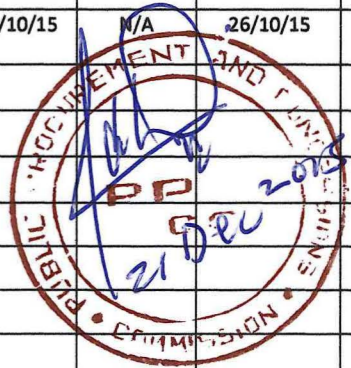






1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	IMPLEMENTATION DATES		
PLANNED	6	IFB.NO.BCA/PROJ/NCB/008/15/16	Catering Services	I 5621	2	17,250	NCB	21/09/15	12/10/15	19/10/15	26/10/15	20/11/15	26/11/15	03/12/15	10/12/15	N/A	12/04/16	12/07/16		
UPDATE																				
ACTUAL																				
PLANNED	7	IFB.NO.BCA/PROJ/NCB/009/15/16	Construction of offices	F4100	2	312,000	NCB	21/09/15	12/10/15	19/10/15	26/10/15	20/11/15	26/11/15	03/12/15	10/12/15	12/01/16	12/04/16	12/07/16		
UPDATE																				
ACTUAL																				
PLANNED	8	IFB.NO.BCA/PROJ/NCB/010/15/16	Construction of Residences	F4100	2	87,000	NCB	21/09/15	12/10/15	19/10/15	26/10/15	20/11/15	26/11/15	03/12/15	10/12/15	12/01/16	12/04/16	12/07/16		
UPDATE																				
ACTUAL																				
PLANNED	9	IFB.NO.BCA/PROJ/RFQ/001/15/16	Purchasing of Sports Materials	P8541	Assorted	10,000	RFQ	3/08/15	17/08/15	24/08/15	31/08/15	7/09/15	14/09/15	28/09/15	12/10/15	N/A	26/10/15	7/12/15		
UPDATE																				
ACTUAL																				
ACTUAL																				
<b>GRAND TOTAL</b>					<b>1,717,450.00</b>															



Prepared by: [Signature]  
Procurement Director/ Manager

Date: 26/10/15

Approved by: [Signature]  
Head of Entity/ Chairman Proc. Committee

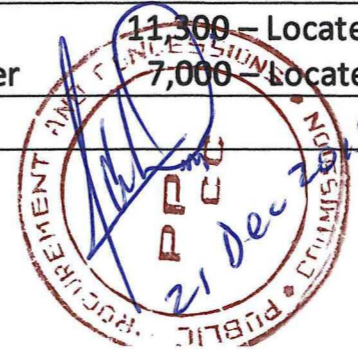
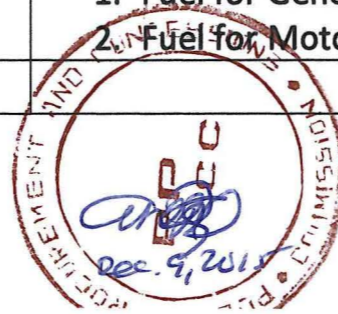
Date: 26/10/2015





## County and Social Development Funds – Bomi County Explanatory Notes

No.	Package Code	Contract Package	Content of contract package
1	IFB.NO.BCA/PROJ/NCB/001/15/16	Construction of Bridges	1. Beafinie Bridge 65,000.00 - Located in Senjeh District 2. Bamore Bridge 60,000.00 - Located in Senjeh District 3. Zuwah Town Bridge 40,703.86 - Located in Suehn/Mecca District
	<b>Sub-Total</b>		<b>165,703.86</b> ✓
2	IFB.NO.BCA/PROJ/NCB/002/15/16	Construction of Schools	1. Gaya Hill School 85,000 – Located in Senjeh District 2. Jawajeh School 70,000 – Located in Klay District 3. Mulbah Town School 110,000 – Located in Suehn/Mecca District 4. Multilateral School 400,000 – Located in Dewion District
	<b>Sub-Total</b>		<b>665,000.00</b> ✓
3	IFB.NO.BCA/PROJ/NCB/003/15/16	Construction of Clinics	1. Malema Clinic 25,000 – Located in Malema Town Klay District 2. Klay Health Center 123,000 – Located in Klay Town, Klay District
	<b>Sub-Total</b>		<b>148,000.00</b> ✓
4	IFB.NO.BCA/PROJ/NCB/004/15/16	Renovation of Buildings	1. C. H. Dewey Auditorium 248,000.00 – Located in Tubmanburg, Bomi Co. 2. Suehn District Hall 46,196.14 – Located in Cooper Town, Suehn/Mecca
	<b>Sub-Total</b>		<b>294,196.14</b> ✓
5	IFB.NO.BCA/PROJ/RB/007/15/16	Fuel Purchase	1. Fuel for Generator 11,300 – Located in Tubmanburg, Bomi Co. 2. Fuel for Motor Grader 7,000 – Located in Tubmanburg, Bomi Co.
	<b>Sub-Total</b>		<b>18,300.00</b> ✓



6	IFB.NO.BCA/PROJ/NCB/008/15/16	catering Services	1. Catering services for the county sitting = \$ 2,500 and 2. Catering services for sports games (National county league games) = \$ 14,750	
	<b>Sub-Total</b>			<b>17,250.00</b> ✓
7	IFB.NO.BCA/PROJ/NCB/009/15/16	Construction of Offices	1. Monnoh Adm. Compound 200,000 – Located in Monnoh Town, Klay District 2. Multi-purpose building 112,000 – Located in Tubmanburg, Bomi County	
	<b>Sub-Total</b>			<b>312,000.00</b> ✓
8	IFB.NO.BCA/PROJ/NCB/010/15/16	Construction of Residences	1. Malema nurses quarter 37,000 – Located in Malema Town, Klay District 2. Jawajeh teachers quarter 50,000 – Located in Jawajeh Town, Klay District	
	<b>Sub-Total</b>			<b>87,000.00</b> ✓
9	IFB.NO.BCA/PROJ/RFQ/001/15/16	Purchasing of Sports Materials	Purchase of Jerseys, footballs, boots, etc.	10,000.00
	<b>Sub-Total</b>			<b>10,000.00</b>
<b>GRAND TOTAL</b>				<b>1,717,450.00</b>

Signed: \_\_\_\_\_

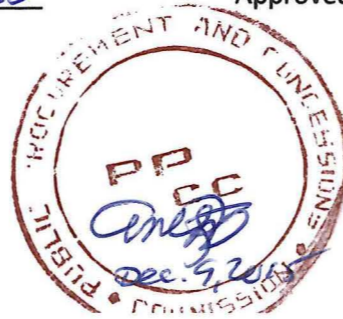
DIRECTOR OF PROCUREMENT  
OFFICER



Date: 26/10/2015

Approved: \_\_\_\_\_

CHAIRMAN, PROCUREMENT COMMITTEE



Date: 26/10/2015

