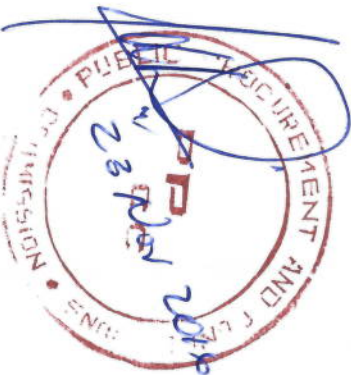


National Lottery Authority  
CONSULTANCY PROCUREMENT PLAN ( SBA Core budget)  
Source of Funding: GOL & Internal Revenue  
Fiscal year: 2016/2017

	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	BASIC DATA																	
ITEM	NO.	Business Activity code	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	No. of FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECT ION METH OD	PREP. OF TOR& PC APPROVAL	PUBLICATI ON OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/SHORTLI ST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL- FINAL TOR/RFP DOCUMENT	INVITATI ON OF PROPOSA LS	PROPOSAL SUBMISSIO N & OPENING	SUBMISS ION OF TECHNIC AL & FINANCE EVALUA TION REPORT	PC APPROVAL- COMBINED EVALUATION REPORT
	1	M7020	RFP No. SBA/NLA/LCS /001/16/17	Management Consultant Services	1	6,000	LCS	10/10/16	N/A	N/A	N/A	N/A	11/28/16	12/15/16	12/30/16	01/10/17	01/18/17	01/28/17
	2	M6910	RFPNo.SBA/NLA/LCS/002/16/17	Legal Consultancy	Assorted	6,000	LCS	10/10/16	N/A	N/A	N/A	N/A	11/28/16	12/15/16	12/30/16	01/10/17	01/18/17	01/28/17

Prepared and Signed: W. K. K. K.  
Director of Procurement Unit

Approved by: W. K. K. K.  
Director General (NLA)



9	IFB NO.: NLA/SBA/RFO/004/16/17	Building Materials	This contract package will be used to procure building materials such as: paints, burshes, inside locks, zinc, pants, nails etc, to carry on renovations contract package on NLA building.
10	IFB NO.: NLA/SBA/RFO/005/16/17	Repairs and Maintenance Services - Generator	This contract package will be used to hire a security firm to provide routine security services at NLA offices.
11	IFB NO.: NLA/SBA/RFO/006/16/17	Printing and Binding Services	This contract package will be used to carry on regular printing and binding services of NLA documents.
12	IFB NO.: NLA/SBA/RFO/001/16/17	Management Consultant Services	Under this contract a professional mamangement specialist will be hired to provide the following services: develop training manual for M & E staff, guide management on all administrative matters, advise in the development of personnel manual, conduct in house refresher training of all staff, development strategic plan for creating public awarness on illegal gaming activities.

Note : The US\$3,500.00 projected will be raised from internal source to cover up LWSC bill.

Also, US\$27,600.00 in the Building Office Building Rental Lease will be raised from internal soource. The lease contract is being processed by GSA and it is now forwarded to the MFDP and MOJ for signatures. Upon completion, we will forward copy to PCC.

