

B

GOODS

Ministry of Trade & Industry

Government of Sierra Leone

No	Description of items	plan vs actual dates	procurement number	lot number	procurement method	specs & bills of quantities & Bid Document	date of clearance by Procurement Committee	Choice of Newspapers	Bidding period		Bid Evaluation		Contract Implementation			
									Bid Invitation date (advert)	Bid closing/opening date	Submission of evaluation report	Approval by Procurement Committee	Contract Notification/Award	Date of Contract signature	Initial Payment Opening of letter of credit	Delivery
	Stationery	Plan			NCB	5/11/2009	12/11/2009	16/11/2009	14/12/2009	28/12/2009	11/01/2010	18/1/2010	02/02/2010	16/2/2010	23/2/2010	
		Actual														
	Vechicle	Plan			NCB	3/12/2009	10/12/2009	14/12/2009	11/01/2010	25/1/2010	2/3/2010	9/3/2010	23/3/2010	2/4/2010	23/4/2010	
		Actual														
	I T Equipment	Plan			NCB	16/10/2009	23/10/2009	26/10/2009	23/11/2009	07/12/2009	14/12/2009	21/12/2009	05/01/2010	19/1/2010	2/2/2010	
		Actual														
	Electricals	Plan			RFQ	2-11nov 09		13--3Dec09	3-Dec-09	4-14Dec09	15-18 Dec09		21-29Dec 09	NA	15/3/2010	
		Actual														
	Furniture	Plan			NCB	11/12/2010	18/12/2009	22/12/2010	19/1/2010	02/02/2010	16/2/2010	23/2/2010	09/03/2010	23/3/2010	30/3/2010	
		Actual														
	Fans/Refrigerator	Plan			RFQ	2-11nov 09		13--3Dec09	3-Dec-09	4-14Dec09	15-18 Dec09		21-29Dec 09	NA	21/1/2010	
		Actual														
	Carpet	Plan			NCB	1-20Oct09		21 oct-27nov09	27/11/2009	30nov-17Dec0	18-28 Dec09		29-12Jan 2010	13Jan-2Feb10	14/4/2010	
		Actual														
	Laboratory Equipmetn	Plan			RFQ	2-11nov 09		13--3Dec09	03/12/2009	4-14Dec09	15-18 Dec09		21-29Dec 09	NA	05/01/2010	
		Actual														
	Provision	Plan			NCB	2-9Nov 09		10-Nov-17Dec09	17/01/2009	18Jan-3Feb10	5-12 Feb 10		15-23 Feb 10	24-5April 10	23/4/2010	
		Actual														
	Uniforms	Plan			RFQ	2-11nov 09		13--3Dec09	03/12/2009	4-14Dec09	15-18 Dec09		15-18 Dec09	NA	21/1/2010	
		Actual								03/09/2010						
	Sundries	Plan			RFQ	2-11nov 09		13--3Dec09	03/12/2009	4-14Dec09	15-18 Dec09		15-18 Dec09	NA	21/1/2010	
		Actual														

Prepared by:.....

Date of Approval by Procurement Committee:.....

Position:.....

Signature of Chairman, Procurement Committee:.....