

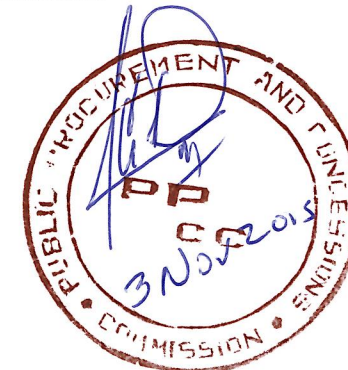
Gbarpolu County Administration (Ministry of Intenal Affairs)
Procurement Plan / Small Business Act (SBA)
Source of Funding: GOL National Budget
Fiscal Year: 2015/2016

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
		BASIC DATA						IMPLEMENTATION DATES										
	Item NO	Code	Contract Package	Business Activity Code	Quantity	Est.Cost	Procurement	Technical specification	Prepare Bidding document	Entity PC Approval	Advertisement Release	Bid submission and opening	Bid Evaluation	Entity PC Approval	Contract Award/ Signing	Advance Payment	Delivey	Acceptant /Final payment
Plan	1	IFB NO. GC/SBA/RFQ/001/15/16	Repairs and Maintenance-Civil	F-4390	1 building	\$2,000.00	RFQ	9/28/2015	10/5/2015	10/12/2015	10/26/2015	11/9/2015	11/23/2015	11/30/2015	12/7/2015	N/A	12/21/2015	6/15/2016
Update																		
Actual																		
Plan	2	IFB NO. GC/SBA/RFQ/002/15/16	Repairs and Maintenance-Vehicle	G-4520	2 Vehicles	\$2,000.00	RFQ	9/28/2015	10/5/2015	10/12/2015	10/26/2015	11/9/2015	11/23/2015	11/30/2015	12/7/2015	N/A	12/21/2015	6/15/2016
Update																		
Actual																		
Plan	3	IFB NO. GC/SBA/RFQ/003/15/16	Stationery & Supplies	G-4761	Assorted	\$2,500.00	RFQ	10/5/2015	10/19/2015	10/12/2015	10/26/2015	11/9/2015	11/23/2015	11/30/2015	12/7/2015	N/A	12/21/2015	6/15/2016
Update																		
Actual																		
Plan	4	IFB NO. GC/SBA/RFQ/004/15/16	Workshop, Conferences, Seminars	I-5621	Assorted	\$1,000.00	RFQ	10/12/2015	10/26/2015	11/9/2015	11/23/2015	11/30/2015	12/7/2015	12/21/2015	12/31/2015	N/A	1/8/2016	6/15/2016
Update																		
Actual																		
TOTAL						\$7,500.00							/					

Prepared by: M. Karpool
 Lawrence Gbanah
 Procurement Director

Approved By: [Signature]
 Hon. Armah M. Sarnor
 Superintendent/Gbarpolu County

Date: 10-8-15



GBARPOLU COUNTY ADMINISTRATION (MINISTRY OF INTERNAL AFFAIRS)

PROCUREMENT PLAN EXPLANATORY NOTES

Fiscal Year: 2015/2016

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO. GC/SBA/Rfq/001 /15/16	Repair and Maintenance-Civil	This contract package is intended to procure the below listed items. A. Paint.....25 buckets B. Rollers.....8 pieces C. Brushes.....10 pieces D. Lunch for Painters.....5 persons @7 days
2	IFB NO. GC/SBA/Rfq/002/15/16	Repair and Maintenance-Vehicle	This contract package is intended to procure the below listed items. A. Engine Oil.....12 galloons B. Oil Filter.....12 pieces C.Brake Shoes.....3 pieces D. Workmanship.....As charged when servicing vehicles E. Other Required Car Parts as per the problems accessed during vehicle breakdown
3	IFB NO. GC/SBA/Rfq/003 /15/16	Stationery & Supplies	This contract package is intended to procure the below listed items. A. A 4 Sheets8 cartoons B. Legal Sheets.....3 cartoons C.Note pads.....1 pack D. Ball Pens.....2 Packs E. Ink.....5 sets F. Box Files..... 3 Dozens
4	IFB NO. GC/SBA/Rfq/004 /15/16	Workshop, Conferences,Seminars	This contract package is intended to procure the below listed items. A. Food.....25 persons B. Transport for Lecturers.....4 persons C. Note Pads.....3 dozens D. Ball Pens3 Dozens

Prepared By:

M. Kempach
Procurement Director

Date:

10-8-15

