

Name of Procuring Entity:

Sierra Leone Maritime Administration

Source of funding:

Government of Sierra Leone

NO	Description of items	plan vs actual dates	procurement number	lot number	QTY	procurement method	Preparation & submission by procurement unit	date of clearance by Procurement Committee	Bidding period		Bid Evaluation		Date of Award	Date of Contract signature	Contract Implementation			Remarks
									Bid Invitation date (advert)	Bid closing/opening date	Submission of evaluation report	Approval by Procurement Committee			Initial Paymnt Opening of letter of credit	Delivery	Inspection & final acceptance	
1	Sundries(Provisions,Cleaning Materials for General staff)	plan Actual	SLMA/Admin/10/001	1	Varies	RFQ	17-Dec-2009	24-Dec-2009	7-Jan-2010	15-Jan-2009	22-Jan-2009	30-Jan-2010		8-Feb-2010	16-Feb-2010	10-Feb-2010	20-Feb-2010	
2	Procurement of Stationery	plan Actual	SLMA/Admin/10/002	2	Varies	RFQ	12/1/2009	12/8/2009	12/15/2009	1/8/2010	1/15/2010	2/1/2010	2/7/2010	2/15/2010	3/1/2010	3/15/2010	6/15/2010	
3	Computer and Accessories	plan Actual	SLMA/Admin/09/003	3	Varies	NCB	3/1/10	10/1/10	12/1/10	11/2/10	16/2/10	23/2/10	2/3/10	16/3/10	6/4/10	20/4/10	27/4/10	
4	Electrical Engineers Expenses	PLAN Actual	SLMA/Admin/10/004	4	Varies	NCB	15-Dec-2009	27-Dec-2009	28-Dec-2009	7-Jan-2010	14/01/2010	21/01/2010	28-Jan-2010	28-Jan-2010	4-Feb-2010	25-Feb-2010	18-Feb-2010	
5	Rain Gears forTraffic Monitors	Plan Actual	SLMA/Admin/10/005	5	24	RFQ	6/1/10	12/1/10	13/1/10	26/1/10	2/2/10	6/2/10	13/2/10	20/2/10	23/2/10	27/2/10	28/2/10	
6	Motor Cycle Spares	Plan Actual	SLMA/Admin/10/006	6	Varies	RFQ	1/4/10	6/4/10	8/4/10	20/4/10	27/4/10	30/4/10	7/5/10	12/5/10	13/5/10	19/5/10	20/5/10	
7	Motor Vehicle Spares	Plan Actual	SLMA/Admin/10/007	7	Varies	NCB	20/1/2010	27/1/2010	28/1/2010	25/2/2010	4/3/2010	11/3/2010	18/3/2010	1/4/2010	28/4/2010	13/5/2010	20/5/2010	
8	Generator Spares	Plan Actual	SLMA/Admin/10/008	8	Varies	RFQ	1/4/10	6/4/10		20/4/10	27/4/10	30/4/10	7/5/10	12/5/10		19/5/10	20/5/10	
9	Office Furniture	Plan Actual	SLMA/Admin/10/009	9	Varies	RFQ	13/1/2010	19/1/2010	20/1/10	2/2/10	9/2/10	12/2/10	19/2/10	26/2/10	27/02/10	5/3/10	6/3/10	
10	Office Fridge	Plan Actual	SLMA/Admin/10/010	10	5	RFQ	15-Dec-2009	27/12-2009	28-Dec-2009	7-Jan-2010	14-Jan-2010	21-Jan-2010	28-Jan-2010	30-Jan-2010	4-Feb-2010	11-Feb-2010	14-Feb-2010	
11	Procurement of Vehicles(Official)	Plan Actual	SLMA/Admin/10/011	11	3	NCB	22/1/2010	12/2/2010	19/2/2010	20/2/2010	20/3/2010	27/3/2010	3/4/2010	10/4/2010	24/4/2010	22/5/2010	6/5/2010	
12	Digital Camera	Plan Actual	SLMA/Admin/10/013	13	2	RFQ	7/3/10	11/4/2010	13/4/2010	16/3/2010	30/3/2010	6/4/2010	9/4/2010	16/4/2010	17/04/10	23/4/10	30/4/10	
13	Oxygen Gas Analyzer	Plan Actual	SLMA/Admin/10/014	14	2	RFQ	15/6/10	19/6/2010	22/6/2010	3/7/2010	10/07/10	13/7/2010	20/7/2010	27/7/2010	29/7/10	3/8/10	4/8/10	
14	Calendars/Diaries for year 2011	Plan Actual	SLMA/Admin/10/015	15	1130	NCB	10/19/2009	11/2/2009	11/16/2009	12/15/2009	1/15/2010	2/15/2010	3/15/2010	3/30/2010	4/15/2010	6/15/2010	12/15/2010	12/30/2010
			<b>TUNJI COKER</b>					Date of Approval by Procurement Committee:.....										
			Position:.....			Ag Procurement Officer		Signature of Chairman, Procurement Committee:.....										