

**Public Procurement Commission  
Procurement Plan  
Capital Expenditure  
FOR THE FISCAL YEAR 2023  
Construction**

No.	Project Code	Activity Description	Estimated Budget (G\$ '000)		Procurement Method (OT, RT, RFQ, RFP, SS, CP,SH)	Procurement Process (Advertise to Contract Award)		Contract Execution		Expenditure Phasing				Status	Comments
			Government	Foreign Funded		Estimated		Estimated Dates		Q1	Q2	Q3	Q4		
						Date of Advertisement	Date of Award	Start	End						
1		Construction of Pool in Region #10	100,000		OT			2023-01-01	2023-01-06		50000	50000		Pending	
2		Construction of Pool in Region #6	100,000		OT			2023-01-01	2023-01-06		50000	50000		Pending	
3		Construction of Multi-purpose Hall in region # 1 Mabaruma	80,000		OT			2023-01-01	2023-01-06		40000	40000		Pending	
4		Construction of Multi-purpose Hall in region # 9 Lethem	80,000		OT			2023-01-01	2023-01-06		40000	40000		Pending	
5		Construction of Multi-purpose Hall in region # 8 Mahadia	80,000		OT			2023-01-01	2023-01-06		40000	40000		Pending	
6		Construction of Multi-purpose hall in Region #3	80,000		OT			2023-01-01	2023-01-06		40000	40000		Pending	
7		Indoor Squash Court	60,000		OT			2023-01-01	2023-01-06		30000	30000		Pending	
8		Artificial Turf for Football and Hockey at The National Gymnasium	80,000		OT			2023-01-01	2023-01-06		40000	40000		Pending	
9		Resurfacing of Synthetic layer of track	90,000		SS			2023-01-01	2023-01-06	90,000				Pending	
10		Rehabilitation of Deck at National Aquatic Centre	30,000		OT			2023-01-01	2023-01-06		15000	15000		Pending	
11		Construction of Stand	65,000		OT			2023-01-01	2023-01-06		40000	25000		Pending	
12		Installation of new Seats	20,000		OT			2023-01-01	2023-01-06		20000			Pending	
13		Generator room	2,000		OT			2023-01-01	2023-01-06		2000			Pending	
14		Upgrading of Parking Lot	30,000		OT			2023-01-01	2023-01-06		15000	15000		Pending	
15		Upgrade yard at Six Head Lewis Gym	2,000		OT			2023-01-01	2023-01-06		2000			Pending	
16		Landfilling of compound	6,000		OT			2023-01-01	2023-01-06		6000			Pending	
			<b>905,000</b>	<b>-</b>						<b>90000</b>	<b>430000</b>	<b>385000</b>			

Prepared By:  
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Approved by:  
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Public Procurement Commission

Procurement Plan

FOR THE FISCAL YEAR 2023

Current Expenditure

No.	Project Code	Activity	Estimated Budget (G\$ '000)	Procurement Method (OT, RT, RFQ, RFP, SS, CP, SH)	Procurement Process (Advertise to Contract Award)		Contract Execution		Expenditure Phasing				Status	Comments
					Estimated		Estimated Dates		Q1	Q2	Q3	Q4		
					Date of Advertisement	Date of Award	Start	End						
1	6221	Purchase of Medical Supplies for Staff, first aid kits for athletes utilizing Facilities and health care	3,000	RFQ			2022-01-01	30/12/2022	750	750	750	750	In-Progress	
2	6222	Purchase of gardening tools and safety gears and chemicals for Handymen and rain gears for	7,000	SS			2022-01-01	30/12/2022	1,750	1,750	1,750	1,750	In-Progress	
3	6223	Purchase of Ink, Stamps and Stationery for The Cliff Anderson Sports Hall, National Gymnasium.	6,000	RFQ			2022-01-01	30/12/2022	1,500	1,500	1,500	1,500	In-Progress	
4	6231	Purchase of fuel and lubricants for 3 Motor Vehicles: PLL 1734, PTT 2467 & PWW 3139	11,160	SS			2022-01-01	30/12/2022	2,790	2,790.00	2,790.00	2,790.00	In-Progress	
5	6243	Purchase of Fabuloso, Harpic and other Janitorial Supplies for The National Sports Commission Head	10,000	RFQ			2022-01-01	30/12/2022	1,500	1,500	1,500	1,500	In-Progress	
6	6242	Electrical, plumbing and sewage maintenance @ C.A.S.H	2,000	RFQ			2023-01-01	31/12/2023	500	500	500	500	Pending	
7	6242	Electrical, plumbing and sewage maintenance @ N.R.C	2,000	RFQ			2023-01-01	31/12/2023	500	500	500	500	Pending	
8	6242	Electrical, plumbing and sewage maintenance @ NSC H/O	2,000	RFQ			2023-01-01	31/12/2023	500	500	500	500	Pending	
9	6242	Electrical, plumbing and sewage maintenance @ 6 Head Gym	2,000	RFQ			2023-01-01	31/12/2023	500	500	500	500	Pending	
10	6242	Electrical, plumbing and sewage maintenance @ Nat gym	2,000	RFQ			2023-01-01	31/12/2023	500	500	500	500	Pending	
11	6242	Repairs to Entrance Step @ Homestretch Building	3,000	RFQ			2023-01-01	31/12/2023	750	750	750	750	Pending	
12	6242	Repairs to Advisor's Office @ Homestretch Building	2,000	RFQ			2023-01-01	31/12/2023	500	500	500	500	Pending	
13	6242	Repairs to Lower flat offices @ NSC H/O	5,000	RFQ			2023-01-01	31/12/2023	1,250	1,250	1,250	1,250	Pending	

14	6242	Painting of building @ NSC H/O	5,000	RFQ			2023-01-01	31/12/2023	1,250	1,250	1,250	1,250	Pending	
15	6255	Weeding and cleaning of National Sports Commission Homestretch Building Compound.	660	RFQ			2023-01-01	31/12/2023	165	165	165	165	In-Progress	
16	6255	Weeding and cleaning of The National Sports Commission Head Office Compound	600	RFQ			2023-01-01	31/12/2023	150	150	150	150	In-Progress	
17	6255	Weeding and cleaning of Cliff Anderson Sports Hall	1,200	RFQ			2023-01-01	31/12/2023	300	300	300	300	In-Progress	
18	6255	Weeding and cleaning of National Gymnasium	1,500	RFQ			2023-01-01	31/12/2023	375	375	375	375	In-Progress	
19	6255	Weeding and cleaning of Natioanl Racquet Centre	3,600	RFQ			2023-01-01	31/12/2023	900.0	900.0	900.0	900.0	In-Progress	
20	6255	Weeding and cleaning of Six Head Lewis Gym	720	RFQ			2023-01-01	31/12/2023	180	180	180	180	In-Progress	
21	6255	Repairs to parking area @ C.A.S.H	5,720	RFQ			2023-01-01	30/6/2023	2,860	2,860			In-Progress	
22	6255	Painting of fence @ Nat Gym	4,000	RFQ			2023-01-01	30/6/2023	2,000	2,000			In-Progress	
23	6224	Photocopying of coaches manuals, banners, Registration forms and certificates for NSC Sports Programmes, Advertisements for Capital Bids, etc	6,000	SS			2023-01-01	31/12/2023	1,500	1,500	1,500	1,500	In-Progress	
24	6264	Repairs, purchase of accessories, spares and quarterly servicing of 3 motor Vehicles: PLL 1734, PTT 2467 and PWW 3139.	2,400	SS			2023-01-01	31/12/2023	600	600	600	600	In-Progress	
25	6271	Payment of Telephone Charges for the Cliff Anderson Sports Hall, National Gymnasium, National Racquet Centre, Homestretch Building and Head Office. 16 Telephone lines and 5 Internet accounts and the DOS' Telephone and Internet charges.	12,000	SS			2023-01-01	31/12/2023	3,000	3,000	3,000	3,000	In-Progress	
26	6272	Payment of electricity Charges for The National Sports Commission Head Office, Cliff Anderson Sports Hall, National Gymnasium, Natioanl Racquet Centre, Six Head Lewis Gym and National Sports Commission Homestretch Building. 6 Electricity Meters.	20,000	SS			2023-01-01	31/12/2023	5,000	5,000	5,000	5,000	In-Progress	
27	6273	Payment of Water Charges for The National Sports Commission Head Office, Cliff Anderson Sports Hall, National Gymnasium, Natioanl Racquet Centre, Six Head Lewis Gym and National Sports Commission Homestretch Building. 6 Water Meters.	10,000	SS			2023-01-01	31/12/2023	2,500	2,500.00	2,500.00	2,500.00	<b>In-Progress</b>	

28	6281	Payment of Security Charges for The National Sports Commission Head Office, Cliff Anderson Sports Hall, National Gymnasium, National Racquet Centre, Six Head Lewis Gym and National Sports Commission Homestretch Building.	37,618	OT			2023-01-01	31/12/2023	9,405	9,405	9,405	9,405	In-Progress	
29	6282	Repairing and servicing of Equipment. 22 Air Conditioning Units, 9 Computer Systems, Fire Extinguishers, etc.	6,380	SS			2023-01-01	31/12/2023	1,595	1,595	1,595	1,595	In-Progress	
30	6283	Payment for pest control, health care services, collection and disposal of refuse at The National Sports Commission Head Office, Cliff Anderson Sports Hall, National Gymnasium, National Racquet Centre, Six Head Lewis Gym and National Sports Commission Homestretch Building and Monthly Sanitization of buildings.	13,000	RFQ			2023-01-01	31/12/2023	3,250	3,250	3,250	3,250	In-Progress	
31	6291	Sport Competitions at School and Community levels	2,000	RFQ			2023-01-01	31/12/2023	500	500.00	500.00	500.00	<b>In-Progress</b>	
32	6291	National Sports Conference 2023	2,000	RFQ			2023-01-02	30/6/2023	1,000	1,000			In-Progress	
33	6291	Inter Guiana Games 2023	16,000	RFQ			2023-01-06	31/11/2023			8,000	8,000	In-Progress	
34	6291	Sports Awards Ceremony 2022	5,000	RFQ			2023-01-01	30/6/2023	2,500	2,500			In-Progress	
35	6291	National Sports Academy Prog	30,000	SS			2023-01-01	31/12/2023	7,500	7,500	7,500	7,500	In-Progress	
			<b>242,558</b>						<b>59,820</b>	<b>59,820</b>	<b>59,460</b>	<b>59,460</b>		

Prepared By:

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Approved by:

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**Public Procurement Commission  
Procurement Plan  
FOR THE FISCAL YEAR 2023  
Current Expenditure**

No.	Project Code	Activity	Estimated Budget (G\$ '000)	Procurement Method (OT, RT, RFQ, RFP, SS, CP, SH)	Procurement Process (Advertise to Contract Award)		Contract Execution		Expenditure Phasing				Status	Comments
					Estimated		Estimated Dates		Q1	Q2	Q3	Q4		
					Date of Advertisement	Date of Award	Start	End						
1	6221	Purchase of medical supplies for staff at the Track, Stadium, Kwakwani State House, Kwakwani Recreational Centre, MacKenzie Sports Club, National Aquatic Centre and Colgrain Swimming Pool - items include OTC drugs, Vitamin C and First Aid kits.	2,200	RFQ			2023-01-01	30/12/2023	550	550	550	550	In-Progress	
2	6222	Purchase of purchase of gloves, long boots, rain gears for handy men, Groundsmen and Maintenance staff and Chemicals for pools at the following locations Stadium, Kwakwani State House, Kwakwani Recreational Centre, MacKenzie Sports Club, National Aquatic Centre, Colgrain Swimming Pool, and purchase of weedicides etc. for the Stadium	24,385	RFQ			2023-01-01	30/12/2023	6,096	6,096	6,096	6,097	In-Progress	
3	6223	Purchase of pens, papers, file folders, envelopes, rulers, pens, note pads and other stationary to carry out duties at Track, Stadium, Kwakwani State House, Kwakwani Recreational Centre, MacKenzie Sports Club, National Aquatic Centre and Colgrain Swimming Pool	3,000	RFQ			2023-01-01	30/12/2023	750	750	750	750	In-Progress	
4	6231	This line caters for the purchase of Fuel and Lub for vehicles and equipment follows: Track - 2 Tractors ,8 Brush cutters, 2 Pumps, 1 Canter and 3 lawnmowers, Fuel Tanks. Stadium - 1 Tractor, 1 Motor Vehicle, Generators, Generator Fuel Tanks.	6,000	RFQ			2023-01-01	30/12/2023	1,500	1,500.00	1,500.00	1,500.00	In-Progress	

5	6243	Purchase of bleach, carpet deodorizer, jayes fluid, paper towels, bathroom tissue, disinfectants and fabuloso and other cleaning supplies for cleaning of the Track, Stadium, Kwakwani State House, Kwakwani Recreational Centre, MacKenzie Sports Club, National Aquatic Centre, Colgrain Swimming Pool.	11,000	RFQ			2023-01-01	30/12/2023	2,750	2,750	2,750	2,750	In-Progress	
6	6242	Electrical and Plumbing maintenance - NTFC	1,000	RFQ			2023-01-01	31/12/2023	1,000	1,000	1,000	1,000	Pending	
7	6242	Repairs to Green & Yellow stands roof - NTFC	6,000	RFQ			2023-01-01	31/12/2023	2,000	2,000	2,000	2,000	Pending	
8	6242	Repairs to main building - NTFC	1,000	RFQ			2023-01-01	31/12/2023	1,750	1,750	1,750	1,750	Pending	
9	6242	Painting of building- NTFC	2,000	RFQ			2023-01-01	31/12/2023	1,550	1,550	1,550	1,550	Pending	
10	6242	Plumbing Works and electrical works - GNS	1,000	RFQ			2023-01-01	31/12/2023	1,500	1,500	1,500	1,500	Pending	
11	6242	Painting of Stands - GNS	3,000	RFQ			2023-01-01	31/12/2023	2,000	2,000	2,000	2,000	Pending	
12	6242	Repairs to Players changing room - GNS	2,000	RFQ			2023-01-01	31/12/2023	1,500	1,500	1,500	1,500	Pending	
13	6242	Painting of Main building and Media centre - GNS	3,000	RFQ			2023-01-01	31/12/2023	3,750	3,750	3,750	3,750	Pending	
14	6242	Repairs to gutters on Main building - GNS	2,000	RFQ			2023-01-01	31/12/2023	1,250	1,250	1,250	1,250	Pending	
15	6242	Electrical, Plumbing and General Maintenance- KSH	1,000	RFQ			2023-01-01	31/12/2023	1,800	1,800	1,800	1,800	Pending	
16	6242	Electrical, Plumbing and general maintenance of building - MSC	1,000	RFQ			2023-01-01	31/12/2023	1,800	1,800	1,800	1,800	Pending	
17	6242	Electrical, Plumbing and General Maintenance- KRC	1,000	RFQ			2023-01-01	31/12/2023	1,800	1,800	1,800	1,800	Pending	
18	6242	Electrical, Plumbing and Sewage Maintenance - National Aquatic Centre	1,000	RFQ			2023-01-01	31/12/2023	1,000	1,000	1,000	1,000	Pending	
19	6242	Electrical, Plumbing and Sewage Maintenance- Colgrain Pool	1,000	RFQ			2023-01-01	31/12/2023	1,000.0	1,000.0	1,000.0	1,000.0	Pending	
20	6242	Repainting of Building - Colgrain Pool	2,000	RFQ			2023-01-01	31/12/2023	2,000	2,000	2,000	2,000	Pending	
21	6242	Repainting of Building - National Aquatic Centre	2,000	RFQ			2023-01-01	31/12/2023	2,500	2,500	2,500	2,500	Pending	
22	6255	Washing and repainting of perimeter fence - NTFC	1,000	RFQ			2023-01-01	31/12/2023	1,250	1,250	1,250	1,250	Pending	
23	6255	Electrical Maintenance to Perimeter lights NTFC	1,000	RFQ			2023-01-01	31/12/2023	1,000	1,000	1,000	1,000	Pending	
24	6255	Repainting of Stands NTFC	2,000	RFQ			2023-01-04	30/6/2023		6,000			Pending	
25	6255	Repairs to Internal roads NTFC	2,000	RFQ			2023-01-01	31/9/2023	2,500		2,500		Pending	
26	6255	Maintenance of playing field GNS	1,000	RFQ			2023-01-01	31/12/2023	1,750	1,750	1,750	1,750	Pending	
27	6255	Maintenance of the VIP Car Park Areas - GNS	3,000	RFQ			2023-01-01	31/9/2023	5,000		5,000.00		Pending	
28	6255	Washing and Painting of fence - GNS	1,000	RFQ			2023-01-01	31/12/2023	1,250	1,250	1,250	1,250	Pending	
29	6255	Maintenance of Walkway - GNS	500	RFQ			2023-01-01	31/12/2023	500	500	500	500	Pending	
30	6255	Weeding and maintenance of Compound and surrounding areas - KSH	1,200	RFQ			2023-01-01	31/12/2023	1,250	1,250	1,250	1,250	Pending	

31	6255	Weeding and maintenance of Compound and surrounding areas - MSC	1,200	RFQ			2023-01-01	31/12/2022	1,500	1,500.00	1,500.00	1,500.00	Pending	
32	6255	Weeding and maintenance of Compound and surrounding areas - NAC	1,200	RFQ			2023-01-01	31/12/2023	300	300	300	300	Pending	
33	6255	Weeding and maintenance of Compound and surrounding areas - Colgrain Pool	600	RFQ			2023-01-01	31/12/2023	150	150	150	150	Pending	
34	6255	Repairs to fence - NAC	2,000	RFQ			2023-01-01	31/12/2023	1,000	1,000	1,000	1,000	Pending	
35	6255	Repairs to fence - Colgrain Pool	1,300	RFQ			2023-01-01	31/12/2023	750	750	750	750	Pending	
36	6255	Repairs to pool deck - NAC	7,000	RFQ			2023-01-01	31/12/2023	2,000	2,000	2,000	2,000	Pending	
37	6224	Photocopying, printing of documents and brochures, Advertisements, banners and IFBs for the Track, Stadium, Kwakwani State House, Kwakwani Recreational Centre, MacKenzie Sports Club, National Aquatic Centre, Colgrain Swimming Pool.	3,667	RFQ			2023-01-01	31/12/2023	917	917	917	916	In-Progress	
38	6264	Repairs, purchase of accessories, spares and quarterly servicing of Vehicles at Track and Stadium. Track - 2 Tractors, 1 Motor Vehicle and 1 Canter. Stadium - 1 Tractor and 1 Motor Vehicle.	3,500	RFQ			2023-01-01	31/12/2023	875	875	875	875	In-Progress	
39	6271	Payments of Telephone and Internet charges at Track, Stadium, Kwakwani State House, Kwakwani Recreational Centre, MacKenzie Sports Club, National Aquatic Centre and Colgrain Swimming Pool	3,040	SS			2023-01-01	31/12/2023	760	760	760	760	In-Progress	
40	6272	Payments of Electricity Charges for the Track, Stadium, Kwakwani State House, Kwakwani Recreational Centre, MacKenzie Sports Club, National Aquatic Centre and Colgrain Swimming Pool	33,600	SS			2023-01-01	31/12/2023	8,400	8,400	8,400	8,400	In-Progress	
41	6273	Payments of Water Charges at Track, Stadium, Kwakwani State House, Kwakwani Recreational Centre, MacKenzie Sports Club, National Aquatic Centre and Colgrain Swimming Pool	21,800	SS			2023-01-01	31/12/2023	5,450	5,450	5,450	5,450	In-Progress	
42	6281	Payments of Security Charges at Track, Stadium, Durban Park, Kwakwani State House, McKenzie Sports Club, Kwakwani Recreational Centre and Swimming Pools, D'Urban Park.	86,057	OT			2023-01-01	31/12/2023	21,514	21,514	21,514	21,514	In-Progress	



43	6282	Maintenance of Equipment: Track - 1 Grass Slasher,6 Lawn Mower,8 Brushcutters,2 Weedicides,2 Pumps. Stadium - 1 Water Hogs,1 Lawn mower, 1 Land Roller,1 John Deere Machine, 1 Motor Blower, Water pumps, 2 Pressure Washer, Elevators, Replay Screens. Swimming Pools - 2 Air Conditioning Units, Fire Extinguishers, Pumps.	16,150	RFQ			2023-01-01	31/12/2023	4,038	4,038	4,038	4,036	In-Progress
44	6283	For payment of sanitation services, garbage collection, sanitact disposal services, soap dispenser services, fumigation and termite treatment at Track, Stadium, Kwakwani State House, Kwakwani Recreational Centre, MacKenzie Sports Club, National Aquatic Centre and Colgrain Swimming Pool.	14,500	RFQ			2023-01-01	31/12/2023	3,625	3,625	3,625	3,625	In-Progress
45	6291	The preparation of National Track and Field Centre for the South American 10K	1,000	RFQ			2023-01-01	31/12/2023	1,250	1,250	1,250	1,250	In-Progress
46	6291	The preparation of National Track and Field Centre for the National Athletics Competition	1,000	RFQ			2023-01-01	31/12/2023	1,250.0	1,250.0	1,250.0	1,250.0	In-Progress
47	6291	The preparation of National Track and Field Centre for The Alian Pompey International Meet	1,000	RFQ			2023-01-01	31/12/2023	1,250	1,250	1,250	1,250	In-Progress
48	6291	The preparation of the Guyana National Stadium for CPL Cricket Tournament	7,000	RFQ			2023-01-01	31/12/2023	10,000	10,000	10,000	10,000	In-Progress
49	6291	The preparation of the Guyana National Stadium for Tour of India	1,000	RFQ			2023-01-01	31/12/2023	2,500	2,500	2,500	2,500	In-Progress
50	6291	The preparation of the Guyana National Stadium for Tour of Bangladesh	1,000	RFQ			2023-01-01	31/12/2023	2,500	2,500	2,500	2,500	In-Progress
51	6291	The preparation of the Guyana National Stadium for The Female West Indies Tour	1,000	RFQ			2023-01-01	31/12/2023	1,250	1,250	1,250	1,250	In-Progress
52	6291	The preparation of the Guyana National Stadium for The Regional 4-day tournament	1,000	RFQ			2023-01-01	31/12/2023	1,250	1,250	1,250	1,250	In-Progress
			<b>298,899</b>						<b>126,875</b>	<b>125,375</b>	<b>126,875</b>	<b>119,373</b>	

Prepared By:  
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Approved by:  
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**Public Procurement Commission**  
**Procurement Plan**  
**Capital Expenditure**  
**FOR THE FISCAL YEAR 2023**

No.	Project Code	Activity Description	Estimated Budget (GS '000)		Procurement Method (OT, RT, RFQ, RFP, SS, CP,SH)	Procurement Process (Advertise to Contract Award)		Contract Execution		Expenditure Phasing				Status	Comments
			Government	Foreign Funded		Estimated		Estimated Dates		Q1	Q2	Q3	Q4		
						Date of Advertisement	Date of Award	Start	End						
1		2 - 30 seater buses	30,000		RFQ			2023-01-01	2023-01-06		30000			Pending	
2		14 seater bus	4,000		RFQ			2023-01-01	2023-01-06		4000			Pending	
3		Fielder Wagon	3,000		RFQ			2023-01-01	2023-01-06		3000			Pending	
4		Canter	5,000		RFQ			2023-01-01	2023-01-06		5000			Pending	
5		Generator	6,000		RFQ			2023-01-01	2023-01-06		6000			Pending	
6		Electronic Scoreboard	50,000		RFQ			2023-01-01	2023-01-06		50000			Pending	
7		36,000BTU A/C Units	3,750		RFQ			2023-01-01	2023-01-06		3750			Pending	
8		Stage Lifting Motors	5,000		RFQ			2023-01-01	2023-01-06		5000			Pending	
9		Ride on Lawn Mower	5,000		RFQ			2023-01-01	2023-01-06		5000			Pending	
10		2 Ton Roller	2,000		RFQ			2023-01-01	2023-01-06		2000			Pending	
11		Minibus	4,000		RFQ			2023-01-01	2023-01-06		4000			Pending	
12		Car	3,000		RFQ			2023-01-01	2023-01-06		3000			Pending	
13		Generator	12,000		RFQ			2023-01-01	2023-01-06		12000			Pending	
14		Tractor	14,000		RFQ			2023-01-01	2023-01-06		14000			Pending	
15		Open back pick-up	8,000		RFQ			2023-01-01	2023-01-06		8000			Pending	
16		Air conditioning units (NRC Boardroom)	3,200		RFQ			2023-01-01	2023-01-06		3200			Pending	
17		Desktops	2,160		RFQ			2023-01-01	2023-01-06		2160			Pending	
18		Laptops	400		RFQ			2023-01-01	2023-01-06		400			Pending	
19		Heavy Duty Printer	500		RFQ			2023-01-01	2023-01-06		500			Pending	
20		Heavy Duty Copier	700		RFQ			2023-01-01	2023-01-06		700			Pending	
21		Desktop Printers	600		RFQ			2023-01-01	2023-01-06		600			Pending	
22		Laptop (for DoS)	200		RFQ			2023-01-01	2023-01-06		200			Pending	
23		Laptop (for DoS Secretary)	200		RFQ			2023-01-01	2023-01-06		200			Pending	
24		Laptops	400		RFQ			2023-01-01	2023-01-06		400			Pending	
25		Desktops	360		RFQ			2023-01-01	2023-01-06		360			Pending	
26		Filtration system pump	1,000		RFQ			2023-01-01	2023-01-06		1000			Pending	
27		Sofas (President and Prime Minister's Boo	1,050		RFQ			2023-01-01	2023-01-06		1050			Pending	
28		Generator	12,000		RFQ			2023-01-01	2023-01-06		12000			Pending	
29		A/C Units	2,000		RFQ			2023-01-01	2023-01-06		2000			Pending	
30		Tractor slashers	2,850		RFQ			2023-01-01	2023-01-06		2850			Pending	
31		balls, wicket keeping gloves, pads,	10,000		RFQ			2023-01-01	2023-01-06		10000			Pending	
32		Field Sprinkler System	7,000		RFQ			2023-01-01	2023-01-06		7000			Pending	
33		Overhead net for practice pitch	250		RFQ			2023-01-01	2023-01-06		250			Pending	
34		Brushcutters	150		RFQ			2023-01-01	2023-01-06		150			Pending	

35		Lawnmowers	1,500		RFQ			2023-01-01	2023-01-06		1500			Pending	
36		Plough	2,000		RFQ			2023-01-01	2023-01-06		2000			Pending	
37		Drive on Roller	6,500		RFQ			2023-01-01	2023-01-06		6500			Pending	
38		Equipment Cart	1,500		RFQ			2023-01-01	2023-01-06		1500			Pending	
39		PA System	1,500		RFQ			2023-01-01	2023-01-06		1500			Pending	
40		Water Pumps	60		RFQ			2023-01-01	2023-01-06		60			Pending	
41		Power Washer	150		RFQ			2023-01-01	2023-01-06		150			Pending	
42		55" Television	250		RFQ			2023-01-01	2023-01-06		250			Pending	
43		PA System	500		RFQ			2023-01-01	2023-01-06		500			Pending	
44		Megaphone	100		RFQ			2023-01-01	2023-01-06		100			Pending	
45		Projector and Screen	250		RFQ			2023-01-01	2023-01-06		250			Pending	
46		Security Cameras Set (National Gymnasium)	800		RFQ			2023-01-01	2023-01-06		800			Pending	
47		Security Cameras Set (National Gymnasium)	800		RFQ			2023-01-01	2023-01-06		800			Pending	
48		Security Cameras Set (National Racquet Court)	800		RFQ			2023-01-01	2023-01-06		800			Pending	
49		Security Cameras Set (National Sports Center)	800		RFQ			2023-01-01	2023-01-06		800			Pending	
50		Security Cameras Set	800		RFQ			2023-01-01	2023-01-06		800			Pending	
51		Security Camera Set	2,000		RFQ			2023-01-01	2023-01-06		2000			Pending	
52		Security Cameras Set (National Aquatic Center)	800		RFQ			2023-01-01	2023-01-06		800			Pending	
53		Security Cameras Set (Colgrain Swimming Pool)	800		RFQ			2023-01-01	2023-01-06		800			Pending	
54		Cordless Phone Sets	30		RFQ			2023-01-01	2023-01-06		30			Pending	
55		Refridgerator	100		RFQ			2023-01-01	2023-01-06		100			Pending	
56		Water Dispenser	100		RFQ			2023-01-01	2023-01-06		100			Pending	
57		Filing Cabinets	1,400		RFQ			2023-01-01	2023-01-06		1400			Pending	
58		Filing cabinets	280		RFQ			2023-01-01	2023-01-06		280			Pending	
59		Executive chairs	720		RFQ			2023-01-01	2023-01-06		720			Pending	
60		Folding tables	120		RFQ			2023-01-01	2023-01-06		120			Pending	
61		Office desks	200		RFQ			2023-01-01	2023-01-06		200			Pending	
62		Semi-executive office chairs	320		RFQ			2023-01-01	2023-01-06		320			Pending	
63		Folding tables	180		RFQ			2023-01-01	2023-01-06		180			Pending	
64		Office Desk	100		RFQ			2023-01-01	2023-01-06		100			Pending	
65		Executive Chair	120		RFQ			2023-01-01	2023-01-06		120			Pending	
66		Office Chairs	120		RFQ			2023-01-01	2023-01-06		120			Pending	
67		Office Table	100		RFQ			2023-01-01	2023-01-06		100			Pending	
68		Boardroom Table	500		RFQ			2023-01-01	2023-01-06		500			Pending	
69		Wheelbarrows	120		RFQ			2023-01-01	2023-01-06		120			Pending	
70		Shredders	200		RFQ			2023-01-01	2023-01-06		200			Pending	
71		Wheelbarrows	120		RFQ			2023-01-01	2023-01-06		120			Pending	
72		Refridgerators	900		RFQ			2023-01-01	2023-01-06		900			Pending	
73		Microwave	240		RFQ			2023-01-01	2023-01-06		240			Pending	
74		Large rectangle Ice Pitcher	320		RFQ			2023-01-01	2023-01-06		320			Pending	
75		Large round Ice Pitcher	140		RFQ			2023-01-01	2023-01-06		140			Pending	
76		Executive Chair	120		RFQ			2023-01-01	2023-01-06		120			Pending	
77		Ladders	160		RFQ			2023-01-01	2023-01-06		160			Pending	
78		Wheelbarrows	40		RFQ			2023-01-01	2023-01-06		40			Pending	
79		Microwaves	80		RFQ			2023-01-01	2023-01-06		80			Pending	
80		Water Dispensers	100		RFQ			2023-01-01	2023-01-06		100			Pending	

81	Back-up Batteries	200		RFQ			2023-01-01	2023-01-06		200		Pending
82	PC Radio System	150		RFQ			2023-01-01	2023-01-06		150		Pending
83	Microwave	80		RFQ			2023-01-01	2023-01-06		80		Pending
84	Kettles	20		RFQ			2023-01-01	2023-01-06		20		Pending
85	Stretchers	100		RFQ			2023-01-01	2023-01-06		100		Pending
86	Massage Tables	260		RFQ			2023-01-01	2023-01-06		260		Pending
87	Massage Guns	60		RFQ			2023-01-01	2023-01-06		60		Pending
88	Chainsaw	100		RFQ			2023-01-01	2023-01-06		100		Pending
89	Trimmer	60		RFQ			2023-01-01	2023-01-06		60		Pending
90	Electric saw	30		RFQ			2023-01-01	2023-01-06		30		Pending
91	Printer	100		RFQ			2023-01-01	2023-01-06		100		Pending
92	Starter Gun	15		RFQ			2023-01-01	2023-01-06		15		Pending
93	Javelins (Jnr & Snr)	200		RFQ			2023-01-01	2023-01-06		200		Pending
94	Discusses (Jnr & Snr)	150		RFQ			2023-01-01	2023-01-06		150		Pending
95	Shotput (Jnr & Snr)	150		RFQ			2023-01-01	2023-01-06		150		Pending
96	High Jump Bars	1,000		RFQ			2023-01-01	2023-01-06		1000		Pending
		<b>231,285</b>		-						<b>231285</b>		

Prepared By:

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Approved by:

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