

| No | Description of Items | Proc. No | Lot No | BASIC DATA | | | | Drafting of bid documents, plan vs actual dates | specs & bills of quantities, preparation & submission by procurement unit | date of clearance by Procurement Committee | notice of advert dates & names of local newspapers | Bidding period | | Bid Evaluation | | Contract Finalization | | Contract Implementation | | |
|----|-------------------------------|--------------|--------|--------------------|--------------|----------------------|--|---|---|--|--|----------------|---------------------|--------------------------|---------------------------------|-----------------------------------|-----------------|-------------------------|----------------------------|---|
| | | | | estimated cost. Le | Proc. Method | plan vs actual dates | date of clearance by Procurement Committee | | | | | date of advert | 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 Advance Payment |
| | STATIONERY | MDC/001/2011 | | 131500000 | NCB | Plan Actual | 31/1/11 14/2/2011 | 4/2/2011 | 8/2/2011 | 10-Feb | 10-Mar | 24/3/11 | 31/3/11 | 131,500,000 | 4-Apr | 18/4/11 | 2-May | 9-May | 16/5/11 | |
| | COMPUTER/ACCESSORIES | MDC/003/2011 | | 94000000 | NCB | Plan Actual | 7/1/2011 14/1/11 | 14/1/11 | 21/1/11 | 24/1/11 | 22/2/11 | 8/3/2011 | 8/3/2011 | 94000000 | 15/3/11 | 22/3/11 | 5/5/2011 | 19/5/11 | 26/5/11 | |
| | COMPUTER CONSUMABLES | MDC/003/2011 | | 95500000 | NCB | Plan Actual | 11/1/2011 14/1/11 | 14/1/11 | 20/1/11 | 24/1/11 | 21/2/11 | 7/3/2011 | 14/3/2011 | 95500000 | 21/3/11 | 28/3/11 | 11/4/2011 | 28/4/11 | 29/4/11 | |
| | GENERATOR RUNNING COST | MDC/004/2011 | | 43500000 | RFQ | Plan Actual | 20/1/11 21/1/11 | 21/1/11 | | 24/1/11 | 7/2/2011 | 9/2/2011 | 9/2/2011 | 43500000 | 11/2/2011 | 15/2/11 | | 22/2/11 | 22/2/2011 | |
| | FUEL & LUBRICANTS | MDC/005/2011 | | 233000000 | NCB | Plan Actual | 21/1/11 24/1/11 | 24/1/11 | 25/2/11 | 28/2/11 | 24/3/11 | 7/4/2011 | 21/4/11 | 233000000 | 28/4/11 | 5/5/2011 | 19/5/11 | 2/6/2011 | 9/6/2011 | |
| | OFFICE EQUIPMENTS | MDC/006/2011 | | 28510000 | RFQ | Plan Actual | 15/1/11 17/2/11 | 17/2/11 | | 21/2/11 | 8/3/2011 | 10/3/2011 | 11/3/2011 | 28510000 | 14/3/11 | 16/3/11 | | 23/3/11 | 25/3/11 | |
| | OFFICE/SCHOOL FURNITURE | MDC/007/2011 | | 45000000 | RFQ | Plan Actual | 18/3/11 21/3/11 | 21/3/11 | | 4/4/2011 | 19/4/11 | 21/4/11 | 22/4/11 | 45000000 | 25/4/11 | 28/4/11 | | 2/5/2011 | 4/5/2011 | |
| | SANITORY ITEMS/TRANNING TOOLS | MDC/008/2011 | | 43000000 | RFQ | Plan Actual | 7/4/2011 7/4/2011 | 7/4/2011 | | 14/4/11 | 29/4/11 | 20/4/11 | 13/5/11 | 43000000 | 15/5/11 | 17/5/11 | | 25/5/11 | 26/5/11 | |
| | INSECTICIDES & SPRAYERS | MDC/009/2011 | | 9,000,000.00 | RFQ | Plan Actual | 5/5/2011 9/5/2011 | 9/5/2011 | | 16/5/11 | 30/5/11 | 16/2011 | 6/6/2011 | 9,000,000.00 | 9/6/2011 | 13/6/11 | | 17/6/11 | 19/5/11 | |
| | LABORATORY EQUIPMENTS | MDC/10/2011 | | 10000000 | RFQ | Plan Actual | 1/8/2011 3/8/2011 | 3/8/2011 | | 8/8/2011 | 22/8/11 | 22/8/11 | 26/8/11 | 10000000 | 29/8/11 | 31/8/11 | | 7/9/2011 | 9/9/2011 | |
| | MOTOR BIKES | MDC/11/2011 | | 71500000 | NCB | Plan Actual | 29/9/11 30/9/11 | 30/9/11 | 3/10/2011 | 4/10/2011 | 6/10/2011 | 20/10/11 | 31/1/2011 | 71500000 | 10/11/2011 | 17/11/11 | 29/1/11 | 9/12/2011 | 16/12/11 | |
| | VEHICLE/BIKE REPAIRS | MDC/12/2011 | | 168500000 | NCB | Plan Actual | 18/2011 5/8/2011 | 9/8/2011 | 11/8/2011 | 8/9/2011 | 22/9/11 | 6/10/2011 | 16/8/2011 | 168500000 | 13/10/11 | 20/10/11 | 3/11/2011 | 17/11/11 | 24/11/11 | |
| | SPARES FOR VEHICLES | MDC/13/2011 | | 179000000 | NCB | Plan Actual | 13/7/11 16/7/11 | 15/7/11 | 8/7/2011 | 5/8/2011 | 19/8/11 | 26/8/11 | 17/9/2011 | 179000000 | 29/9/11 | 5/9/2011 | 19/9/11 | 7/10/2011 | 14/11/11 | |
| | SPARES FOR MOTOR BIKES | MDC/14/2011 | | 69000000 | NCB | Plan Actual | 19/5/11 23/5/11 | 25/5/11 | 27/5/11 | 24/6/11 | 8/7/2011 | 16/7/11 | 16/7/11 | 69000000 | 22/7/11 | 5/8/2011 | 19/8/11 | 26/8/11 | 2/9/2011 | |
| | UNIFORMS / LINENS & RAINGEARS | MDC/15/2011 | | 48000000 | RFQ | Plan Actual | 16/3/11 21/3/11 | 21/3/11 | | 24/3/11 | 6/4/2011 | 11/4/2011 | 13/4/11 | 48000000 | 18/4/11 | 20/4/11 | | 27/4/11 | 10/5/2011 | |
| | SEEDS, Tools and Fertilizers | MDC/16/2011 | | 139000000 | NCB | Plan Actual | 22/2011 4/2/2011 | 7/2/2011 | 9/2/2011 | 9/3/2011 | 23/3/11 | 30/3/11 | 13/4/2011 | 139000000 | 6/4/2011 | 13/4/11 | 27/11/11 | 11/11/2011 | 18/5/11 | |
| | RICE MILL CASSAVA GRATER | MDC/17/2011 | | 30000000 | RFQ | Plan Actual | 23/3/11 25/3/11 | 25/3/11 | | 28/3/11 | 11/4/2011 | 14/4/11 | 28/4/11 | 30000000 | 30/4/11 | 25/4/11 | | 5/5/2011 | 10/5/2011 | |
| | DRUGS, VACCINES & EQUIPMENT | MDC/18/2011 | | 27000000 | RFQ | Plan Actual | 26/7/11 28/7/11 | 28/7/11 | | 1/8/2011 | 3/8/2011 | 5/8/11 | 19/5/10 | 27000000 | 23/3/11 | 23/5/11 | 11/5/2011 | 30/5/11 | 8/6/2011 | |
| | ASSORTED TOOLS AND EQUIPMENT | MDC/19/2011 | | 49500000 | RFQ | Plan Actual | 30/6/11 4/7/2011 | 4/7/2011 | | 6/7/2011 | 11/7/2011 | 13/7/11 | 28/7/11 | 49500000 | 4/7/2011 | 11/7/2011 | | 18/7/11 | 20/7/11 | |
| | TYRES FOR VEHICLE | MDC/20/2011 | | 64000000 | NCB | Plan Actual | 1/4/2011 5/4/2011 | 5/4/2011 | 7/4/2011 | 8/4/2011 | 5/5/2011 | 19/5/11 | 26/5/11 | 64000000 | 26/2011 | 9/6/2011 | 23/6/11 | 8/7/2011 | 15/7/11 | |
| | PRINTING OF GENERAL RECEIPTS | MDC/22/2011 | | 17,000,000 | RFQ | Plan Actual | 10/10/2011 12/10/2011 | 12/10/2011 | 503,510,000 | 17/10/11 | 19/10/11 | 21/10/11 | 4/11/2011 | 17,000,000 | 11/4/2011 | 14/11/11 | | 24/11/11 | 24/11/11 | |
| | FURNITURE FOR SCHOOLS | MDC/24/2011 | | 40,000,000 | RFQ | Plan Actual | 14/6/11 17/6/11 | 17/6/11 | | 20/6/11 | 22/6/11 | 23/6/11 | 8/7/2011 | 40,000,000 | 12/6/2011 | 15/9/11 | | 22/10/11 | 29/9/11 | |
| | ANIMAL RESTOCKING | MDC/25/2011 | | 28,000,000 | RFQ | Plan Actual | 6/9/2011 9/9/2011 | 9/9/2011 | | 12/9/2011 | 19/9/11 | 21/9/11 | 23/9/11 | 28,000,000 | 30/9/11 | 3/10/2011 | | 10/10/2011 | 12/10/2011 | |
| | SPARES FOR SOLAR SYSTEM | MDC/25/2011 | | 50,000,000 | RFQ | Plan Actual | 5/4/2011 7/4/2011 | 7/4/2011 | | 7-Apr | 21/4/11 | 19/4/11 | 21/4/11 | 50,000,000 | 25/4/10 | 29/4/11 | | 9/5/2011 | 12/5/2011 | |
| | DIET AND SUPPLIES | MDC/26/2011 | | 180000000 | NCB | Plan Actual | 25/1/11 28/1/11 | 28/1/11 | 1/2/2011 | 3/2/2011 | 1/3/2011 | 15/3/11 | 29/3/11 | 180000000 | 5/4/2011 | 19/4/11 | 3/5/2011 | 17/6/11 | 31/6/11 | |
| | VEHICLE | MDC/27/2011 | | 35,000,000 | RFQ | Plan Actual | 7/10/2011 10/10/2011 | 10/10/2011 | | 12/10/2011 | 26/10/11 | 2/11/2011 | 7/11/2011 | 35,000,000 | 14/11/11 | 17/11/11 | | 24/11/11 | 30/11/11 | |

Prepared by Alex Combar, Procurement Officer, Moyamba District Council, November 2010