



Regional Democratic Council

Region 2, Pomeroon - Supenaam

Regional Administrative Building, Anna Regina, Essequibo Coast

Telephone: R.E.O 663-0066, R.C 663-1699, R.V.C 663-1084

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February 26, 2024

Mr. Michael Singh
Chief Executive Officer
Public Procurement Commission
Thru' Permanent Secretary,
Ministry of Local Government and Regional Development
Fort Street,
Georgetown.

Dear Mr. Singh,

SUBMISSION OF PROCUREMENT PLANS 2024

I refer to your letter dated February 4, 2024 on the above subject.

In accordance with Section 11A (1) of the Procurement Act, Chapter 73:05 I hereby submit the attached Procurement Plans in respect of the Regional Democratic Council, Region No. 2 – Pomeroon/Supenaam.

For your information and guidance please.

Yours Sincerely,

.....
SUSANAH SAYWACK – BSc. MBA
Regional Executive Officer



Name of the Procuring Entity
Procurement Plan
FOR THE FISCAL YEAR 2024
Current Expenditure

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
					Date of Advertisement	Date of Award	Start	End	Q1	Q2	Q3	Q4		
	721-6242	General Repairs to Building RDC A-33.	6,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.900	4,500	0.600	-		Currently at Evaluation Committee
	721-6242	General Repairs to Building RDC A - 41 - RAU Building.	4,500	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.675	3,375	0.450	-		Currently at Evaluation Committee
	721-6242	General Repairs to RDC Main building A 40	4,500	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.675	3,375	0.450	-		Currently at Evaluation Committee
	721-6255	Landscaping of Independence Park - Phase 2	1,200	RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1,200	1,200	-	-		Awarded
	721-6255	Landscaping at Baghag Dam- Phase 2	1,200	RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1,200	1,200	-	-		Awarded
	721-6255	Elevating of walkway at RDC A/35	1,200	RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1,200	1,200	-	-		Awarded
	721-6255	Elevating of bottom flat at RDC A/34	0,750	RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0,750	0,750	-	-		Awarded
	721-6255	Landscaping at Charity Amerindian Hostel	1,650	RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1,650	1,650	-	-		Awarded
	721-6255	General Repairs to Fence at Charity Amerindian Hostel	3,000	RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0,450	2,550	0,600	-		Awarded
	722-6242	Building RDC A37, Anna Regina (RVC)	1,000	RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1,000	1,000	-	-		Awarded
	722-6242	Engineering department Building	3,000	RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0,450	2,550	-	-		Awarded
	722-6242	Lima Pump Station Building A-61.	1,000	RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1,000	1,000	-	-		Awarded
	722-6251	Maintenance of All Weather Road at Better Hope - DS	6,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0,900	4,500	0,600	-		Currently at Evaluation Committee
	722-6251	Maintenance of All Weather Road at Better Hope (D5-D7)	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0,450	2,550	-	-		Awarded
	722-6251	Maintenance of All Weather Road from Better Hope to Westbury (D7-D10)	5,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0,750	4,250	-	-		Currently at Evaluation Committee
	722-6251	Maintenance of All Weather Road At Westbury	5,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0,750	4,250	-	-		Currently at Evaluation Committee
	722-6251	Maintenance of All Weather Road from Dartmouth to Coffee Grove (D10-Ashton Cross)	6,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0,900	4,500	0,600	-		Currently at Evaluation Committee
	722-6251	Maintenance of Dartmouth All Weather Road	9,500	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,425	3,500	0,950	-		Currently at Evaluation Committee
	722-6251	Maintenance of Lima All Weather Road	6,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0,900	4,500	0,600	-		Currently at Evaluation Committee
	722-6251	Maintenance of Devonshire Castle Access Road	4,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0,600	5,500	0,400	-		Currently at Evaluation Committee

Name of the Procuring Entity
Procurement Plan
FOR THE FISCAL YEAR 2024
Current Expenditure

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
					Estimated Date of Advertisement	Date of Award	Start	End	Q1	Q2	Q3	Q4		
	722-6251	Maintenance of All-weather Road from Lima to Henrietta	4,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.600	6,500	0.400	-		Currently at Evaluation Committee
	722-6251	Maintenance of All-weather Road from Anna Regina to Bush Lot	5,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.750	7,500	0.500	-		Currently at Evaluation Committee
	722-6251	Maintenance of Farm to Market Road Anna Regina to Mainstay Cross Deteriorated (M/Loan/C/Run)	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2,550	-	-		Awarded
	722-6253	Weed, clean and maintain Trenches, Canals, Flood Reliefs, Basins and Facades manually	214,000	OT	12-Dec-23	2-Jan-24	Jan	Dec	51,900	51,900	51,900	58,300		Awarded
	722-6255	Fence at DAMWA Pump Station	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2,550	-	-		Awarded
	722-6255	Fence at Engineering Department	2,300	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.345	1,955	-	-		Awarded
	723-6242	Living Quarters (RDC/A7)	4,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.600	3,400	-	-		Currently at Evaluation Committee
	723-6242	RDC A-27 - JDCE Building - Phase 2	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2,550	-	-		Awarded
	723-6242	Living Quarters (RDC/A8) Underreeming	4,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.600	3,400	-	-		Currently at Evaluation Committee
	723-6242	Differently abled centre, Queenstown - Phase 2	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2,550	-	-		Awarded
	723-6242	Mechanical Department Building, Anna Regina.	2,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.300	1,700	-	-		Awarded
	723-6251	Maintenance of Masjid Street,	9,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1.350	6,750	0.900	-		Currently at Evaluation Committee
	723-6251	Maintenance of Mainstay Access Road (From Bridge to School)	5,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.750	4,250	-	-		Currently at Evaluation Committee
	723-6251	Maintenance of Underreeming Access Road	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2,550	-	-		Awarded
	723-6252	General Repairs to Mainstay Access Bridge	5,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.750	4,250	-	-		Currently at Evaluation Committee
	723-6252	General Repairs to million dollar Bridge	5,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.750	4,250	-	-		Currently at Evaluation Committee
	723-6253	General Repairs to irrigation Structures in Devonshire Castle and Hampton Court	2,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	2,000	-	-	-		Awarded
	723-6253	General Repairs to irrigation Structures in Anna Regina	2,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	2,000	-	-	-		Awarded
	723-6254	Cutting of overhang trees, clearing of floating stuff and cutting and pinning large stuff to allow free flow of water and persons (boats) access and ingress. (Activity to be carried out one time per Year)	1,500	CP							0.750	0.750		To be awarded by REO on February 27, 2024 to the Volige Council by Community Participation

Name of the Procuring Entity
Procurement Plan
FOR THE FISCAL YEAR 2024
Current Expenditure

No.	Project Code	Activity Description	Estimated Budget (\$'000)	Procurement Method (OT, RT, RFQ, RFP, SS, CP, SH)	Procurement Process (Advertise to Contract Award)		Contract Execution		Expenditure Phasing				Status	Comments	
					Estimated Date of Advertisement	Date of Award	Estimated Start	End Dates	Q1	Q2	Q3	Q4			
723-6254		Cutting of overhang trees, clearing of floating stuff and cutting and pinning large stuff to allow free flow of water and persons (boats) egress and ingress. (Activity to be carried out one time per year)	1,500	CP						0.750		0.750			To be awarded by REO on February 27, 2024 to the Village Council through Community Participation method
723-6254		Cutting of overhang trees, clearing of floating stuff and cutting and pinning large stuff to allow free flow of water and persons (boats) egress and ingress. (Activity to be carried out one time per year)	0,600	CP						0.300		0.300			To be awarded by REO on February 27, 2024 to the Village Council through Community Participation method
723-6254		Cutting of overhang trees, clearing of floating stuff and cutting and pinning large stuff to allow free flow of water and persons (boats) egress and ingress. (Activity to be carried out one time per year)	0,600	CP						0.300		0.300			To be awarded by REO on February 27, 2024 to the Village Council through Community Participation method
723-6254		Cutting of overhang trees, clearing of floating stuff and cutting and pinning large stuff to allow free flow of water and persons (boats) egress and ingress. (Activity to be carried out one time per year)	0,800	CP						0.400		0.400			To be awarded by REO on February 27, 2024 to the Village Council through Community Participation method
723-6255		Chain Link Fence Living Quarter (RDCA-33)	2,300	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0.345	1,955				Awarded
723-6255		Landscaping at Reliance Park	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0.450	2,550				Awarded
724-6242		8th May Secondary	5,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		0.750	4,250				Currently at Evaluation Committee
724-6242		Cotton Field Secondary	8,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		1,200	6,800				Currently at Evaluation Committee
724-6242		Capoey Nursery	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0.450	2,550				Awarded
724-6242		Bethany Primary	4,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		0.600	3,400				Currently at Evaluation Committee
724-6242		Good Hope Primary	6,200	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		0.930	5,270				Currently at Evaluation Committee
724-6242		Kabakaburi Primary	14,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		2,100	10,500	1,400			Currently at Evaluation Committee
724-6242		Riverstown Primary	5,500	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		0.825	4,675				Currently at Evaluation Committee
724-6242		Lilidale Main	5,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		0.750	4,250				Currently at Evaluation Committee
724-6242		Siriki Primary	4,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		0.600	3,400				Currently at Evaluation Committee

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Current Expenditure

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					Estimated Date of Award	Date of Award	Start	End	Q1	Q2	Q3	Q4		
724-6242	724-6242	Queenstown Primary	5,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.750	4.250	-	-	-	Currently at Evaluation Committee
724-6242	724-6242	Charity Nursery School	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2,550	-	-	-	Awarded
724-6242	724-6242	Fisher Nursery School	2,500	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.375	2,125	-	-	-	Awarded
724-6242	724-6242	Flora Nursery School	2,500	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.375	2,125	-	-	-	Awarded
724-6252	724-6252	General repairs to landing at Marlborough Primary School	2,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	-	2,000	-	-	-	Awarded
724-6252	724-6252	General repairs to landing at Lilydale Annex	2,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	-	2,000	-	-	-	Awarded
724-6254	724-6254	Timber revetment works at the school river dam. Revetment works to the Western end of the school compound.	4,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.600	3,400	-	-	-	Currently at Evaluation Committee
724-6254	724-6254	General Repairs to fence at Walton Hall Nursery School	2,200	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2,550	-	-	-	Awarded
724-6255	724-6255	General Repairs to fence at Riverstown Primary	5,200	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.330	1,870	-	-	-	Currently at Evaluation Committee
724-6255	724-6255	General repairs to fence at Hulet Dieren Primary school	3,600	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.540	3,060	-	-	-	Currently at Evaluation Committee
724-6255	724-6255	Repairs to water trestle Riverstown Nursery School	1,500	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	-	1,500	-	-	-	Awarded
724-6255	724-6255	Repairs to water trestle at Hibernia Nursery school	1,500	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	-	1,500	-	-	-	Awarded
724-6255	724-6255	Repairs to water trestle at Anna Regina Nursery school	1,500	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	-	1,500	-	-	-	Awarded
724-6255	724-6255	General Repairs to Sanitary Block at Suddie Primary School	2,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	-	0,000	-	-	-	Awarded
724-6255	724-6255	General Repairs to Sanitary Block at Aurora Primary School	1,500	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	-	1,500	-	-	-	Awarded
724-6255	724-6255	General Repairs to Sanitary Block at Taymouth Manor Primary School	2,500	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.375	2,125	-	-	-	Awarded
724-6255	724-6255	Cleaning Of School Compounds	20,540	OT	12-Dec-23	2-Jan-24	Jan	Dec	0.301	0.301	0.301	0.301	0.301	Awarded
725-6242	725-6242	General Repairs to Ration Stores at Suddie	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2,550	-	-	-	Awarded

Name of the Procuring Entity
 Procurement Plan
 FOR THE FISCAL YEAR 2024
 Current Expenditure

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
					Estimated Date of Advertisement	Date of Award	Start	End	Q1	Q2	Q3	Q4		
	725-6242	General Repairs to Nurses Hostel at Public Hospital Suddie	5,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.750	4.250				Currently at Evaluation Committee
	725-6242	General Repairs to Eye Clinic Department at Suddie	3,000		17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2.550				Awarded
	725-6242	General Repairs to ward 1 & 2 at Public Hospital Suddie	13,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1.950	9.750	1.300			Currently at Evaluation Committee
	725-6242	General Repairs to ward 4 & 6 at Public Hospital Suddie	13,000	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1.950	9.750	1.300			Currently at Evaluation Committee
	725-6242	General Repairs to Abrams Creek health post	2,500	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.375	2.125				Awarded
	725-6252	General Repairs to Landing at Karawab Health Post	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2.550				Awarded
	725-6252	General Repairs to Landing at Abrams Creek Health Post	2,500	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.375	2.125				Awarded
	725-6255	General Repairs to fence at Hujit Dieren Health Centre	2,500	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.375	2.125				Awarded
	725-6255	General Repairs to fence at Windsor Castle Health Centre	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2.550				Awarded
	725-6255	General Repairs to fence at Queenstown Health Centre	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2.550				Awarded
	725-6255	General Repairs to fence at Lima Sands Health Post	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2.550				Awarded
	725-6255	Recepping of Walkway at PHS	3,000	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450	2.550				Awarded
	725-6255	Recepping of Walkway at OJDH	2,500	OT	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.375	2.125				Awarded
	725-6255	Wedding and Cleaning of Health Centres and Health Post Compounds	3,612	OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0.542	3.070				Currently at Evaluation Committee
			548,452											

Prepared by: 

Approved by:

Regional Executive Officer
 Region No. 2
 Pomeroon / Supenaam

Name of the Procuring Entity
Procurement Plan
FOR THE FISCAL YEAR 2024
Capital Expenditure
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		Date of Advertisement	Estimated Date of Award	Start	End	Q1	Q2	Q3	Q4		
721 REGIONAL ADMINISTRATION AND FINANCE															
1202900 - Buildings - Administration															
		Rehabilitation and Extension of Boat House at Charly	20,000			22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24	3,000	15,000	2,000		Currently advertised	
		Complete re-wiring of Regional Accounting Unit Building, Anna Regina	14,000			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	2,100	16,000	1,400		Currently at Evaluation Committee	
722 AGRICULTURE															
1300700 Misc. Drainage and Irrigation Works															
		Upgrading of Access Dam At Devonshire Castle Phase 2	50,000			22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24	7,500	37.5	5,000		Currently advertised	
		Construction of Bridge at Devonshire Castle	32,611			22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24	4,892	38.5	3,261		Currently advertised	
		Construction of Irrigation Check at Aberdeen Water Course	12,000			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,800	39.5	1,200		Currently at Evaluation Committee	
723 PUBLIC WORKS															
1100300 Bridges															
		Construction of Reinforced Concrete Bridge At ParLOUR Street, Suddie	7,500			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,125	5,625	0,750		Currently at Evaluation Committee	
		Rehabilitation of Timber Bridge at Paradise	3,127			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0,469	6,625	0,313		Currently at Evaluation Committee	
		Construction of Bridge at Lima	7,850			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,178	7,625	0,785		Currently at Evaluation Committee	
		Construction of RC Bridge at Sparta	7,850			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,178	8,625	0,785		Currently at Evaluation Committee	
		Construction of RC Bridge at Windsor Castle	7,850			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,178	9,625	0,785		Currently at Evaluation Committee	
		Construction of RC Bridge at Richmond	7,850			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,178	10,625	0,785		Currently at Evaluation Committee	

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Capital Expenditure
Construction

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			Government	Foreign Funded		Date of Advertisement	Date of Award	Start	End	Q1	Q2	Q3	Q4		
		Construction of RC Bridge at Reliance	7,850			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,178	11,625	0,785			Currently at Evaluation Committee
		Walkway Bridge at La Belle Alliance	4,500			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0,675	12,625	0,450			Currently at Evaluation Committee
		Construction of RC Bridge at Queenstown	11,012			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,652	13,625	1,101			Currently at Evaluation Committee
	1400500	Roads	100,395												
		Upgrading of Cross Street, Vilvoorden	23,890			22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24	3,584	16,625	2,389			Currently advertised
		Upgrading of Muscle Street, Johanna Cecilia	26,200			22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24	3,930	17,625	2,620			Currently advertised
		Upgrading of Barber man Street, Henrietta	27,600			22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24	4,140	18,625	2,760			Currently advertised
		Upgrading of Sluice Street, Taymouth Manor	10,000			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,500	19,625	1,000			Currently at Evaluation Committee
		Upgrading of Back Street, Hampton Court	12,705			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,906	20,625	1,271			Currently at Evaluation Committee
	1903500	Infrastructural Development	36,000												
		Construction of Farmers Wharf at Charity	20,000			22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24	3,000	23,625	2,000			Currently advertised
		Construction of Farmers Wharf at Supernaam	16,000			22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24	2,400	24,625	1,600			Currently advertised
	724EDUCATION DELIVERY														
	1202800	Buildings	142,719												
		Construction of a Temporary Storage Bond at Department of Education	4,500			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0,675	3,375	0,450			Currently at Evaluation Committee

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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		Date of Advertisement	Date of Award	Start	End	Q1	Q2	Q3	Q4		
		Construction Of New School - Mainstay Lake Primary .	60,000			22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24	9,000	4,375	5,000		Currently advertised	
		Construction Of New School- Tapakuma Lake Nursery .	30,000			22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24	4,500	5,375	3,000		Currently advertised	
		Construction of Kitchen at Bethany .	4,971			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0,746	6,375	0,497		Currently at Evaluation Committee	
		Rehabilitation of Akawini Primary Annex	14,000			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	2,100	7,375	1,400		Currently at Evaluation Committee	
		Construction Of Sanitary Block - 8th of May Secondary	7,000			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,050	8,375	0,700		Currently at Evaluation Committee	
		Construction Of Sanitary Block - Charity Secondary/Annex - Kabakaburi	7,000			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,050	9,375	0,700		Currently at Evaluation Committee	
		Construction Of Sanitary Block - Hackney Nursery	7,000			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,050	10,375	0,700		Currently at Evaluation Committee	
		Construction Of Sanitary Block -Jacklow Nursery	7,000			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,050	11,375	0,700		Currently at Evaluation Committee	
		Construction Of Sanitary Block Tapakuma Hm's Quarter	1,248			17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		1,248			Awarded	
724 EDUCATION DELIVERY			72,887												
Buildings			72,887												
	1202700	Rehabilitation of Oscar Joseph District Hospital - Charity	31,487			22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24	4,723	23,615	3,149		Currently advertised	
		Construction of washrooms for Cuban Medical Brigade - RDCC 13,15,16,17	12,000			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	1,800	24,615	1,200		Currently at Evaluation Committee	
		Completion of office for the Nutritionist	1,500			17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1,500				Awarded	
		Construction of fuel tank - Oscar Joseph District Hospital Charity	5,000			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	0,750	26,615	0,500		Currently at Evaluation Committee	

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 Capital Expenditure
 Construction

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			Government	Foreign Funded		Date of Advertisement	Date of Award	Start	End	Q1	Q2	Q3	Q4		
		Rehabilitation of Maternity ward at Public Hospital Suddle	6,000			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		0.900	27.615	0.600		Currently at Evaluation Committee
		Construction of Parking Lot - QJDH	3,000			17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0.450	28.615	0.300		Awarded
		Construction of a water treatise at laundry department - PHS	2,500			17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0.375	29.615	0.250		Awarded
		Rehabilitation of MCH building - PHS	3,000			17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0.450	30.615	0.300		Awarded
		Rehabilitation of Internal Stairs at PHS	3,000			17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0.450	31.615	0.300		Awarded
		Completion of New Nurses Hostel	5,400			8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		0.810	32.615	0.540		Currently at Evaluation Committee
			1,568												

Prepared By: 

Approved by: 
Regional Executive Officer
 Region No. 2
 Pomeroon / Supenaam

Name of the Procuring Entity
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Capital Expenditure
Goods and Services

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		Date of Advertisement	Date of Award	Start	End	Q1	Q2	Q3	Q4		
1	2503000	One (1) - Generator with Automatic Transfer Switch 200 KVA (3 phase 127/220 star 60 Hz.)	30,000		OT	22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24		30,000				Currently advertised
2	2503000	Ten (10) - Smoke Detectors	0,350		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		0,350				
3	2503000	Ten (10) - Automatic sprinkler System	1,000		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		1,000				
4	2503000	Eleven (11) - Fire Extinguisher	0,400		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		0,400				
5	2503000	One (1) - Table model Printer - Black	0,250		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,250				Awarded
	2401600	10 - Motorcycle	3,500		OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		3,500				Currently at Evaluation Committee
	2512000	1 - Automatic Change Over Switch	1,000		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		1,000				Awarded
	4400800	1 - Motor Grader	35,000		OT	22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24		35,000				Currently advertised
	2512000	5 - Executive Chairs	0,300		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,300				Awarded
	2512000	5 - Shelves	0,250		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,250				Awarded
	2512000	4 - Writing Desks	0,200		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,200				Awarded
	2401600	Cargo Boat with Shed	9,000		OT	22-Feb-24	4-Apr-24	8-Apr-24	8-Jul-24		9,000				Currently advertised
	2502900	Fire Extinguisher (100)	2,000		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		2,000				Awarded
	2502900	Automatic Sprinkler System (8)	0,800		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		0,800				Awarded
	2502900	Smoke Detectors (20)	0,600		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		0,600				Awarded
	2502900	Fire Ball (7)	3,500		RFQ	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		3,500				Currently at Evaluation Committee
	2502900	Electric sanding machine (4)	0,200		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,200				Awarded
	2502900	Combination Furniture (60)	2,400		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		2,400				Awarded
	2502900	Laptop Computers and HDMI cables (8)	0,800		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,800				Awarded
	2502900	Queen Size bed and mattress (5)	0,400		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		0,400				Awarded
	2502900	Double bunk Beds and Mattress (12)	1,560		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		1,560				Awarded
	2502900	Teacher's Table (11)	0,550		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		0,550				Awarded
	2502900	Plastic folding tables (10)	0,300		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,300				Awarded

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			Government	Foreign Funded		Date of Advertisement	Date of Award	Start	End	Q1	Q2	Q3	Q4			
	2502900	Teachers Chairs (59)	1,475		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		1,475				Awarded	
	2502900	Office Chairs (metal and with cushion) (10)	0,150		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,150				Awarded	
	2502900	Executive Chairs (6)	0,390		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,390				Awarded	
	2502900	Refrigerator (8)	1,520		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		1,520				Awarded	
	2502900	Freezers (4)	0,240		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,240				Awarded	
	2502900	Air Conditioning Units and Installation (18000 BTU) (8)	1,360		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		1,360				Awarded	
	2502900	Desktop Computer Systems (6)	1,200		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		1,200				Awarded	
	2502900	Large Cupboards (20)	2,200		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		2,200					
	2502900	Small Cupboards (20)	1,600		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		1,600					
	2502900	Filling Cabinets (5)	0,325		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,325				Awarded	
	2502900	65" Television (5)	1,250		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		1,250				Awarded	
	2502900	Desk and Benches - (A Type) - (50)	1,500		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		1,500				Awarded	
	2502900	Desk and Benches - (B Type) - (55)	1,650		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		1,650				Awarded	
	2502900	Desk and Benches - (C Type) - (54)	1,620		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		1,620				Awarded	
	2502900	Nursery sets (15)	1,800		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		1,800				Awarded	
	2502900	6 Burner Gas Stoves, Bottles and Fittings (2)	0,340		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,340				Awarded	
	2502900	Risograph (1)	0,400		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		0,400					
	2502900	Chalkboards (40)	2,400		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		2,400				Awarded	
	2502900	Projector (1)	0,150		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,150				Awarded	
	2502900	Mattress (Single Bed) (16)	0,320		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,320				Awarded	
	2401600	Wooden boats with shed -	1,500		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		1,500					
	2401600	Engine -	1,800		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		1,800					
	2401600	Wooden boats (6)	2,700		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		2,700					
	2401600	Engine - (5)	7,000		OT	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		7,000				Currently at Evaluation Committee	

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			Government	Foreign Funded		Date of Advertisement	Date of Award	Start	End	Q1	Q2	Q3	Q4		
	2601600	Blood Gas Analyzer	7,000		OT	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	7,000					Awaiting Specs from Standards and Technical Dept, MOH
	2601600	Suction Machines	2,600		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	2,600					
	2601600	Electrocardiogram machines	3,350		OT	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	3,350					Awaiting Specs from Standards and Technical Dept, MOH
	2601600	Cardiac Monitors	3,960		OT	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	3,960					Awaiting Specs from Standards and Technical Dept, MOH
	2601600	Infusion Pumps (Adult)	1,200		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	1,200					
	2601600	Laboratory Reagent Refrigerators	7,000		OT	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	7,000					Awaiting Specs from Standards and Technical Dept, MOH
	2601600	Laboratory Sample Refrigerators	1,500		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	1,500					
	2601600	Defibrillators	3,950		OT	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	3,950					Awaiting Specs from Standards and Technical Dept, MOH
	2601600	Pulse Oximeters (Adult)	0,120		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	0,120					
	2601600	Diagnostic/Clinical Audiometer with headphones	2,000		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	2,000					
	2601600	OAE (hearing screening)	0,100		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	0,100					
	2601600	I-stat equipment with cartridges	2,000		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	2,000					
	2601600	Punch biopsy pipelle	0,100		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	0,100					
	2601600	Stand fans - 110 volts	0,900		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0,900					Awarded
	2601600	Patients stretchers	2,250		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	2,250					
	2601600	Filling cabinets	0,750		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0,750					Awarded
	2601600	Drugs cupboards	0,500		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0,500					Awarded
	2601600	Desktop computers	1,240		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	1,240					
	2601600	Heavy duty storage cupboards	1,350		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1,350					Awarded
	2601600	Air condition units (18000 BTU)	1,500		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1,500					Awarded
	2601600	Air condition units (12000 BTU)	1,000		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1,000					Awarded
	2601600	Air condition units (24000 BTU)	2,200		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	2,200					Awarded
	2601600	Industrial fans - 110 volts	0,500		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0,500					Awarded
	2601600	Industrial pressing iron	0,060		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0,060					Awarded
	2601600	Fire extinguishers	8,000		OT	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	8,000					Awarded

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			Government	Foreign Funded		Date of Advertisement	Date of Award	Start	End	Q1	Q2	Q3	Q4			
	2601600	Executive chairs	0.750		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.750					Awarded	
	2601600	Water pump 2HP 1.5" x (Pressure) - 110, 220 volts	0.200		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.200					Awarded	
	2601600	Industrial washing machines	1.000		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	1.000					Awarded	
	2601600	Patients chairs	1.500		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1.500					Awarded	
	2601600	Bedside cupboards	1.300		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	1.300					Awarded	
	2601600	Printers - 110 volts	0.600		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.600					Awarded	
	2601600	Microwaves - 110 volts	0.200		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.200					Awarded	
	2601600	Backrest stools	0.500		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	0.500					Awarded	
	2601600	Freezers - large - 110 volts	0.600		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.600					Awarded	
	2601600	Freezers - medium - 110 volts	0.380		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.380					Awarded	
	2601600	Laptop computers	0.400		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	0.400					Awarded	
	2601600	Water dispenser - 110 volts - hot and cold setting	0.450		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.450					Awarded	
	2601600	Refrigerators - medium - 110 volts	3.600		OT	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	3.600					Currently at Evaluation Committee	
	2601600	Refrigerators - large - 110 volts	1.000		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1.000					Awarded	
	2601600	Sitting chairs	1.500		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1.500					Awarded	
	2601600	Writing desks	1.125		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	1.125					Awarded	
	2601600	UPS backup system	0.800		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.800					Awarded	
	2601600	Linen cupboards	3.750		RFQ	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24	3.750					Currently at Evaluation Committee	
	2601600	Small dining table sets	0.225		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.225					Awarded	
	2601600	Medium dining table sets	0.320		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	0.320					Awarded	
	2601600	Dressing stools - with wheels	0.375		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	0.375					Awarded	
	2601600	Bedside foot stools	0.225		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	0.225					Awarded	
	2601600	Suites - medium	1.500		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1.500					Awarded	
	2601600	Televisions - 42 Inches - Smart	1.500		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1.500					Awarded	
	2601600	Beds with mattress - double	1.800		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1.800					Awarded	
	2601600	Beds with mattress - single	1.600		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	1.600					Awarded	
	2601600	Patient overbed tables	0.150		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24	0.150					Awarded	

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Procurement Plan
FOR THE FISCAL YEAR 2024
Capital Expenditure
Goods and Services

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		Date of Advertisement	Date of Award	Start	End	Q1	Q2	Q3	Q4		
	2601600	Three-seater chairs	7,500		OT	8-Feb-24	14-Mar-24	14-Mar-24	18-Jun-24		7,500				Currently at Evaluation Committee
	2601600	Stabilizers	0,800		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,800				Awarded
	2601600	Examination couches	2,400		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		2,400				Awarded
	2601600	Cradles - wooden - with mattress	0,200		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		0,200				Awarded
	2601600	Ladders - 20ft - aluminum	0,360		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		0,360				Awarded
	2601600	Wardrobes	1,200		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		1,200				Awarded
	2601600	Gas stoves - 6 burner	0,600		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		0,600				Awarded
	2601600	Gas stoves - table model 2 burner	0,080		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		0,080				Awarded
	2601600	Fire Alarms - OHS Oscar Joseph District Hospital Charly, Maternal and Child Health	2,000		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		2,000				
	2601600	Industrial Gas Stove	1,500		RFQ	3-Mar-24	23-Mar-24	25-Mar-24	25-Jun-24		1,500				Awarded
	2601600	Deep bowl sinks - Public Hospital Suddie	0,880		RFQ	17-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24		0,880				Awarded
			229,250								229,250				

Prepared By:



Approved by:

Regional Executive Office:
Region No. 2
Pomeroon / Supenaam