

GOODS

NAME OF PROCURING ENTITY:

NAME OF SUB DEPARTMENT:

SOURCE OF FUNDING:

PROCUREMENT PLAN 2011

Bo City Council

Administration

Government of Sierra Leone (GOSL)

								Preparation of technical information & bid document	Review of document	Bidding document		Bid Evaluation		Contract Implimentation				
NO	Description of Work	IFB No	Lot No	Estimated Cost in Leone (Le)	Procurement Method	Plan Vs Actual	Submission to Procurement Committee	Date of Clearance by Procurement Committee	Bid invitation/Advert date	Bid closing/Opening date	Submission of Evaluation Report	Approval by Procurement Committee	Date of Award	Date of contract signature	Intial Paymnt/ Opening of letter of credit	Delivery	Inspection & Final acceptance	Remarks
1	Procurement of Stationery	BCC/ADM/01/011		18,000,000	RFQ	Plan Actual	3/1/2011	10/1/2011	17/01/11	24/01/11	31/01/11	3/2/2011	10/2/2011	17/02/11	18/02/11	25/03/2011	28/04/2011	
2	Procurement of Stationery	BCC/MDA/02/011		119,667,062	NCB	Plan Actual	3/11/2010	17/11/2010	24/11/2010	29/12/2010	6/1/2011	13/1/2011	27/1/2011	3/2/2011	16/2/2011	24/03/2011	24/04/2011	
3	Procurement of Computer Accessories	BCC/MDA/03/011		56,000,000	RFQ	Plan Actual	25/01/11	1/2/2011	3/2/2011	15/02/11	22/02/11	25/02/11	3/3/2011	05/03/11	5/3/2011	6/5/2011	5/8/2011	
4	Procurement of Computer Consumables	BCC/MDA/04/011		31,000,000	RFQ	Plan Actual	25/01/11	1/2/2011	3/2/2011	15/02/11	22/02/11	25/02/11	3/3/2011	05/03/11	5/3/2011	6/5/2011	4/8/2011	
5	Procurement of Tools and Equipment/Materials	BCC/MDA/05/011		2,500,000	RFQ	Plan Actual	3/1/2011	10/1/2011	17/01/11	24/01/11	31/01/11	3/2/2011	10/2/2011	17/02/11	18/02/11	25/03/2011	26/04/2011	
6	Procurement of Generator Running Cost	BCC/MDA/06/011		112,500,000	NCB	Plan Actual	1/12/2010	15/12/2010	17/12/2011	21/1/2011	28/1/2011	4/2/2011	18/2/2011	25/2/2011	11/3/2011	30/06/2011	31/10/2011	
7	Procurement of Electrical materials	BCC/MDA/07/011		15,000,000	RFQ	Plan Actual	1/4/2011	8/4/2011	9/4/2011	20/04/2011	22/04/2011	25/04/2011	29/04/2011	3/5/2011	3/5/2011	27/06/2011	26/08/2011	
8	Supply of Fuel and Lubricants	BCC/MDA/08/011		386,643,298	NCB	Plan Actual	31/12/11	14/2/2011	21/1/2011	18/02/11	24/02/11	28/02/11	7/3/2011	8/3/2011	8/3/2011	9/5/2011	25/06/11	
9	Procurement of Office Equipment	BCC/MDA/09/011		130,081,290	NCB	Plan Actual	31/12/11	13/1/2011	20/1/2011	17/02/11	24/02/11	28/02/11	7/3/2011	8/3/2011	8/3/2011	9/5/2011	24/06/11	
10	Procurement of Office/School Furniture	BCC/MDA/010/011		57,000,000	RFQ	Plan Actual	3/1/2011	10/1/2011	17/01/11	24/01/11	31/01/11	3/2/2011	10/2/2011	17/02/11	18/02/11	25/03/2011	28/04/2011	
11	Procurement of Drugs & Medical items	BCC/MDA/011/011		155,222,006	NCB	Plan Actual	14/05/2011	28/05/2011	11/6/2011	9/9/2011	23/07/2011	6/8/2011	20/08/2011	3/9/2011	10/9/2011	8/10/2011	29/10/2011	
12	Procurement of Sanitary/Training tools	BCC/MDA/012/011		14,800,000	RFQ	Plan Actual	1/4/2011	8/4/2011	9/4/2011	20/04/2011	22/04/2011	25/04/2011	29/04/2011	3/5/2011	3/5/2011	27/06/2011	26/08/2011	
13	Procurement of Insecticides and Sprayers	BCC/MDA/013/011		9,000,000	RFQ	Plan Actual	24/01/2011	28/01/2011	29/01/2011	11/1/2011	14/01/2011	17/01/2011	21/01/2011	24/01/2011	24/01/2011	30/06/2011	31/10/2011	
14	Procurement of Motor Vehicles	BCC/MDA/014/011		418,126,643	NCB	Plan Actual	1/4/2011	8/4/2011	9/4/2011	20/04/2011	22/04/2011	25/04/2011	29/04/2011	3/5/2011	3/5/2011	27/06/2011	26/08/2011	

