

GOODS
Name of Entity: Ministry of Energy and Water Resources
Source of Funding: GOSL Consolidated Funds

Budget Code	Description of Goods	Procurement Number	Qty	Basic Data				Bidding Period				Bid Evaluation			Contract Implementation					
				Proc. Method	Lot No	Estimated Cost KSh.	Estimated Cost US\$	Plan	Actual	Date of Submission of Bid Doc.	Date of Clearance by PC	Bid Invitation Date	Bid Closing/Opening Date	Submission of Eval Report	Approval by PC	Date of Notification of Award	Date of Contract Signature	Opening of LC	Arrival of Goods	Inspection & Final Acceptance
1	MFO Genset for Lungji	MEWR/GEN/01/10	1 SET	ST	1	58,800,000.00	14,000,000	Plan	Actual	Done	Done	Done	Done	Done	Done	10/7/10	10/8/10	10/9/10	10/4/11	24/4/11
2	MFO Genset Koidu	MEWR/GEN/02/10	1 SET	SS	1	46,200,000.00	11,000,000	Plan	Actual	Done	Done	Done	Done	Done	Done	7/9/10	7/10/10	7/11/10	7/6/11	21/6/11
3	T & D materials for Makeni, Magburaka, Lunsar & Lungji	MEWR/TD/01/10	4SETS	SS	1	50,400,000.00	12,000,000	Plan	Actual	Done	Done	Done	Done	Done	Done	10/4/10	10/5/10	10/6/10	10/4/11	24/4/11
4	T & D materials for Kono, Portloko & Kambia	MEWR/TD/02/10	3SETS	RFQ	1	19,461,871.800	4,633,779.00	Plan	Actual	Done	Done	Done	Done	Done	Done	20/10/10	25/11/10	NA	23/05/11	02/06/11
5	T & D Materials for Kabala, Kailahun, Pujehun, Moyamba,	MEWR/TD/03/11	5SETS	RFQ	1	50,400,000.000	12,000,000	Plan	Actual	20/11/10	27/11/10	09/12/10	23/12/10	30/12/10	05/01/11	12/01/11	17/01/11	NA	17/10/11	24/10/11
6	MFO Genset for Makeni, Magburaka, Port Loko &	MEWR/GEN/03/11	4SETS	LIB	3	50,400,000.000	12,000,000	Plan	Actual	Done	Done	28/10/10	22/11/10	30/11/10	30/11/10	6/12/10	10/12/10	NA	30/07/11	30/08/11
7	LFO Genset for Kabala, Kailahun, Pujehun, Moyamba &	MEWR/GEN/04/11	5SETS	ICB		50,400,000.000	12,000,000	Plan	Actual	Done	Done	3/9/10	29/10/10	15/11/10	28/11/10	20/11/10	04/12/10	04/01/11	04/07/11	18/07/11
8	Prepaid Meters for District HQ Towns	MEWR/ICB/01/10	1,500	ICB		16,800,000.000	4,000,000	Plan	Actual	Done	Done	Done	Done	Done	Done	10/10/10	15/10/10	15/12/10	15/06/11	30/06/11
9	T & D materials for Freetown, IMATT, REGENT Etc.	MEWR/TD/04/10	3SETS	ICB		16,800,000.000	4,000,000	Plan	Actual	Done	Done	Done	Done	Done	Done	20/10/10	27/10/10	27/11/10	27/5/11	11/06/11
10	Additional T & D Materials for Makeni, Magburaka, Lunsar,	MEWR/TD/05/10	4SETS	SS		16,800,000.000	4,000,000	Plan	Actual	Done	Done	Done	Done	Done	Done	25/10/10	02/11/10	02/12/11	02/06/11	16/06/11
11	Instalation of T & D materials, Makeni, Magburaka etc.	MEWR/TD/06/10	3SETS	SS		33,600,000.000	8,000,000	Plan	Actual	Done	Done	Done	Done	Done	Done	25/10/10	03/11/10	03/12/10	03/10/11	18/10/11
12	Spare parts for MFO operated Gensets for BKPS	MEWR/SP/O1/11	2 SETS	SS		840,000.000	200,000	Plan	Actual	01/05/11	15/05/11	29/05/11	1/7/2011	14/08/11	28/08/11	12/9/2011	26/08/11	26/09/11	26/05/12	10/6/2012
ALL PROCUREMENT ACTIONS DOCUMENTED ABOVE ARE ON THE AVERAGE 70% COMPLETED																				
13	Office and General for MEWR	MEWR/ADMIN/01/11	NA	NCB	2	334,320,000	79,600	Plan	Actual	1-Dec-10	8-Dec-10	10-Dec-10	7-Jan-11	18-Jan-11	24-Jan-11	26-Jan-11	11-Feb-11			Good open quality supplied
14	Purchase of Stationery and Gen	MEWR/ADMIN/02/11	NA	RFQ	2	54,000,000	12,857	Plan	Actual	25-Nov-10	2-Dec-10	3-Dec-10	5-Jan-11	13-Jan-11	20-Jan-11	24-Jan-11	9-Feb-11			Good open quality supplied
15	Office cleaning and stores provi	MEWR/ADMIN/03/11	NA	NCB	2	63,000,000	15,000	Plan	Actual	25-Nov-10	2-Dec-10	3-Dec-10	5-Jan-11	13-Jan-11	20-Jan-11	24-Jan-11	9-Feb-11			Good open quality supplied
16	Computer running cost	MEWR/ADMIN/05/11	NA	RFQ		21,000,000	5000	Plan	Actual	1-Dec-10	8-Dec-10	10-Dec-10	24-Dec-10	30-Dec-10	6-Jan-11	7-Jan-11	12-Jan-11			Good open quality supplied
17	Fuel	MEWR/SS/01/11		SS		105,000,000	25000	Plan	Actual	29-Nov-10	6-Dec-10	8-Dec-10	21-Dec-10	28-Dec-10	6-Jan-11	11-Jan-11	20-Jan-11			Good open quality supplied

CHAIRMAN.....
 PROCUREMENT COMMITTEE

DATE.....

Key:
 ST: Selective Tendering
 RFQ: Request for quotation
 SS: Sole source.
 NCB: National Competitive Bidding
 ICB: International Competitive Bidding
 LIB: Limited International Bidding