

PROCUREMENT OF GOODS-EXTERNAL USE

Name of Procuring Entity: Workers Compensation Fund

FINANCIAL YEAR: 2016/2017

Description	Tender No.	Lot. No.	Procurement Method	PRE-QUALIFICATION			Invitation for Tenders and contract signature				
				Invitation date	Closing-Opening	Notification of Applicants	Tenders Invitation Date	Tenders Closing-Opening	Notice of intention to award Date	Vetting/Ratification of contracts	Notification of Award
1	2	3	4	5	6	7	8	9	10	11	12
Supply of stationeries	IE/046/C/2016-17/01	1	NCB	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	16.01.2017
Printing of Diaries		1	NCB	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	16.01.2017
Printing of brochures	IE/046/C/2016-17/02	1	MV	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	16.01.2017
cards, Headed Papers, Brown Envelopes(A3 single colour, A4, DL size), File covers, LPOs, Meeting Registers and	IE/046/C/2016-17/03		CQTN	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	16.01.2017
Printing of calendars	IE/046/C/2016-17/04	1	FA	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	16.01.2017
Supply of Computer Consumables	IE/046/C/2016-17/05	1	FA	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	16.01.2017

Printing of promotional materials for WCF		1	NCB	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	16.01.2017
	IE/046/G/2016-17/06										
Supply of Motor vehicles fuel & lubricants		1	FA	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	16.01.2017
	IE/046/G/2016-17/07										
Supply of motor vehicles		1	NCB	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	16.01.2017
	IE/046/G/2016-17/08										
Supply of furniture		1	CQT	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	16.01.2017
	IE/046/G/2016-17/09										
Supplying of staff uniform WCF		1	MPV	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	16.01.2017
	IE/046/G/2016-17/10										
Supply of Desktop and laptops computers, scanners			FA	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	05.01.2017
	IE/046/G/2016-17/11										
Supply of fire proof movable shelves		1	NCB	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	05.01.2017
	IE/046/G/2016-17/12										
Supply of Photocopy Machine		1	CQTN	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	05.01.2017
	IE/046/G/2016-17/13										
Supply of File Ranks		1	CQTN	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	05.01.2017
	IE/046/G/2016-17/14										

Supply of Office Curtains	IE/046/G/2016-17/15	1	CQFN	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	05.01.2017
Supply of Servers for ERP and Claim Admin System	IE/046/G/2016-17/16	1	NCB	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	05.01.2017
Supply of employees aid kits	IE/046/G/2016-17/17	3	NCB	N/A	N/A	N/A	10.12.2016	02.01.2017	06.01.2017	13.01.2017	05.01.2017

PROCUREMENT PLAN FOR CONSULTANCY SERVICES-EXTERNAL USE

Name of the Procuring Entity: Workers Compensation Fund

Financial Year: 2016/2017

Description	Basic Data			PRE-QUALIFICATION			Invitation for Tenders and Contract Signature				
	Tender No.	Lot No.	Method of Selection	Invitation date	Closing-Opening Date	Notification of Applicants	Tender Invitation Date	Tenders Closing-Opening	Notice of intention to award Date	Vetting/Ratification of contracts	Notification of Award
Provision of consultancy service for Branding and Brand Manual	IE/046/C/2016-17/01	1	Individual	N/A	N/A	N/A	05.01.2017	25.01.2017	10.02.2017	15.02.2017	16.02.2017
Provision of consultancy service for Risk Management Framework	IE/046/C/2016-17/02	1	Individual	N/A	N/A	N/A	05.01.2017	25.01.2017	10.02.2017	15.02.2017	16.02.2017
Provision of consultancy for Actuarial Valuation	IE/046/C/2016-17/03	1	NCS	N/A	N/A	N/A	05.01.2017	25.01.2017	10.02.2017	15.02.2017	16.02.2017
Provision of Legal Services	IE/046/C/2016-17/04	1	NCS	N/A	N/A	N/A	05.01.2017	25.01.2017	10.02.2017	15.02.2017	16.02.2017
Provision and Installation of File Tracking System	IE/046/C/2016-17/05	1	NCS	N/A	N/A	N/A	05.01.2017	25.01.2017	10.02.2017	15.02.2017	16.02.2017

PROCUREMENT PLAN FOR NON-CONSULTANCY SERVICES - EXTERNAL USE

Name of Procuring Entity: Workers Compensation Fund

FINANCIAL YEAR:2016/2017

Description	Tender No.	Lot No	Procurement Method	PRE-QUALIFICATION			Invitation for Tenders and Contract signature				
				Invitation date	Closing-Opening	Notification of Applicants	Tender Invitation Date	Tenders Closing-Opening	Notice of intention to award Date	Vetting/Ratification of contracts	Notification of Award
1	2	3	4	5	6	7	8	9	10	11	12
Provision of Group Personal Accident insurance	IE/046/NCS/2016-17/01	1	NCB	N/A	N/A	N/A	10.12.2016	02.01.2017	01.02.2017	15.02.2017	16.02.2017
Insurance of Office Properties	IE/046/NCS/2016-17/02	2	NCB	N/A	N/A	N/A	10.12.2016	02.01.2017	01.02.2017	15.02.2017	16.02.2017
Insurance of Motor Vehicles	IE/046/NCS/2016-17/03	1	Single	N/A	N/A	N/A	10.12.2016	02.01.2017	01.02.2017	15.02.2017	16.02.2017
Medical Insurance	IE/046/NCS/2016-17/04	1	NCB	N/A	N/A	N/A	10.12.2016	02.01.2017	01.02.2017	15.02.2017	16.02.2017
Provision of Cleaning office	IE/046/NCS/2016-17/05	1	FA	N/A	N/A	N/A	10.12.2016	02.01.2017	01.02.2017	15.02.2017	16.02.2017

Description	Tender No.	Lot No	Procurement Method	PRE-QUALIFICATION			Invitation for Tenders and Contract signature				
				Invitation date	Closing-Opening	Notification of Applicants	Tender Invitation Date	Tenders Closing-Opening	Notice of intention to award Date	Vetting/Ratification of contracts	Notification of Award
1	2	3	4	5	6	7	8	9	10	11	12
Provision of Fumigation Services	IE/046/NCS/2016-17/06	1	MPV	N/A	N/A	N/A	10.12.2016	02.01.2017	01.02.2017	15.02.2017	16.02.2017
Servicing & Maintenance of Motorvehicles	IE/046/NCS/2016-17/07	1	FA	N/A	N/A	N/A	10.12.2016	02.01.2017	01.02.2017	15.02.2017	16.02.2017
Maintenance of office equipment	IE/046/NCS/2016-17/08	1	COTN	N/A	N/A	N/A	10.12.2016	02.01.2017	01.02.2017	15.02.2017	16.02.2017
Re-insurance	IE/046/NCS/2016-17/09	1	FA	N/A	N/A	N/A	10.12.2016	02.01.2017	01.02.2017	15.02.2017	16.02.2017