

STATUS REPORT ON MODVA COVID – 19 PROCUREMENT REQUIREMENTS FOR THE MONTH OF JULY 2021

Procurement Ref	Subject of Procurement	Proc Method	Details of Service Provider	Contract value	Remarks	On/Off Budget support	For Off Budget Indicate Development	Beneficiary/ End User
MD/SUPLS/2020-21/00190	PROCUREMENT OF COVID-19 INFECTION & CONTROL MATERIALS (DISPOSABLE COVERALLS, N95 MASKS, DISPOSABLE & REUSABLE APRONS, GOGGLES, FACE SHEILDS, GUMBOOTS, DISINFECTANTS, INFECTION PREVENTION & CONTROL EQUIPMENT)	QUOTATIONS	MS COUNTRY SERVICES LTD	367,300,000	CONTRACT FORMATION			CMS

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29/8/21

NOTES:

CMS - Cheiftnacy of Medical Services

GMH - General Military Hospital

