

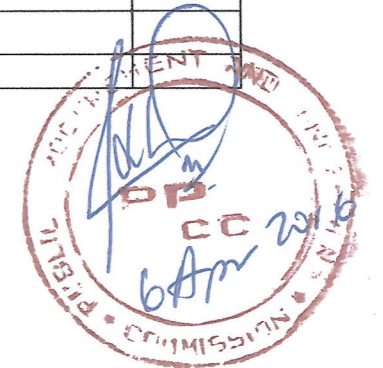
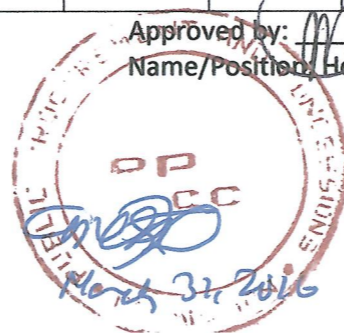
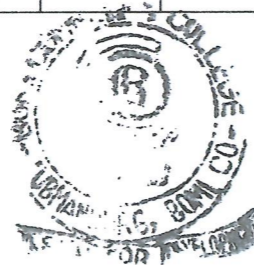
Name of Entity: Bomi County Community College
Procurement Plan :(SBA)
Source of Funding: GOL
Budget Period: 2015/2016

	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	Business Activity Code (s)	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	
ANNED	1	IFB.NO.BCCC/SBA/NCB/001 / 15/16	Repairs & Maint. Generator	C-3314	1Generators	15,000.00	NCB	Feb/29/16	Mar/7/16	Mar/14/16	Mar/21/16	Mar/28/16	April/4/16	April/11/16	April/18/16	N/A	May/16/16	June/30/16
DATE																		
TUAL																		
ANNED	2	IFB NO. BCCC/SBA/RB /001/2015/16	Petroleum Products	G-4661	8,219.18	58,650.00	RB	Feb/12/16	Feb/19/16	Feb/26/16	Mar/4/16	April/1/16	April/8/16	April/15/16	April/22/16	N/A	April/29/16	June/30/16
DATE																		
TUAL																		
ANNED	3	IFB NO.BCCC/SBA /RFQ/001/2015/16	Replacement of Sch. Chairs		200 pcs	4,000.00	RFQ	Feb/13/16	Feb/20/16	Feb/29/16	Mar/7/16	Mar/14/16	Mar/21/16	Mar/28/16	April/4/16	N/A	May/5/16	June/30/16
DATE																		
TUAL																		
						77,650.00												

Sub Total

Prepared by: *[Signature]*
 Name/ Position: Procurement Director/Manager

Approved by: *[Signature]* Date: 3/29/16
 Name/Position: Head of Entity/Chairman Proc.Comtmtee



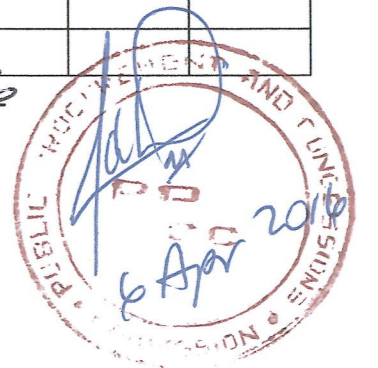
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4	IFB.NO.BCC C/SBA/NCB/002/2015/16	Workshop Confer. (Food & Catering Service)	I-5621	Assorted	20,000.00	NCB	Mar/7/16	Mar/14/16	Mar/21/16	Mar/28/16	April/4/16	April/11/16	April/18/16	N/A	May/16/16	June/30/16	Mar/7/16
5	IFB.NO.BCC C/SBA/RFQ/002/2015/16	Scratch Cards	J-6190	1,200.00 pieces	6,000.00	RFQ	Feb/1/16	Feb/8/16	Feb/15/16	Fb/22/16	Feb/29/16	Mar/7/16	Mar/14/16	Mar/21/16	N/A	June/15/16	June/30/16
6	IFB.NO.BCC C/SBA/NCB/003/2015/16	Repairs & Maint. Vehicles	G-4520	3CarS	20,000.00	NCB	Feb/13/16	Feb/20/16	Feb/29/16	Mar/7/16	Mar/14/16	Mar/21/16	Mar/28/16	April/4/16	N/A	May/5/16	June/30/16
Sub TOTAL					46,000.00												

Prepared by: [Signature]
 Name/Position: Proc. Director/Manager

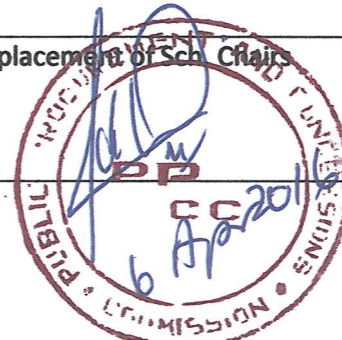
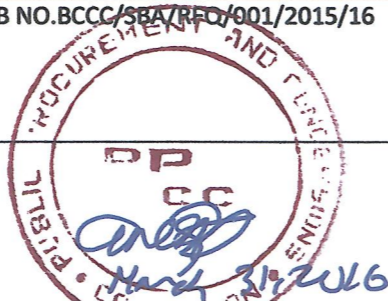
Approved by: [Signature]
 Name/Position: Head of Entity/Chairman Proc. Comtee

Date: 3/29/16



**Bomi County Community College
Procurement Plan Explanatory Notes (SBA)
FY2015/2016**

1	IFB.NO.BCCC/SBA/NCB/001/15/16	Repairs & Maint. Generator	This contract package is intended to procure spare parts and service charge for two 5KVA Generators
2	IFB NO. BCCC/RB/001/2015/16	Petroleum Products	This package is intended to procure the following fuel and lubricants items A. Gasoline B. Diesel fuel C. Brake Fluid D. Transmission Oil E. Engine Oil
3	IFB NO.BCCC/SBA/RFD/001/2015/16	Replacement of Sch. Chairs	This contract package will be used to procure 200 school chairs for use by the College Note: funding to procure these



			chairs was taken from the budget line ' Educational Materials & Supplies'
4	IFB.NO.BCCC/SBA/NCB/002/2015/16	Workshop Confer. (Food & Catering Service)	This package will be used to procure catering service during workshop
5	IFB.NO.BCCC/SBA/RFQ/002/2015/16	Scratch Cards	This package is intended to procure the following communication cards: A. Lone Star Cards: 371 B. Cellcom Cards: 371
6	IFB.NO.BCCC/SBA/NCB/003/2015/16	Repairs & Maint. Vehicles	This package will be used to procure parts and service charge for vehicles.

**Bomi County Community College
Procurement Plan Explanatory Notes (SBA)
FY2015/2016**

7	IFB NO. BCCC/SBA/RFQ/003/2015/16	Residential Prop. Rental & Lease	This package will be use to lease one residential building for use by the College's President.

