WORKS

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

Budget Code	Discription of Items	Location	IFB No	Lot No	Procurement Method	Plan/Actual	Submission to the Procurement Committee	Date of Clearance by Procurement Committee	Bid invitation date	Bid Closing Date	Submission of evaluation report	Approval by Procurement Committee	Date of Contract Siganture	Approval by the Procurement Committee	Initial Payment	Date of Commercement of work	Complition of work	Defect Liability Period	Final Payment	Remarks
	Resurfacing of HO Building	Freetown	WO1	1	NCB	Plan	11-Dec-09	18-Dec-09	30-Dec-09	30-Jan-10	4-Jan-10	12-Jan-10	9-Feb-10	18-Feb-10	25-Feb-10	4-Mar-10	Installament	Quaterly	Installament Payment	
						Actual														
	Rehabilitation of Provincial Water Supply - Lungi, Mile 91 and Pujehun	Lungi, Mile 91 and Pujehun	WO2	2	Restrictive Bidding	Plan	7-Oct-09	14-Oct-09	15-Oct-09	27-Oct-09	16-Nov-09	23-Nov-09	14-Dec-09	18-Dec-09	4-Jan-10	12-Jan-10	15-Apr-10	365days	15-May-09	
						Actual														
	Water Botling	Verious	WO3	3	ICB	Plan	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														