B

GOODS

Name of Procuring Entity: MINISTRY OF INTERNAL AFFAIRS
Name of Sub-Department: SIERRA LEONE PRISONS SERVICE
Source of funding: GOVERNMENT OF SIERRA LEONE

								specs. & bills of quantities & Bid Document	Bidding period		Bid Evaluation			Contract Implementation		
No	Description of Items	plan vs. actual dates	procurement number	lot number	Qty	procurement method	date of clearance by Procurement Committee	Bid invitation date (advert)	Bid closing/opening date	Submission of evaluation report	Approval by Procurement Committee	Date of Contract signature	Initial Payment Opening of letter of credit	Delivery	Remarks
1	Purchasing of loam,seeds,fertisers,pesticides & tools for prison farms	Plan	P.P.001	SLPS/2010/01	Various	RFQ	13/dec/1/2010	29/dec/01/2010	5th/02/2010	10th/02/2010	2nd/03/2010	10th/03/2010		25th/03/2010	
		Actual													
2	Purchasing of building materials	Plan	P.P.002	SLPS/2010/02	Assorted	NCB	8th/02/2010	20th/02/2010	7th/03/2010	27th/03/2010	6th/01/2010	20th/03/2010		15th/06/2010	
		Actual													
3	Purchasing of sisers,cunning antivirus	Plan	P.P.003	SLPS/2010/03	Various	RFQ	18th/02/2010	10th/02/2010	30th/03/2010	16th/03/2010	19th/03/2010	29th/03/2010		7th/06/2010	
		Actual													
4	Maintaining machines in the various workshops (sabering)	Plan	P.P.004	SLPS/2010/04	Various	RFQ	13th/02/2010	23rd/02/2010	13th/03/2010	23rd/03/2010	26th/03/2010	6th/04/2010		15th/04/2010	
		Actual													
5															
		Plan													
5	Materials For Manufacture - the purchasing of timbers,	Plan	P.P.005	SLPS/2010/05	Various	N.C.B.	5th/03/2010	22nd/03/2010	3rd/03/2010	23rd/03/2010	1st/04/2010	20th/04/2010		7th/05/2010	
		Actual													
	for the training of prisoners.														
	Provision set aside for the maintenance of our machines,	Plan													
	equipments etc in the various workshops.	Actual													
6	Maintenance/Repairs of our fleet of vehicles	Plan	P.P.011	SLPS/2010/05	Various	NCB	12/11/09	27/12/2009	12/2009	1/7/10	14/01/2010	21/01/2010	1/2/10	2/2/10	
		Actual													
7	Hats & Feeding (Rice,Flour,Condiments etc.)	Plan	P.P.012	SLPS/2010/10	Various	NCB	4th/01/2010	11th /01/2010	15th/02/2010	20th/02/2010	25th/02/2010	15th /03/2010	23/4/2010	24/4/2010	
		Actual													
8	Purchasing safes,office chairs,desks etc	Plan	P.P.014	SLPS/2010/11	Various	NCB	18th/02/2010	28th/02/2010	7th/03/2010	14th/03/2010	18th/03/2010	25th/03/2010	26th/03/2010	30th/06/2010	
		Actual													
9	Purchasing safes,office chairs,desks etc	Plan	P.P.014	SLPS/2010/11	Various	NCB	18th/02/2010	28th/02/2010	7th/03/2010	14th/03/2010	18th/03/2010	25th/03/2010	26th/05/2010	30th/06/2010	
		Actual													
10	Purchasing of uniforms,boots,accessionary etc	Plan	P.P.015	SLPS/2010/12	Various	NCB	5th/02/2010	20th/02/2010	7th/03/2010	14th/03/2010	18th/03/2010	25th/03/2010	26th/05/2010	30th/06/2010	
		Actual													
11	Lubricants - Engine oil of various grade,grease etc	Plan	P.P.009	SLPS/2010/NPA/003	Assorted	RFQ	5th/02/2010	10th/02/2010	30th/03/2010	10th/03/2010	15th/03/2010	25th/03/2010	6th/05/2010	15th/04/2010	
		Actual													
12	Lubricants - Engine oil of various grade,grease etc	Plan	P.P.009	SLPS/2010/NPA/003	Assorted	RFQ	5th/02/2010	10th/02/2010	30th/03/2010	10th/03/2010	15th/03/2010	25th/03/2010	6th/05/2010	15th/04/2010	
		Actual													
13	Printing (general)	Plan	P.P.010	SLPS/2010/NPA/003	Assorted	N/A	4th/03/2010	10th/03/2010	30th/03/2010	03rd/04/2010	15th/04/2010	25th/03/2010	6th/04/2010	20th/04/2010	
		Actual													
14	Procurement of Stationeries,	Plan	P.P.006	SLPS/2010/06	Assorted	RFQ	8th/02/2010	18th/02/2010	8th/03/2010	16th/03/2010	19th/03/2010	29th/03/2010		7th/06/2010	
		Actual													
15	Procuring cooking utensil for prisoner's	Plan	P.P.007	SLPS/2010/07	Assorted	NCB	4th/01/2010	21st/01/2010	1st/03/2010	15th/03/2010	30th/03/2010	29th/03/2010		6th/05/2010	
		Actual													
16	Procurement of assorted drugs & medical	Plan	P.P.008	SLPS/2010/08	Assorted	NCB	4th/01/2010	21st/01/2010	1st/03/2010	15th/03/2010	30th/03/2010	29th/03/2010		6th/05/2010	
		Actual													
17	Procurement of assorted drugs & medical	Plan	P.P.008	SLPS/2010/08	Assorted	NCB	4th/01/2010	21st/01/2010	1st/03/2010	15th/03/2010	30th/03/2010	29th/03/2010		6th/05/2010	
		Actual													
18	Procurement of life cloth/coming socks	Plan	P.P.013	SLPS/2010/13	Assorted	NCB	8th/02/2010	20th/02/2010	7th/03/2010	27th/03/2010	6th/05/2010	20th/05/2010		15th/06/2010	