

**GOODS**

Name of Procuring Entity: **SIERRA LEONE STATE LOTTERY COMPANY LIMITED**

Name of -Department: **PROCUREMENT**

Source of funding: **OWN SOURCE REVENUE**

	Description of items	Invitation for Bids No.	QTY	procurement method	plan vs actual dates	Submission by procurement unit	Date of clearance by Procurement Committee	Bidding period		Bid Evaluation		Date of Award	Date of Contract signature	Delivery Period	Inspection & final acceptance	
								Bid Invitation /Advert date	Bid closing/ opening date	Submission of evaluation report	Approval by Procurement Committee					
<b>(FIRST QUARTER)</b>																
1	Purchase of securitised lotto tickets	SLSL/OP/2010/001	Varied	SS	PLAN	17/12/2009	24/12/2009	07/01/2010	15/01/2009	22/01/2009	30/01/2010	PLAN	08/02/2010	16/02/2010	18/02/2010	20/02/2010
					ACTUAL							ACTUAL				
2	Lotto Pools Ticket	SLSL/OP/2010/002	Varied	RFQ	PLAN	15/12/2009	24/12/2009	09/01/2010	17/01/2009	22/01/2009	30/01/2010	PLAN	08/02/2010	16/02/2010	18/02/2009	20/02/2010
					ACTUAL							ACTUAL				
3	Purchase of securitised kick- po tickets	SLSL/OP/2010/003	VARIED	SS	PLAN	15/12/2009	24/12/2009	09/01/2010	17/01/2010	22/01/2010	30/01/2010	PLAN	08/02/2010	16/02/2010	18/02/2010	20/02/2010
					ACTUAL							ACTUAL				
4	Purchase of securitised Pik 6 Ticket	SLSL/OP/2010/004	Varied	SS	PLAN	15/12/2009	24/12/2009	09/01/2010	17/01/2010	22/01/2010	30/01/2010	PLAN	30/01/2010	08/02/2010	16/02/2010	18/02/2010
					ACTUAL							ACTUAL				
5	Purchase of Lotto Raffle prizes- Kick-Po	SLSL/OP/2010/005	Varied	RFQ	PLAN	15/12/2009	24/12/2009	09/01/2010	09/01/2009	22/01/2010	30/01/2010	PLAN	30/01/2010	08/02/2010	16/02/2010	18/02/2010
					ACTUAL							ACTUAL				
6	Purchase of Pik 6 Article Prizes-	SLSL/OP/2010/006	Varied	RFQ	PLAN	15/12/2009	27/12/2009	28/12/2009	07/01/2010	14/01/2010	21/01/2010	PLAN	28/01/2010	04/02/2010	11/02/2010	14/02/2010
					ACTUAL							ACTUAL				
7	Purchase of Tickets- Others-Bingo etc	SLSL/OP/2010/007	Varied	RFQ	PLAN	15/12/2009	27/12/2009	28/12/2009	07/01/2010	14/01/2010	21/01/2010	PLAN	28/01/2010	04/02/2010	10/02/2010	14/02/2010
					ACTUAL							ACTUAL				
8	Purchase of Pik 3 Ticket	SLSL/OP/2010/008	Varied	NCB	PLAN	15/12/2009	27/12/2009	28/12/2009	07/01/2010	14/01/2010	21/01/2010	PLAN	28/01/2010	04/02/2010	10/02/2010	14/02/2010
					ACTUAL							ACTUAL				
9	Uniforms & Raincoat	SLSL/ADM/2010/001	165	RFQ	PLAN	15/12/2009	27/12/2009	28/12/2009	07/01/2010	14/01/2010	21/01/2010	PLAN	28/01/2010	04/02/2010	10/02/2010	14/02/2010
					ACTUAL							ACTUAL				
10	Publicity Expenses	SLSL/ADM/2010/002	Varied	NCB	PLAN	15/12/2009	27/12/2009	28/12/2009	07/01/2010	14/01/2010	21/01/2010	PLAN	28/01/2010	04/02/2010	12/02/2010	18/02/2010
					ACTUAL							ACTUAL				
11	Printing & Stationery	SLSL/ADM/2010/003	Varied	RFQ	PLAN	15/12/2009	27/12/2009	28/12/2009	07/01/2010	14/01/2010	21/01/2010	PLAN	28/01/2010	04/02/2010	12/02/2010	18/02/2010
					ACTUAL							ACTUAL				
12	Communication/Postages	SLSL/ADM/2009/004	Varied	RFQ	PLAN	15/12/2009	27/12/2009	28/12/2009	07/01/2010	14/01/2010	21/01/2010	PLAN	28/01/2010	04/02/2010	12/02/2010	18/02/2010
					ACTUAL							ACTUAL				

13	Repairs & Maintenance of Building & Genset	SLSL/OP/2010/009	Varied	RFQ	PLAN	05/12/2009	27/12/2009	28/12/2009	07/01/2010	14/01/2010	21/01/2010	PLAN	28/01/2010	04/02/2010	12/02/2010	18/02/2010
					ACTUAL							ACTUAL				
14	Purchase of rice for staff	SLSL/ADM/2010/004	Varied	RFQ	PLAN	05/12/2008	27/12/2009	03/01/2010	11/01/2010	18/01/2010	25/01/2010	PLAN	04/02/2010	11/02/2010	18/02/2010	19/02/2010
					ACTUAL							ACTUAL				
15	Office Supplies	SLSL/ADM/2010/005	varied	RFQ	PLAN	27/11/2008	03/12/2009	19/12/2009	27/12/2008	02/01/2010	09/01/2010	PLAN	15/01/2010	18/01/2010	25/01/2010	28/01/2010
					ACTUAL							ACTUAL				
16	Medical	SLSL/ADM/2010/006	Varied	RFQ	PLAN	27/11/2008	03/12/2009	19/12/2009	27/12/2009	02/01/2010	09/01/2010	PLAN	15/01/2010	18/01/2010	25/01/2010	28/01/2010
					ACTUAL							ACTUAL				
17	Office Equipment/Fur & Fittings	SLSL/OP/2010/010	Varied	RFQ	PLAN	27/11/2009	03/12/2009	19/12/2009	27/12/2008	02/01/2009	09/01/2009	PLAN	15/01/2010	18/01/2010	25/01/2010	28/01/2010
					ACTUAL											
18	Vehicle Maintenance	SLSL/OP/2010/011	Varied	RFQ	PLAN	27/11/2009	03/12/2009	05/12/2009	12/12/2009	19/12/2009	27/12/2009	PLAN	02/01/2010	09/01/2010	15/01/2010	18/01/2010
					ACTUAL							ACTUAL				
19	Purchase of Motor Bike	SLSL/OP/2010/012	2	RFQ	PLAN	27/11/2009	03/12/2009	05/12/2009	12/12/2009	19/12/2009	27/12/2009	PLAN	02/01/2010	09/01/2010	15/01/2010	18/01/2010
					ACTUAL											
20	General expenses-Operating	SLSL/ADM/2010/007	Varied	RFQ	PLAN	27/11/2009	03/12/2009	05/12/2009	12/12/2009	19/12/2009	27/12/2009	PLAN	02/01/2010	09/01/2010	15/01/2010	18/01/2010
					ACTUAL							ACTUAL				
21	Purchase of Vehicle	SLSL/OP/2010/013	2	SS	PLAN	27/11/2009	03/12/2009	05/12/2009	12/12/2009	19/12/2009	27/12/2009	PLAN	02/01/2010	09/01/2010	15/01/2010	18/01/2010
					ACTUAL							ACTUAL				
	<b>(SECOND QUARTER)</b>															
22	Purchase of securitised lotto tickets	SLSL/OP/2010/014	Varied	SS	PLAN	26/03/2010	02/04/2010	21/04/2010	28/04/2010	05/05/2010	12/05/2010	PLAN	19/05/2010	21/05/2010	26/05/2010	29/05/2010
					ACTUAL							ACTUAL				
23	Lotto Pools Ticket	SLSL/OP/2010/015	Varied	RFQ	PLAN	26/03/2010	02/04/2010	21/04/2010	28/04/2010	05/05/2010	12/05/2010	PLAN	19/05/2010	21/05/2010	26/05/2010	29/05/2010
					ACTUAL							ACTUAL				
24	Purchase of securitised kick- po tickets	SLSL/OP/2010/016	Varid	SS	PLAN	26/03/2010	02/04/2010	21/04/2010	28/04/2010	05/05/2010	12/05/2010	PLAN	19/05/2010	21/05/2010	26/05/2010	29/05/2010
					ACTUAL							ACTUAL				
25	Purchase of securitised Pik 6 Ticket	SLSL/OP/2010/017	varied	SS	PLAN	26/03/2010	02/04/2010	21/04/2010	28/04/2010	05/05/2010	12/05/2010	PLAN	19/05/2010	21/05/2010	26/05/2010	29/05/2010
					ACTUAL							ACTUAL				

26	Purchase of Lotto Raffle prizes-Kick-Po	SLSL/OP/2010/018	Varied	RFQ	PLAN	26/03/2010	02/04/2010	21/04/2010	28/04/2010	05/05/2010	12/05/2010	PLAN	19/05/2010	21/05/2010	26/05/2010	29/05/2010
					ACTUAL							ACTUAL				
27	Purchase of Bingo&Others	SLSL/OP/2010/020	Varied	RFQ	PLAN	26/03/2010	02/04/2010	07/04/2010	14/04/2010	21/04/2010	28/04/2010	PLAN	05/05/2010	12/05/2010	19/05/2010	21/05/2010
					ACTUAL							ACTUAL				
28	Uniforms & Raincoats	SLSL/OP/2010/021	Varied	RFQ	PLAN	26/03/2010	02/04/2010	07/04/2010	14/04/2010	21/04/2010	28/04/2010	PLAN	05/05/2010	12/05/2010	19/05/2010	21/05/2010
					ACTUAL							ACTUAL				
29	Purchase of Pik 6 Article Prizes	SLSL/OP/2010/022	Varied	RFQ	PLAN	26/03/2010	02/04/2010	07/04/2010	14/04/2010	21/04/2010	28/04/2010	PLAN	05/05/2010	12/05/2010	19/05/2010	21/05/2010
					ACTUAL							ACTUAL				
30	Printing & Stationery	SLSL/ADM/2010/008	Varied	RFQ	PLAN	02/04/2010	09/04/2010	14/04/2010	21/04/2010	29/04/2010	05/05/2010	PLAN	12/05/2010	19/05/2010	26/05/2009	28/05/2010
					ACTUAL							ACTUAL				
31	Communications/Postages	SLSL/ADM/2010/009	Varied	RFQ	PLAN	02/04/2010	09/04/2010	14/04/2010	21/04/2010	29/04/2010	05/05/2010	PLAN	12/05/2010	19/05/2010	26/05/2010	28/05/2010
					ACTUAL							ACTUAL				
32	Repairs & Maintenance Building & Genset	SLSL/ADM/2010/010	varied	RFQ	PLAN	02/04/2010	09/04/2010	14/04/2010	21/04/2010	29/04/2010	05/05/2010	PLAN	12/05/2010	19/05/2010	26/05/2010	28/05/2010
					ACTUAL							ACTUAL				
33	Purchase of rice for staff	SLSL/ADM/2010/0010	500	RFQ	PLAN	02/04/2010	09/04/2010	14/04/2010	21/04/2010	29/04/2010	05/05/2010	PLAN	12/05/2010	19/05/2010	26/05/2010	28/05/2010
					ACTUAL							ACTUAL				
34	Medical Expenses	SLSL/ADM/2010/011	Varied	RFQ	PLAN	02/04/2010	09/04/2010	14/04/2010	21/04/2010	29/04/2010	05/05/2010	PLAN	12/05/2010	19/05/2010	26/05/2010	28/05/2010
					ACTUAL							ACTUAL				
35	Vehicle Maintenance	SLSL/OP/2010/022	Varied	RFQ	PLAN	02/04/2010	10/04/2009	14/04/2010	21/04/2010	29/04/2010	05/05/2010	PLAN	08/05/2010	15/05/2010	23/05/2010	26/05/2010
					ACTUAL							ACTUAL				
36	Office Supplies	SLSL/ADM/2010/012	Varied	RFQ	PLAN	03/04/2009	10/04/2009	14/04/2010	21/04/2010	29/04/2010	05/05/2010	PLAN	08/05/2010	15/05/2010	23/05/2009	25/05/2010
					ACTUAL							ACTUAL				
37	General expenses-Operating	SLSL/OP/2010/023	Varied	RFQ	PLAN	03/04/2009	10/04/2009	14/04/2010	21/04/2010	29/04/2010	05/05/2010	PLAN	08/05/2010	15/05/2009	23/05/2010	25/05/2010
					ACTUAL							ACTUAL				
38	Purchase of New Vehicle	SLSL/OP/2010/024	1	NCB	PLAN	03/04/2009	10/04/2009	14/04/2010	21/04/2010	29/04/2010	05/05/2010	PLAN	08/05/2010	15/05/2010	23/05/2010	25/05/2010
					ACTUAL							ACTUAL				
39	Purchase of Generator-	SLSL/OP/2010/025	1	RFQ	PLAN	28/03/2010	07/04/2010	09/04/2010	16/04/2010	23/04/2010	01/05/2010	PLAN	07/05/2010	14/05/2010	21/05/2010	22/05/2010
					ACTUAL							ACTUAL				
40	Purchase of Motor Bike	SLSL/OP/2010/026	10	RFQ	PLAN	15/05/2010	22/05/2010	29/05/2010	09/06/2010	16/06/2010	23/06/2010	PLAN	30/06/2010	07/07/2010	14/07/2010	21/07/2010
					ACTUAL							ACTUAL				
41	Publicity Expenses	SLSL/ADM/2010/013	Varied	RFQ	PLAN	15/05/2010	22/05/2010	29/05/2010	09/06/2010	16/06/2009	23/06/2010	PLAN	30/06/2010	07/07/2010	14/07/2010	21/07/2010
					ACTUAL							ACTUAL				

42	Office equipment/FUR&Fittings	SLSL/OP/2010/027	Varied	RFQ	PLAN	15/05/2010	22/05/2010	29/05/2010	09/06/2010	16/06/2010	23/06/2010	PLAN	30/06/2010	07/07/2010	14/07/2010	21/07/2010
					ACTUAL							ACTUAL				
	<b>(THIRD QUARTER)</b>															
43	Purchase of securitised lotto tickets	SLSL/OP/2010/028	Vaired	SS	PLAN	15/05/2010	22/05/2010	29/05/2010	09/06/2010	16/06/2010	23/06/2010	PLAN	30/06/2010	07/07/2010	14/07/2010	21/07/2010
					ACTUAL							ACTUAL				
44	Lotto Pools Ticket	SLSL/OP/2010/029	Varied	RFQ	PLAN	15/05/2010	22/05/2010	29/05/2010	09/06/2010	16/06/2010	23/06/2010	PLAN	30/06/2010	07/07/2010	14/07/2010	21/07/2010
					ACTUAL							ACTUAL				
45	Purchase of securitised kick- po tickets	SLSL/OP/2010/030	Varied	SS	PLAN	15/05/2010	22/05/2010	29/05/2010	09/06/2010	16/06/2010	23/06/2010	PLAN	30/06/2010	07/07/2010	14/07/2010	21/07/2010
					ACTUAL							ACTUAL				
46	Purchase of Lotto Raffle prizes- Kick-Po	SLSL/OP/2010/031	Varied	RFQ	PLAN	15/05/2010	22/05/2010	29/05/2010	09/06/2010	16/06/2010	23/06/2010	PLAN	30/06/2010	07/07/2010	14/07/2010	21/07/2010
					ACTUAL							ACTUAL				
47	Purchase of securitised Pik 6 Ticket	SLSL/OP/2010/032	Varied	SS	PLAN	15/05/2010	22/05/2010	29/05/2010	09/06/2010	16/06/2010	23/06/2010	PLAN	30/06/2010	07/07/2010	14/07/2010	21/07/2010
					ACTUAL							ACTUAL				
48	Purchase of Pik 6 Article Prizes-	SLSL/OP/2010/033	Varied	RFQ	PLAN	15/05/2010	22/05/2010	29/05/2010	09/06/2010	16/06/2010	23/06/2010	PLAN	30/06/2010	07/07/2010	14/07/2010	21/07/2010
					ACTUAL							ACTUAL				
49	Purchase of Bingo&Others	SLSL/OP/2010/034	Varied	SS	PLAN	15/05/2010	22/05/2010	29/05/2010	09/06/2010	16/06/2010	23/06/2010	PLAN	30/06/2010	07/07/2010	14/07/2010	21/07/2010
					ACTUAL							ACTUAL				
50	Printing&Stationery	SLSL/ADM/2010/014	Varied	RFQ	PLAN	30/05/2010	05/06/2010	12/06/2010	18/06/2010	25/06/2010	02/07/2010	PLAN	09/07/2010	16/07/2010	24/07/2010	28/07/2010
					ACTUAL							ACTUAL				
51	Repairs &Maintanance Building& Genset	SLSL/ADM/2010/015	Varied	RFQ	PLAN	30/05/2010	05/06/2010	12/06/2010	18/06/2010	25/06/2010	02/07/2010	PLAN	09/07/2010	16/07/2010	24/07/2010	28/07/2010
					ACTUAL							ACTUAL				
52	Purchase of rice for staff	SLSL/ADM/2010/016	Varied	RFQ	PLAN	30/05/2010	05/06/2010	12/06/2010	18/06/2010	25/06/2010	02/07/2010	PLAN	09/07/2010	16/07/2010	24/07/2010	28/07/2010
					ACTUAL							ACTUAL				

53	Medical Expenses	SLSL/ADM/2010/017	Varied	RFQ	PLAN	30/05/2010	05/06/2010	12/06/2010	18/06/2010	25/06/2010	02/07/2010	PLAN	09/07/2010	16/07/2010	24/07/2010	28/07/2010
					ACTUAL							ACTUAL				
54	Office Supplies	SLSL/ADM/2010/018	Varied	RFQ	PLAN	30/05/2010	05/06/2010	12/06/2010	18/06/2010	25/06/2010	02/07/2010	PLAN	09/07/2010	16/07/2010	24/07/2010	28/07/2010
					ACTUAL							ACTUAL				
55	Vehicle Maintenance	SLSL/OP/2010/035	Varied	RFQ	PLAN	30/05/2010	05/06/2010	12/06/2010	18/06/2010	25/06/2010	02/07/2010	PLAN	09/07/2010	16/07/2010	24/07/2010	28/07/2010
					ACTUAL							ACTUAL				
56	General expenses-Operating	SLSL/OP/2010/036	Varied	RFQ	PLAN	30/05/2010	05/06/2010	12/06/2010	18/06/2010	25/06/2010	02/07/2010	PLAN	09/07/2010	16/07/2010	24/07/2010	28/07/2010
					ACTUAL							ACTUAL				
57	Communications/Postages	SLSL/ADM/2010/019	Varied	RFQ	PLAN	30/05/2010	05/06/2010	12/06/2010	18/06/2010	25/06/2010	02/07/2010	PLAN	09/07/2010	16/07/2010	24/07/2010	28/07/2010
					ACTUAL							ACTUAL				
58	Uniforms & Raincoats	SLSL/ADM/2010/020	1	RFQ	PLAN	22/04/2010	16/05/2010	26/05/2010	25/06/2010	02/07/2010	10/07/2010	PLAN	17/07/2010	03/08/2010	03/09/2010	12/09/2010
					ACTUAL							ACTUAL				
59	Publicity Expenses	SLSL/ADM/2010/021	2	RFQ	PLAN	22/04/2010	16/05/2010	26/05/2010	25/06/2010	02/07/2010	10/07/2010	PLAN	17/07/2010	03/08/2010	03/09/2010	12/09/2010
					ACTUAL							ACTUAL				
60	Purchase of Motor Bikes	SLSL/OP/2009/037	1	RFQ	PLAN	07/07/2010	07/08/2010	14/08/2010	21/08/2010	28/08/2010	01/09/2010	PLAN	27/08/2010	03/09/2010	10/09/2010	12/09/2010
					ACTUAL							ACTUAL				
	<b>(FOURTH QUARTER)</b>															
61	Purchase of securitised lotto tickets	SLSL/OP/2010/038	Varied	SS	PLAN	08/09/2010	15/09/2010	22/09/2010	06/10/2010	13/10/2010	20/10/2010	PLAN	27/10/2010	04/11/2010	19/11/2010	24/11/2010
					ACTUAL							ACTUAL				
62	Lotto Pools Ticket	SLSL/OP/2010/039	Varied	RFQ	PANL	25/09/2010	02/10/2010	06/10/2010	13/10/2010	20/10/2010	27/10/2010	PLAN	04/11/2010	11/11/2010	19/11/2010	24/11/2010
					ACTUAL							ACTUAL				
63	Purchase of securitised kick-po tickets	SLSL/OP/2010/040	Varied	SS	PLAN	08/09/2010	15/09/2010	22/09/2010	06/10/2010	13/10/2010	20/10/2010	PLAN	27/10/2010	04/11/2010	19/11/2010	24/11/2010
					ACTUAL							ACTUAL				
64	Purchase of Lotto Raffle prizes-Kick-Po	SLSL/OP/2010/041	Varied	RFQ	PLAN	25/09/2010	02/10/2010	06/10/2010	13/10/2010	20/10/2010	27/10/2010	PLAN	04/11/2010	11/11/2010	19/11/2010	24/11/2010
					ACTUAL							ACTUAL				
65	Purchase of securitised Pik 6 Ticket	SLSL/OP/2010/042	Varied	SS	PLAN	08/09/2010	15/09/2010	22/09/2010	06/10/2010	13/10/2010	20/10/2010	PLAN	27/10/2010	04/11/2010	19/11/2010	24/11/2010
					ACTUAL							ACTUAL				
66	Purchase of Pik 6 Article Prizes-	SLSL/OP/2010/043	Varied	RFQ	PLAN	25/09/2010	02/10/2010	06/10/2010	13/10/2010	20/10/2009	27/10/2010	PLAN	04/11/2010	11/11/2010	19/11/2010	24/11/2010
					ACTUAL							ACTUAL				

67	Purchase of Bingo&Others	SLSL/OP/2010/044	Varied	SS	PLAN ACTUAL	08/09/2010	15/09/2010	22/09/2010	06/10/2010	13/10/2010	20/10/2010	PLAN ACTUAL	27/10/2009	04/11/2010	19/11/2010	24/11/2010
68	Communications/Postages	SLSL/OP/2010/045	Varied	RFQ	PLAN ACTUAL	25/09/2010	02/10/2010	06/10/2010	13/10/2010	20/10/2010	27/10/2010	PLAN ACTUAL	04/11/2010	11/11/2010	19/11/2010	24/11/2010
69	Printing&Stationery	SLSL/ADM/2010/046	Varied	RFQ	PLAN ACTUAL	25/09/2010	02/10/2010	06/10/2010	13/10/2010	20/10/2010	27/10/2010	PLAN ACTUAL	04/11/2010	11/11/2010	19/11/2010	24/11/2010
70	Repairs &Maintenanceof Building& Genset	SLSL/ADM/2010/022	Varied	RFQ	PLAN ACTUAL	1-Oct-2010	7-Oct-2010	14-Oct-2010	21-Oct-2010	28-Oct-2010	5-Nov-2010	PLAN ACTUAL	12-Nov-2010	20-Nov-2010	27-Nov-2010	1-Dec-2010
71	Purchase of rice for staff	SLSL/ADM/2010/023	215	RFQ	PLAN ACTUAL	01/10/2010	07/10/2010	14/10/2010	21/10/2010	28/10/2010	05/11/2010	PLAN ACTUAL	12/11/2010	20/11/2010	27/11/2010	01/12/2010
72	Medical Expenses	SLSL/ADM/2010/021	varied	RFQ	PLAN ACTUAL	22/09/2010	29/09/2010	06/10/2010	13/10/2010	20/10/2010	27/10/2010	PLAN ACTUAL	05/11/2010	14/11/2010	24/11/2010	26/11/2010
73	Office Supplies	SLSL/ADM/2010/022	Varied	RFQ	PLAN ACTUAL	22/09/2010	29/09/2010	06/10/2010	13/10/2010	20/10/2010	27/10/2010	PLAN ACTUAL	05/11/2010	14/11/2010	24/11/2010	26/11/2010
74	Vehicle Maintenance	SLSL/OP/2010/046	Varied	RFQ	PLAN ACTUAL	22/09/2010	29/09/2010	06/10/2010	13/10/2010	20/10/2010	27/10/2010	PLAN ACTUAL	05/11/2010	14/11/2010	24/11/2010	26/11/2010
75	General expenses-Operating	SLSL/OP/2010/047	Varied	RFQ	PLAN ACTUAL	22/09/2010	29/09/2010	06/10/2010	13/10/2010	20/10/2010	27/10/2010	PLAN ACTUAL	05/11/2010	14/11/2010	24/11/2010	26/11/2010
76	Purchase Of Uniforms &Raincoats	SLSL/ADM/2010/023	165 Staff	NCB	PLAN ACTUAL	08/05/2010	27/05/2010	04/06/2010	04/07/2010	11/07/2010	21/07/2010	PLAN ACTUAL	26/08/2010	15/09/2010	13/10/2010	23/10/2010
77	Purchase of Motor Bikes	SLSL/OP/2010/048	1	RFQ	PIAN ACTUAL	22/09/2010	29/09/2010	06/10/2010	13/10/2010	20/10/2010	27/10/2010	PLAN ACTUAL	03/11/2010	10/11/2010	17/11/2010	18/11/2010
78	Publicity Expenses	SLSL/ADM/2010/024	Varied	RFQ	PIAN ACTUAL	22/09/2010	29/09/2010	06/10/2010	13/10/2010	20/10/2010	27/10/2010	PLAN	03/11/2010	10/11/2010	17/11/2010	18/11/2010

Prepared By:.....

Date of Approval by Procurement Committee.....

Position:.....

Signature of Chairman, Procurement Committee.....