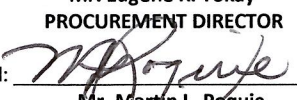


**ZORZOR RURAL TEACHER TRAINING INSTITUTE
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING GOL NATIONAL BUDGET
FISCAL YEAR 2015/2016**

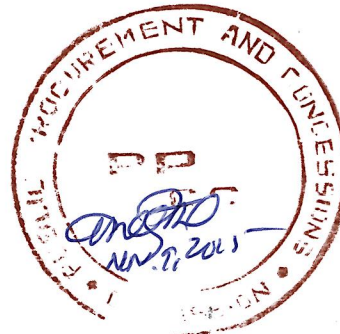
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		BASIC DATA									IMPLEMENTATION			DATES					
	Item	Code	Cont. Package	Business Activity Code	Qty	Est. Cost	Proc. Method	Tech. Spec	Prepared Bid Doc	Entity PC/APP1	Advertise Release Doc	Bid Sub/Public Opening	Bid Eval. Report	Entity PC/App2	Cont Award Sign	Advance Payment	Delivery	Acceptance Final Payment	Remark
Plan	1	IFB NO. ZRTTI/SBA/RB/00 1/2015/2016	Petroleum Product	G-4661	17650gals	\$55,250.00	RB	7/1/2015	7/15/2015	7/29/2015	7/29/2015	8/6/2015	7-Sep.	9/21/2015	9/28/2015	N/A	4/15/2016	5/11/2016	
Update																			
Actual																			
Plan	2	IFB NO ZRTTI/SBA/RFQ 001/2015/2016	Cleaning Materials & Services	G-4773	Assorted	\$10,000.00	RFQ	7/3/2015	7/10/2015	7/17/2015	7/24/2015	7/31/2015	8/7/2015	8/14/2015	8/28/2015	N/A	4/15/2016	5/11/2016	
Plan	3	IFBNO ZRTTI/SBA/RFQ 002/2015/2016	Communication Cards	J-6190	1600 PCS	\$8,000.00	RFQ	7/3/2015	7/10/2015	7/17/2015	7/24/2015	7/31/2015	8/7/2015	8/14/2015	8/28/2015	N/A	4/15/2016	5/11/2016	
Update																			
Actual																			
Plan	4	IFBNO ZRTTI/SBA/RFQ 003/2015/2016	Repairs Maintenance Vehicles	G-4520	3 Vehicles	\$10,000.00	RFQ	7/10/2015	7/17/2015	7/24/2015	7/31/2015	8/7/2015	8/14/2015	8/28/2015	10/12/2015	N/A	4/22/2016	5/11/2016	
Update																			
Actual																			
Plan	5	IFBNO ZRTTI/RFQ 004/2015/2016	Stationary	G-4761	Assorted	\$10,000.00	RFQ	7/3/2015	7/10/2015	7/17/2015	7/24/2015	7/31/2015	8/7/2015	8/14/2015	8/21/2015	N/A	4/20/2016	5/10/2016	
Update																			
Actual																			
GRAND TOTAL					US\$93,250.00														

Signature: 

Mr. Eugene R. Tokay
PROCUREMENT DIRECTOR

Approved:  12/10/2015

Mr. Martin L. Poquie
Chairman - Procurement Committee



Date: October 12, 2015



Signature: _____

Mr. Eugene R. Tokay
PROCUREMENT DIRECTOR

Approved: _____

Mr. Martin L. Poquie
Chairman – Procurement Committee

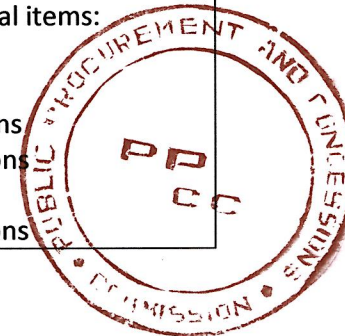
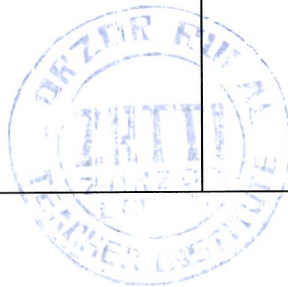
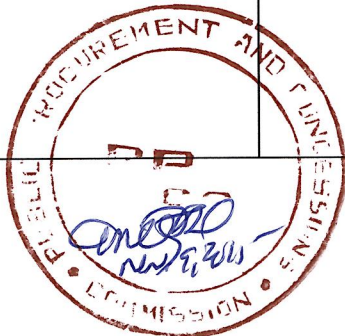
Date: _____

OCTOBER 12, 2015



Zorzor Rural Teacher Training Institute
Procurement Explanatory Notes
Fiscal Year 2015/2016

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No. ZRTTI/NCB/001/2015/2016	Food & Catering Services	This contract package is intended to procure assorted food items: A. Rice (50kg) 750 Bags B. Flour (50kg) 400 Bags C. Sugar (50kg) 250 Bags D. Veg. Oil (20liters) 250 Tins E. Sardine (5opcs) 300Ctns F. Luncheon Meat 250Ctns
2.	IFB No. ZRTTI/RFQ/001/2015/2016	Drugs & Medical Consumables	This contract package will be used to procure drugs & medical consumables items: A. Asprine(300mg) 100Ctns B. Doxy (100mg) 50Ctns C. Paracetamol(500mg)200Ctns D. Artimeter (80mg) 100Ctns E. Erythromycin(250)....150Ctns
3.	IFB No. ZRTTI/SBA/RB/001/2015/2016	Petroleum Product	This contract package will be used to procure fuel & gasoline items: A. Diesel 10,000 Gals. B. Gasoline 3,500 Gals.
4.	IFB No. ZRTTI/SBA/RFQ/001/2015/2016	Cleaning Materials & Service	This contract package is intended to procure cleaning material items: A. Clorox 25 Cartoons B. Dettol 25 Cartoons C. Tide Soap 500Cartoons D. Spri Gone 100 Cartoons E. Tissue 100 Cartoons F. Air Fresher 50 Cartoons



5.	IFB No. ZRTTI/SBA/RFQ/002/2015/2016	Telec. Internet. Postage & Courier	This contract package will be used to procure Scratch Cards: A. Lone Star 800 Pieces B. Cellcom 800 Pieces
6.	IFB No. ZRTTI/SBA/RFQ/003/2015/2016	Repair & Maintenance Vehicles	This contract package is intended to procure items for the repair of vehicles: A. Tire 30 Pieces B. Battery 10 Pieces C. Brake Fluid 25 Gals. D. Oil Filter 35 Pieces E. Fuel Filter 40 Pieces
7.	IFB No. ZRTTI/SBA/RFQ/004/2015/2016	Stationery	This contract package will be used to procure stationery items: A. A4 Sheet 80 Cartoons B. Legal Sheet 25 Cartoons C. Poster Sheet 20 Packs D. Toner 20 Pieces E. Ball Pen 15 Packs F. Marker 20 Packs G. Manila Folder 1 Cartoon H. Chalk 10 Cartoons I. Cartridge 50 Pieces J. Pencil 5 Packs

Signature: _____

Mr. Eugene R. Tokay
PROCUREMENT DIRECTOR

Date: _____

October 12, 2015

Approved: _____

Mr. Martin L. Poquie
Chairman – Procurement Committee

