

MINISTRY OF STATE FOR PRESIDENTIAL AFFAIRS  
PROJECT PLAN  
SOURCE OF FUNDING : GOL  
FISCAL YEAR 2015/2016

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16			
BASIC DATA							IMPLEMENTATION DATES											
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNATURES	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNED	5	IFB NO. MOS/RFQ/PROJ/001/15/16	REPAIR OF ELEVATORS	G-4520	2	\$ 53,396.00	SS	9/14/2015	9/21/2015	9/28/2015	N/A	N/A	N/A	10/5/2015	10/19/2015	N/A	11/16/2015	11/30/2015
UPDATE																		
ACTUAL																		

Prepared by: Robert Marshall  
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Date: Oct 8, 2015

Approved by: Dr. Edward B. McClain  
Dr. Edward B. McClain  
Minister

