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

Signed by: X B. C. Approved by: Approved by: Yes Committee GGCCC Samuel G.Dolue/procurement officer GGCCC President /chairman proc. Committee GGCCC	Signed k			ACTUAL	UPDATE	PLANNED		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			-	4
	Sam A					ω				2			24	S S	æ	-	3
iel G.Dolue/procure	uel G.Dolue/procu	SUB-TOTAL				IFB No.GGCCC/SBA/RB/ 001/16/17				IFB No.GGCCC/SBA/RFQ /002/16/17			IFB No.GGCCC/SBA/RFQ 001/16/17	(CODE)	PACKAGE NUMBER	u	3
	rement offi					Petroleum products (gasoline & diesel)				Residential property lease			Telecomm. & internet	PACKAGE	CONTRACT	4	4
	cer GGO					2000 Rais @4.50 USD pregal				5			558		BASI	U	n
	Ö					G4661				G4520			J61204	Code	BASIC DATA QTY Activity EST		0
	Apı	\$17,290.00				\$9,000.00				\$6,000.00			\$2,290.00	COST (USD)	ESTIMATED	L	
amuel G.Dolue/procurement officer GGCCC	proved					RFQ				RFQ			RFQ	UREM ENT METH OD	PROC		
	by:					8/4/16				7/25/16			7/20/16	L SPECS/BO Q/DRAWI NGS	TECHNICA	u	>
	mon x.					8/8/16				8/4/16			7/27/16	DOCUME NT	PREP. OF		
	i ava					8/12/16				8/11/16			8/3/16	APPROVA L-BID DOC/TEC H SPECS	2	10	2
	M						8/18/15				8/18/16			8/10/16	INVITATIO N & RELEASE OF BID DOC		
tee GGCC						9/18/16			4	8/25/16			8/17/16	SUBMISSI ON/PUBLI C OPENING	MPLEMENTATION BID SUBMISSI PC		
C	Date 🗸					10/18/1 6				9/3/16			8/24/16	ON OF BID EVALUATI ON REPORT	SUBMISSI		3
មិល ប្រ	Date Albus					11/18/16				91/01/6			9/2/16	APPROVAL - BID EVALUATI ON REPORT			40
	20,20					12/18/16				9/17/16			9/11/16	AWARD & SIGNING	CONTRACT	5	A I
1						N/A				N/A			N/A	PAYMENT (MOBILIZ ATION)	ADVANCE	10	20
						1/18/17				9/24/16			9/16/16	INSPECTIO N (SUBSTAN TIAL COMPLETI ON)	DELIVERY,	11/	15 16 17 18 19
J.)				2/28/17				9/27/16			9/23/16	FINAL PAYMENT	ACCEPTANCE &	Lo	Č
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Grand Gedeh County, Liberia PROCUREMENT PLAN (\$BA) Source of Funding: GOLFY 2016/2017

Sig		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PI AN NED		ACTUAL	UPDATE	PLANNED			Ь
Signed by:			mi	ED 6	+	m	<u></u>	+		Ë	ED 4	NO.	i	2
(A)	SUB- TOTAL			IFB No.GGCCC/SB A/RFQ/005/1 6/17			No.GGCCC/SB A/RFQ/004/1 6/17				IFB No.GGCCC/SB A/RFQ/003/1 6/17	PACKAGE NUMBER (CODE)		w
Samuel G. Dolue Procurement officer/GGCCC	TAL			Office equipment		or or siero	Generators repair & maintenan				Vehicles repair &maint. services	CONTRACT PACKAGE		4 5
Dolue cer/GG				Assorted			N				5	מזץ	BA	6
ccc				G4520			G4520				G4520	Activity Code	BASIC DA	
Shell	\$4,800.00)		\$800.00			\$600.00				\$3,400.00	ESTIMATED COST (USD)	DATA	7
52000	A E IV	11		RFQ			Ş.				RFQ	PROCURE MENT METHOD		00
Approved by				9/24/16			9/25/16				9/25/16	TECHNICAL SPECS/BOQ/ DRAWINGS		9
Pres				10/8/16			10/4/16				10/4/16	PREP, OF BID DOCUMENT		
ent br	AFNI			11/12/16			10/11/16				10/11/16	PC APPROVAL - BID DOC/TECH SPECS		10
-Br Solomon X. Y. Jallayu ent /Shairman Proc. Committee /GGCCC				11/18/15			10/18/16				10/18/16	BID INVITATIO N & RELEASE OF BID DOC		11 12
Y. Jallayu oc. Comm				11/24/16			10/25/16				10/25/16	BID SUBMISSIO N/PUBLIC OPENING	IMPLI	2 13
nittee /G				11/29/16			11/3/16				11/3/16	SUBMISSIO N OF BID EVALUATI ON REPORT	MEN!	
GCCC				12/7/16			6 11/10/1				11/10/1 6	PC APPROVA L- BID EVALUATI ON REPORT	MPLEMENTATION	14
Dat				12/11/16			11/1/16				11/17/16	CONTRACT AWARD & SIGNING	DAT	15
Date: 🕰				N/A			N/A				N/A	ADVAN CE PAYME NT (MOBILI ZATION)	ES	16
AND SMEDING				12/21/16			11/24/16				11/24/16	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)		17
S S S S S S S S S S S S S S S S S S S				12/25/16			12/2//16	40 (10)			12/27/16	ACCEPTAN CE & FINAL PAYMENT		18
73												REV		<u></u>
- 1												REMARKS		19

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

Source of Funding: GOL FY 2016/2017

	Sig	SUB-TOTAL	ACTUAL	UPDATE	PLANNED	PLANNED			حر					
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		AL .			IFB No.GGCCC/SB A/RFQ/008/1 6/17	IFB No.GGCCC/SB A/ RFQ/007/16/ 17	PACKAGE NUMBER (CODE)		w					
	Samuel G. Dolue Procurement officer/GGCCC				Teachingl materials	Stationery	CONTRACT PACKAGE		4					
	Samuel G. Dolue ement officer/G(Assorted	Assorted	QTY	B /						
	ecccc				G4	G4761	Activity Code	BASIC DATA	0					
1	l	\$11,300.00			\$3,300.00	US8,000.00	ESTIMATED COST (USD)	ATA	7					
N. L. W. C.					RFQ	RFO	PROCURE MENT METHOD		00					
1	AENT				11/4/16	10/20/16	TECHNICAL SPECS/BOQ/ DRAWINGS		9					
The state of the s	Approved by:				11/8/16	11/27/16	PREP. OF BID DOCUMENT							
	by:D.				11/12/16	12/3/16	PC APPROVAL - BID DOC/TECH SPECS		10					
	Solomon				11/18/15	12/10/16	BID INVITATIO N & RELEASE OF BID DOC		11					
	Dr. Solomon X. Y. Jallayu				11/24/16	12/17/16	BID SUBMISSIO N/PUBLIC OPENING	IMPI	12					
	Dy. Solomon X. Y. Jallayu Sident /Chairman Proc. Committee /GGCCC				11/29/16	12/24/16	SUBMISSIO N OF BID EVALUATI ON REPORT	IMPLEMENTATION DATES	S					
	/66000				12/7/16	1/2/17	PC APPROVA L- BID EVALUATI ON REPORT	TATIO	14					
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	Date: 🖊 🖰				N/A	N/A	ADVAN CE PAYME NT (MOBILI ZATION)	ES	16					
180	Z ME				12/21/16	1/16/17	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)	-	17					
H	ลบวดเลื่อ				12/25/16	1/23/17	ACCEPTAN CE & FINAL PAYMENT		1200					
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GRAND GEDEH COUNTY COMMUNITY COLLEGE (GGCCC) **Grand Gedeh County, Liberia PROCUREMENT PLAN (SBA)** Source of Funding: GOL

FY 2016/2017

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TOTAL	SUB TOTAL				/009/16/17	No.GGCCC/SBA/RFQ	IFB						(CODE)	PACKAGE NUMBER	
					coverage	Insurance	Vehicle						PACKAGE	CONTRACT	
							1							QΤY	BAS
							K6512						Code	Activity	BASIC DATA
\$33,640.00	\$250.00						\$250.00						COST (USD)	ESTIMATED	ITA
							RFQ		1	8	METH	ENT	UREM	PROC	
							10/20/16		į	NGS	Q/DRAWI	SPECS/BO	,	TECHNICA	
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						6	11/24/1		REPORT	2	EVALUATI	80	ON OF	SUBMISSI	ENTA
						6	12/1/2/1		REPORT	<u>8</u>	EVALUATI	- BID	APPROVAL	PC	TON
							12/11/16					SIGNING	AWARD &	CONTRACT	ATES
							N/A				ATION)	(MOBILIZ	PAYMENT	ADVANCE	
						,	12/16/16	ON)	COMPLETI	TIAL	(SUBSTAN	2	INSPECTIO	DELIVERY,	
							12/23/16					PAYMENT	FINAL	ACCEPTANCE &	
														REMARKS	ı

Signed by: Procurement officer 6GCCC Samuel G. Dolue

Approved by:

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

Date:



တ	7	6	5	4	<u>.</u>	2		item NO.
IFB No GGCCC SBA/RFQ/006/16/17	IFB NoGGCCC/SBA/RFQ/005/16/17	IFB No.GGCCC/SBA/RFQ/004/15/16	IFB No.GGCCC/SBA/RFQ/003/16/17	No.GGCC/SBA/NCB/001/16/17	IFB No.GGCC/SBA/RB/001/16/17	No.GGCCC/SBA/RFQ/002/16/17	IFB No.GGCCC/SBA/RFQ/001/16/17	Contract Package Code
Stationeries ENT THE	Repairs & maintenance furniture equipment	Generators repairs &maintenance	Repairs & Maintenance Vehicles	Vehicle	Petroleum products (gasoline& diesel.)	Rental & lease	Telecommunication(Scratch cards)	Contract Package
This contract package is intended to procure assorted stationeries (A-4 Papers, cardges 85A& 728, white board parkers, pens, posterssheet, box folders, ledger, printersink, staplemachines, leaser jets printers etc. And related items that racilitate preparation of office documents. This contract package estimated cost a	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	This contract package is expected to procure the maintenance services of generators. This contract package is estimated at US \$600.00	This contract package is intended to purchase the maintenance service of vehicles: This contract package is estimated at US \$3,400.00	This contract package is intended to procure one 32 seated bus for GGCCC staff. This contract package is estimated at US \$48,000.00	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	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	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	Content of Contract Package

