

GOODS

Name of Procuring Entity:
Name of Sub-Department:

STATISTICS SIERRA LEONE
ADMINISTRATION DEPARTMENT

	Description of contract	Preparation of Draft bid documents & technical information			Submission by procurement unit	Date of clearance by Procurement Committee	Notice of advert	Bidding period		Bid Evaluation		Contract Implementation						
		Invitation for Bids No.	lot number	procurement method				plan vs actual dates	Date of Advert	Bid Invitation date	Bid closing/opening date	Submission of evaluation report	Approval by Procurement Committee	Date of Award	Date of Contract signature	Establishment of letter of credit/Advance Payment	Delivery Period	Inspection & final acceptance
	OFFICE STATIONERY	N/A	N/A	NCB	Plan Actual	5/10/09	12/8/2009	28/10/09	4/11/09	2/12/09	16/12/09	23/12/09	Plan Actual	30/12/09	14/01/010	N/A	28/01/010	28/01/010
	TOILETRY STOCK	NA	NA	NCB	Plan	06/11/09	13/11/09	20/11/09	23/11/09	23/12/09	08/01/10	15/01/10	Plan	22/01/10	5/02/010	NA	12/02/010	12/02/010
	EQUIPMENT	N/A	N/A	ICB	Plan Actual	14/12/09	21/12/09	28/12/09	30/12/09	10/02/10	24/02/10	3-Mar	Plan Actual	10/03/10	24/03/10	14/04/10	5/05/010	5/05/010
	BUILDING MATERIALS	NA	N/A	NCB	Plan	12-Apr	12/8/2009	12/9/2009	11-Dec	17/12/09	30-Dec	6/01/010	Plan	1-Jul	21/01/10	NA	28/01/010	28/01/010
	VEHICLE SPARES	N/A	N/A	NCB	Plan Actual	12/4/2009	12/8/2009	12/9/2009	12/11/2009	12/17/2009	12/30/2009	6/01/010	Plan Actual	19/01/010	21/01/010		28/01/010	28/01/010
	LUBRICANT		N/A	RFQ		24/12/09	31/12/09	N/A	31/12/09	9/1/2010	16/01/10	19/01/10		14/01/10	21/01/010		28/01/010	28/01/010
	FURNITURE		N/A	NCB	Plan	4/3/2010	11/3/2010	18/03/10	22/3/10	22/04/10	6/5/2010	13/05/10	Plan	27/05/10	10/6/2010		8/7/2010	8/07/010