





CUTTINGTON UNIVERSITY
Procurement Plan (SBA Core Budget)
Source of Funding: National Budget
Fiscal year 2015/2016

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO	BASIC DATA						IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB No. CU/SBA/RB/001/15/16	Petroleum Products	G4661	64,701gals	216,750	RB	17/08/15	24/08/15	31/08/15	07/09/15	05/10/15	19/10/15	02/11/15	30/11/15	N/A	20/06/16	29/06/16
UPDATE																		
ACTUAL																		
GRAND TOTAL						216,750												

Prepared by:

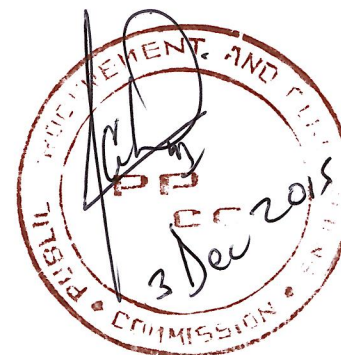

James Dorbor Sao, Sr.
Procurement Director

Approved by:


Dr. D. Evelyn S. Kandakai / Interim President
Procurement Committee Chairman

Date:

Nov. 24, 2015





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Explanatory Note
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Item No.	Contract Package (Code)	Contract Package	Detail Description
1	IFB No.CU/SBA/RB/001/15/16	Petroleum Products	Portion of our subsidy will be used to purchase 64,701gals of petroleum products including diesel and gasoline calculated at a unit price of US\$3.35

