GOODS

ROAD TRANSPORT AUTHORITY

Name of Sub-Department:

Source of Funding: G.O.S.L.

			BASIC DATA						specs & bills of quantities & Bid Document		Bidding period		Bid Evaluation				Contract Implementation			
Code #	Description of items	plan vs actual dates	procurement number	lot number	Qty	Estimated Cost. Le	Procurement Method	Finalise technical specs.	date of clearance by Procurement	Choice of Newspapers for advert publication	Bid Invitation date (advert)	Bid closing/opening date	Submission of evaluation report	Approval by Procurement Committee	Date of Contract Award /Notification of award	Date of Contract Signature	Intial Payment Opening of letter of credit	Delivery	Inspection& final accptance	Remarks
1	**Supply of Stationery**	plan	RTA/ADMIN/11/001	1	**VARIOUS**	**161,060,150**	**NCB**		**11-Oct-10**	**18-Oct-10**	**21-Oct-10**	**18-Nov-10**	**25-Nov-10**	**2-Dec-10**	**9-Dec-10**	**29-Dec-10**	**Payment after supply**	**Quarterly or Monthly as agreed**	**Based upon received quantity**	
		Actual																		
2	**Printing of Official Forms**	plan	**RTA/ADMIN/11/002**	1	**VARIOUS**	**137,518,500**	**NCB**		**11-Oct-10**	**18-Oct-10**	**21-Oct-10**	**18-Nov-10**	**25-Nov-10**	**2-Dec-10**	**9-Dec-10**	**29-Dec-10**	**Payment after supply**	**Quarterly or Monthly as agreed**	**Based upon received quantity**	
		Actual																		
3	**Cleaning Materials**	plan	**RTA/ADMIN/11/005**	1	**VARIOUS**	**32,432,000**	**NS**		**21-Jan-11**	**N/A**	**28-Jan-11**	**4-Feb-11**	**11-Feb-11**	**18-Feb-11**	**25-Feb-11**	**3-Mar-11**	**Payment after supply**	**Quarterly or Monthly as agreed**	**Based upon received quantity**	
		Actual																		
4	**Uniforms**	Plan	**RTA/ADMIN/11/006**		**VARIOUS**	**300,000,000**	**NCB**		**8-Dec-10**	**9-Dec-10**	**10-Dec-10**	**7-Jan-11**	**14-Jan-11**	**21-Jan-11**	**28-Jan-11**	**4-Feb-11**	**4-Mar-11**	**8-Apr-11**	**4/12/2011**	
		Actual																		
5	**Vehicles**	Plan	**RTA/ADMIN/11/007**	1	**4**	**600,000,000**	**ICB**		**8-Feb-11**	**9-Feb-11**	**11-Feb-11**	**10-Mar-11**	**22-Mar-11**	**29-Mar-11**	**1-Apr-11**	**18-Apr-11**	**5-May-11**	**31-May-11**	**6-Jun-11**	
		Actual																		
6	**Routine Maintenance of Computers**	Plan	**RTA/ADMIN/11/008**	1	**2**	**150,000,000**	**NCB**		**8-Dec-10**	**15-Dec-10**	**22-Dec-11**	**22-Jan-11**	**5-Feb-11**	**12-Feb-11**	**19-Feb-11**	**3-Apr-11**	**Payment after supply**	**Quarterly or Monthly as agreed with the supplier**	**Based upon received quantity**	
		Actual																		
7	**Motor Bikes**	Plan	**RTA/ADMIN/10/009**	1	**4**	**100,000,000**	**NCB**		**25-Jan-11**	**26-Jan-11**	**28-Jan-11**	**28-Feb-11**	**11-Mar-11**	**16-Mar-11**	**18-Mar-11**	**31-Mar-11**	**15-Apr-11**	**29-Apr-11**	**5-May-11**	
		Actual																		
8	**Licenses**	Plan	**RTA/ADMIN/10/010**	1	**2**	**600,000,000**	**SS**		**21-Jan-11**	**N/A**	**N/A**	**4-Feb-11**	**11-Feb-11**	**18-Feb-11**	**25-Feb-11**	**3-Mar-11**	**Payment after supply**	**Quarterly or Monthly as agreed**	**Based upon received quantity**	
		Actual																		
9	**Routine Maintenance of Vehicles**	Plan	**RTA/ADMIN/10/011**	1	**2**	**300,000,000**	**NCB**		**17-Jan-11**	**18-Jan-11**	**21-Jan-11**	**17-Feb-11**	**25-Feb-11**	**3-Mar-11**	**7-Mar-11**	**21-Mar-11**	**24-Apr-11**	**29/05/11**		
		Actual																		
10	**Computers & Printers, Computer Consumables,**	Plan	**RTA/ADMIN/10/011**	1	**2**	**185,250,000,000**	**ICB**		**17-Jan-11**	**18-Jan-11**	**21-Jan-11**	**21-Feb-11**	**3-Mar-11**	**10-Mar-11**	**14-Mar-11**	**28-Mar-11**	**11-Apr-11**	**20-Apr-11**		
		Actual																		