

Name of Procuring Entity:
 Name of Sub-Department:
 Source of funding:

Bonthe District Council
 Administrative
 Government of Sierra Leone

Description of items	plan vs actual dates	BASIC DATA				specs & bills of quantities & Bid Document	Bidding period		Bid Evaluation		Date of Contract signature	Contract Implementation	
		procurement no.	lot number	estimated cost. Le	Proc. Method	date of clearance by Procurement Committee	Bid Invitation date (advert)	Bid closing/opening date	Submission of evaluation report	Approval by Procurement Committee		Initial Payment	Delivery
Office Stationery	Plan	Bon.DC/ADMIN/001/0	Various	33,790,000	RFQ	7/1/2011	10/1/11	24/1/2011	26/1/2011	27/1/2011	28/1/2011	1/2/11	7/2/11
	Actual												
Computer	Plan	Bon.DC/ADMIN/002/0	Various	8,463,187	RFQ	10/1/2011	14/1/2011	27/1/2011	28/1/2011	3/1/2011	2/2/2011	4/2/11	10/2/11
	Actual												
Generator Running	Plan	Bon.DC/ADMIN/003/0	Various	15,688,000	RFQ	7/1/2011	10/1/11	24/1/2011	26/1/2011	27/1/2011	28/1/2011	1/2/11	7/2/11
	Actual												
Fuel & Lubricants	Plan	Bon.DC/ADMIN/004/0	Various	72,700,000	RFQ	7/1/2011	10/1/11	24/1/2011	26/1/2011	27/1/2011	28/1/2011	1/2/11	7/2/11
	Actual												
Office Equipment	Plan	Bon.DC/ADMIN/005/0	Various	37,750,000	RFQ	8/2/2011	10/2/11	23/2/2011	25/2/2011	28/2/2011	2/3/2011	7/3/11	14/3/2011
	Actual												
Office/School	Plan	Bon.DC/ADMIN/006/0	Various	39,900,000	RFQ	15/3/2011	17/3/2011	30/3/2011	1/3/2011	2/3/2011	4/4/2011	6/4/11	12/4/11
	Actual												
Science Equipment	Plan	Bon.DC/ADMIN/007/0	Various	13,843,813	RFQ	14/4/2011	15/4/2011	28/4/2011	2/5/2011	2/5/2011	4/5/2011	6/5/11	12/5/11
	Actual												
Sport Gear	Plan	Bon.DC/ADMIN/008/0	Various	1,700,000	RFQ	16/5/2011	17/5/2011	30/5/2011	1/6/2011	3/6/2011	6/6/2011	8/6/11	14/6/2011
	Actual												
Drugs&Medical	Plan	Bon.DC/ADMIN/009/0	Various	69,000,000	NCB	17/6/2011	20/6/2011	18/7/2011	20/7/2011	22/7/2011	25/7/2011	27/7/2011	3/8/11
	Actual												
Sanitary Tools	Plan	Bon.DC/ADMIN/010/0	Various	7,500,000	RFQ	16/5/2011	17/5/2011	30/5/2011					
	Actual								1/6/2011	3/6/2011	6/6/2011	8/6/11	14/6/2011
Bicycle/Motor Bike	Plan	Bon.DC/ADMIN/011/0	Various	38,250,000	RFQ	10/1/2011	14/1/2011	27/1/2011	28/1/2011	31/1/2011	2/2/2011	4/2/11	10/2/11
	Actual												
Vehicle/Bike	Plan	Bon.DC/ADMIN/012/0	Various	82,500,000	NCB	7/1/2011	10/1/11	7/2/11	10/2/2011	12/2/2011	15/2/2011	18/2/2011	25/2/2011
	Actual												
Spares for	Plan	Bon.DC/ADMIN/013/0	Various	4,632,000	RFQ	8/2/2011	10/2/11	23/2/2011	23/2/2011	27/1/2011	28/1/2011	1/2/11	7/3/11
	Actual												
Rain Gears	Plan	Bon.DC/ADMIN/014/0	Various	1,250,000	RFQ	14/4/2011	15/4/2011	28/4/2011	2/5/2011	2/5/2011	4/5/2011	6/5/11	12/4/11
	Actual												
Vines/Cuttings	Plan	Bon.DC/ADMIN/015/0	Various	15,000,000	RFQ	14/4/2011	15/4/2011	28/4/2011	2/5/2011	2/5/2011	4/5/2011	6/5/11	12/4/11
	Actual												
Seeds	Plan	Bon.DC/ADMIN/016/0	Various	29,300,000	RFQ	17/6/2011	20/6/2011	4/7/11	18/7/2011	20/7/2011	22/7/2011	24/7/2011	30/7/2011
	Actual												
Vacines/Agro-	Plan	Bon.DC/ADMIN/017/0	Various	24,000,000	RFQ	14/4/2011	15/4/2011	28/4/2011	2/5/2011	2/5/2011	22/7/2011	6/5/11	12/4/11
	Actual												
Assorted Tools	Plan	Bon.DC/ADMIN/018/0	Various	3,000,000	RFQ	14/4/2011	15/4/2011	28/4/2011	2/5/2011	2/5/2011	4/5/2011	6/5/11	12/4/11
	Actual												

Tommy S. Sandi

Date of Approval by Procurement Committee:.....