

Agency Name:		Ministry of Culture,Youth & Sport: Programme 444 Sport															
Form Name:		Procurement Plan 2023												Fiscal Year:		2023	
Expenditure Category:		Capital															
Type of Procurement:		Goods															
No.	Programme Code	Line Item ID	Activity	Estimated Budget (G\$ '000)		Procurement Method (OT, RT, RFQ, RFP, SS, CP, SH)	Procurement Process (Advertise to Contract Award)		Contract Duration (Months)	Expenditure Phasing				Status (In Progress / Pending)	Comments		
							Estimated			Q1	Q2	Q3	Q4				
				Govt	Donor		Start	End									
1	444	0	Procurement of Lights at Bayroc	265,000		OT	31/01/2023	31/12/2023		66,250	66,250	66,250	66,250	Ongoing	Tender Document for Design and Installation currently being prepared.		
2	444	0	Purchase of Sports Gears	10,000		OT	31/01/2023	30/06/2023			10,000			Ongoing	Awaiting Quotation		
3	444	0	Purchase of Electronic ScoreBoard	50,000		OT	31/01/2023	30/06/2023			50,000			Ongoing	Awaiting quotation		
4	444	0	Purchase of Water Hog	10,000		OT	31/01/2023	30/06/2023			10,000			Ongoing	Awaiting quotation		
5	444	0	Stage Lifting Motors	5,000		OT	31/01/2023	30/06/2023			5,000			Ongoing	Awaiting quotation		
6	444	0	Purchase of Buckets Seats-Leonora	20,000		OT	31/01/2023	31/12/2023		10,000	10,000	10,000	10,000	Ongoing	Currently sourcing quotation		
Prepared By: M. Dow-Richardson																	
Approved by:																	

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Type of Procurement:			Works												
No.	Programme Code	Line Item ID	Activity	Estimated Budget (G\$ '000)		Procurement Method (OT, RT, RFQ, RFP, SS, CP,	Procurement Process		Contract Duration (Months)	Expenditure Phasing				Status (In Progress / Pending)	Comments
				Govt	Donor		Estimated			Q1	Q2	Q3	Q4		
							Start	End							
1	444	0	Design and Build Proposal-Ground Preparation for Anna Regina (Region 2)	20,784		OT	24-Oct-22	23-Apr-23		10,784	10,000			65%	Works in progress. Awaiting the completion of sandfilling for the planting of grass.
2	444	0	Design and Build Proposal-Ground Preparation for McKenzie (Region 10)	60,568		OT	24-Oct-22	23-Apr-23		30,568	30,000			75%	Works in progress. Sandfilling of the ground is completed and planting of the grass to commence this week.
3	444	0	Design and Build Proposal-Procurement and Installation of Lights for Anna Regina	109,910		OT	26-Oct-22	25-Jun-23		59,910	50,000			50%	Awaiting delivery of lights to commence installation.
4	444	0	Design and Build Proposal-Procurement and Installation of Lights for Mc Kenzie	109,910		OT	26-Oct-22	25-Jun-23		59,910	50,000			50%	Awaiting delivery of lights to commence installation.
5	444	0	Design and Build Proposal-Procurement and Installation of Lights for New Amsterdam Reg 6 Athletic Track	66,486		OT	11-Nov-22	10-Jul-23		36,000	30,486			50%	Awaiting delivery of lights to commence installation.
6	444	0	Design and Build Proposal-Procurement and Installation of Lights for Uitvlugt Reg 3	186,735		OT	6-Dec-22	5-Aug-23		62,245	62,245	62,245		50%	Awaiting delivery of lights to commence installation.
7	444	0	al-Ground Preparation Albion C	144,769		SS	23-Dec-22	06-Jun-23		100,000	44,796			15%	Works in progress. Excavation and drainage works ongoing.
8	444	0	Asphalting Tarmac Phase 3- Leonora	5,672		OT	06-Dec-22	5-June-23		3,000	2,672			70%	Awaiting the variation approval from NPTAB. However works are ongoing as per schedule.
9	444	0	Rehabilitation of CASH-Electrical Installation	26,698		OT	23-Dec-22	22-Jun-23		16,698	10,000			0%	Awaiting completion of wall works.

10	444	0	Rehabilitation of CASH- Modification to Main Roof	8,072		OT	23-Dec-22	22-Apr-23		6,000	2,072			10%	Started demolishion work and installing framing
11	444	0	n of Stands and Grass Mound in	179,100		OT	31/01/2023	31/12/2023		44,775	44,775	44,775	44,775		Consultant to submit revised bill of quantities
12	444	0	n of Stands and Grass Mound in	181,296		OT	31/01/2023	31/12/2023		45,324	45,324	45,324	45,324		Consultant to submit revised bill of quantities
13	444	0	Completion of Stands	6,761		OT	6-Jul-21	24/06/2022		6,761				100%	Work Completed, Retention Due February 25, 2023
14	444	0	ection of Table Tennis Training	17,028		SS	26-Oct-22	25-Feb-23		17,028				60%	Project to be extended by 3 months, due to the installation of additional columns to support structure.
15	444	0	Extension of Squash Court	21,009		OT	16-Dec-22	15-Apr-23		10,000	11,009			5%	Work in progress, Foundation Works are currently being executed.
16	444		Construction of the Cricket Academy Shed	1,401		OT	30-05-22	14-10-22		1,401				100%	Retention Due March 15, 2023
17	444		Construction of the Batting and Bowling Areas Cricket Academy	678		OT	30-05-22	26-09-22		678				100%	Retention Due March 26, 2023
18	444		Rehabilitation of Cliff Anderson Hall (Changing the front of the northern side of building to glass).	82,811		OT	30-Nov-22	29-May-23		42,000	40,811			20%	Interim Payment Certificate rec'd February 7th, \$15,942,744. Work in progress, Currently working on steel frames and will be proceeding with concrete frame by Feb 17
19	444		Rehabilitation of CASH HVAC Air Condition Installation	76,364		OT	23-Dec-22	22-Jun-23		40,000	36,364			0%	Currently Sourcing equipment
20	444		Rehabilitation of CASH -Side Walls	792		OT	12-Dec-22	23-Jan-23		400	392			100%	Work Completed, retention payment due April 23
21	444		Rehabilitation Works	2,354		OT	12-Oct-22	11-Dec-22		2,354				100%	Retention due March 11, 2023, Retention payment currently being prepared.
22	444		Construction of Pavilions	68,967		OT	29-Aug-22	28-Apr-23		38,000	30,967			30%	Preparing columns to cast, floor slabs and bending reinforcement for steel work.
23	444		Asphalting Long Jump Pit	7,958		RT	29-Dec-22	28-Mar-23		7,958				0%	Awaiting arrival of Consultants

24	444		Preparatory Works Region 6 Athletic Track	7,918		RT	29-Dec-22	28-Mar-23		7,918				0%	Meeting is schedule for Tuesday Feb 15 with contractor to finalize project execution
25	444		Construction of Pavilions	64,693		OT	05-Sept-22	4-May-23		40,000	24,693			28%	Preparing columns to cast and bending reinforcement for steel work.
26	444		Construction of Concrete and Chainlink fence	799		OT	24-Nov-22	23-Dec-22		799				100%	Retention due March 23, 2023
27	444		Construction of Multi-Purpose Hall in Region #1 Mabaruma	80,000		OT	31/01/2023	31/12/2023		20,000	20,000	20,000	20,000		Bills of Quantity and Design to be approved by Honorable Minister
28	444		Construction of Multi-Purpose Hall in Region #9 Lethem	80,000		OT	31/01/2023	31/12/2023		20,000	20,000	20,000	20,000		Bills of Quantity and Design to be approved by Honorable Minister
29	444		Construction of Multi-Purpose Hall in Region #8 Mahadia	80,000		OT	31/01/2023	31/12/2023		20,000	20,000	20,000	20,000		Bills of Quantity and Design to be approved by Honorable Minister
30	444		Construction of Multi-Purpose Hall in Region #3	80,000		OT	31/01/2023	31/12/2023		20,000	20,000	20,000	20,000		Bills of Quantity and Design to be approved by Honorable Minister
31	444		Construction of Multi-Purpose Hall in Region #7	80,000		OT	31/01/2023	31/12/2023		20,000	20,000	20,000	20,000		Bills of Quantity and Design to be approved by Honorable Minister
32	444		Construction of Pool in Region #6	100,000		OT	31/01/2023	31/12/2023		25,000	25,000	25,000	25,000		Tender Document for Design and Build currently being prepared.
33	444		Construction of Pool in Region #10	100,000		OT	31/01/2023	31/12/2023		25,000	25,000	25,000	25,000		Tender Document for Design and Build currently being prepared.
34	444		Construction of Stands at Bayroc	150,000		OT	31/01/2023	31/12/2023		37,500	37,500	37,500	37,500		Bill of Quantity currently being prepared.
35	444		Ground Preparation Uitvlugt	200,000		OT	31/01/2023	31/12/2023		50,000	50,000	50,000	50,000		Tender Document for Design and Build currently being prepared.
36	444		Plumbing Upgrade	16,000		SS	31/01/2023	30/06/2023		8,000	8,000				Bills of quantities submitted by consultant
37	444		Completion of Northern Face of Building	56,250		OT	31/01/2023	31/12/2023		12,500	18,750	12,500	12,500		Tender document to be prepared
38	444		Modification of Vented Walls (first floor)	18,500		OT	31/01/2023	30/06/2023		9,000	9,500				Tender document to be prepared
39	444		Supply of Materials and Power to Track Reg 10	3,000		OT	31/01/2023	31/03/2023		3,000					Tender document to be prepared

40	444		Preparatory works for laying of Synthetic Material - Reg 10	8,000		OT	31/01/2023	30/06/2023		4,000	4,000				Tender document to be prepared
41	444		Asphalting and Synthetic Installation Region 6	50,000		OT	31/01/2023	31/12/2023		12,500	12,500	12,500	12,500		Tender document to be prepared
42	444		Construction of Cricket Academy	142,732		OT	31/01/2023	31/12/2023		27,732	65,000	25,000	25,000		Awaiting Guidance from Hon. Minister
43	444		Rehabilitation of Pool Deck	15,000		OT	31/01/2023	31/12/2023		3,750	3,750	3,750	3,750		Preliminary design currently being discussed with the Hon. Minister
44	444		Upgrade of Community Grounds in Region 1 -10	250,000		OT	31/01/2023	31/12/2023		62,500	62,500	62,500	62,500		Hon. Minister currently conducting community outreaches to finalize the ground enhancement list

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Type of Procurement:			Consultancy													
No.	Programme Code	Line Item ID	Activity	Estimated Budget (G\$ '000)		Procurement Method (OT, RT, RFQ, RFP, SS, CP, SH)	Procurement Process (Advertise to Contract Award)		Contract Duration (Months)	Expenditure Phasing				Status (In Progress / Pending)	Comments	
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1	444	0	Consultancy (Design & Supervision-Rehabilitation of Cliff Anderson Sports Hall	15,036		OT	20-Sept-22	19-Sept-23			15,036				In-Progress	
2	444		Consultancy Services for Stands	2,999		SS	29-Aug-22	28-Apr-23			1,500	1,499			In-Progress	
3	444	0	Consultancy Services for Stands	2,950		SS	29-Aug-22	28-Apr-23			1,500	1,450			In-Progress	

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Expenditure Category: Current															
Type of Procurement: Goods															
No .	Programme Code	Line Item ID	Activity	Estimated Budget (G\$ '000)		Procurement Method (OT, RT, RFQ, RFP, SS, CP, SH)	Procurement Process (Advertise to Contract Award)		Contract Duration (Months)	Expenditure Phasing				Status (In Progress / Pending)	Comments
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1	444	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	01/01/2023	30/12/2023	12	550	550	550	550	In-Progress	
2	444	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	01/01/2023	30/12/2023	12	6,096	6,096	6,096	6,097	In-Progress	
3	444	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	01/01/2023	30/12/2023	12	750	750	750	750	In-Progress	
4	444	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	01/01/2023	30/12/2023	12	1,500	1,500	1,500	1,500	In-Progress	
5	444	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	01/01/2023	30/12/2023	12	2,750	2,750	2,750	2,750	In-Progress	

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1	444	6242	Electrical and Plumbing maintenance - NTFC	1,000		RFQ	01/01/2023	31/12/2023	12	1,000	1,000	1,000	1,000	Pending			
2	444	6242	Repairs to Green & Yellow stands roof - NTFC	6,000		RFQ	01/01/2023	31/12/2023	12	2,000	2,000	2,000	2,000	Pending			
3	444	6242	Repairs to main building - NTFC	1,000		RFQ	01/01/2023	31/12/2023	12	1,750	1,750	1,750	1,750	Pending			
4	444	6242	Painting of building- NTFC	2,000		RFQ	01/01/2023	31/12/2023	12	1,550	1,550	1,550	1,550	Pending			
5	444	6242	Plumbing Works and electrical works - GNS	1,000		RFQ	01/01/2023	31/12/2023	12	1,500	1,500	1,500	1,500	Pending			
6	444	6242	Painting of Stands - GNS	3,000		RFQ	01/01/2023	31/12/2023	12	2,000	2,000	2,000	2,000	Pending			
7	444	6242	Repairs to Players changing room - GNS	2,000		RFQ	01/01/2023	31/12/2023	12	1,500	1,500	1,500	1,500	Pending			
8	444	6242	Painting of Main building and Media centre - GNS	3,000		RFQ	01/01/2023	31/12/2023	12	3,750	3,750	3,750	3,750	Pending			
	445	6242	Repairs to gutters on Main building - GNS	2,000		RFQ	01/01/2023	31/12/2023	12	1,250	1,250	1,250	1,250	Pending			
9	444	6242	Electrical, Plumbing and General Maintenance- KSH	1,000		RFQ	01/01/2023	31/12/2023	12	1,800	1,800	1,800	1,800	Pending			
		6242	Electrical,Plumbing and general maintenance of building - MSC	1,000		RFQ	01/01/2023	31/12/2023	12	1,800	1,800	1,800	1,800	Pending			
10	444	6242	Electrical, Plumbing and General Maintenance- KRC	1,000		RFQ	01/01/2023	31/12/2023	12	1,800	1,800	1,800	1,800	Pending			

11	444	6242	Electrical, Plumbing and Sewage Maintenance - National Aquatic Centre	1,000		RFQ	01/01/2023	31/12/2023	12	1,000	1,000	1,000	1,000	Pending	
12	444	6242	Electrical, Plumbing and Sewage Maintenance- Colgrain Pool	1,000		RFQ	01/01/2023	31/12/2023	12	1,000	1,000	1,000	1,000	Pending	
		6242	Repainting of Building - Colgrain Pool	2,000		RFQ	01/01/2023	31/12/2023	12	2,000	2,000	2,000	2,000	Pending	
		6242	Repainting of Building - National Aquatic Centre	2,000		RFQ	01/01/2023	31/12/2023	12	2,500	2,500	2,500	2,500	Pending	
		6255	Washing and repainting of perimeter fence - NTFC	1,000		RFQ	01/01/2023	31/12/2023	12	1,250	1,250	1,250	1,250	Pending	
		6255	Electrical Maintenance to Perimeter lights NTFC	1,000		RFQ	01/01/2023	31/12/2023	12	1,000	1,000	1,000	1,000	Pending	
		6255	Repainting of Stands NTFC	2,000		RFQ	04/01/2023	30/6/2023	12		6,000			Pending	
		6255	Repairs to Internal roads NTFC	2,000		RFQ	01/01/2023	31/9/2023	12	2,500		2,500		Pending	
		6255	Maintenance of playing field GNS	1,000		RFQ	01/01/2023	31/12/2023	12	1,750	1,750	1,750	1,750	Pending	
		6255	Maintenance of the VIP Car Park Areas - GNS	3,000		RFQ	01/01/2023	31/9/2023	12	5,000		5,000		Pending	
		6255	Washing and Painting of fence - GNS	1,000		RFQ	01/01/2023	31/12/2023	12	1,250	1,250	1,250	1,250	Pending	
		6255	Maintenance of Walkway - GNS	500		RFQ	01/01/2023	31/12/2023	12	500	500	500	500	Pending	
		6255	Weeding and maintenance of Compound and surrounding areas - KSH	1,200		RFQ	01/01/2023	31/12/2023	12	1,250	1,250	1,250	1,250	Pending	
		6255	Weeding and maintenance of Compound and surrounding areas - MSC	1,200		RFQ	01/01/2023	31/12/2022	12	1,500	1,500	1,500	1,500	Pending	

		6255	Weeding and maintenance of Compound and surrounding areas - NAC	1,200		RFQ	01/01/2023	31/12/2023	12	300	300	300	300	Pending	
		6255	Weeding and maintenance of Compound and surrounding areas - Colgrain Pool	600		RFQ	01/01/2023	31/12/2023	12	150	150	150	150	Pending	
		6255	Repairs to fence - NAC	2,000		RFQ	01/01/2023	31/12/2023	10	1,000	1,000	1,000	1,000	Pending	
		6255	Repairs to fence - Colgrain Pool	1,300		RFQ	01/01/2023	31/12/2023	11	750	750	750	750	Pending	
		6255	Repairs to pool deck - NAC	7,000		RFQ	01/01/2023	31/12/2023	11	2,000	2,000	2,000	2,000	Pending	

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1	444	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	01/01/2023	31/12/2023	12	917	917	917	916	In-Progress	
2	444	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	01/01/2023	31/12/2023	12	875	875	875	875	In-Progress	
3	444	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	01/01/2023	31/12/2023	12	760	760	760	760	In-Progress	
4	444	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	01/01/2023	31/12/2023	12	8,400	8,400	8,400	8,400	In-Progress	

5	444	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	01/01/2023	31/12/2023	12	5,450	5,450	5,450	5,450	In-Progress	
6	444	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	01/01/2023	31/12/2023	12	21,514	21,514	21,514	21,514	In-Progress	
7	444	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	01/01/2023	31/12/2023	12	4,038	4,038	4,038	4,036	In-Progress	
8	444	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	01/01/2023	31/12/2023	12	3,625	3,625	3,625	3,625	In-Progress	
	444	6291	The preparation of National Track and Field Centre for the South American 10K	1,000		RFQ	01/01/2023	31/12/2023	12	1,250	1,250	1,250	1,250	In-Progress	

	444	6291	The preparation of National Track and Field Centre for the National Athletics Competition	1,000		RFQ	01/01/2023	31/12/2023	12	1,250	1,250	1,250	1,250	In-Progress	
	444	6291	The preparation of National Track and Field Centre for The Alian Pompey International Meet	1,000		RFQ	01/01/2023	31/12/2023	12	1,250	1,250	1,250	1,250	In-Progress	
	444	6291	The preparation of the Guyana National Stadium for CPL Cricket Tournament	7,000		RFQ	01/01/2023	31/12/2023	12	10,000	10,000	10,000	10,000	In-Progress	
	444	6291	The preparation of the Guyana National Stadium for Tour of India	1,000		RFQ	01/01/2023	31/12/2023	12	2,500	2,500	2,500	2,500	In-Progress	
	444	6291	The preparation of the Guyana National Stadium for Tour of Bangladesh	1,000		RFQ	01/01/2023	31/12/2023	12	2,500	2,500	2,500	2,500	In-Progress	
	444	6291	The preparation of the Guyana National Stadium for The Female West Indies Tour	1,000		RFQ	01/01/2023	31/12/2023	12	1,250	1,250	1,250	1,250	In-Progress	
9	444	6291	The preparation of the Guyana National Stadium for The Regional 4-day tournament	1,000		RFQ	01/01/2023	31/12/2023	12	1,250	1,250	1,250	1,250	In-Progress	

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