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GOODS

Name of Procuring Entity: MINISTRY OF INTERNAL AFFAIRS
 Name of Sub-Department: SIERRA LEONE PRISONS SERVICE
 Source of funding: GOVERNMENT OF SIERRA LEONE

No	Description of items	plan vs actual dates	BASIC DATA					specs & bills of quantities & Bid Document	Bidding period		Bid Evaluation		Contract Implementation			
			procurement number	lot number	Qty	estimated cost. Le	procurement method	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 signature	Initial Paymnt Opening of letter of credit	Delivery	Remarks
1	Diet & Feeding (Rice,Flour etc.)	Plan Actual	PP001	SLPS/2011/01	Variou	6,247,151,000	NCB	10/1/2011	21/1/2011	18/2/2011	25/2/2011	3-Mar-11	18/3/2011	1/4/2011	4-Apr-11	
2	Purchase of Stationery	Plan Actual	PP002	SLPS/2011/02	Assorted	140,000,000	NCB	7/2/2011	14/2/2011	14/3/2011	18/3/2011	25/3/2011	8/4/2011	22/4/2011	22/4/2011	
3	Purchasing of Toiletries	Plan Actual	PP003	SLPS/2011/03	Assorted	100,000,000	NCB	10/2/2011	18/2/2011	16/3/2011	28/3/2011	4/4/2011	15/4/2011	29/4/2011	13/5/2011	
4	Purchasing of Kitchen Utensils	Plan Actual	PP004	SLPS/04	Various	200,000,000	NCB	17/2/2011	24/2/2011	24/3/2011	31/3/2011	7/4/2011	14/4/2011	28/4/2011	12/5/2011	
5	Slippers, Towels, Thread etc.	Plan Actual	PP005	SLPS/05	Various	175,475,500	NCB	14/2/2011	21/2/2011	21/3/2011	28/3/2011	4/4/2011	18/4/2011	2/5/2011	16/5/2011	
6	Purchasing of Safe Officer Chairs, Desk	Plan Actual	PP006	SLPS/06	Various	95,000,000	NCB	7/3/2011	10/3/2011	7/4/2011	14/4/2011	21/4/2011	28/4/2011	12/5/2011	26/6/2011	
7	Purchasing of Bus	Plan Actual	PP007	SLPS/07	One	120,000,000	NCB	11/3/2011	25/3/2011	22/4/2011	9/5/2011	16/5/2011	30/5/2011	13/6/2011	27/6/2011	
8	Purchasing of Life skill Training Tools	Plan Actual	PP008	SLPS/08	Assorted	11,500,000	RFQ	14/3/2011	28/3/2011	25/4/2011	13/5/2011	20/5/2011	3/6/11	N/A	17/6/2011	
9	Purchasing of Toner Running Anti Virus	Plan Actual	PP009	SLPS/09	Various	28,605,000	RFQ	1/4/2011	14/4/2011	25/5/2011	8/6/2011	17/6/2011	1/7/2011	N/A	15/7/2011	
10	Purchasing of Lubricant Engine Oil & Spare Part	Plan Actual	PP010	SLPS/10	Assorted	96,000,000	NCB	4/4/2011	18/4/2011	26/5/2011	10/6/2011	18/6/2011	4/7/2011	18/7/2011	1/8/2011	
11	Purchasing of Tyre & Batteries	Plan Actual	PP011	SLPS/11	Assorted	100,000,000	NCB	2/5/2011	16/5/2011	23/6/2011	12/7/2011	20/7/2011	11/8/2011	25/8/2011	29/8/2011	
12	Maintainance of Machines	Plan Actual	PP012	SLPS/12	Various	42,000,000	RFQ	5/5/2011	25/5/2011	1/7/2011	21/7/2011	2/8/2011	19/8/2011	2/8/2011	8/9/2011	
13	Purchasing of Uniforms, Boots accoutre ment	Plan Actual	PP013	SLPS/13	Various	539,025,000	NCB	8/7/2011	19/7/2011	26/8/2011	15/9/2011	27/9/2011	17/10/2011	7/11/2011	21/11/2011	
14	Purchasing of Assorted Drugs and Medical Supplies	Plan Actual	PP014	SLPS/14	Assorted	400,000,000	NCB	11/7/2011	29/7/2011	7/9/2011	27/9/2011	6/10/2011	26/10/2011		16/11/2011	
15	Fumigation of cells allover the country	Plan Actual	PP015	SLPS/15	Various	165,000,000	NCB	11/7/2011	8/8/2011	15/8/2011	22/8/2011	29/8/2011	5/9/2011	19/9/2011	3/10/2011	

A. G. KPULLUM (ASP)

PROCUREMENT MANAGER

M. A. SHOWERS

DIRECTOR OF PRISONS

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