | ERNESTO JORGE GUENHA  | CA29 | USD   | 8,226.25      | 1.00             | 8,226.25            |
| PA    | MCA OFFICE AND IT EQPT (OTHER MCA OFFICE AND IT EQPT)   | SH                     | MINERVA INFORMÁTICA   | CA29 | MZM   | 77,104.64     | 28.07            | 2,746.87            |
| LTS   | PRODUCTION OF OUTREACH MATERIAL ON LAND REGULARIZATION AND LAND MANAGEMENT ACTIVITIES   | SH                     | RJM - PRODUÇÕES, LDA  | CA29 | MZM   | 406,949.40    | 28.07            | 14,497.66           |
| LTS   | PRODUCTION OF OUTREACH MATERIAL ON LAND REGULARIZATION AND LAND MANAGEMENT ACTIVITIES   | SH                     | SCREENTECH, LDA   | CA29 | MZM   | 180,063.00    | 28.07            | 6,414.78            |
| LTS   | 12 HAND HELD GPSs - DISTRICT CADASTRAL OFFICES  | SH                     | ESRI SOUTH AFRICA   | CA28 | USD   | 23,013.00     | 1.00             | 23,013.00           |
| WS    | 160 Water Points (60 WATER POINTS)  | СВ                     | MOZÁGUA - Sociedade de Perfuração de Água<br>e Pesquisa Mineira Lda | CA29 | USD   | 989,751.50    | 1.00             | 989,751.50          |
| WS    | 160 Water Points (50 WATER POINTS)  | СВ                     | H.A. WATER DRILLING LDA   | CA29 | USD   | 713,857.95    | 1.00             | 713,857.95          |
| WS    | 160 Water Points (50 WATER POINTS)  | СВ                     | JV CONTRUÇÕES JJR & FILHOS AND CAPTÁGUA,<br>CAPTAÇÕES DE ÁGUA, LDA  | CA29 | USD   | 881,851.70    | 1.00             | 881,851.70          |
| PA    | MCA OFFICE AND IT EQPT (OTHER MCA OFFICE AND IT EQPT)   | SH                     | TRIANA LDA  | CA29 | MZM   | 107,073.72    | 28.07            | 3,814.53            |
| LTS   | 15 ACs FOR CADASTRAL OFFICES OF 8 MUNICIPALITIES/ 07 ACs FOR 3 SPGCs OFFICES/12 Acs FOR DISTRICT CADASTRAL OFFICES  | SH                     | SOCLIMA - SOCIEDADE DE CLIMATIZAÇÃO, LDA                            | CA29 | MZM   | 1,639,824.50  | 28.07            | 58,419.11           |
| LTS   | SOLAR POWER FOR 3 DISTRICT CADASTRAL OFFICES (Majune, Lichinga e Mocimboa da Praia)   | SH                     | INTER RENT LDA  | CA29 | MZM   | 225,000.00    | 28.07            | 8,015.68            |
| ws    | NAMPULA WATER SUPPLY, WATER TREATMENT AND WATER TRANSMIS-<br>SION MAIN (2 LOTS) LOT 1 - WATER SUPPLY, TREATMNT AND STORAGE CONTRACT;<br>LOT 2 - WATER TRANSMISSION MAI  | СВ                     | JOINT VENTURE CMC - CETA  | CA29 | USD   | 12,413,547.73 | 1.00             | 12,413,547.73       |
| WS    | NAMPULA WATER SUPPLY, WATER TREATMENT AND WATER TRANSMIS-<br>SION MAIN (2 LOTS) LOT 1 - WATER SUPPLY, TREATMNT AND STORAGE CONTRACT;<br>LOT 2 - WATER TRANSMISSION MAIN | СВ                     | JOINT VENTURE CMC - CETA  | CA29 | USD   | 22,409,171.66 | 1.00             | 22,409,171.66       |

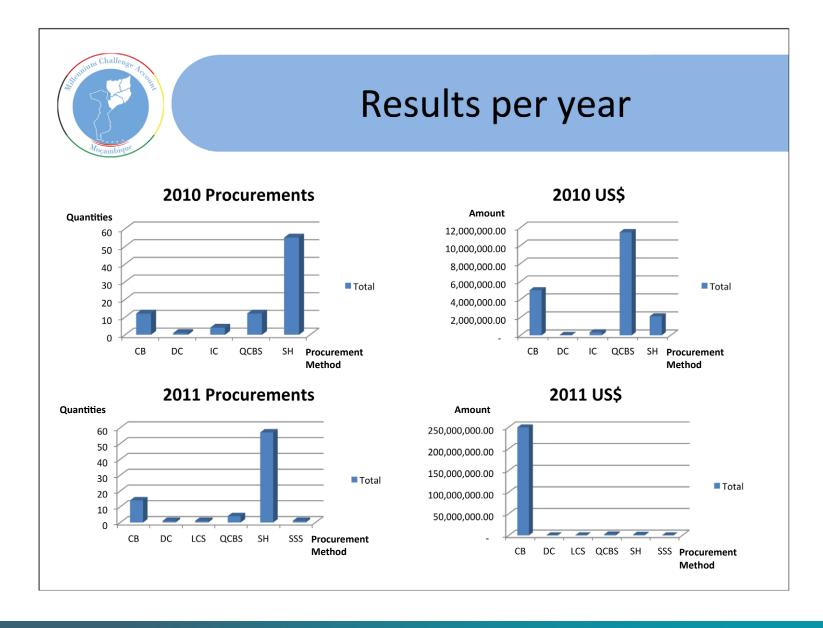


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| PA    | MCA OFFICE AND IT EQPT (OTHER MCA OFFICE AND IT EQPT)   | SH                     | MINERVA INFORMÁTICA   | CA29     | MZM | 725,357.14    | 28.07            | 25,841.01           |
| PA    | MCA OFFICE AND IT EQPT (OTHER MCA OFFICE AND IT EQPT)   | SH                     | SAHARA, LDA   | CA29     | MZM | 467,970.75    | 28.07            | 16,671.56           |
| LTS   | GIS/IT EQUIPMENT AND SOFTWARE FOR INFATEC: 01 HP OFFICEJET 7000 WIDE FORMAT; 01 HP DESIGNJET T790 44' Eprint  | SH                     | TRIANA, Lda   | CA30     | MZM | 199,860.57    | 28.07            | 7,120.08            |
| LTS   | SUPPLY OF IT EQUIPMENT FOR INFATEC: 20 X WORKSTATION Z 400 AND MONITOR HP; 4 X HP PAVILLION DV6-6060EP; 1 X SCANNER 4500 HP DESIGNJET.                                | SH                     | SAHARA, Lda   | CA30     | MZM | 3,106,867.14  | 28.07            | 110,682.83          |
| LTS   | GIS/DRAWING/REMOTE SENSING SOFTWARE - INFATEC   | SH                     | GIMS - Moçambique, Lda  | CA30     | USD | 3,281.85      | 1.00             | 3,281.85            |
| LTS   | 2 X Acs (24 BTU) FOR DNTF CENTRAL CADASTRE ARCHIVE ROOM   | SH                     | LIQUIDLOGIC MOÇAMBIQUE, LDA   | CA31     | MZM | 132,420.60    | 28.07            | 4,717.51            |
| LTS   | 8 Sets of Office furniture for Municip+alities Cadastral Offices/ 16 Sets of Office Furniture for SPGCs and District Cadastral Offices                                | SH                     | METALEC-FABRICA DE MOBILIÁRIO E ESTRUTURAS<br>METÁLICAS                         | CA31     | MZM | 6,945,597.36  | 28.07            | 247,438.45          |
| LTS   | SUPPLY OF OFFICE FURNITURE - (8 Sets of Office furniture for Municip+alities Cadastral Offices/ 16 Sets of Office Furniture for SPGCs and District Cadastral Offices) | SH                     | L. DUARTE DOS SANTOS, LDA   | CA30     | MZM | 1,008,499.06  | 28.07            | 35,928.00           |
| ROA   | Feasibility Sudy, Environmnetal and Social Impact Assessment, design and supervision of Works in Namialo-<br>Metoro (222KM)   | QCBS                   | SCOTT WILSON LTD  | CA30     | USD | 406,470.24    | 1.00             | 406,470.24          |
| LTS   | SUPPLY OF 4 QUADBIKES TRAILERS FOR DISTRICT CADASTRAL OFFICES   | SH                     | AFRITOOL. Lda   | CA30     | MZM | 504,460.90    | 28.07            | 17,971.53           |
| LTS   | 4 MOTO(QUAD)BIKES - DISTRICT CADASTRAL OFFICE   | SH                     | AFRITOOL, Lda   | CA30     | USD | 47,385.00     | 1.00             | 47,385.00           |
| ROAD  | Feasibility Sudy, Environmnetal and Social Impact Assessment, design and supervision of Works Rio Ligonha-Nampula(222KM)  | QCBS                   | SMEC  | CA30     | USD | 1,049,527.44  | 1.00             | 1,049,527.44        |
| FISP  | ADDITIONAL LAB EQUIPMENT TO IIAM  | SH                     | MOZAMBIQUE SCIENTIFIC, LDA  | CA31     | MZM | 3,002.17      | 28.07            | 106.95              |
| FISP  | ADDITIONAL LAB EQUIPMENT TO IIAM  | SH                     | MOZA CONFECÇÕES, LDA  | CA31     | MZM | 7,312.50      | 28.07            | 260.51              |
| FISP  | ADDITIONAL LAB EQUIPMENT TO IIAM  | SH                     | AFRITOOL HEALTHCARE LTD   | CA31     | USD | 1,112.67      | 1.00             | 1,112.67            |
| FISP  | ADDITIONAL LAB EQUIPMENT FOR IIAM   | SH                     | MOFARMEX, LDA   | CA31     | USD | 110.39        | 1.00             | 110.39              |
| WS    | REHABILITATION AND EXPANSION OF STORM WATER DRAINAGE SYSTEM IN THE CEMENT CITY AND PERI URBAN AREA OF THE QUELIMANE CITY  | СВ                     | JV CMC - COOPERATIVA MURATORI E CIMENTISTI & CETA -<br>CONSTRUÇÃO E SERVIÇOS SA | CA31     | USD | 26,743,523.68 | 1.00             | 26,743,523.68       |
| WS    | Nacala Dam Feasibility Study, Environmnetal & Social Impact Assessment, Design and Supervision  | QCBS                   | JEFFARES & GREEN (Pty) Ltd  | CA30     | USD | 441,678.33    | 1.00             | 441,678.33          |
| LTS   | 01 SET OF GNSS FOR DNTF; 03 SETS OF GNSSs FOR MUNICIPAL CADASTRAL OFFICES AND 3 INDIVIDUAL ROVER UNITS; 04 SETS OF GNSSs FOR SPGCs OFFICES                            | СВ                     | OPTRON GEOMATICS (PTY) LTD  | CA31     | USD | 442021        | 1.00             | 442,021.00          |
| WS    | REHABILITATION OF 5 CITIES - NACALA WATER SUPPLY -LOT 2 - GRADE LEVEL + ELEVATED RESERVOIRS, PUMPING STATION + DISTR MAIN   | СВ                     | JV TECHNOFAB/GAMMON   | CA30     | USD | 9,884,297.19  | 1.00             | 9,884,297.19        |
| WS    | REHABILITATION OF 5 CITIES - NACALA WATER SUPPLY - LOT 1 INTAKE + WATER TREATMENT PLANT   | СВ                     | JV TECHNOFAB/GAMMON   | CA30     | USD | 18,164,794.01 | 1.00             | 18,164,794.01       |
| YES   | ADDITIONAL LAB EQUIPMENT TO IIAM  | SH                     | EXTIN MAPUTO  | CA31     | MZM | 4,914.00      | 28.07            | 175.06              |
| WS    | CONSTRUCTION OF 150 WATER POINTS DIVIDED IN 03 LOTS:<br>LOT 2 - 60 WATER POINTS IN NPL PROVINCE:  | СВ                     | JIANGSU GEOLOGY & ENGINEERING CO. LTD   | CA20     | USD | 903,100.54    |                  |                     |















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