

GOODS-2009
Name of Procuring Entity: KENEMA CITY COUNCIL
Name of Sub Department: KCC/ PHC/HHIEC/EH/EDU/MAF/WW/SW
Source of Funding: GOSL/IDA WORLD BANK/RCBP

NO Serial No.	Description of Items	Plan Vs Actual	Lot No.	QTY	Proc. meth od	Preparation & submission by Procurement Unit	Specs bills of quantities & Bid Document Date of clearance by Procurement Committee	Bidding period		Bid Evaluation			Contract Implementation			
								Bid Invitation/adve rt date	Bid Closing/Ope ning Date	Submission of evaluation report	Approval by Procurement Committee	Date of Award	Date of Contract Signed	Initial Payment Opening of letter of credit	Delivery	Inspection & Final Acceptance
1	Office Stationary	Plan Actual			various RFQ	10/3/09	17/03/09	24/3/09	14/4/09	21/4/09	28/4/09	5/5/09	12/05/09	NA	12/6/09	19/6/09
2	Motor Bike	Plan Actual		One	RFQ	21/4/09	28/4/09	5/5/09	19/5/09	26/5/09	2/6/09	9/6/09	16/6/09	NA	30/6/09	1/7/09
3	Spare Parts for Vehicles	Plan Actual			various RFQ	16/4/09	23/4/09	30/4/2009	14/5/09	21/5/09	28/5/09	4/6/09	11/6/09	NA	18/6/09	17/6/2009
4	Uniform and Rain Gears	Plan Actual			various RFQ	20/3/09	27/3/09	3/4/2009	10/4/09	17/4/09	24/4/09	1/5/09	8/5/09	NA	8/6/2009	
5	Drugs, Vaccines and medical Supplies	Plan Actual			various RFQ	1/5/2009	8/5/2009	15/5/09	29/5/09	5/6/09	12/6/2009	19/6/09	26/6/09	NA	27/7/2009	27/7/2009
6	Office Equipment	Plan Actual			various RFQ	10/4/09	17/4/09	24/4/09	8/5/09	15/5/09	22/5/09	29/5/09	5/6/09	NA	12/6/08	16/6/08
7	Registration Materials and Tools for MOH	Plan Actual			various RFQ	10/4/09	17/4/09	24/4/09	8/5/09	15/5/09	22/5/09	29/5/09	5/6/09	NA	12/6/09	16/6/09
8	Office Supplies	Plan Actual			various RFQ	24/4/09	1/5/2009	8/5/2009	22/5/09	29/5/09	5/6/2009	12/6/2009	19/6/09	NA	26/6/09	30/6/09
9	Disinfectant Insecticides Sprayers	Plan Actual			various RFQ	24/4/09	5/1/09	5/4/09	15/5/09	23/5/09	30/5/09	6/6/09	13/6/09	NA	26/6/09	30/06/09
10	Text Books	Plan Actual			Various NCB	5/5/2009	19/3/09	23/3/09	28/4/09	12/5/2009	19/5/09	26/5/09	9/6/2009	NA	7/9/2009	10/9/2009
11	Furniture	Plan Actual			Various RFQ	26/3/09	2/4/2009	9/4/2009	23/4/09	30/4/09	7/5/2009	14/5/09	21/5/09	NA	28/7/09	31/7/09
13	Planting Materials (seedlings,)	Plan Actual			Various RFQ	29/5/09	5/6/2009	12/6/2009	26/6/09	3/7/2009	10/7/2009	17/7/09	24/7/09	NA	7/8/2009	10/8/2009
14	Assorted Tools	Plan Actual			Various RFQ	2/6/2009	9/6/2009	16/6/09	30/6/09	7/7/2009	14/7/09	21/7/09	28/7/09	NA	11/8/2009	12/8/2009
15	Rice Hawler	Plan Actual		One	RFQ	8/5/2009	22/5/09	5/6/2009	12/6/2009	19/6/09	26/6/09	3/7/2009	10/7/2009	NA	16/10/09	20/10/09
16	Cassava Greater	Plan			Various RFQ	29/1/09	5/2/2009	12/2/2009	26/2/09	5/3/2009	12/3/2009	19/3/09	26/3/09	NA	9/4/2009	13/4/09
17	Printing of Accoutable Documents	Plan Actual			Various RFQ	17/3/09	24/3/09	7/4/2009	21/4/09	28/4/09	5/5/2009	12/5/2009	19/5/09	NA	2/6/2009	3/6/2009
18	Lubricant	Plan Actual			Various RFQ	20/5/09	27/5/09	3/6/2009	17/6/09	24/6/09	1/7/2009	8/7/2009	15/7/09	NA	22/7/09	29/7/09

Prepared by: Abdul Rahman Farboh

Date of Approval by:

Position: Procurement Officer

Signature of Chairman Procurement: