

**Governance Support Project ISU
PROCUREMENT PLAN OF GOODS**

Procurement Steps for	Activity - 1	Activity - 2	Activity - 3
GOODS	Vehicle for ISU = 02	IT Equipments & Electric Appliances for ISU (Laptops, Printers, multimedia, UPS Battery 1500 KVA, UPS Battery Heavy Duty, Photocopier, Scanner, Refridgerator)	Furniture & Fixture, Repair & Maintenance, and Installation & of Equipments for ISU
	Method of Proc. Shopping Prior Review Dates	Method of Proc. Shopping Post Review Dates	Method of Proc. Shopping Post Review Dates
	Planned Actual	Planned Actual	Planned Actual
Preparation of Bidding Documents/ Request for Quotations in case of shopping	December 15, 2012	December 15, 2012	December 15, 2012
Bank's No objection to Bidding Documents (for prior review cases)	December 30, 2012	N.A.	NA
Advertisement of Invitation for Bids	January 5, 2013	January 5, 2013	January 5, 2013
Bid submission/opening date	January 20, 2013	January 20, 2013	January 20, 2013
Completion of Evaluation recommendations	January 30, 2013	January 30, 2013	January 30, 2013
Bank's No objection to evaluation and contract award (for prior review cases any)	February 9, 2013	N.A.	NA
Award of Contract	February 9, 2013	February 9, 2013	February 9, 2013
Copy of signed contract sent to Bank (for Prior review cases)	February 20, 2013	N.A.	N.A
Completion of contract	April 10, 2013	April 10, 2013	April 10, 2013

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