Name of Entity: Sinoe Community College PROCUREMENT PLAN (SBA- Core budget) Source of Funding: GOL National Budget Budget Period/Fiscal year: 2016/2017

					,		,	7				
	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			1
9			ω			2			<u> </u>	NO.	TEM	2
Sub tota			IFB No. SCC/SBA/RFQ/00 3/16/17			IFB No. SCC/SBA/RFQ/00 2/16/17			IFB NO .SCC/SBA/RFQ/0 01/16/17	(CODE)	PACKAGE NIIMBER	3
<u>a</u>			Publication & Printing Services	7		Awareness			Stationary		CONTRACT BACKAGE	4
			J-5811			M-7310			G-4761	Activity Code (s)	BASIC DATA	5
			Assorted			One Firm			Assorted	ž	ATA	6
USD 9,775.00			\$ 2,000.00			& 1,500.00			\$ 6,275.00	COST (USD)	CCTINANTED	7
			RFQ			RFQ			RFQ	ENT		8
			2/22/2017			2/22/2017			2/22/2017	SPECS/BOQ/ DRAWINGS		9
			2/27/2017			2/27/2017			2/27/2017	DOCUMENT		10
			3/2/2017			3/2/2017			3/2/2017	DOC/TECH		11
			3/6/2017			3/6/2017			3/6/2017	INVITATION & RELEASE OF BID DOC	1	12
			3/14/2017			3/21/2017			3/21/2017	SUBMISSION/ PUBLIC OPENING	PLEME	13
			3/17/2017			3/24/2017			3/24/2017	EVALUATION REPORT	IMPLEMENTATION DATES	14
			3/22/2017			3/28/2017			3/28/2017	APPROVAL - BID EVALUATION REPORT	N DATE	15
			3/24/2017			3/30/2017			3/30/2017	SIGNING		16
			N/A			N/A			N/A	CE PAYME NT (MOBILI ZATION)		17
			3/30/2017			4/10/2017			4/10/2017	(SUBSTANTI AL COMPLETION N)		18
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Prepared by: _

Austin W. Saydee
Procurement Director

Approved by:

Hon. Jerry B. Nyangbeh Head of Entity



Name of Entity: Sinoe Community College PROCUREMENT PLAN (SBA- Core budget) Source of Funding: GOL National Budget Period/Fiscal year: 2016/2017

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		ACTUAL	UPDATE		PLANNED		PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED				1
					7		6			5			4	į	NEW		2
	Sub total			SBA/RFQ/007/16 /17	IFB No. SCC/	SCC/SBA/RFQ/00 6/16/17	IFB No.			IFB No. SCC/SBA/RFQ/00 5/16/17			IFB No. SCC/SBA/RFQ/00 4/16/17	(cont)	PACKAGE NUMBER		ω
1	<u>a</u>			Maintenance- Vehicle	Renair &		Generator			Internet Connectivity			Scratch cards		CONTRACT PACKAGE	B	4
				i i	G-4520		G-4659			J-6120			J-6120	Code (s)	Business	BASIC DATA	И
				,	اد		-			1 Firm			Assorted		QTY	ATA	6
	9,325.00			7 -,0-0.00	\$ 1 825 NO		\$ 2.500.00			\$ 2,500.00			\$ 2,500.00	cost (osp)	ESTIMATED		7
				<u>:</u> ,	REO	į	RFO			RFQ			RFQ	METHOD	PROCUREM		8
				r) rr) ro r,	2/22/2017	1.1	2/22/2017			2/22/2017			2/22/2017	DRAWINGS	TECHNICAL		9
				-1-11-011	2/27/2017	1,	2/27/2017			2/27/2017			2/27/2017	DOCOMEN	PREP. OF BID		10
				0/ 2/ 201/	3/2/2017	0/11/101/	3/2/2017			3/2/2017			3/2/2017	DOC/TECH SPECS	PC APPROVAL		11
				2/0/2011	3/6/2017	2/0/101	3/6/2017			3/6/2017			3/6/2017	& RELEASE OF BID DOC	BID	7	12
				7) 17/201/	3/14/2017	0/ +1/ 50+	3/14/2017			3/14/2017			3/14/2017	PUBLIC OPENING	BID	MPLEMENTATION DATES	13
				2/ 11/2011	3/17/2017	2/ +// 50+/	3/17/2017			3/17/2017			3/17/2017	EVALUATION REPORT	NOISSIMBUS	NTATIO	14
				2) 22 (22)	3/22/2017	חורה! בחדו	3/22/2017			3/22/2017			3/22/2017	BID EVALUATION REPORT	PC	N DATE	15
				2/24/201/	3/2//2017	71 - 27 (- 27	3/24/2017			3/24/2017			3/24/2017	AWARD & SIGNING	CONTRACT	S	16
				3	N/N	2	N/N			N/A			N/A	PAYME NT (MOBILI ZATION)	ADVAN		17
				2/20/201/	2/20/2017	2/20/201/	3/30/2017			3/30/2017			3/30/2017	(SUBSTANTI AL COMPLETIO N)	DELIVERY,		18
ı		-	_		-		$^{+}$	-	-		-						

Prepared by: __

Procurement Director Name: Austin W. Saydee

Approved by:

Head of Entity.

Name of Entity: Sinoe Community College PROCUREMENT PLAN (SBA- Core budget) Source of Funding: GOL National Budget Budget Period/Fiscal year: 2016/2017

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			ACTUAL	UPDATE	PLANNED	PLANNED	PLANNED	ACTUAL	UPDATE	PLANNED			P
						10	ø			00	NO.		2
	GRAND TOTAL	(0				IFB No. SCC/SBA/RFQ/010 /16/17	IFB No. SCC/SBA/RQF/009 /16/17			IFB No. SCC/SBA/RFQ/008 /16/17	PACKAGE NUMBER (CODE)		3
)TAL	Sub-total		,		Repair & Maintenance- Gen.	Furniture & Fixtures			ICT Materials	CONTRACT PACKAGE		4
						C-3312	G-4759			G-4741	Business Activity Code (s)	BASIC DATA	ъ
						1	Assorted			0	QTY	ATA	6
30,100.00	USD 00	11,000.00				\$ 2,000.00	\$ 3,000.00			\$ 6,000.00	ESTIMATED COST (USD)		7
						RFQ	RFQ			RFQ	PROCUREM ENT METHOD		∞
						2/22/2017	2/22/2017			2/22/2017	TECHNICAL SPECS/BOQ/ DRAWINGS		9
						2/27/2017	2/27/2017			2/27/2017	PREP. OF BID DOCUMENT		10
						3/2/2017	3/2/2017			3/2/2017	PC APPROVAL - BID DOC/TECH SPECS		11
						3/6/2017	3/6/2017			3/6/2017	BID INVITATION & RELEASE OF BID DOC	Į,	12
						3/21/2017	3/21/2017			3/14/2017	BID SUBMISSION/ PUBLIC OPENING	IPLEME	13
						3/24/2017	3/24/2017			3/17/2017	SUBMISSION OF BID EVALUATION REPORT	MPLEMENTATION DATES	14
						3/28/2017	3/28/2017			3/22/2017	PC APPROVAL - BID EVALUATION REPORT	N DATE	15
						3/30/2017	3/30/2017			3/24/2017	CONTRACT AWARD & SIGNING	S	16
						N/A	N/A			N/A	ADVAN CE PAYME NT (MOBILI ZATION)		17
						4/10/2017	4/10/2017			3/30/2017	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)		18
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Prepared by:__

Austin W. Saydee Procurement Director

Approved by:

Hon. Jerry B. Nyangbeh Head of Entity



Nyangbeh

SINOE COMMUNITY COLLEGE Procurement Plan Explanatory Note (CORE BUDGET)

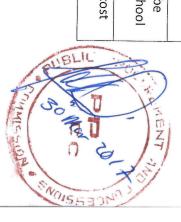
Allotment Year: 2017

Item No.	Item No. Contract Package	Contract	Content of Contract Package
	Code	Package	
↦	IFB No.	Vehicle	TF: 005t-00t-00t-00t-00t-00t-00t-00t-00t-00t
	500/200/00/21	Vellicie	This contract package is from the budget line item Transport Equipment, intended
	SCC/NCB/UU1/1/		to procure a Nissan Hard hody Double Cabin Buck in at a cost of an open control
2	IFB No	Detroloum	The series of 30,000.00 03D.
	500 /pp /004 /41	יבנוסופמווו	The package, Petroleum products is from the budget line items; fuel & lubricants-
	SCC/RB/UU1/1/	Products	vehicle and file! & libricant - Concretor at a combined to one control of the con
			of UCO OCO Service in a compliant Cost of 3,000,000 OSD to
			procure 2,500.48 gallons of diesel and 71 gallons of oil for the running of both since
			Community College's vehicle and generator

SINOE COMMUNITY COLLEGE Procurement Plan Explanatory Note (SBA BUDGET)

Allotment Year: 2017

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	SCC/SBA/RFQ/006/16/17		Colliectivity	SCC /SRA /REO /OOE /16/17	IEB NO	300/307/m 0/004/10/1/	SCC/SBA/BED/00//16/17	IFB No.	Services	500 (50 A (510 (500 (50 51	IER No		220/2019 111 2/202/ 10/1/	SCC/SBA/REO/002/16/17	IEB NO		3CC/3BA/RFQ/001/16/1/	SCC/SB \ /BFC /SC2 /45 /4-	IFB No
	Generator		Connectivity	Internet				Scratch Card	Services	Publication	:			Awdreness	A			Stationery	Stationer
Figure 2000 the budget life wachinery and Equipment	This package is intended to procure 5.5 KVA Generator for the college at the cost	which amounts to 2,300.00 OSD	used for the procurement of internet connectivity within the vicinity of the school	This package is from the budget line item internet communication which will be	2,500.00 USD to procure 500 pieces of Lone star cards.	Tor the procurement of scratch cards for communication purposes and is costed at	inis package is non the budget line item internet communication. It will be used	This package is from the built-in it is in control line to I	service for the publishing of bids and other related information	From the budget line publication services. It will be used to procure publication	September 19 accepted the suite colling that the september 19 accepted the september 19 accepted to the	opportunity to attend the Since Community college	the county in order to encourage young people to take advantage of the	This package is intended to hire one firm to carry out awareness within and around	conege at a complied cost of 6,2/5.00 USD.	College at a compliance of Court of Court	procure assorted stationery and Educational materials for the Singe Community	From the budget line item stationery and Educational Materials. It is used to	



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	IFB No. SCC/SBA/RFQ/010/16/17 Repair & Gen.	IFB No. Furnitur SCC/SBA/RQF/009/16/17 Fixtures	IFB No. SCC/RFQ/008/17	IFB No. Repair & SCC/SBA/RFQ/007/16/17 Maintenance-
	Repair & Maintenance- Gen.	Furniture & Fixtures	ICT Materials	Repair & Maintenance- Vehicle
)	This contract package is intended for the periodic repair and maintenance service of the entity's generator at a cost of 2,000.00USD	This package is intended to procure four (4) office desks, one (1) semi-executive set, and ten (10) pieces of chairs for the school at the cost of 3,000.00USD.	This package is from the budget line item ICT Infrastrature Hardware intended to procure six pieces of laptops for office use. The cost is 6,000.00USD	This package is from the budget line item Repair & Maintenance- Vehicle, will be used for the periodic repair and maintenance of the institution vehicle



