

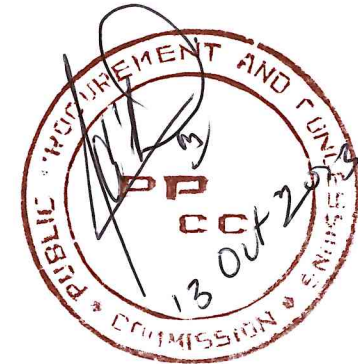
BUREAU OF IMMIGRATION & NATURALIZATION
PROCUREMENT PLAN (SBA CORE BUDGET)
SOURCE OF FUNDING : GOL NATIONAL BUDGET

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	Contract Package	Business Activity Code(s)	Quality	Estimated Cost	Procurement Method	Technical Specs/BOQ/DRAWINGS	Prepare Bidding Document	Entity/ PC Approval	Bid Invitation & Release of Bid Doc.	Bid Submission /Public Opening	Submission of Bid Evaluation Reports	Pc Approval BID Evaluation Report	Contract Award/ Signing	Advance Payment/ LC	Delivery ,Inspection	Acceptance Final Payment	Remarks
Planned	1	IFB NO. BIN/SBA/RFQ/ 001/'15/'16	Printing & Binding	C1811	Assorted	5,000.00	RFQ	8/3/2015	8/7/2015	8/14/2015	8/19/2015	9/3/2015	9/10/2015	9/16/2015	10/1/2015	N/A	5/3/2016	6/30/2016	
Update																			
Actual																			
Planned	2	IFB NO. BIN/SBA/ RB/ 001/'15/'16	Petroleum Products-Vehicles&Generators	G4661	58,358gals./\$3.41	199,000.00	RB	7/1/2015	7/15/2015	7/20/2015	7/21/2015	8/5/2015	8/10/2015	8/17/2015	9/1/2015	N/A	5/3/2016	6/30/2016	
Update																			
Actual																			
Planned	3	IFB NO. BIN/SBA/RFQ/ 002/'15/'16	Publication	J5813	Assorted	5,000.00	RFQ	8/3/2015	8/7/2015	8/14/2015	8/19/2015	9/3/2015	9/10/2015	9/16/2015	10/1/2015	N/A	5/3/2016	6/30/2016	
Update																			
Actual																			
TOATL			GRAND TOTAL			209,000.00													

* Assorted has varities of items and the quantity is not definite

PREPARED BY: LASSANA B. DAMBELEY
HEAD OF PROCUREMENT

APPROVED BY: Hon. Clr. Lemuel E. A. Reeves
COMMISSIONER/BIN



Name of Entity: BUREAU OF IMMIGRATION AND NATURALIZATION
Procurement Plan Explanatory Notes (SBA CORE BUDGET)

Fiscal Year: 2015/2016

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB NO. BIN/RB/ 001/'15/'16	Petroleum Products	This contract package is intended to procure the following Petroleum Products: A. DIESEL-----29,179 GALLONS B. GASOLINE-----29,179 GALLONS At a retail rate of \$3.41 per gallon
2.	IFB NO. BIN/RFQ/ 001/'15/'16	Printing & Binding	This contract package will be used to procure assorted Printing ,Binding & Publication for the below listed items: 1. AIRPORT VISAS FORM 2. LANDING CARD (RIA) 3. SEMI- ANNUAL REPORT FORM 4. SPECIAL RE-ENTRY FORM 5. LETTERHEADS 6. ANNUAL REPORT
3.	IFB NO. BIN/RFQ/ 002/'15/'16	Publication	1.PUBLICATION OF ADVERTISEMENTS FOR BIDS 2.PRESS RELEASES 3.ANNOUNCEMENTS 4.RECRUITMENT LISTING ETC.

Prepared by:  
Procurement Director



Date: 8/26/15

