

**GOODS**

Name of Sub-Department:  
Source of Funding:

PROCUREMENT UNIT  
Sierra Leone Road Transport Authority

**PROCUREMENT PLAN FOR 2010**

Item No.	Description of Items	Plan vs Actual	BASIC DATA				Specs , Bills of Quantities & Bid Document	Bidding Period		Bid Evaluation		Contract Award/Notification of Award	Date of Contract Signature	Initial Payment & Opening of Letter of Credit	Delivery & Inspection	Final Payment
			Procurement Number	QTY	LotNo.	Procurement Method		Date of Clearance by Procurement Committee	Bidding Period (advert)	Bid Closing/Opening Date	Submission of Evaluation Report					
1	Photo Copier	Plan Actual	SLRTARFQ/2010/001	6	1	RFQ	11/1/2010	18/1/2010	1/2/2010	8/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	17/3/2010
2	Refrigerator	Plan Actual	SLRTARFQ/2010/002	7	1	RFQ	11/1/2010	18/1/2010	1/2/2010	8/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	17/3/2010
3	1 D Card Printer	Plan Actual	SLRTANCB/2010/003	2	1	NCB	18/2/2010	25/2/2010	25/3/2010	1/4/2010	8/4/2010	15/4/2010	22/4/2010	NA	6/5/2010	13/5/2010
4	Desktop Computer	Plan Actual	SLRTANCB/2010/004	13	1	NCB	1/1/2010	8/1/2010	5/2/2010	12/2/2010	19/2/2010	26/2/2010	5/3/2010	NA	19/3/2010	30/4/2010
5	Printers	Plan Actual	SLRTARFQ/2010/005	11	1	RFQ	14/1/2010	21/1/2010	4/2/2010	11/2/2010	14/2/2010	21/2/2010	28/2/2010	NA	6/3/2010	13/3/2010
6	Transformer (500KVA)	Plan Actual	SLRTARFQ/2010/006	1	1	RB	18/2/2010	25/2/2010	25/3/2010	1/4/2010	8/4/2010	15/4/2010	22/4/2010	NA	6/5/2010	13/5/2010
7	UPS	Plan Actual	SLRTARFQ/2010/007	13	1	RFQ	9/1/2010	16/1/2010	30/1/2010	6/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	10/3/2010
8	Manual Typewriter	Plan Actual	SLRTARFQ/2010/008	1	1	RFQ	9/1/2010	16/1/2010	30/1/2010	6/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	10/3/2010
9	Electrical Typewriter	Plan Actual	SLRTARFQ/2010/009	1	1	RFQ	9/1/2010	16/1/2010	30/1/2010	6/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	10/3/2010
10	Laptop Computers	Plan Actual	SLRTARFQ/2010/010	10	1	NCB	18/2/2010	25/2/2010	25/3/2010	1/4/2010	8/4/2010	15/4/2010	22/4/2010	NA	6/5/2010	13/5/2010
11	Memory Sticks	Plan Actual	SLRTARFQ/2010/011	50	1	RFQ	9/1/2010	16/1/2010	30/1/2010	6/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	10/3/2010
12	Testing Equipments	Plan Actual	SLRTARFQ/2010/012	Various	1	ICB	29/4/2010	13/5/2010	24/6/2010	1/7/2010	15/7/2010	29/7/2010	12/8/2010	NA	2/9/2010	30/9/2010
13	Computer Consumable	Plan Actual	SLRTANCB/2010/013	Various	1	NCB	21/12/2009	28/12/2009	25/1/2010	1/2/2010	8/2/2010	15/2/2010	22/2/2010	NA	8/3/2010	22/3/2010

		Plan		Various	2	NCB	10/2/2010	17/2/2010	17/3/2010	24/3/2010	31/3/2010	7/4/2010	14/4/2010	NA	28/4/2010	12/5/2010
		Actual														
		Plan		Various	3	NCB	19/4/2010	26/4/2010	24/5/2010	31/5/2010	7/6/2010	14/6/2010	21/6/2010	NA	5/7/2010	19/7/2010
		Actual														
		Plan		Various	4	NCB	19/7/2010	26/7/2010	23/8/2010	30/8/2010	6/9/2010	13/9/2010	20/9/2010	NA	4/10/2010	18/10/2010
		Actual														
14	Office Furniture	Plan	SLRTARFQ/2010/014	Various	1	RFQ	9/1/2010	16/1/2010	30/1/2010	6/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	10/3/2010
		Actual														
15	Computer Accessories	Plan	SLRTARFQ/2010/015	Various	1	RFQ	9/1/2010	16/1/2010	30/1/2010	6/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	10/3/2010
		Actual														
16	Office Equipments	Plan	SLRTARFQ/2010/016	Various	1	RFQ	18/1/2010	25/1/2010	8/2/2010	15/2/2010	22/2/2010	26/2/2010	5/3/2010	NA	12/3/2010	19/3/2010
		Actual														
17	Cleaning Items	Plan	SLRTARFQ/2010/017	Various	1	RFQ	9/1/2010	16/1/2010	30/1/2010	6/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	10/3/2010
		Actual														
18	Documents for Printing	Plan	SLRTARFQ/2010/018	Various	1	RFQ	9/1/2010	16/1/2010	30/1/2010	6/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	10/3/2010
		Actual														
		Plan		Various	2	RFQ	12/3/2010	19/3/2010	2/4/2010	9/4/2010	16/4/2010	21/4/2010	28/4/2010	NA	5/5/2010	12/5/2010
		Actual														
		Plan		Various	3	RFQ	17/5/2010	24/5/2010	7/6/2010	14/6/2010	21/6/2010	28/6/2010	5/7/2010	NA	12/7/2010	19/7/2010
		Actual														
		Plan		Various	4	RFQ	16/8/2010	23/8/2010	6/9/2010	13/9/2010	20/9/2010	27/9/2010	4/10/2010	NA	11/10/2010	18/10/2010
		Actual														
19	Stationery	Plan	SLRTARFQ/2010/019	Various	1	RFQ	9/1/2010	16/1/2010	30/1/2010	6/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	10/3/2010
		Actual														
		Plan		Various	2	RFQ	12/3/2010	19/3/2010	2/4/2010	9/4/2010	16/4/2010	21/4/2010	28/4/2010	NA	5/5/2010	12/5/2010
		Actual														
		Plan		Various	3	RFQ	17/5/2010	24/5/2010	7/6/2010	14/6/2010	21/6/2010	28/6/2010	5/7/2010	NA	12/7/2010	19/7/2010
		Actual														
		Plan		Various	4	RFQ	16/8/2010	23/8/2010	6/9/2010	13/9/2010	20/9/2010	27/9/2010	4/10/2010	NA	11/10/2010	18/10/2010
		Actual														
20	Continuous Receipt	Plan	SLRTARFQ/2010/020	190	1	NCB	1/1/2010	8/1/2010	5/2/2010	12/2/2010	19/2/2010	26/2/2010	5/3/2010	NA	19/3/2010	30/4/2010
		Actual														
21	Vehicle Licence Stickers	Plan	SLRTARFQ/2010/021	20000	1	NCB	1/1/2010	8/1/2010	5/2/2010	12/2/2010	19/2/2010	26/2/2010	5/3/2010	NA	19/3/2010	30/4/2010
		Actual														
22	Drivers Licence Card	Plan	SLRTARFQ/2010/022	20000	1	NCB	1/1/2010	8/1/2010	5/2/2010	12/2/2010	19/2/2010	26/2/2010	5/3/2010	NA	19/3/2010	30/4/2010
		Actual														
23	Number Plate Seal	Plan	SLRTARFQ/2010/023	50000	1		21/12/2009	28/12/2009	25/1/2010	1/2/2010	8/2/2010	15/2/2010	22/2/2010	NA	8/3/2010	22/3/2010
		Actual														
24	Jeep	Plan	SLRTANCB/2010/024	1	1	NCB	21/12/2009	28/12/2009	25/1/2010	1/2/2010	8/2/2010	15/2/2010	22/2/2010	NA	8/3/2010	22/3/2010
		Actual														
25	Pick-Up Vans (4X4)	Plan	SLRTANCB/2010/025	1		NCB	21/12/2009	28/12/2009	25/1/2010	1/2/2010	8/2/2010	15/2/2010	22/2/2010	NA	8/3/2010	22/3/2010
		Actual														
26	Mini-Bus (Personnel Carrier)	Plan	SLRTANCB/2010/026	1		NCB	21/12/2009	28/12/2009	25/1/2010	1/2/2010	8/2/2010	15/2/2010	22/2/2010	NA	8/3/2010	22/3/2010
		Actual														
27	Light Weight Motor Cycles	Plan	SLRTANCB/2010/027	10		NCB	10/2/2010	17/2/2010	17/3/2010	24/3/2010	31/3/2010	7/4/2010	14/4/2010	NA	28/4/2010	12/5/2010
		Actual														
28	Motor Cycles (XL Honda)	Plan	SLRTANCB/2010/028	5		NCB	10/2/2010	17/2/2010	17/3/2010	24/3/2010	31/3/2010	7/4/2010	14/4/2010	NA	28/4/2010	12/5/2010
		Actual														
29	Spare Parts	Plan	SLRTARFQ/2010/029	various		RFQ	9/1/2010	16/1/2010	30/1/2010	6/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	10/3/2010
		Actual														
		Plan		various		RFQ	12/3/2010	19/3/2010	2/4/2010	9/4/2010	16/4/2010	21/4/2010	28/4/2010	NA	5/5/2010	12/5/2010
		Actual														
		Plan		various		RFQ	17/5/2010	24/5/2010	7/6/2010	14/6/2010	21/6/2010	28/6/2010	5/7/2010	NA	12/7/2010	19/7/2010
		Actual														
		Plan		various		RFQ	16/8/2010	23/8/2010	6/9/2010	13/9/2010	20/9/2010	27/9/2010	4/10/2010	NA	11/10/2010	18/10/2010
		Actual														
30	Uniforms and Rain Gears	Plan	SLRTARFQ/2010/030	various		RFQ	12/3/2010	19/3/2010	2/4/2010	9/4/2010	16/4/2010	21/4/2010	28/4/2010	NA	5/5/2010	12/5/2010
		Actual														
31	Lubricants	Plan	SLRTARFQ/2010/031	various		RFQ	9/1/2010	16/1/2010	30/1/2010	6/2/2010	11/2/2010	18/2/2010	25/2/2010	NA	3/3/2010	10/3/2010
		Actual														
<b>TOTAL</b>																

NOTE: RFQ = Request for Quotations  
NCB = National Competitive Bidding  
NA = Not Applicable

Date of Approval by Procurement Committee: .....

Prepared by: BARBAR ORSINO MASSAQUOI  
Position: Procurement Officer

Signature of Chairman, Procurement Committee: .....