

GOODS

Name of Procuring Entity: Makeni City Council

Name of Sub-Department: Administration

MCC/ADMIN/PP/G/2011

Source of Funding: GOSL

| | | BASIC | | | | | | | Specs & Bills of Quantities & Bid Document | Bidding Period | | Bid Evaluation | | Contract Implementation | | | | |
|----|---------------------------|--------------------|--------|---------|----------------------|--------------|----------------|--|--|------------------------------|--------------------------|---------------------------------|-----------------------------------|---|----------------------------|---|-----------|---------|
| No | Description of Items | Procurement Number | Lot No | QTY | Estimate Cost Le 000 | Proc. Method | Plan vs Actual | Preparation & Submission by Procurement Unit | Date of Clearance by Procurement Committee | Bid Invitation date (advert) | Bid Closing/opening Date | Submission of Evaluation Report | Approval by Procurement Committee | Date of Contract Award/ Notification of award | Date of Contract Signature | Initial Payment opening of Letter of Credit | Delivery | Remarks |
| | | | | | | | Actual | | | | | | | | | | | |
| 1 | COMPUTER RUNNING COST | MCC/ADMIN/11/01 | 1 | VARIOUS | 14,950,000 | RFQ | Plan | 1/5/2011 | 1/11/2011 | 17/01/11 | 31/01/11 | 7/2/2011 | 11/2/2011 | 18/02/11 | 25/02/11 | NA | 7/3/2011 | |
| | | | | | | | Actual | | | | | | | | | | | |
| 2 | EQUIPM/MARCH RUNNING COST | MCC/ADMIN/11/02 | 1 | VARIOUS | 87,934,237 | NCB | Plan | 11/25/2010 | 12/23/2010 | 1/5/2011 | 2/2/2011 | 9/2/2011 | 16/02/11 | 23/02/11 | 3/8/2011 | NA | 20/04/11 | |
| | | | | | | | Actual | | | | | | | | | | | |
| 3 | GENERATOR RUNNING COST | MCC/ADMIN/11/03 | 1 | VARIOUS | 24,720,000 | RFQ | Plan | 12/27/2010 | 1/3/2011 | 1/10/2011 | 24/1/11 | 31/01/11 | 4/2/2011 | 11/2/2011 | 18/02/11 | NA | 28/2/11 | |
| | | | | | | | Actual | | | | | | | | | | | |
| 4 | FUEL & LUBRICANTS | MCC/ADMIN/11/04 | 1 | VARIOUS | 180,195,000 | NCB | Plan | 11/18/2010 | 12/15/2010 | 12/28/2010 | 1/24/2011 | 2/2/2011 | 2/8/2011 | 2/14/2011 | 2/28/2011 | NA | 20/4/11 | |
| | | | | | | | Actual | | | | | | | | | | | |
| 5 | INSECTICIDES & SPRAYERS | MCC/ADMIN/11/05 | 1 | VARIOUS | 24,000,000 | RFQ | Plan | 2/1/2011 | 2/7/2011 | 14/2/11 | 28/2/11 | 7/3/2011 | 11/3/2011 | 18/3/11 | 25/3/11 | NA | 17/4/11 | |
| | | | | | | | Actual | | | | | | | | | | | |
| 6 | MOTOR BIKES/TRICYCLES | MCC/ADMIN/11/06 | 1 | VARIOUS | 156,600,000 | NCB | Plan | 12/10/2010 | 1/6/2011 | 19/01/11 | 16/02/11 | 23/2/11 | 2/3/2011 | 3/9/2011 | 23/03/11 | NA | 4/5/2011 | |
| | | | | | | | Actual | | | | | | | | | | | |
| 7 | VEHICLES/BIKE REPAIRS | MCC/ADMIN/11/07 | 1 | VARIOUS | 219,000,000 | NCB | Plan | 12/17/2010 | 1/25/2011 | 1/31/2011 | 2/28/2011 | 3/10/2011 | 3/16/2011 | 3/22/2011 | 4/4/2011 | NA | 4/25/2011 | |
| | | | | | | | Actual | | | | | | | | | | | |
| 8 | UNIFORMS & RAINGEARS | MCC/ADMIN/11/08 | 1 | VARIOUS | 120,849,370 | NCB | Plan | 1/19/2011 | 2/18/2011 | 3/3/2011 | 3/30/2011 | 4/5/2011 | 4/15/2011 | 4/21/2011 | 4/25/2011 | NA | 25/5/11 | |
| | | | | | | | Actual | | | | | | | | | | | |
| 9 | ASSORTED TOOLS | MCC/ADMIN/11/09 | 1 | VARIOUS | 22,593,308 | RFQ | Plan | 1/3/2011 | 1/10/2011 | 17/1/11 | 31/1/11 | 7/2/2011 | 11/2/2011 | 18/2/11 | 25/2/11 | NA | 7/3/2011 | |
| | | | | | | | Actual | | | | | | | | | | | |
| 10 | LAB. EQUIPMENTS | MCC/ADMIN/11/10 | 1 | various | 34,766,734 | RFQ | Plan | 6/16/2011 | 22/06/11 | 29/06/11 | 13/07/11 | 20/07/11 | 25/07/11 | 8/1/2011 | 8/8/2011 | NA | 9/5/2011 | |

