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GOODS

Name of Procuring Entity:
Name of Sub-Department:
Source of funding:

PROCUREMENT PLAN 2010

FRETOWN CITY COUNCIL (FCC)
ADMINISTRATION
FCC/GOVERNMENT OF SIERRA LEONE 2010

a	Description of items	plan vs actual dates	Basic Data				Submission to Procurement Committee	date of clearance by Procurement Committee	specs & bills of quantities & Bid Document	Bidding period		Bid Evaluation		Contract Implementation					Remarks
			procurement number	lot No	Quantity	procurement method				Bid Invitation date (advert)	Bid closing/opening date	Submission of evaluation report	Approval by Procurement Committee	Date of Award	Date of Contract signature	Initial Payment/ Opening of letter of credit	Delivery	Inspection & Final acceptance	
1	Stationeries	Plan	FCC/ADMIN/NCB/2010/005	5	Various	NCB	1/10/2009	15/10/2009		29/10/2009	26/11/09	10/12/2009	24/12/09	06/01/10	20/1/2010	N/A	03/02/10	17/2/2010	
		Actual																	
2	Uniforms/Protective Clothing	Plan	FCC/ADMIN/NCB/2010/006		Various	NCB	7/9/2009	21/9/2009		5/10/2009	2/11/2009	16/11/2009	30/11/2009	14/12/2009	28/12/2009	N/A	11/1/2010	25/1/2010	
		Actual																	
3	Fire Prvention items	Plan	FCC/ADMIN/RFQ/2010/007		Various	R.F.Q.	4/1/2010	11/1/2010		18/1/2010	1/2/2010	8/2/2010	15/2/2010	22/2/2010	1/3/2010	N/A	8/3/2010	15/3/2010	
		Actual																	
4	Office Equipment	Plan	FCC/ADMIN/NCB/2010/008		Various	NCB	4/1/2010	18/1/2010		1/2/2010	1/3/2010	15/3/2010	29/3/2010	12/4/2010	26/4/2010	N/A	10/5/2010	24/5/2010	
		Actual																	
5	School's Furniture	Plan	FCC/ED/NCB2010/009		Various	NCB	15/2/2010	1/3/2010		15/3/2010	12/4/2010	26/4/2010	10/5/2010	24/5/2010	7/6/2010	N/A	21/6/2010	5/7/2010	
		Actual																	
6	Gen Recpts/Mkt Tickets	Plan	FCC/ADMIN/NCB/2010/010		Various	NCB	2/9/2009	16/9/2009		30/9/2009	28/10/2009	11/11/2009	25/11/2009	9/12/2009	23/12/2009	N/A	6/1/2010	20/1/2010	
		Actual																	
7	Pr of Local Tax Rec.Book	Plan	FCC/ADMIN/NCB/2010/011		Various	NCB	1/10/2008	15/10/2008		29/10/2008	26/11/2008	10/12/2008	24/12/2008	14/1/2009	28/1/2009	N/A	11/2/2009	25/2/2009	
		Actual																	
8	Office Vehicle/Tractor	Plan	FCC/ADMIN/ICB/2010/012		Various	ICB	10/9/2009	24/9/2010		8/10/2009	19/11/2009	3/12/2009	17/12/2009	9/12/2009	31/12/2009	N/A	14/1/2010	28/1/2010	
		Actual																	
9	Local Sport Materials	Plan	FCC/ADMIN/RFQ/2010/013		Various	RFQ	29/3/2010	5/4/2010		12/4/2010	26/4/2010	3/5/2010	10/5/2010	17/5/2010	24/5/2010	N/A	31/5/2010	7/6/2010	
		Actual																	
10	Purch of office Vehicle	Plan	FCC/WARF/RFQ/2010/014			RFQ	20/2/2008	27/2/2008		5/3/2008	19/3/2008	26/3/2008	2/4/2008	16/4/2008	23/4/2008	N/A	30/4/2008	7/4/2008	
		Actual																	
11	Primary Health Services	Plan	FCC/PHCS/ICB/2010/015		Various	ICB	5/10/2009	19/10/2009		2/11/2009	14/12/2009	28/12/2009	11/1/2010	25/1/2010	8/2/2010	22/2/2010	8/3/2010	22/3/2010	
		Actual																	
12	Secondary Health services	Plan	FCC/SHS/ICB/2010/016		Various	ICB	21/4/2010	5/5/2010		19/5/2010	30/6/2010	14/7/2010	28/7/2010	11/8/2010	25/8/2010	8/9/2010	22/9/2010	6/10/2010	
		Actual																	
13	Library Board	Plan	FCC/LIB/NCB/2010/017		Various	NCB	24/9/2009	8/10/2009		22/10/2009	18/11/2009	2/12/2009	18/12/2009	2/1/2010	16/1/2010	30/1/2010	13/2/2010	27/2/2010	
		Actual																	
14	Supply of Diet to Tertiary Hospital	Plan	FCC/HEALTH/NCB/2010/018		Various	NCB	14/8/2009	28/8/2009		11/9/2009	9/10/2009	23/10/2009	6/11/2009	20/11/2009	4/12/2009	18/12/2009	8/1/2010	15/1/2010	
		Actual																	

Prepared by:
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PROCUREMENT OFFICER (DEPUTY)

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

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