

National Lottery Authority (NLA)
Procurement Plan (Non SBA)
Source of Funding: GOL/ Internal Revenues
Fiscal Year 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO	BASIC DATA	CONTRACT PACKAGE	QTY	Business Activity Code	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PU BLC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION & SUBSTANTIAL COMPLETION	ACCEPTANCE & FINAL PAYMENT	REI
1	IFB NO: NLA/SS/001/21	Internet service	1 firm	1-6120	\$ 3,000.00	SS	4/Aug/21	19/Aug/21	26/Aug/21	6/Sep/21	4/Oct/21	13/Oct/21	18/Oct/21	26/Oct/21	N/A	1/Nov/21	19/Nov/21	
2	IFB NO: NLA/RFQ/001/21	Stationary	Assorted	G-4761	\$ 3,000.00	RFQ	11/Aug/21	19/Aug/21	26/Aug/21	6/Sep/21	13/Sep/21	21/Sep/21	4/Oct/21	18/Oct/21	N/A	26/Oct/21	1/Nov/21	
3	IFB NO: NLA/RFQ/001/21	Petroleum product	8,884.8 @ the rate of	G-4661	\$ 33,318.00	RB	Sept/6/2021	Sept/ 13/ 2021	Sept/20/2021	Sept/27/2021	Oct/27/2021	Nov 1/2021	Nov/8/2021	Nov/22/2021	N/A	Nov/30/201	Nov/30/2021	
4	IFB NO: NLA/RFQ/002/21	Cleaning material	Assorted	G-4773	\$ 1,500.00	RFQ	11/Aug/21	19/Aug/21	26/Aug/21	6/Sep/21	13/Sep/21	21/Sep/21	4/Oct/21	18/Oct/21	N/A	26/Oct/21	1/Nov/21	
5	IFB NO: NLA/RFQ/002/21	Vehicle	1 vehicle	G-4510	\$ 50,000.00	RB	Sept/6/2021	Sept/ 13/ 2021	Sept/20/2021	Sept/27/2021	Oct/27/2021	Nov 1/2021	Nov/8/2021	Nov/22/2021	N/A	Nov/30/201	Nov/30/2021	
7	IFB NO: NLA/RFQ/003/20/21	Repair & maintenance Generator	1 firm	C-3314	\$ 1,000.00	RFQ	11/Aug/21	19/Aug/21	26/Aug/21	6/Sep/21	13/Sep/21	21/Sep/21	4/Oct/21	18/Oct/21	N/A	26/Oct/21	1/Nov/21	
TOTAL AMOUNT					\$ 91,818.00													

Prepared By: *Jeremiah* 8/16/2021
Garmeh C. Jeremiah
Director of Procurement



Approved by: *Reginald K. Nagbe* Aug 16, 2021
Reginald K. Nagbe
Director General/NLA

Reginald K. Nagbe
Approved by: *Reginald K. Nagbe* Aug 11, 2021
Reginald K. Nagbe
Director General/NLA

