GOODS

Name of Procuring Entity: MINING AND GENERAL SERVICES

Source of Funding: INTERNALLY GENERATED FUNDS

					BASIC DATA								Bid Evaluation				Contract Implementation			
No.	Description of items	plan vs actual dates	procurement number	lot number	Qty	Estimated Cost. Le	Procurement Method	Finalise technical specs. Required Items	Preparation and Submission of Bidding	date of clearance by Procurement Committee	Bid Invitation date (advert)	Bid closing/opening date	Submission of evaluation report	Approval by Procurement Committee	Date of Contract Award /Notification	Date of Contract Signature	Intial Payment /Opening of letter of credit	Delivery	Inspection& final accptance	Remarks
	PROCESSING TIMES																			
1	**Office Stationery and Equipment**	Plan	MAG/RFQ/001/2011	2	various	**62,500,000**	**NCB**	Dec-20-2010	Jan-13-2011	Jan-18-2011	Jan-20-2011	Feb-22-2011	Mar-4-2011	Mar-15-2011	Mar-18-2011	Mar-31-2011	N/A	Apr-11-2011	Apr-14-2011	Framework contract for the stationery items with quarterly supply and commensurate payments
		Actual																		
2	**Computer Consumables**	Plan	MAG/RFQ/002/2011	1	various	**76,500,000**	**NCB**	Dec-7-2010	Dec-28-2010	Jan-11-2011	Jan-13-2011	Feb-11-2011	Feb-18-2011	Feb-25-2011	Mar-4-2011	Mar-18-2011	Quarterly Payment	Quarterly Delivery	May-9-2011	Framework contract with quarterly supply and commensurate payments
		Actual																		
3	**Training Tools**	Plan	MAG/RFQ/003/2011	1	various	**8,340,000**	**RFQ**	Jan-14-2011	Jan-28-2011	Feb-4-2011	Feb-8-2011	Feb-22-2011	Mar-2-2011	Mar-9-2011	Mar-18-2011	Mar-25-2011	N/A	Apr-5-2011	Apr-8-2011	
		Actual																		