

P **GOODS**

Name of procuring Entity:

KONO DISTRICT COUNCIL

Name of Sub-Department:

DEVOLVED FUNCTION

Source of funding:

GOVERNMENT OF SIERRA LEONE

Vote Code	Description of items	BASIC DATA						Drafting of bid documents, preparation & submission by procurement unit	specs & bills of quantities	Notice of advert	Bidding period		Bid Evaluation		Contract Finalization			Contract Implementation		
		procurement number	lot number	estimated cost. Le	estimated cost.USD	procurement method	plan vs actual dates				date of clearance by Procurement Committee	dates & names of local newspapers	Bid Invitation date	Bid closing/opening date	Submission of evaluation report	Approval by Procurement Committee	Contract Amount	Date of Award	Date of Contract signature	Opening of letter of credit
	Duration of procurement process																			
1	Stationery	KON DC/MAFFS/LGD G/C/2011/01		63,386,000		NCB	Plan Actual	13/12/11	27/12/11	3/1/2011	10/1/11	7/2/11	21/2/11	28/2/11	N/A	14/3/11	28/3/11	N/A	#####	25/4/11
2	Rice	KON DC/MAFFS/LGD G/C/5/2011/01		90,000,000		NCB	Plan Actual	17/1/11	31/1/11	14/2/11	21/2/11	21/3/11	28/3/11	4/4/11	N/A	18/4/11	2/5/11	N/A	16/5/11	30/5/11
3	Cassava cutting	KON DC/MAFFS/LGD G/C/3/2011/02	1	12,000,000		RFQ	Plan Actual	27/1/11	3/2/11	N/A	10/2/11	24/2/11	3/3/11	7/3/11	N/A	14/3/11	21/3/11	N/A	28/3/11	30/3/11
4	Ground nut	KON DC/MAFFS/LGD G/C/3/2011/01	2	6,000,000		RFQ	Plan Actual	27/1/11	3/2/11	N/A	10/2/11	24/2/11	3/3/11	7/3/11	N/A	14/3/11	21/3/11	N/A	28/3/11	30/3/11
5	Crop nurseries (advocado, oil palm, guava & dwarf coconut)	KON DC/MAFFS/LGD G/C/6/2011/04	2	26,600,000		RFQ	Plan Actual	24/2/11	3/3/2011	N/A	10/3/11	24/5/11	31/5/11	2/6/11	N/A	9/6/11	16/6/11	N/A	23/6/11	30/6/11
6	Vegetable seeds	KON DC/MAFFS/LGD G/C/5/2011/05	3	4,483,000		RFQ	Plan Actual	28/3/11	N/A	N/A	4/4/11	18/4/11	25/4/11	3/5/11	N/A	10/5/11	17/5/11	N/A	24/5/11	31/5/11
7	Agro-chemical (Herbicide, pesticide and rodenticide)	KON DC/MAFFS/LGD G/C/9/2011/01		3,375,000		RFQ	Plan Actual	27/7/11	3/8/11	N/A	10/8/11	24/8/11	31/8/11	1/9/11	N/A	8/9/11	15/9/11	N/A	22/9/11	29/9/11

8	Cattle (Large ruminant)	KON DC/MAFFS/LGD G/L/3/2011.01	50,000,000	RFQ	Plan Actual	27/1/11	3/2/11	N/A	10/2/11	24/2/11	3/3/11	7/3/11	N/A	14/3/11	21/3/11	N/A	28/3/11	30/3/11
9	Veterinary drugs, vaccines & equipment	KON DC/MAFFS/LGD G/L/5/2011.01	25,000,000	RFQ	Plan Actual	21/3/11	28/3/11	N/A	4/4/11	18/4/11	25/4/11	3/5/11	N/A	10/5/11	17/5/11	N/A	24/5/11	31/5/11
10	Cockerills	KON DC/MAFFS/LGD G/L/10/2011.01	8,000,000	RFQ	Plan Actual	24/8/11	31/8/11	N/A	7/9/11	21/9/11	28/9/11	3/10/11	N/A	10/10/11	17/10/11	N/A	24/10/11	31/10/11
11	Spare parts	KON DC/MAFFS/MHS/ MEWR/ADMIN/L GDG/3/2011.01	47,160,342	RFQ	Plan Actual	27/1/11	3/2/11	N/A	10/2/11	24/2/11	3/3/11	7/3/11	N/A	14/3/11	21/3/11	N/A	28/3/11	30/3/11
12	Office Equipment (Freezer, Generator & Digital video camera, mega phones)	KON DC/MAFFS/LGD G/ADMIN/3/2011/01	21,250,000	RFQ	Plan Actual	21/3/11	28/3/11	N/A	4/4/11	18/4/11	25/4/11	3/5/11	N/A	10/5/11	17/5/11	N/A	24/5/11	31/5/11
13	Mechanical Equipment (rice huller & crater)	KON DC/MAFFS/LGD G/10/2011.01	32,000,000	RFQ	Plan Actual	24/8/11	31/8/11	N/A	7/9/11	21/9/11	28/9/11	3/10/11	N/A	10/10/11	17/10/11	N/A	24/10/11	31/10/11
14	Jute bags and Fertilizer	KON DC/MAFFS/LGD G/11/2011.01	30,000,000	RFQ	Plan Actual	22/9/11	29/9/11	N/A	6/10/11	20/10/11	27/10/11	2/11/11	N/A	9/11/11	16/11/11	N/A	23/11/11	30/11/11
15	Barb wire	KON C/MAFFS/LGDG/ 6/2011.01	45,000,000	RFQ	Plan Actual	24/2/11	3/3/2011	N/A	10/3/11	24/5/11	31/5/11	2/6/11	N/A	9/6/11	16/6/11	N/A	23/6/11	30/6/11
16	Furniture (benches & table)	KON DC/MEYS/DSDP/ 4/2011.01	80,289,209	NCB	Plan Actual	17/1/11	31/1/11	14/2/11	21/2/11	21/3/11	28/3/11	4/4/11	N/A	18/4/11	2/5/11	N/A	23/5/11	30/5/11

17	Chemical & equipment	KON DC/MEYS/DSDP/ 8/2011.01	9,229,209		RFQ	Plan Actual	15/6/11	22/6/11	29/6/11	6/7/11	20/7/11	27/7/11	1/8/11	N/A	8/8/11	15/8/11	N/A	22/8/11	29/8/11
18	Toiletries	KON DC/Y&S/LGDG/2 /2011.01	2,747,485		RFQ	Plan Actual	15/12/10	22/12/10	29/12/10	5/1/11	19/1/11	26/1/11	31/1/11	N/A	7/2/11	14/2/11	N/A	21/2/11	28/2/11
19	Bill boards	KON DC/MHS/LGDG/2 /2011.01	2,800,000		RFQ	Plan Actual	15/12/10	22/12/10	29/12/10	5/1/11	19/1/11	26/1/11	31/1/11	N/A	7/2/11	14/2/11	N/A	21/2/11	28/2/11
20	Uniform	KON DC/MHS/LGDG/2 /2011.01	5,000,000		RFQ	Plan Actual	15/12/10	22/12/10	29/12/10	5/1/11	19/1/11	26/1/11	31/1/11	N/A	7/2/11	14/2/11	N/A	21/2/11	28/2/11
21	Essential drugs & Medical consumables	KON DC/MHS/LGDG/5 /2011.01	131,700,000		NCB	Plan Actual	17/1/11	31/1/11	14/2/11	21/2/11	21/3/11	28/3/11	4/4/11	N/A	18/4/11	2/5/11	N/A	23/5/11	30/5/11
22	Tools	KON DC/MHS/WM/4/2 011.01	85,231,368		NCB	Plan Actual	17/1/11	13/1/11	14/2/11	21/2/11	21/3/11	28/3/11	4/4/11	N/A	18/4/11	2/5/11	N/A	23/5/11	30/5/11
	Water tank and pipes	KON DC/WM/6/2011/01	2,149,538		RFQ	Plan Actual	24/2/11	3/3/2011	N/A	10/3/11	24/5/11	31/5/11	2/6/11	N/A	9/6/11	16/6/11	N/A	23/6/11	30/6/11

Prepared by: Komba L Boima (Procurement Officer/Secretary - Procurement Committee)

Approved by: Tamba Allieu (Chairman - Procurement Committee)

Signature:

Signature:

Date: 15th November 2010

Date: