

| ITT REF. No. | DATE | LEAD | ITT DESCRIPTION | ITT Folder on BOX | MEAT quality % | MEAT Price % | No of responses | Awarded Supplier | Contract Signature date | Remarks |
|--------------|------------|--------|------------------------------------|---|----------------|--------------|-----------------|---------------------------------|-------------------------|--|
| DPS-PS-022 | 02/11/2022 | Yvonne | Procurement consultancy and execu | https://geant.box.com/s/4utph8w02vja1iahaiszcdjqvdfpkerj | 50 | 50 | 1 | Istvan Tetenyi - sole trader | 17/1/2023 | 1 response |
| DPS-PS-023 | 19/12/2022 | Yvonne | M365 Developer for Association Doc | https://geant.box.com/s/sq85neoywveov4gkrrysca4mdmw2amlxe | 60 | 40 | 3 | Rockwell Business Solutions Ltd | 14/2/2023 | 3 responses, but 8 candidates, drafting contract |