

Grand Bassa County Administration Core Budget Procurement Plan (\$BA) Source of Funding: GoL FISCAL YEAR: 2015/16



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1	2	3 4		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		BASIC DATA			J.,		IMPLEMENTATION DATES												
	ITEM NO.	PACKPAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDOR'S REG. CODE	QTY	ESTIMATE D COST (USD)	PROCUREMEN T METHOD	TECHNICAL SPECS/EOQ/ 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 (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTA NCE & FINAL PAYMENT	Remark s
D	1	IFB No. GBC/SBA/RFQ/001 /15/16	SCATCH CARD	J6190	ASSORTE D	1,500	RFQ	12/10/15	12/14/15	12/18/15	12/21/15	12/28/15	1/4/16	1/11/16	1/18/16	N/A	6/22/16	6/30/16	
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ACTUAL																			
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PLANNE D	2	IFB No. GBC/SBA/RFQ/002 /15/16	REAL PROPERTY & LEASE	16810	7	7,500	RFQ	12/10/15	12/14/15	12/18/15	12/21/15	12/28/15	1/4/16	1/11/16	1/18/16	N/A	6/22/16	6/30/16	• ^
UPDATE																			
ACTUAL																			
					6.115.55	0.00		12/20/25	12/10/15	12/22/26	12/24/16	1/21/16	1/28/16	2/4/16	2/28/16	N/A	6/22/16	6/30/16	
PLANNE D	3	IFB No. GBC/SBA/RB/001/ 15/16	PERTROLEUM PRODUCTS	G4661	6,117.75 GALS @ 4.00	.24,4/1	RB	12/10/15	12/18/15	12/23/16	12/24/10	1/21/10	1/20/10	2/4/10	2/20/10		0,22,10	0/30/10	
UPDATE	1000									Total Control of Contr									
ACTUAL																			
		152.2	DEDAIGS S A	54600	4	2,000	REO	1/13/110	1/19/16	1/26/16	1/27/16	2/3/16	2/10/16	2/17/16	3/2/16	N/A	6/22/26	6/29/16	
PLANNE D	4	IFB No. GBC/SBA/RFQ/003 /15/16	REPAIRS & MAINT. — CIVIL	F4100	1	2,000	RFQ	1/13/16	1/19/19	1/20/10	1/2//10	2/3/10	2/10/10	2/11/10	5,2,10	177	0,22,20	5, 25, 10	
UPDATE											1								
ACTUAL																			
Miles Services - viannesses proventional and committee		Sub-Total				35,471													
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		PACKPAGE NUMBER (CODE)	CONTRACT PACKAGE	VENDOR'S REG. CODE	QTY	ESTIMATE D COST (USD)	PROCUREMEN T METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	i	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	- BID	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTA NCE & FINAL PAYMENT	Remark s
PLANNE D	5	IFB No. GBC/SBA/RFQ/0	STATIONERY	G4761	Assorted	2,500	RFQ	12/10/15	12/14/15	12/18/15	12/21/15	12/28/15	1/4/16	1/11/16	1/18/16	N/A	6/22/16	6/30/16	
UPDATE		04/15/16			-				1										
ACTUAL																			
PLANNE D	6	IFB No. GBC/SBA/RB/002 /15/16	REPAIRS & MAINTENANCE - VEHICLES	G4520	4	2,000	RFQ	12/10/16	12/15/16	12/18/16	12/21/16	12/28/16	1/4/16	1/11/16	1/25/16	N/A	6/23/16	6/30/16	
UPDATE	1																		
ACTUAL																			
PLANNE D	7	IFB No. GBC/SBA/RB/006 /15/16	CATERING SERVICES	15621	ASSORTE D	1,000	RFQ	1/15/16	1/20/16	1/27/16	1/28/16	2/4/16	2/11/16	2/18/16	2/25/16	N/A	6/23/16	6/30/16	
UPDATE		Sub-Total			,	5,500												1	
ACTUAL		GRAND TOTAL				40,971						THE PERSON NAMED IN COLUMN NAM						-	



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Grand Bassa County Administration Core Budget Procurement Plan (SBA) Source of Funding: GoL FISCAL YEAR: 2015/16

ITEM	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
NO 1	NOD.	Scratch Cards	This contract package is intended to purchase assorted scratch cards (Lone Star, CellCom, Novafone) for the County Administrative Staffs for work purpose.
	IFB NO.GBC/SBA/RFQ/001/15/16		
2	IFB NO.GBC/SBA/RFQ/002/15/16	Real Property & Lease	This package is intended for lease of property to be used by the County Administration.
3	IFB NO.GBC/SBA/RB/001/15/16	Petroleum Products	This contract package is intended to be used to purchase 6,117.75 gals of fuel @ US4.00 for County's vehicles & generators.
4	IFB NO.GBC/SBA/RFQ/003/15/16	Repairs & Maint- Civil	This contract package is intended to be used for repairing all public buildings in the County.
5	IFB NO.GBC/SBA RFQ/004/15/16	Stationery	This contract package is intended to procure the following stationery, pens, pencils ledgers, note pads, etc.
6	IFB NO.GBC/SBA/RFQ/005/15/16	Vehicle services & Maint.	This contract package is intended to be used to repair all vehicles in the County
7	IFB NO.GBC/SBA/RFQ/006/15/16	Catering Services	This contract package is intended for catering services for the County local officials meetings.





Prepared By: Procurement Director	Date: Dec 10, 7015 Approved: PP #17 Polo	Date: 16-12-18
	HEAD OF ENTITY	



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