


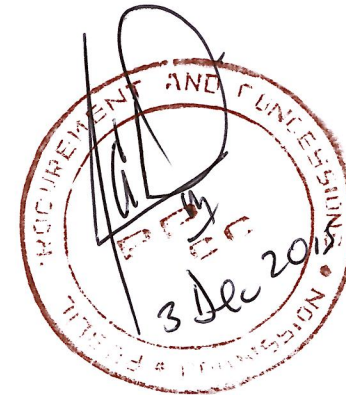
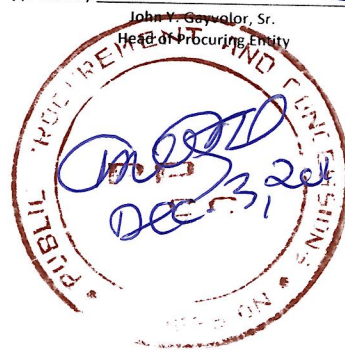
THE WEST AFRICAN EXAMINATIONS COUNCIL
PROCUREMENT PLAN (SBA CORE Budget)
Source of Funding: GOL
JULY 1, 2015-- JUNE 30, 2016

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATAS												
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	REP. 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		REMARKS
PLANNED	1	IFB No. WAEC/SBA/RB/001/15/16	Petroleum Products for Vehicles and Generators	G4661	13,554.24 G	US\$49,473.00	RB	5/26/2015	6/5/2015	6/9/2015	6/12/2015	7/15/2015	7/30/2015	8/6/2015	8/17/2015	N/A	5/26/2016	6/15/2016	6/30/2016	
UPDATE																				
ACTUAL																				
PLANNED	2	IFB No. WAEC/SBA/NCB/001/15/16	Stationery	G4761	Assorted	US\$28,292.00	NCB	5/27/2015	6/4/2015	6/8/2015	6/12/2015	7/15/2015	7/30/2015	8/6/2015	8/17/2015	N/A	5/26/2016	6/15/2016	6/30/2016	
UPDATE																				
ACTUAL																				
PLANNED	3	IFB No. WAEC/SBA/NCB/002/15/16	Foreign Means of Travel	H5110	Assorted	US\$159,744.00	NCB	5/28/2015	6/5/2015	6/9/2015	6/12/2015	7/15/2015	6/30/2015	8/6/2015	7/17/2015	N/A	5/26/2016	6/15/2016	6/30/2016	
UPDATE																				
ACTUAL																				
GRAND TOTAL						US\$236,765.00														

Prepared by: 
J. Nyemah Smith
Head of Procurement Unit

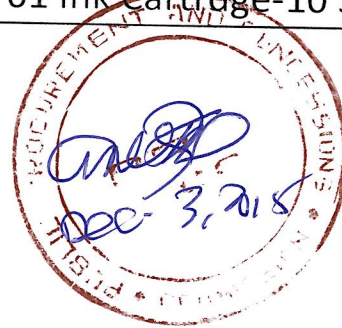
07/01/15
DATE

Approved by: 
John V. Gayvalor, Sr.
Head of Procuring Entity
07/01/15
Date



**THE WEST AFRICAN EXAMINATIONS COUNCIL
MONROVIA, LIBERIA
NOTES TO PROCUREMENT PLAN
JULY 1, 2015-JUNE 30, 2016**

ITEMS	CONTRACT PACKAGE/Code	DESCRIPTION
1	Petroleum Products/IFB NO.WAEC/SBA/RB/001/15/16	For the procurement of 13,554.24 gallons @3.65 per gallon of gasoline and fuel; 7,744.65 Gallons for generators and 5,809.58 gallons for vehicles
2	stationery / IFB No. WAEC/SBA/NCB/001/15/16	Items to be procured include: A4 sheets-20 Cartoons, Legal sheets-5 Cartoons, A-3 Brown Envelope-15 Carttoons, Note Pads-50 Boxes, A4-Manila Folider-10 Boxes, Exeutive Ball Pen-5 Boxes, 85A Ink Cartridge-20 Pieces, 61 Ink Cartridge-10 Set, 728 ink Cartrdge-10 pieces, etc.



3	conferences, symposia, Workshops & Seminars /IFB No. WAEC/SBA/NCB /002/15/16	<p>July-2015- To attend Appointment Committee Meeting and International Tenders Board Meeting in Lagos, Nigeria, August- 2015 To attend the 33rd Conference of the Association for Education Assessment in Africa in Accra, Ghana, organize Liberia Appointments Committee Meeting in Liberia and Attend Registrar Planning and Coordinating Committee Meeting in Lagos, Nigeria, October 2015 To attend the International Association For Education Assessment Conference in the United States of America , attend International Final Award and Examiners Appointments Committee Meeting in Banjul, Gambia, November-2015 organize Liberia Examinations Committee meeting and Liberia National Committee Meeting, December-2015 To attend Registrar Annual Appraisal consultative Committee Meeting in Accra, Ghana. With the above activities, WAEC intend to spend US\$159,744.00 on Air Tickets while US\$275,569.00 will be used for DSA, Sitting Fees & Hotel Accommodation.</p>
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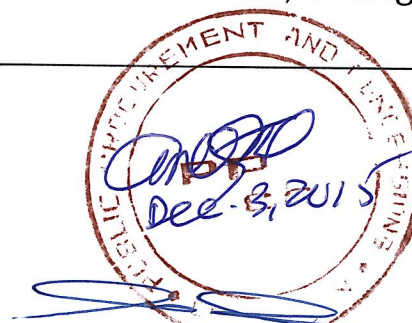


J. Nyemah Smith
Head of Procurement Unit

07/01/2015

Date

Approved by:



John Y. Gayvolor, Sr.
Head of Procuring Entity

07/01/15

Date

