B

GOODS

PROCUREMENT PLAN 2011

Name of Procuring Entity: FRETOWN CITY COUNCIL (FCC)
Name of Sub-Department: ADMINISTRATION
Source of funding: FCC/GOVERNMENT OF SIERRA LEONE 2011

			BASIC DATA					specs & bills of quantities & Bid Document	Bidding perio		Bid Evaluation				Contract Implementation			
Description of items	plan vs actual dates	procurement number	lot No	Quantity	estimated cost. Le	Proc. method	Submission to Procurement Committee	date of clearance by Procurement Committee	Bid Invitation date (advert)	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
Stationeries	Plan	FCC/ADMIN/NCB/2011/ 001	1	Variou	236,000,000	NCB	1/10/2010	15/10/2010	29/10/2010	26/11/010	10/12/10	24/12/010	07/01/11	21/1/2011	N/A	04/02/11	18/2/2011	
	Actual																	
Uniforms/Protective Clothing	Plan	FCC/ADMIN/NCB/2011/ 002	2	Variou	200,000,000	NCB	8/9/2010	22/9/2010	6/10/2010	3/11/2010	17/11/2010	1/12/2010	15/12/2010	29/1/2010	N/A	12/1/2011	26/1/2011	
	Actual																	
Fire Privention items	Plan	FCC/ADMIN/RFQ/2011/ 003	3	Variou	35,000,000	R.F.Q	4/1/2010	11/1/2010	18/1/2010	1/2/2010	8/2/2010	15/2/2010	22/2/2010	1/3/2010	N/A	8/3/2010	15/3/2010	
	Actual																	
Office Equipment	Plan	FCC/AMIN/NCB/2011/ 004	4	Variou	100,000,000	NCB	16/12/2010	30/12/2010	13/1/2011	10/2/2011	24/2/2011	10/3/2011	24/3/2011	6/4/2011	N/A	20/4/2011	4/5/2011	
	Actual																	
School's Furniture	Plan	FCC/ED/NCB2011/005	5	Variou	200,000,000	NCB	12/1/2011	26/1/2011	9/2/2011	9/3/2011	23/3/2011	6/4/2011	20/4/2011	4/5/2011	N/A	18/5/2011	1/6/2011	
	Actual																	
Printing 0f Gen Recpts/Mkt Tickets	Plan	FCC/ADMIN/NCB/2011/006	6	Variou	350,000,000	NCB	4/10/2010	18/10/2010	1/11/2010	29/11/2010	13/12/2010	27/12/2010	10/1/2011	24/1/2011	N/A	7/2/2011	21/2/2011	
	Actual																	
Pr of Local Tax Rec.Book	Plan	FCC/ADMIN/NCB/2011/007	7	Variou	100,000,000	NCB	3/11/2010	17/11/2010	1/12/2010	29/12/2010	12/1/2011	26/1/2011	9/2/2011	23/2/2010	N/A	9/3/2011	23/3/2011	
	Actual																	
Office Vehicle/Tractor	Plan	FCC/ADMIN/ICB/2011/008	8	Variou	2,000,000,000	ICB	4/4/2011	18/4/2011	2/5/2011	13/6/2011	27/6/2011	11/7/2011	25/7/2011	8/8/2011	N/A	22/8/2011	5/9/2011	
	Actual																	

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Name of Sub-Department: **ADMINISTRATION**
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Local Sport Materials	Plan	FCC/ADMIN/NCB/2011/009	9	Variou	100,000,000	NCB	1/3/2011	15/3/2011	29/3/2011	25/4/2011	9/5/2011	23/5/2011	6/6/2011	20/6/2011	N/A	4/7/2011	18/7/2011	
	Actual																	
Purch of office Vehicle	Plan	FCC/ADMIN/RFQ/2011	10	single	50,000,000	RFQ	9/8/2011	16/8/2011	23/8/2011	6/9/2011	13/9/2011	20/9/2011	27/9/2011	4/10/2011	N/A	11/10/2011	18/10/2011	
	Actual																	
	Plan																	
Purchase 0f eleven Buses	Plan	FCC/SOCSER/ICB/2011/016	16	various	100,000,000,000	ICB	8/4/2011	22/4/2011	6/5/2011	17/6/2011	1/7/2011	15/7/2011	29/7/2011	11/8/2011	26/8/2011	9/9/2011	23/9/2011	
	Actual																	
Installation of Radio Equipment	Plan	FCC/ADMIN/RFQ/2011/017	17	Single	20,000,000	RFQ	13/7/2011	20/7/2011	27/7/2011	10/8/2011	17/8/2011	24/8/2011	31/8/2011	7/9/2011	14/9/2011	21/9/2011	28/9/2011	
	Actual																	

Prepared by:..... Moses Philips
Position:..... PROCUREMENT OFFICER (DEPUTY)

Date of Approval by Procurement Committee:.....
Signature of Chairman, Procurement Committee:.....