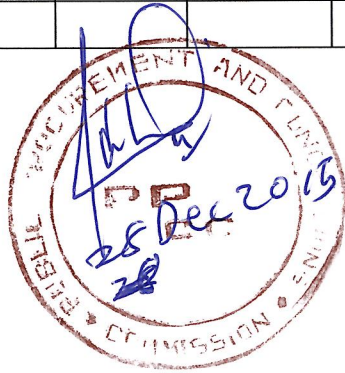


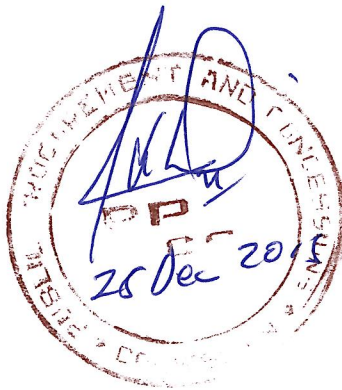
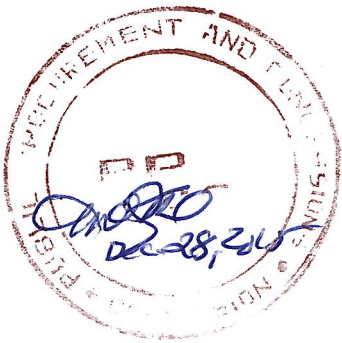
Grand Bassa County Administration
Procurement Plan (CORE)
Source of Funding: CDF & SDF
FISCAL YEAR: 2015/16

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA					IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDOR'S REG. 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
PLANNED	1	IFB No. GBC.- PROJ./NCB/001/15/16	DRUGS & MEDICAL SUPPLIES	G4772	ASSORTED	42,000	NCB	12/10/16	12/17/16	12/18/16	12/21/16	1/18/16	1/25/16	2/1/16	2/15/16	N/A	6/20/16	6/27/16
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. GBC.- PROJ./NCB/002/15/16	CIVIL WORKS (CONSTRUCTION OF BRIDGE)	F4210	1	60,000	NCB	12/16/16	12/23/16	12/30/16	12/31/16	1/28/16	2/11/16	2/25/16	3/17/16	N/A	6/23/16	6/30/16
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. GBC.- PROJ./RFQ/001/15/16	CIVIL WORKS (CONSTRUCTION OF HAND PUMPS)	F4220	3	7,500	RFQ	1/13/16	1/19/16	1/26/16	1/27/16	2/3/16	2/10/16	2/17/16	3/2/16	N/A	6/22/16	6/29/16
UPDATE																		
ACTUAL																		
SUB-TOTAL						109,500												



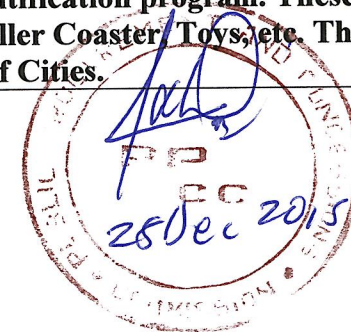
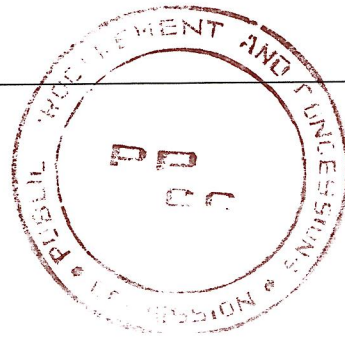
[illegible]

PLANNE D	9	IFB No. GBC.- PROJ./RFQ/002/ 15/16	PLAYGROUND EQUIPMENT	C3240	ASSORTED	10,000	RFQ	1/13/16	1/19/16	1/26/16	1/27/16	2/3/16	2/10/16	2/17/16	3/2/16	N/A	6/22/16	6/29/16
SUB-TOTAL						443,511.23												
GRAND TOTAL						\$553,011.23												



Grand Bassa County Administration
Project Procurement Plan NOTES (CORE)
Source of Funding: GoL & SDF
FISCAL YEAR: 2015/16

ITEM NO	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1	IFB No. GBC/PROJ/NCB/001/15/16	Drugs & Medical supplies	This contract package is intended to purchase drugs for two (2) clinic. Namely: #1 clinic, Civil Compound, Dia-Plae Statutory District. 2. Barconie clinic, Neekren Statutory District.
2	IFB NO.GBC/PROJ/NCB/002/15/16	Civil works (construction of Bridge)	This contract package is intended to construct a bridge linking to Geegbahn and Worr Administrative District.
3	IFB NO.GBC/PROJ/RFQ/001/15/16	Civil works (construction of Hand pumps)	This package is intended to construct three Hand pumps in Harlansville, District # 2,3 & 4.
4	IFB NO.GBC/PROJ/NCB/003/15/16	Transport Equipment	This package is intended to purchase two (2) 32-seated buses for GBCC and the Liberia Government for staff to be on time for work.
5	IFB NO.GBC/PROJ/NCB/004/15/16	Civil work (extension of schools)	This package is intended to extend two (2) Public Schools from elementary to Junior High and from Junior High to Senior High in districts #1 & 5 respectively.
6	IFB NO.GBC/PROJ/RFQ/005/15/16	Building Materials	This package is intended to purchase building materials to beautify two cities namely in Edina and St. John River to be done by the County Engineers. Building Materials include: Wire Fence, Cements, Sand, Paints, flowers, land scaping, etc. This package is a disaggregate of the Budget Line Beautification of Cities.
7	IFB NO.GBC/PROJ/NCB/006/15/16	Civil work (construction of Stadium)	This package is intended to complete the remaining work at the stadium located at Buchanan City that was abundant by the contractor.
8	IFB NO.GBC/PROJ/RFQ/002/15/16	Playground Equipment	This package is intended to purchase playground equipment for two cities: St. John and Edina as part of the city beautification program. These equipments include: Mary Go-Round, Swings, Bi-Cycle, Roller Coaster/ Toys, etc. This Package is a component of the Budget Line Beautification of Cities.



Prepared By:


Procurement Director

Date:

Dec 16, 2015

Approved:


HEAD OF ENTITY

Date:

16-12-15

