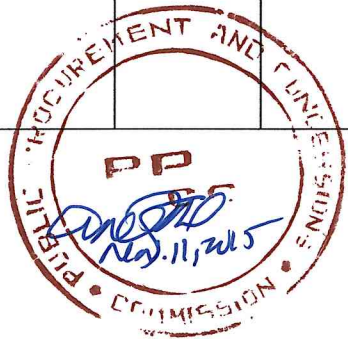


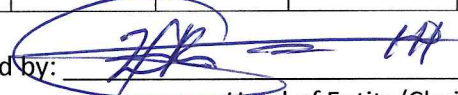
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		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code(s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/D RAWINGS	PREP. OF BID DOCUMENT T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PU BLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	3	IFBNO.RH/SBA /NCB/003/15/ 16	Patients & Doctors Feeding Food Items	G4630	Assorted	84,000.00	NCB	6/5/2015	7/20/2015	7/27/2015	8/31/2015	9/17/2015	9/24/2015	9/30/2015	10/8/2015	N/A	6/12/2016	6/29/2016	
UPDATE																			
ACTUAL																			
PLANNED	4	IFBNO.RH/SBA /NCB/004/15/ 16	Maintenance & Repairs Civil		15 Buildings	50,000.00	NCB	6/5/2015	7/20/2015	7/27/2015	8/31/2015	9/16/2015	9/23/2015	9/30/2015	10/7/2015	N/A	6/12/2016	6/29/2016	
UPDATE																			
ACTUAL																			
PLANNED	5	IFBNO.RH/SBA /NCB/005/15/ 16	Security Guard Services	N8010	1 Firm	27,000.00	NCB	6/5/2015	7/20/2015	7/27/2015	8/31/2015	9/16/2015	9/23/2015	9/30/2015	10/7/2015	N/A	6/12/2016	6/29/2016	
UPDATE																			
ACTUAL																			
SUB-TOTAL						161,000.00													



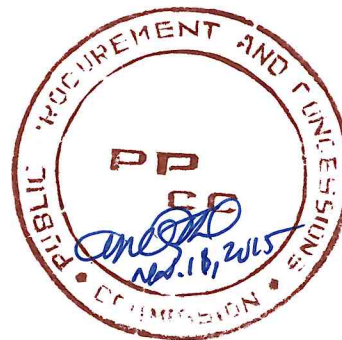
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code(s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/D RAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PU BLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	6	IFBNO.RH/SBA /NCB/006/15/ 16	Printing & Publications		Assorted	18,000.00	NCB	6/2/2015	7/16/2015	7/23/2015	9/2/2015	9/30/2015	10/7/2015	10/14/2015	10/28/2015	N/A	6/29/2016	6/31/2016	
UPDATE																			
ACTUAL																			
SUB-TOTAL						18000.00													
GRAND TOTAL						366,999.92													

Prepared by: 
Procurement Director/ Manager

Approved by: 
Head of Entity/Chairman Proc. Cmttee

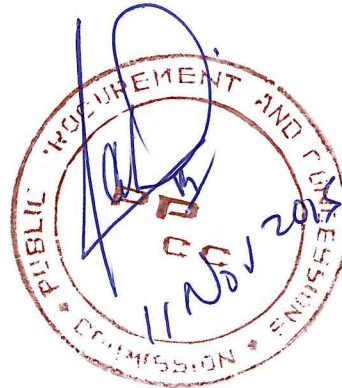
Date: October 20, 2015

Date: Oct. 20, 2015



REDEMPTION HOSPITAL
SBA PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR - 2015/2016

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFBNO.RH/SBA/NCB/001/15/16	Stationery & Office Supplies	This contract package is intended to procure the following Stationery and Office Supplies: 1. A-4 Paper ----- 800 Ctn 2. Staple Pins ----- 10 ctn 3. Box File ----- 20 ctn 4. Marker (Permanent)----- 20 ctn 5. White Board Marker ----- 20 ctn 6. Plastic Selves ----- 40 ctn 7. High Lighter ----- 9 ctn 8. Paper Glue ----- 9 ctn 9. Manila Folder S/S----- 20 ctn 10. Manila Folder L/S ----- 20 ctn 11. Measure Tape ----- 8 ctn 12. Stamp Pad ----- 10 ctn 13. Brown Envelope A4 Size----- 24 ctn 14. Brown Envelope A3 Size ----- 12 ctn 15. Ledgers S/S ----- 32 ctn 16. Ledgers L/S ----- 40 ctn 17. Ledges M/S ----- 30 ctn 18. Reso-graph Drum ----- 30 pcs 19. Reso Graph Master ----- 16 boxes 20. Yellow Written Pad L/S----- 12 ctn 21. Flip Chart Pad ----- 24 boxes 22. Printer Cartridges ----- 150 pcs 23. Flash Disk ----- 20 pcs 24. Signature Pin ----- 12 pks 25. Plastic Files ----- 12 ctn 26. Surge protector ----- 80 pks 27. Extended Hard Drive ----- 12 pcs 28. Legal Sheets----- 20 ctn 29. Desk Tray -----



			30. Antivirus ----- 31. Stick on Pad ----- 32. Carbon Paper ----- 33. White Envelope ----- 34. Correction Fluid ----- 35. Thinner ----- 36. Paper Clips ----- 37. Binding Tape ----- 38. Clear Tape ----- 39. Pencil ----- 40. Ball Pen ----- 41. Commuting Plastic ----- 42. Hanging Folder ----- 43. Poster Sheets ----- 44. Computer Kit (Computer Set) ----- 45. Perforator ----- 46. Stamp Pad ----- and Etc.
2	IFBNO.RH/SBA/NCB/002/15/16	Cleaning Materials	This contract package is intended to procure the following Cleaning Materials: 1. Tide Soap ----- 400 ctn 2. Quality Tissues ----- 6000 pcs 3. Hand Washing Soap Liquid ----- 40 ctn 4. Cloarx ----- -20 ctn 5. Hand Washing Soap Cake ----- 32 ctn 6. Rexoguard Delta ----- 60 ctn 7. Soft Brooms ----- 40 ctn 8. Towels ----- 6 bills 9. Air Freshener ----- 30 ctn 10. Spray Gone ----- 30 ctn 11. Mob ----- 32 ctn 12. Buckets ----- 150 pcs 13. Heavy duty Gloves ----- 450 pairs 14. Hand Hard Brooms ----- 150 pcs 15. Commode Brushes ----- 160 pcs 16. Commode Puncher ----- 600 pcs 17. Mob Buckets ----- 75 pcs 18. Dust Pen ----- 80 pcs



3	IFBNO.RH/SBA/NCB/003/15/16	Patients & Doctors Feeding Food Items	This contract package is intended to procure the following Food Items: Lot 1: 1. Rice 50 Kg 2. Fish 3. Known Cube 4. Onions 5. Tomatto Paste 6. Salts 7. Brown Beans 8. Slit Peas 9. Vegetable Oils 10. Sugar 11. CSB 12. Sardine 13. Lipton Tea 14. Mayonnies M/S 15. Nido Milk M/S 16. Nescafe M/S 17. Eggs Lot 2: 1. Red Oil 2. Pepper 3. Green 4. Fire Cool and Etc.
4	IFBNO.RH/SBA/NCB/004/15/16	Maintenance & Repairs Civil	This contract package is intended to Repairs & Maintain (Civil) 15 Buildings.
5	IFBNO.RH/SBA/NCB/005/15/16	Security Guard Services	This contract package is intended to procure the Service of a Security Guard Firm: 1. Number of Firms ----- 1 Firm

6	IFBNO.RH/SBA/NCB/006/15/16	Printing & Publications	This contract package is intended to procure the Printing & the Publications of the following: 1. Grade Card ----- 13,000 pcs 2. Medical Forms etc.
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Prepared By: _____


 Alexander Anderson
 Procurement Officer
 Redemption Hospital

Date: _____

Oct 20, 2015

Approved By: _____


 General Administrator
 Redemption Hospital

Date: _____

Oct 20, 2015

