

## WORKS

Name of Procuring Entity: SIERRA LEONE STATE LOTTERY COMPANY LTD

Name of Sub-Department: PROCUREMENT

Source of funding: OWN SOURCE REVENUE

BASIC DATA							Preparation of technical information & bid documents	Review of documents	Bidding period		Bid Evaluation		Contract Implementation					
Serial No	Description of works	Location	IFB No.	Lot No.	procurement method	plan vs actual dates	Submission to Procurement Committee	Date of clearance by Procurement Committee	Bid Invitation/advert date	Bid closing/opening date	Submission of evaluation report	Approval by Procurement Committee	Date of Contract signature	Initial Payment	Commencement of Works	Completion of Works	Defect Liability period	Final Payment
1	Towerhill Building 2 nd Qt	Freetown	SLSLOP/2010/001	NA	NCB	Plan Actual	5/4/2010	5/19/2010	6/6/2010	6/23/2010	6/30/2010	7/7/2010	7/15/2010	8/15/2010	10/15/2010	12/15/2010	3/15/2010	3/22/2010
2	Makeni House 2ndQt	Makeni	SLSLOP/2010/002	N/A	NCB	Plan Actual	4/28/2010	5/19/2010	6/6/2010	6/23/2010	6/30/2010	7/7/2010	7/15/2010	8/15/2010	10/15/2010	12/15/2010	3/15/2010	3/22/2010
3	Instant Lottery House _BO 2nd Qt	BO	SLSLOP/2010/003	NA	RFQ	Plan Actual	5/4/2010	5/19/2010	6/6/2010	6/23/2010	6/30/2010	7/7/2010	7/15/2010	8/15/2010	10/15/2010	12/15/2010	3/15/2010	3/22/2010
4	44 Siaka Stevens Street Building	Freetown	SLSLOP/2010/004	NA	RFQ	Plan Actual	4/28/2010	5/19/2010	6/6/2010	6/23/2010	6/30/2010	7/7/2010	7/15/2010	8/15/2010	10/15/2010	12/15/2010	3/15/2010	3/22/2010

Prepared By: .....

Date of Approval by Procurement Committee.....

Position: .....

Signature of Chairman, Procurement Committee.....