


GRAND GEDEH COUNTY COMMUNITY COLLEGE
(GGCCC)
GRAND GEDEH COUNTY, LIBERIA
PROCUREMENT PLAN (SBA)
Source of Funding: GOL

Fiscal year: July 1, 2016 - June 30, 2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
			BASIC DATA					IMPLEMENTATION DATES													
	ITE M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	Activity Code	ESTIMATED COST (USD)	PROC UREMENT METHOD OD	TECHNICAL SPECS/BO Q/DRAWING S	PREP. OF BID DOCUMENT	PC APPROVAL L-BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION ON/PUBLIC OPENING	SUBMISSION ON OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS		
PLANNED	1	IFB No.GGCCC/SBA/RFQ 001/16/17	Telecomm. & Internet	558	J61204	\$2,290.00	RFQ	7/20/16	7/27/16	8/3/16	8/10/16	8/17/16	8/24/16	9/2/16	9/11/16	N/A	9/16/16	9/23/16			
UPDATE																					
ACTUAL																					
PLANNED	2	IFB No.GGCCC/SBA/RFQ /002/16/17	Residential property lease	5	G4520	\$6,000.00	RFQ	7/25/16	8/4/16	8/11/16	8/18/16	8/25/16	9/3/16	9/10/16	9/17/16	N/A	9/24/16	9/27/16			
UPDATE																					
ACTUAL																					
PLANNED	3	IFB No.GGCCC/SBA/RB/ 001/16/17	Petroleum products (gasoline & diesel)	2000 gals @4.50 USD per gal	G4661	\$9,000.00	RFQ	8/4/16	8/8/16	8/12/16	8/18/15	9/18/16	10/18/16	11/18/16	12/18/16	N/A	1/18/17	2/28/17			
UPDATE																					
ACTUAL																					
SUB - TOTAL						\$17,290.00															

Signed by: 
Samuel G. Dolu /procurement officer GGCCC

Approved by: 
Dr. Solomon A. Yallay
President /chairman proc. Committee GGCCC

Date: NOV 11, 2016



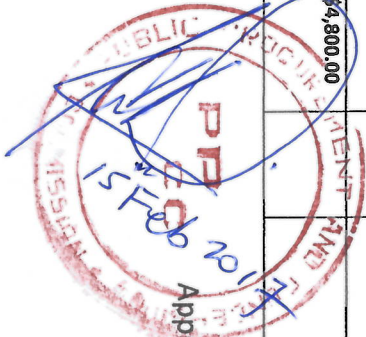
Grand Gedeh County, Liberia
PROCUREMENT PLAN (SBA)
Source of Funding: GOL-
FY 2016/2017

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BASIC DATA								IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	Activity Code	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 N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCEMENT PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION & ACCEPTANCE (SUBSTANTIAL COMPLETION)	REMARKS	
PLANNED	4	IFB No.GGCCC/SB A/RfQ/003/1 6/17	Vehicles repair & maint. services	5	G4520	\$3,400.00	RfQ	9/25/16	10/4/16	10/11/16	10/18/16	10/25/16	11/3/16	11/10/16	11/17/16	N/A	11/24/16	12/27/16	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No.GGCCC/SB A/RfQ/004/1 6/17	Generators repair & maintenance services	2	G4520	\$600.00	RfQ	9/25/16	10/4/16	10/11/16	10/18/16	10/25/16	11/3/16	11/10/16	11/17/16	N/A	11/24/16	12/27/16	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No.GGCCC/SB A/RfQ/005/1 6/17	Office equipment	Assorted	G4520	\$800.00	RfQ	9/24/16	10/8/16	11/12/16	11/18/16	11/24/16	11/29/16	12/7/16	12/11/16	N/A	12/21/16	12/25/16	
UPDATE																			
ACTUAL																			
SUB-TOTAL						\$4,800.00													

Signed by: 
Samuel G. Dolue
Procurement officer/GGCCC

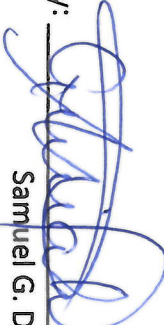
Approved by: 
Dr. Solomon X. Y. Jallay
President /Chairman Proc. Committee /GGCCC


Date: 16th Feb 2017



GRAND GEDEH COUNTY COMMUNITY COLLEGE(GGCCC)
Grand Gedeh County, Liberia
PROCUREMENT PLAN (SBA)
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FY 2016/2017

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BASIC DATA																			
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PLANNED	7	IFB No.GGCC/SB A/ RFQ/007/16/17	Stationery	Assorted	G4761	US8,000.00	RFQ	10/20/16	11/27/16	12/3/16	12/10/16	12/17/16	12/24/16	1/2/17	1/11/17	N/A	1/16/17	1/23/17	
PLANNED	8	IFB No.GGCC/SB A/RFQ/008/16/17	Teaching materials	Assorted	G4	\$3,300.00	RFQ	11/4/16	11/8/16	11/12/16	11/18/15	11/24/16	11/29/16	12/7/16	12/11/16	N/A	12/21/16	12/25/16	
UPDATE																			
ACTUAL																			
SUB-TOTAL						\$11,300.00													

Signed by: 
Samuel G. Dolue
Procurement officer/GGCCC

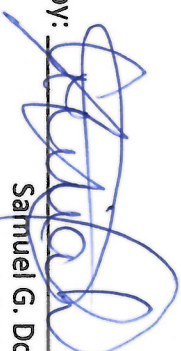
Approved by: 
Dr. Solomon X. Y. Jallayu
President /Chairman Proc. Committee /GGCCC

Date: 16/02/2016



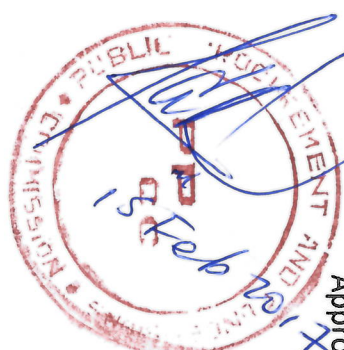
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PLANNED	9	IFB No.GGCC/SBA/RFO /009/16/17	1	K6512	\$250.00	RFQ	10/20/16	10/27/16	11/3/16	11/10/16	11/17/16	11/24/16	12/1/16	12/11/16	N/A	12/16/16	12/23/16			
UPDATE																				
ACTUAL																				
SUB-- TOTAL					\$250.00															
GRAND - TOTAL					\$33,640.00															

Signed by: 
Samuel G. Dolue
Procurement officer/GGCCC



Approved by: 
D. Solomon X. Y. Jallelyu
President /Chairman Proc. Committee /GGCCC



Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No.GGCCC/SBA/RFO/001/16/17	Telecommunication(Scratch cards)	The Grand Gedeh County Community College plans to procure 558 pcs of scratch cards to enhance communication of GGCCC. This contract package is estimated at US\$ 2,290.00 Lone Star (279 pcs.@US\$5)=\$1145.00 Cellcom (279 pcs.@US\$5)=\$1145.00
2	IFB No.GGCCC/SBA/RFO/002/16/17	Rental & lease	This contract package is anticipated to procure the services of rental & lease (rent residential areas for GGCCC staff) The estimated cost of the package is US \$6,000.00
3.	IFB No.GGCC/SBA/RB/001/16/17	Petroleum products (gasoline& diesel.)	This contract package is expected to procure petroleum products 1.fuel oil (1000 gallons@ US\$4.50)=4500.00 2.Gasoline(1000 gallons@US\$ 4.50)=4500.00 The estimated cost of the contract package is US \$9,000.00
4	IFB No.GGCC/SBA/NCB/001/16/17	Vehicle	This contract package is intended to procure one 32 seated bus for GGCCC staff. This contract package is estimated at US \$48,000.00
5	IFB No.GGCCC/SBA/RFO/003/16/17	Repairs & Maintenance Vehicles	This contract package is intended to purchase the maintenance service of vehicles: Thiscontract package is estimated at US \$3,400.00
6	IFB No.GGCCC/SBA/RFO/004/15/16	Generators repairs & maintenance	This contract package is expected to procure the maintenance services of generators. This contract package is estimated at US \$600.00
7	IFB NoGGCCC/SBA/RFO/005/16/17	Repairs & maintenance furniture equipment	This contract package is intended to procure the maintenanceservices of furniture equipment. This contract package come from the budget line repairs & maintenances of furniture equipment This contract package is estimated at US \$800.00
8	IFB No GGCCC SBA/RFO/006/16/17	Stationeries	This contract package is intended to procure assorted stationeries (A-4 Papers, cardges 85A& 728, white board markers, pens, postersheet, box folders, ledger, printersink, staplemachines, leaser jets printers etl And related items that facilitate preparation of office documents. This contract package estimated cost a US \$8000.00

