


NATIONAL PRIVACY COMMISSION
 Procurement Monitoring Report as of 31 December 2022
 Continuing Annual Procurement Plan CY 2021

Code (UAC/CPAP) A/P	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (P/B)			Contract Cost (P/B)			Date of Receipt of Invitation					Remarks (Explaining Changes from the A/P)													
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MDOE	CO	Total	MDOE	CO	List of Involved Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																							
2021-097	Technical Consultant - Management Consultant	OPC	NO	Highly Technical Consultant	N/A	16-Feb-22	N/A	N/A	N/A	24-Feb-22	24-Feb-22	N/A	24-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	31-Aug-22	N/A	GoP	1,200,000.00	1,200,000.00	N/A	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2021-020	Advisory Forum	GAD	NO	NP/S19 - Small Value Procurement	N/A	11-Mar-22	N/A	N/A	N/A	30-Mar-22	30-Mar-22	N/A	30-Mar-22	06-Apr-22	28-Apr-22	28-Apr-22	10/06/2022	15/06/2022	GoP	175,000.00	175,000.00	N/A	175,000.00	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-092	End-Point Security Solutions (Anti-virus)	IBMSU	NO	Highly Technical Consultant	N/A	25-Mar-22	N/A	N/A	N/A	30-Mar-22	30-Mar-22	N/A	30-Mar-22	04-Apr-22	07-Apr-22	17-Apr-22	22-Apr-22	22-Apr-22	GoP	750,000.00	750,000.00	N/A	443,750.00	443,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-095	Professional Services (Highly Technical Consultant for the conduct of seminar/workshop)	OAS	NO	Highly Technical Consultant	N/A	14-Mar-22	N/A	N/A	N/A	30-Mar-22	30-Mar-22	N/A	30-Mar-22	04-Apr-22	28-Apr-22	28-Apr-22	01/06/2022	06/06/2022	GoP	800,000.00	800,000.00	N/A	800,000.00	800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-039	Shirts and Caps	GAD	NO	NP/S19 - Small Value Procurement	N/A	11-Mar-22	N/A	N/A	N/A	30-Mar-22	30-Mar-22	N/A	30-Mar-22	04-Apr-22	28-Apr-22	28-Apr-22	01/06/2022	06/06/2022	GoP	175,000.00	175,000.00	N/A	175,000.00	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-067	Multi-function Printer (print, copy, etc.)	IBMSU	NO	NP/S19 - Small Value Procurement	N/A	6-Apr-22	N/A	N/A	N/A	26-Apr-22	26-Apr-22	N/A	26-Apr-22	07-Apr-22	12-May-22	23-May-22	23-May-22		GoP	640,000.00	640,000.00	N/A	621,500.00	621,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-080	Scanner (small/high-volume/office)	IBMSU	NO	Highly Technical Consultant	N/A	06-Apr-22	N/A	N/A	N/A	26-Apr-22	26-Apr-22	N/A	26-Apr-22	05-May-22	26-May-22	26-May-22	21/07/2022	21/07/2022	GoP	600,000.00	600,000.00	N/A	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-025	Consultancy Services - Technical Consultant	CRD	NO	Highly Technical Consultant	N/A	06-May-22	N/A	N/A	N/A	16-May-22	16-May-22	N/A	16-May-22	18-May-22	01-Jun-22	10-Jun-22	30-Jun-22	N/A	GoP	600,000.00	600,000.00	N/A	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-029	Lease of Venue	HRMD/FPMD	NO	NP/S19 - Small Value Procurement	N/A	25-May-22	N/A	N/A	N/A	27-May-22	27-May-22	N/A	27-May-22	30-May-22	31-May-22	31-May-22	03-Jun-22	N/A	GoP	910,000.00	910,000.00	N/A	910,000.00	910,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-028	Shirts	FPMD	NO	NP/S19 - Small Value Procurement	N/A	17-May-22	N/A	N/A	N/A	24-May-22	24-May-22	N/A	24-May-22	30-May-22	30-May-22	31/05/2022	31/05/2022	GoP	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-022	Transportation	FPMD	NO	NP/S19 - Small Value Procurement	N/A	19-May-22	N/A	N/A	N/A	24-May-22	24-May-22	N/A	24-May-22	30-May-22	30-May-22	03-Jun-22	N/A	GoP	180,000.00	180,000.00	N/A	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-021	Printing of NPC Annual Report for CY 2021 in collaboration with EDU	FIAD	NO	NP/S19 - Small Value Procurement	N/A	26-Jun-22	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	07-Jul-22	14-Jul-22	26-Jul-22	06-Sep-22	07-Sep-22		GoP	180,000.00	180,000.00	N/A	73,000.00	73,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-026	Additional Office Rental	ASD	NO	NP/S13 - Agency/Agency	N/A	27-Jun-22	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	07-Jul-22	19-Jul-22	01-Sep-22	01-Sep-22	31-Dec-22		GoP	2,620,000.00	2,620,000.00	N/A	2,414,007.64	2,414,007.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-018	Health Kits	HRMD	NO	NP/S19 - Small Value Procurement	N/A	29-Jun-22	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	07-Jul-22	19-Jul-22	26-Jul-22	18-Oct-22	18-Oct-22		GoP	210,000.00	210,000.00	N/A	188,000.00	188,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-014	Optical Mouse	IBMSU	NO	NP/S19 - Small Value Procurement	N/A	30-Jun-22	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	07-Jul-22	19-Jul-22	26-Jul-22	17-Aug-22	17-Aug-22		GoP	12,000.00	12,000.00	N/A	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-014	Testing Kit or Testing Materials	HRMD	NO	NP/S19 - Small Value Procurement	N/A	19-Jun-22	N/A	N/A	N/A	07-Jul-22	07-Jul-22	N/A	07-Jul-22	14-Jul-22	18-Jul-22	01-Aug-22	01-Aug-22		GoP	150,000.00	150,000.00	N/A	136,000.00	136,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-018	ICT Supplies and Materials	IBMSU	NO	NP/S19 - Small Value Procurement	N/A	6-Jul-22	N/A	N/A	N/A	26-Jul-22	26-Jul-22	N/A	26-Jul-22	16-Aug-22	18-Aug-22	12-Oct-22	12-Oct-22		GoP	165,000.00	165,000.00	N/A	105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-011	Lead Balance	IBMSU	NO	NP/S19 - Small Value Procurement	N/A	26-Jul-22	N/A	N/A	N/A	01-Sep-22	01-Sep-22	N/A	01-Sep-22	7-Sep-22	19-Sep-22	29-Sep-22	29-Sep-22		GoP	300,000.00	300,000.00	N/A	95,973.76	95,973.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-017	Technical Consultant - Management Consultant	OPC	NO	Highly Technical Consultant	N/A	26-Aug-22	N/A	N/A	N/A	01-Sep-22	01-Sep-22	N/A	01-Sep-22	7-Sep-22	19-Sep-22	29-Sep-22	29-Sep-22		GoP	400,000.00	400,000.00	N/A	400,000.00	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-012	Technical Facilitator	FPMD	NO	Highly Technical Consultant	N/A	30-Aug-22	N/A	N/A	N/A	01-Sep-22	01-Sep-22	N/A	01-Sep-22	7-Sep-22	19-Sep-22	29-Sep-22	29-Sep-22		GoP	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-015	Birth and Death	CRD	NO	Competitive Bidding	N/A	26-Aug-22	04-Sep-22	16-Sep-22	16-Sep-22	20-Sep-22	20-Sep-22	N/A	20-Sep-22	29-Sep-22	29-Sep-22	29-Sep-22	29-Sep-22		GoP	2,000,000.00	2,000,000.00	N/A	2,000,000.00	2,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-026	Surveillance Assets (DPO Certification Body)	OAS	NO	Open Contracting	N/A	1-Sep-22	N/A	N/A	N/A	08-Sep-22	08-Sep-22	N/A	08-Sep-22	20-Sep-22	19-Oct-22	21-Oct-22	18-Nov-22	N/A	GoP	300,000.00	300,000.00	N/A	116,480.00	116,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-028	Address Book	FPMD	NO	NP/S19 - Small Value Procurement	N/A	6-Sep-22	N/A	N/A	N/A	13-Sep-22	13-Sep-22	N/A	13-Sep-22	13-Sep-22	13-Sep-22	13/09/2022	13/09/2022		GoP	50,000.00	50,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-011	Lease of Venue	GAD	NO	Lease of Real Property or Space	N/A	6-Sep-22	N/A	N/A	N/A	13-Sep-22	13-Sep-22	N/A	13-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	16-Sep-22	N/A	GoP	800,000.00	800,000.00	N/A	725,000.00	725,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-078	Data Center Maintenance	IBMSU	NO	NP/S19 - Small Value Procurement	N/A	22-Sep-22	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	22-Sep-22	23-Sep-22	05-Oct-22	29-Oct-22	N/A	GoP	430,000.00	430,000.00	N/A	425,000.00	425,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-016	UPS	IBMSU	NO	Shipping	N/A	13-Sep-22	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	22-Sep-22	3-Oct-22	12-Oct-22	12-Oct-22	07-Nov-22	GoP	12,000.00	12,000.00	N/A	14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2021-042	UPS	IBMSU	NO	NP/S19 - Small Value Procurement	N/A	16-Sep-22	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	22-Sep-22	23-Sep-22	04-Oct-22	04-Oct-22	07-Nov-22	GoP	995,000.00	995,000.00	N/A	452,500.00	452,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-049	Mobile Creative Cloud & Adobe Acrobat Professional	IBMSU	NO	NP/S19 - Small Value Procurement	N/A	19-Sep-22	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	22-Sep-22	29-Sep-22	05-Oct-22	05-Oct-22	13-Oct-22	N/A	GoP	890,000.00	890,000.00	N/A	796,227.72	796,227.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-017	Compact Flash Cards	IBMSU	NO	NP/S19 - Small Value Procurement	N/A	13-Sep-22	N/A	N/A	N/A	06-Oct-22	06-Oct-22	N/A	06-Oct-22	18-Oct-22	29-Oct-22	29/10/2022	01/11/2022	GoP	300,000.00	300,000.00	N/A	28,020.00	28,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-062	Batteries	HRMD	NO	NP/S19 - Small Value Procurement	N/A	19-Sep-22	N/A	N/A	N/A	22-Sep-22	22-Sep-22	N/A	22-Sep-22	04-Oct-22	05-Oct-22	05-Oct-22	28-Oct-22	28-Oct-22		GoP	270,000.00	300,000.00	N/A	264,746.25	264,746.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-032	Printing of 2021 Compendium	FIAD	NO	NP/S19 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	N/A	06-Oct-22	06-Oct-22	N/A	06-Oct-22	18-Oct-22	20-Oct-22	17-Nov-22		GoP	300,000.00	300,000.00	N/A	208,500.00	208,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-025	Analytical Decision Making and Problem-Solving Skills	HRMD	NO	NP/S19 - Small Value Procurement	N/A	4-Oct-22	N/A	N/A	N/A	13-Oct-22	13-Oct-22	N/A	13-Oct																										