

## GRAND CAPE MOUNT COUNTY ADMINISTRATION (MIA) SBA PROJECT PROCUREMENT PLAN-GOODS GOL NATIONAL BUDGET JULY 1, 2015-JUNE 30, 2016

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		BASIC DATA					IMPLEMENTATION DATES												
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREM ENT METHOD	TECHNICAL SPECS/BOQ/D RAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/P UBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZ ATION)	DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION	ACCEPT ANCE & FINAL PAYMEN T	REMARK S
PLANNE D	1	IFB NO.GCM/SBA/RF Q/CDF/001/15/16	Petroleum Products	G- 4661	1,94 3	6,238	RFQ	09/29/15	10/08/15	10/15/15	10/16/15	10/30/15	11/09/15	11/16/15	11/23/15	N/A	12/08/15	01/08/ 16	
UPDATE							**												
ACTUAL										·									
PLANNE D	2	IFB NO.GCM/SBA/RF Q/CDF/002/15/16	Domestic Travel	H-4922	4	4,400	RFQ	09/29/15	10/08/15	10/15/15	10/16/15	10/30/15	11/09/15	11/16/15	11/23/15	N/A	12/08/15	01/08/ 16	
UPDATE		, , ,																	
ACTUAL							-												
PLANNE D	3	IFB NO.GCM/SBA/RF Q/CDF/003/15/16	Cleaning Materials	G- 4773	Asso rted	1,143	RFQ	09/29/15	10/08/15	10/15/15	10/16/15	10/30/15	11/09/15	11/16/15	11/23/15	N/A	12/08/15	01/08/ 16	
UPDATE							***************************************												
ACTUAL																			***************************************
SI	JB T	OTAL				11,781				,	OF JHE 3	UP				•			

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SUB TOTAL	11,781	OF JHE SUE
Signed by:		Approved by:
Alfred N.Quayjandii,III A		Tempet S. Kpedebal Chairman/Procurement Committee
Date: 02/8/16		Date: 02 - 8 2 6 7
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## **GRAND CAPE MOUNT COUNTY ADMINISTRATION (MIA)** SBA PROJECT PROCUREMENT PLAN-WORKS **GOL NATIONAL BUDGET** 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
<del>., </del>		BASIC DATA					IMPLEMENTATION DATES												
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/D RAWINGS	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	CONTRAC T AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZAT ION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTA NCE & FINAL PAYMENT	REM ARKS
PLANNE D	1	IFB NO.GCM/SBA/ NCB/CDF/001/ 15/16	Cost.Supt. Compoun d	N-4121	1	350,000	NCB	09/07/15	09/21/15	10/07/15	10/07/15	11/09/15	11/23/15	12/07/15	12/21/1 5	N/A	01/05/16	01/29/1 6	
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ACTUAL	<u></u>																		
PLANNE D	2	IFB NO.GCM/SBA/ NCB/CDF/002/ 15/16	Refurbishi ng of Dist Adm.Bldg	N-4121	5	50,000	NCB	09/07/15	09/21/15	10/07/15	10/07/15	11/09/15	11/23/15	12/07/15	12/21/1	N/A	01/05/16	01/29/1 6	
UPDATE		,																	
ACTUAL												t.							
		IFB NO.GCM/SBA/ NCB/CDF/003/ 15/16	Refurbishi ng of County Adm BLDG	N-4321	1	50,000	NCB	09/07/15	09/21/15	10/07/15	10/07/15	11/09/15	11/23/15	12/07/15	12/21/1 5	N/A	01/05/16	01/29/1 6	
PLANNE D	3																		
UPDATE																			
ACTUAL											EDE THE	37	***			*			
TOT	AL					450,000				/	AT an I		2-8-						

Signed by:\_

Alfred N. Quayjandii, III

**Procurement Director** 

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Approved by:\_

Tenneh S. Kpedebah

Chairman/Procurement Committee

## GRAND CAPE MOUNT CO UNTY ADMINISTRATION (MIA) SBA PROCUREMENT PLAN EXPLANATORY NOTES-WORKS AND GOODS FISCAL YEAR: 2015/2016

Item	Contract Package Code	Contract Package	Content of Contract Package
NO.			
1.	IFB NO.GCMC/SBA/NCB/CDF&SDF-001/15/16	Construction of	This contract package will take into consideration the procurement of works
		Superintendent Compound	(The construction of Superintendent compound in Robertsport City, Commonwealth District.
2.	IFB NO.GCMC/SBA/NCB/CDF&SDF-002/15/16	Refurbishing of District	This contract package will take into consideration the procurement of works
		Administrative Offices	(The Refurbishing of District Administrative Offices) which include :Sinje, Garwular, Tahn, Gola Konneh, Tienii, Tewor and Bamballa, Porkpa Districts.
3	IFB NO.GCMC/SBA/NCB/CDF&SDF-003/15/16	Refurbishing of the County	This contract package will take into consideration the procurement of works
		Administrative Building	(The Refurbishing of the County Administrative Building.
4.	IFB NO.GCMC/SBA/RFQ/CDF&SDF-004/15/16	Petroleum Product	This contract package will take into consideration the Procurement of Goods (Petroleum Products) for use by County Administration and PMC, items
			include: A.Gasoline-500gallons, B.Fuel-1,443gallons.
5.	IFB NO.GCMC/SBA/RFQ/CDF&SDF-005/15/16	Domestic Travel	Grand Cape Mount County Administration decided to have 4 domestic travel-means
	,		of travel for this procurement in January, March and May, 2016.County Officials
			expected to travel are: Superintendent, Asst.Supt. For Development and Asst.Supt,for Fiscal Affairs.
6.	IFB NO.GCMC/SBA/RFQ/CDF&SDF-006/15/16	Cleaning Materials	This contract package will take into consideration the Procurement of Goods (Cleaning Materials) Janitorial supplies to be used by the County to enhance cleaning services: A. Detergents soap-10ctn, B. Clorox-10ctn, C Deltol-5ctn, D. Air Freshener-12ctn, E. Laundry Soap-7ctn, F. Toilet Tissue-15sack, G. Tide Soap-10ctn, H. Standing Broom-10pcs, I Floor Reg-5pcs, J. Bath Towel-12pcs, etc.

Prepared by: \_

Date:

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