GOODS

NAME OF PROCURING ENTITY SIERRA LEONE WATER COMF
NAME OF SUB DEPARTMENT PROCUREMENT
SOURCE OF FUNDING GOVERNMENT OF SIERRA LEONE

Budget Code	Discription of Items	Plan/Actual	Procurement Nunmber	Lot No	Qty	Procurement Method	Finalization of Technical Spacs	Preparation and submission of bidding doc	Date of clearance by the Procurement Committee	Choice of News Paper for advert Publication	Bid Invitation Date	Bid Closing date	Submission of evaluation report	Approval by the Procurement Committee	Date of Contract Award	Contract Signature	Initial Payment	Delivery	Inspection and Final Payment
GO1	Supply of Fuel (HQ/Prov)	Plan	GO1/SLWC/DC/2010	1	Verious	DC	11-Dec-09	18-Dec-09	30-Dec-09	4-Jan-10	4-Jan-10	4-Feb-10	11-Feb-10	18-Feb-10	25-Feb-10	4-Mar-10	Installament	Quaterly	Installament Payment
		Actual																	
GO2	Supply of Chemicles	Plan	GO2/SLWC/ICB/2010	2	Verious	ICB	4-Jan-10	5-Jan-10	12-Jan-10	19-Jan-10	19-Jan-10	16-Mar-09	30-March010	6-Apr-10	8-Apr-10	29-Apr-10	Installament	Quaterly	Installament Payment
		Actual																	
GO3	Supply of Lubricant	Plan	GO3/SLWC/NCB/2010	3	Verious	NCB	11-Dec-09	18-Dec-09	30-Dec-09	4-Jan-10	4-Jan-10	6-Feb-09	11-Feb-10	18-Feb-10	25-Feb-10	4-Mar-10	Installament	Quaterly	Installament Payment
		Actual																	
G04	Supply of Spare Parts for Generator	Plan	GO4/SLWC/NCB/2010	4	Verious	NCB	11-Dec-09	18-Dec-09	30-Dec-09	4-Jan-10	4-Jan-10	6-Feb-09	11-Feb-10	18-Feb-10	25-Feb-10	4-Mar-10	Installament	Quaterly	Installament Payment
		Actual																	
GO5	Supply of Provision and Cleaning Materails	Plan	GO5/SLWC/RFQ/2010	5	Verious	RFQ	15-Jan-10	22-Jan-10	29-Jan-10	N/A	29-Jan-10	15-Feb-10	22-Feb-10	2nd Mar-10	17-Mar-10	24-Mar-10	Installament	Quaterly	Installament Payment
		Actual																	
G06	Supply of Accountable Document	Plan	GO6/SLWC/RFQ/2010	6	Verious	RFQ	27-Nov-09	30-Nov-09	4-Dec-09	N./A	7-Dec-09	21-Dec-09	29-Dec-09	5-Jan-10	19-Jan-10	20-Jan-09	Installament	Quaterly	Installament Payment
		Actual																	
GO7	Supply of Spare Parts for Vehicles	Plan	GO7/SLWC/DC/2010	7	Verious	DC	11-Dec-09	18-Dec-09	30-Dec-09	4-Jan-10	4-Jan-10	4-Feb-10	11-Feb-10	18-Feb-10	25-Feb-10	4-Mar-10	Installament	Quaterly	Installament Payment
		Actual																	
GO8	Supply of Stationary and Office Consumables	Plan	GO8/SLWC/NCB/2010	8	Verious	NCB	11-Dec-09	18-Dec-09	30-Dec-09	4-Jan-10	4-Jan-10	6-Feb-09	11-Feb-10	18-Feb-10	25-Feb-10	4-Mar-10	Installament	Quaterly	Installament Payment
		Actual																	
GO9	Supply of Pipes and Fittings	Plan	GO10/SLWC/RFQ/2010	9	Verious	ICB	4-Jan-10	5-Jan-10	12-Jan-10	19-Jan-10	19-Jan-10	16-Mar-09	30-Mar-10	6-Apr-10	8-Apr-10	29-Apr-10	Installament	Quaterly	Installament Payment
		Actual																	
GO10	Supply of Proctective Clothing	Plan	G011/SLWC/RFQ/2010	10	Verious	RFQ	15-Jan-10	22-Jan-10	29-Jan-10	N/A	29-Jan-10	15-Feb-10	22-Feb-10	2nd Mar-10	17-Mar-10	24-Mar-10	Installament	Quaterly	Installament Payment
		Actual																	