GOODS

Name of Procuring Entity: National Social Security & Insurance Trust
Name of Sub-Department: Admin & Facilities
Source of Funding: NASSIT

					Spec & bills of Quantities & Bid Document		Bidding Period Bid Evaluation/Quotation analysis					Contract Implementation		
Ref	Description of Items	Plan vs. Actual Dates	Procurement Number	Procurement Method	Date of Clearnace by Procurement Committee	Bid Invitation date (date of issue)	Bid Closing/ Opening date	Submission of Evaluation Report	Approved by Procurement Committee	Contract Award	Date of Contract signature	Initial payment/Opening of letter of Credit	Delivery	Remarks
	Stationery Items	Plan	N/ADF/S005/10	NCB	13/10/2009	20/10/2009	20/11/2009	12/11/2009	12/11/2009	18/12/2009	04/01/2010	N/A	20/01/2010	
		Actual												
	Sanitary Items	Plan	N/ADF/SA005/10	NCB	28/11/2009	12/11/2009	12.12/09	19/12/2009	29/12/2009	14/01/2010	21/01/2010	N/A	30/01/2010	
		Actual												
	Printer/Copier Consumables	Plan	N/ADF/C004/10	NCB	27/10/2009	11/03/2009	28/11/2009	12/12/2009	19/12/2009	12/29/2009 ?	01/12/2009	N/A	27/01/2010	
		Actual												
	Uniform & Pro. Clothing	Plan	N/ADF/SUOCS/10	NCB	17/11/2009	24/11/2009	12/01/2009	12/08/2009	15/12/2009	12/29/2009 ?	01/05/2010	N/A	19/01/2010	
		Actual												
	Prepared by: Admin. & Facilities													
	GOODS													
	Name of Procuring Entity: National Social Security & Insurance Trust													
	Name of Sub-Department: Admin & Facilities													

	Source of Funding: NASSIT				Spec & bills of Quantities & Bid Document		Bidding Period Bid Evaluation/Quotation analysis					Contract Implementation		
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	Lubricants & tyres	Plan	N/ADF/L005/10	RFQ	15/01/2010	22/01/2010	29/01/2010	05/02/2010	12/02/2010	19/02/2010	26/02/2010	N/A	02/03/2010	
		Actual												
	LAMINATES	Plan	N/SYS/004/10	RFQ	02/02/2010	05/03/2010	12/04/2010	18/04/2010	26/04/2010	01/05/2010	10/05/2010	N/A	18/05/2010	
		Actual												
	Computer Software	Plan	N/ADI/005/10	RFQ	12/04/2010	26/04/2010	27/04/2010	04/05/2010	11/05/2010	18/05/2010	25/05/2010	N/A	01/06/2010	
		Actual												
		Actual												
	Computer Accessories	Plan	N/ADI/005/10	RFQ	19/03/2010	25/03/2010	01/04/2010	04/07/2010	13/04/2010	20/04/2010	27/04/2010	N/A	05/05/2010	

Ref	Description of Items	Plan vs. Actual Dates	Procurement Number	Procurement Method	Date of Clearnace by Procurement Committee	Bid Invitation date (date of issue)	Bid Closing/ Opening date	Submission of Evaluation Report	Approved by Procurement Committee	Contract Award	Date of Contract signature	Initial payment/Opening of letter of Credit	Delivery	Remarks
	FUEL	Plan	N/ADF/DTP/005/10	RFQ	20/03/2010	26/03/2010	03/04/2010	09/04/2010	16/04/2010	23/03/2010	16/04/2010	N/A	23/04/2010	
		Actual												
	Printing of Voucher Books	Plan	N/ADF/POO5/10	RFQ	27/02/2010	06/03/2010	13/03/2010	20/03/2010	28/03/2010	02/04/2010	09/04/2010	N/A	16/04/2010	
		Actual												
	Electrical Items	Plan	N/ADF/E005/10	RFQ	04/06/2010	11/06/2010	19/06/2010	26/06/2010	03/07/2010	10/07/2010	17/07/2010	N/A	25/07/2010	
		Actual												
	Mineral Water	Plan	N/ADF/MW05/10	RFQ	26/03/2010	02/04/2010	10/04/2010	18/04/2010	25/04/2010	01/05/2010	07/05/2010	N/A	14/05/2010	
		Actual												
	Plazas	Plan	ADF/N/BPL/001/2010	NCB	15/01/2010	15/01/2010	19/02/2010	28/03/2010	05/03/2010	12/03/2010	19/03/2010	01/03/2010	01/06/2010	?
		Actual												
	Plazas	Plan	ADF/N/MPL/001/2010	NCB	15/01/2010	15/01/2010	19/02/2010	28/03/2010	05/03/2010	12/03/2010	19/03/2010	01/03/2010	01/06/2010	?
		Actual												