

SERVICES**Name of****Procuring MOW****Name of Sub-****Department: PROCUREMENT****Source of****funding: GoSL**

BASIC DATA					
	Description of consultancy	procurement number	consulting category	Method Of Procurement	selection method
Serial No.					
1	Designing of New Office complex	MOW/ADMIN/09/001	Least Cost	NCB	Least Cost me
2	Consultancy for the formation of housing Division	MOW/ADMIN/09/001	Legal	NCB	Least Cost me
3	Professional Fees	SLSL/ADMIN/07/	Medical	RFQ	

Prepared F

Position:..

plan vs actual dates	Expression of Interest			plan vs actual dates	Preparation of TOR
	EOI invited	Shortlist	Date of clearance by Procurement Committee		
Plan	N/A	20/5/2009	3/6/2009	Plan	17/6/2009
Actual				Actual	
Plan	N/A	20/5/2009	3/6/2009	Plan	17/6/2009
Actual				Actual	
Plan				Plan	

Actual				Actual	

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TOR/RFP Preparation		plan vs actual dates	Consultants' Proposals		plan vs actual dates
Preparation of RFP	Date of approval by Procurement Committee		Invitation Date	Submission Date/Opening	
1/7/2009	15/7/09	Plan	29/7/2009	12/8/2009	Plan
		Actual			Actual
1/7/2008	15/7/09	Plan	29/7/2008-9	12/8/2009	Plan
		Actual			Actual
		Plan			Plan

		Actual			Actual

Date of Approval by Procurement Committee.

Signature of Chairman, Procurement Committ

Proposal Evaluation(Technical and Financial)					plan vs actual dates
Submission of Evaluation Report (T)	Approval of Evaluation Report(T)	Opening of Financial Proposal	Submission of combined evaluation report(T&F)	Approval of Evaluation Report(T&F)	
25/8/2009	1/9/2009	N/A	15/9/2009	29/9/2009	Plan
					Actual
25/8/2009	1/9/2009	N/A	15/9/2009	29/9/2009	Plan
					Actual
					Plan

					Actual

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Negotiations			plan vs actual dates	Contract Amount	Date of Award
Negotiations	Draft Contract	Approval of Negotiation Contract			
6/10/2009	13/10/2009	3/11/2009	Plan	1.5 M	10/11/2009
			Actual		
6/10/2009	13/10/2009	3/11/2009	Plan	72M	10/11/2009
			Actual		
			Plan		

			Actual		

Contract Finalisation and Implementation

Date of Contract signature	Mobilisation / Advance payment	Inception report	Draft report	Final report	Final cost
17/11/09	Not Applicable	Not Applicable	15/12/09	30/12/09	1.5 M
17/11/09	Not Applicable	Not Applicable	15/12/09	30/12/09	72M
