

	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE		PLANNED	ACTUAL	UPDATE		PLANNED	ACTUAL	UPDATE		PLANNED				ь	
			4				ω				2				1		NO.		2	
SUB TOTAL			IFB No. BCTC/SBA/NCB/002/2 0/21			BCTC/SBA/RFQ/002/2 0/21	IFB No.			BCTC/SBA/NCB/001/2 0/21	IFB No.			BCTC/SBA/RFQ/001/2 0/21	IFB No.		PACKAGE NUMBER (CODE)		ω	T
OTAL			Teaching Materials & Supplies			of residential bldg.	Repair & maint			Supplies	Stationery &			Materials	Cleaning		CONTRACT PACKAGE		4	-
			G-4761				F-4100				G-4761				G-4773	Code	Business	BAS	ъ	
TO PROCE			Assorted				1Firm				Assorted				Assorted		QTY	<b>BASIC DATA</b>	6	
40,865.00	1		19,965.00				2.000.00				11,000.00				7,900.00		COST (USD)	A.	7	
			NCB				RFQ				NCB				RFQ	METHO	PROCUR		œ	
			10/7/202 0			0	11/6/202			0	10/7/202			0	11/6/202	/DRAWING S	TECHNICAL SPECS/BOQ		9	
			10/7/2020				11/6/2020				10/7/2020				11/6/2020		PREP. OF BID DOCUMENT		10	
			10/14/20 20			20	11/13/20			20	10/14/20			20	11/13/20	- BID DOC/TECH SPECS	PC APPROVAL		11	
			10/21/2020				11/20/2020				10/21/2020				11/20/2020	& RELEASE OF BID DOC	BID	X	12	
			11/23/2020				11/27/2020				11/23/2020				11/27/2020	/PUBLIC OPENING	BID	PLEMEI	13	
			11/30/2020				11/30/2020				11/30/2020				11/30/2020	EVALUATION REPORT	SUBMISSION OF BID	<b>MPLEMENTATION DATES</b>	14	
Proc.			12/14/20 20			20	12/14/20			20	12/14/20			20	12/14/20	- BID EVALUATIO N REPORT	PC APPROVAL	N DAT	15	
			12/21/20 20			20	12/21/20			20	12/21/20			20	12/21/20	SIGNING	CONTRACT AWARD &	ES	16	
			N/A				N/A				N/A				N/A	(MOBILIZA TION)	ADVANCE PAYMENT		17	
			12/2/2820				12/28/2020				12/28/2020				12/28/2020	(SUBSTANTIAL COMPLETION)	DELIVERY,		18	
			6/15/202 1			יב	6/15/202			ь	6/15/202			ь	6/15/202	PAYMENT	ACCEPTAN CE & FINA		19	

Prepared by:

Approved by:

**President/Proc. Committee Head** 

Dr. Roland C. Massaquoi

Tom S. Nyanwapolu

Director of Procurement



## Bong County Technical College PROCUREMENT PLAN (SBA Core budget) Source of Funding: GOL National Budget Fiscal year: 2020/2021

	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE		PLANNED	ACTUAL	UPDATE		PLANNED					<u></u>
			∞			7				6				Сī		NO.	E S		2
SHB TOTAL			IFB No. BCTC/SBA/RFQ/006/2 0/21			IFB No. BCTC/SBA/RFQ/005/2 0/21			0/21	BCTC/SBA/RFQ/004/2			BCTC/SBA/RFQ/003/2 0/21	IFB No.		(CODE)	DACKAGE NI IMBER		3
OTAL			Printing & Binding			Motor Bikes				Air Conditioners			Services	Fumigation		PACKAGE	CONTRACT		4
			C-1812			G-4540				G-4759				N-8121	Code	Business Activity		BAS	5
			1 Firm			2 pcs				5 pcs				1 Firm		į	OTV	BASIC DATA	6
11,500.00			5,500.00			1,500.00				2,500.00				2,000.00		cost (usb)		7	7
			RFQ			RFQ				RFQ				RFQ	D	EMENT	alicoda		8
			11/6/202 0			11/6/202 0				11/6/202 0			0	11/6/202	/DRAWING	SPECS/BOQ	TECHNICAL		9
			11/6/2020			11/6/2020				11/6/2020				11/6/2020		DOCUMENT	DE BIO		10
			11/13/20 20			11/13/20 20				11/13/20 20			20	11/13/20	DOC/TECH SPECS	APPROVAL	R		11
	2		11/20/2020			11/20/2020				11/20/2020				11/20/2020	OF BID DOC	INVITATION			12
			11/27/2020			11/27/2020				11/27/2020				11/27/2020	OPENING	SUBMISSION		IMPLEMENTATION DATES	13
			11/30/2020			11/30/2020				11/30/2020				11/30/2020	REPORT	OF BID	MOISSIMBILIS	OITATIO	14
			12/14/20 20			12/14/20 20			ļ	12/14/20 20			20	12/14/20	EVALUATIO N REPORT	APPROVAL		NDAT	15
			12/21/20 20			12/21/20 20				12/21/20			20	12/21/20	SIGNING	AWARD &	CONTRACT		16
			N/A			N/A				N/A				N/A	TION)	PAYMENT	ADVANCE		17
			12/28/2020			12/28/2020				12/28/2020				12/28/2020	COMPLETION)	INSPECTION	Dr. Birny		18
			6/15/202 1			6/15/202 1			)	6/15/202			ь	6/15/202	PAYMEN	CE & FINA	200000		19

Prepared by:

Approved by: \_

**President/Proc. Committee Head** 

Dr. Roland C. Massaquoi

Tom S. Nyanwapolu Director of Procurement



## Bong County Technical College PROCUREMENT PLAN (SBA Core budget) Source of Funding: GOL National Budget Fiscal year: 2020/2021

	L				T			Ι	I									T
	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE		PLANNED					Н
			12			11			10				9		NO.	ITEM		2
SUB TOTAL			IFB No. BCTC/SBA/RFQ /009/20/21			IFB No. BCTC/SBA/RB /001/20/21			IFB No. BCTC/SBA/RFQ/008/2 0/21			BCTC/SBA/RFQ/007/2 0/21	IFB No.		(CODE)	PACKAGE NUMBER		3
OTAL			Books & Periodicals			Scratch Cards			Repair & Maintenance- Generators			Security Supplies	Non-Lethal :		PACKAGE	CONTRACT		4
			G-4761			J-6190			C-3314				G-4773	Code	Activity	Riscinace	BA	5
			Assorted			1,800 pcs			1 Firm				Assorted			QTY	<b>BASIC DATA</b>	6
13,250.00			1,500.00			9,000.00			2,000.00			0.00	750 00		cost (usp)	ESTIMATED	A.	7
			RFQ			RB			RFQ			;	٦FO	D	EMENT	PROCUR		00
			11/6/202			10/7/202 0			11/6/202 0			0	11/6/202	/DRAWING	SPECS/BOQ	TECHNICAL		9
			11/6/2020			10/7/2020			11/6/2020				11/6/2020		DOCUMENT	PREP. OF BID		10
			11/13/20 20			10/14/20 20			11/13/20 20			20	11/13/20	DOC/TECH SPECS	APPROVAL	PC		11
>			11/20/2020			10/21/2020			11/20/2020			3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	11/20/2020	OF BID DOC	INVITATION	вір	X	12
			11/27/2020			11/23/2020			11/27/2020			11, 12	11/27/2020	OPENING	NOISSIMBUS	BID	PLEME	13
			11/30/2020			11/30/2020			11/30/2020			21/00/2020	11/30/2020	REPORT	OF BID	NOISSIMBUS	IMPLEMENTATION DATES	14
			12/14/20 20			12/14/20 20			12/14/20 20			20	12/14/20	- BID EVALUATIO N REPORT	APPROVAL	PC	N DAT	15
			12/21/20 20			12/21/20 20			12/21/20 20			20	12/21/20	SIGNING	AWARD &	CONTRACT	Œ	16
			N/A			N/A			N/A			4	.N/A	(MOBILIZA TION)	PAYMENT	ADVANCE		17
			12/28/2020			12/2/2820			12/28/2020				12/28/2020	COMPLETION)	INSPECTION	DELIVERY,		18
6			6/15/202 1			6/15/202 1			6/15/202 1			1	6/15/202	PAYMENT	CE & FINA	ACCEPTAN		19

Prepared by:

**Director of Procurement** Tom S. Nyanwapolu

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APPROVED SSION

Dr. Roland C. Massaquoi

President/Proc. Committee Head



## Bong County Technical College PROCUREMENT PLAN (SBA Core budget) Source of Funding: GOL National Budget Fiscal year: 2020/2021

		PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE		PLANNED			Ь
		15			14				13	NO.		2
GRAND TOTAL	SUB TOTAL	IFB No. BCTC/SBA/RFQ /011/20/21			IFB No. BCTC/SBA/RB /002/20/21			BCTC/SBA/RFQ/010/2 0/21	IFB No.	PACKAGE NUMBER (CODE)		3
TOTAL	OTAL	Drugs and Medical Supplies			Purchase of Farmland			Computer hardware, Infrastructure	Construction of	CONTRACT PACKAGE		4
		G-4772			L-6810				J-6202	Business Activity Code	BA	5
		Assorted			100 Acres				1 Firm	QTY	<b>BASIC DATA</b>	6
88,915.00	23,300.00	3,300.00			10,000.00				10,000.00	ESTIMATED COST (USD)	Þ	7
		RFQ			RB				RFQ	PROCUR EMENT METHO D		∞
		11/6/202 0			10/7/202 0			0	11/6/202	TECHNICAL SPECS/BOQ /DRAWING S		9
		11/6/2020			10/7/2020				11/6/2020	PREP. OF BID DOCUMENT		10
		11/13/20 20			10/14/20 20			20	11/13/20	PC APPROVAL - BID DOC/TECH SPECS		11
		11/20/2020			10/21/2020				11/20/2020	BID INVITATION & RELEASE OF BID DOC	Z	12
		11/27/2020			11/23/2020				11/27/2020	BID SUBMISSION /PUBLIC OPENING	IMPLEMENTATION DATES	13
		11/30/2020			11/30/2020				11/30/2020	SUBMISSION OF BID EVALUATION REPORT	NTATIO	14
		12/14/20 20			12/14/20 20			20	12/14/20	PC APPROVAL - BID EVALUATIO N REPORT	N DAT	15
		12/21/20 20			12/21/20 20			20	12/21/20	CONTRACT AWARD & SIGNING	II.	16
		N/A			N/A				N/A	ADVANCE PAYMENT (MOBILIZA TION)		17
		12/28/2020			12/28/2020				12/28/2020	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
		6/15/202 1			6/15/202 1			ц	6/15/202	ACCEPTAN CE & FINA PAYMENT		19

Prepared by:

**Director of Procurement** Tom S. Nyanwapolu

Approved by:

Dr. Roland C. Massaquoi **President/Proc. Committee Head** 

Sions Commissions

Date: 109-08-20



2. IF		1. IF	ltem KJ.	
IFB No. BCTC/SBA/NCB/001/20/21		IFB No. BCTC/SBA/FQ/001/20/21	Contract Package Code	
Stationary & supplies		Cleaning materials	Contract Package	
The following iteras to be procure include: Assorted A4 Sheets, Legal sheets, Ball pen, steno pad, Manila Folder, Br	freshener, insect spray, etc.	This is intended to purchase tide soap, disinfectants, tissue, napkins, brooms, commode brushes, cleaning towels,	Content of Contract Package	

IFB No.		4. IFB No.		
IFB No. BCTC/SBA/RFQ/002/20/21	IFB No. BCTC/SBA/NCB/002/20/21	. BCTC/SBA/NCB/002/20/21 . BCTC/SBA/RFQ/003/20/21	. BCTC/SBA/NCB/002/20/21 . BCTC/SBA/RFQ/003/20/21 . BCTC/SBA/RFQ/004/20/21	. BCTC/SBA/NCB/002/20/21 . BCTC/SBA/RFQ/003/20/21 . BCTC/SBA/RFQ/004/20/21 . BCTC/SBA/RFQ/005/20/21
Repair & Maint. of	Residential Building Teaching Materials & supplies	Residential Building Teaching Materials & supplies Fumigation	Residential Building Teaching Materials & supplies Fumigation Air Conditioners	Residential Building Teaching Materials & supplies Fumigation Air Conditioners Motorbikes
This package is intended to underwrite the cost of repair of properties used by senior staff of the College.	This contract package is intended to procure needed reading materials which are found in the library along with sture record books, teacher Roll book and teacher Plan books, etc.	materials which are found in the library along or minimizing insect infections of the college	ΦΙΙ	
		To procure fumigation services for the purpose of eradicating or minimizing insect infections of the college	Fumigation  To procure fumigation services for the purpose of eradicating or minimizing insect infections of the college part of the college part of the college part of the college part of the college to be used by various staff offices and the lounge of the college.	Fumigation  To procure fumigation services for the purpose of eradicating or minimizing insect infections of the college I  Air Conditioners  This contract package will procure air conditioners for the College to be used by various staff offices and the lounge of the College.  This Contract Package is intended to procure Two motorbikes for the use by BCTC security for operations.

APPROVED ....





15.	14.	13.	12.	11.	10.	9
IFB No. BCTC/SBA/RFQ/011/20/21	IFB No. BCTC/SBA/RB/002/20/21	IFB No. BCTC/SBA/RFQ/010/20/21	IFB No. BCTC/SBA/RFQ/009/20/21	IFB No. BCTC/SBA/RB/001/20/21	IFB No. BCTC/SBA/RFQ/008/20/21	IFB No. BCTC/SBA/RFQ/007/20/21
Drugs and Medical Supplies	Purchase of Farmland	Construction of Computer hardware, Infrastructure	Books and Periodicals	Scratch Cards	Repair & Maintenance- Generators	Nonlethal Security Supplies
This package is intended to procure drugs for the mini clinic set up at the College for first aid treatment and for demonstration purpose for the Nursing students of the Health Sciences Department of the College.	This contract package will account for the purchase of 100 acres of land as demonstration sites for the Agriculture department for use by the Agriculture Students of the College, When this land is purchased, it will also be used to produce crops for economic reasons in order to assist the College to raise funds for the upkeep of the College.	This package is intended to procure the services of network service providers for installation of the ICT network of the BCTC and to maintain the facilities.	This package is intended to procure books and periodicals for use in the libraries of the College to include eBooks for use in the library of the College.	This package is intended to procure 1,800 pieces of scratch cards for the use of telephones, modern, etc. Orange Card 900 pieces and Lone Star, 900 pieces	To procure the services of an entity or garage for the repair and maintenance of the college generators.	This contract package will procure nonlethal security supplies as torch lights, batteries, batons, handcuffs, uniforms, pepper spray for security personnel assigned on the main campus of BCTC and the home of the President of the College.

Prepared by: \_

**Director of Procurement** Tom S. Nyanwapolu

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Dr. Roland C. Massaquoi
President/Proc. Committee Head