

Bong County Technical College PROCUREMENT PLAN (SBA Core budget) Source of Funding: GOL National Budget Fiscal year: 2022

	Prepared by:		ACTUAL	UPDATE	C	ANNE	ACTUAL	UPDATE		PLANNE	ACTUAL	UPDATE	D	ACTUAL	UPDATE	D	PLANNE					Ы
D	red b					4		_		JU .			2				,		NO.	Mar		2
Iom >. Nyanwapolu Director of Procurement	y.	SUB TOTAL			BCTC/SBA/NCB/003/ 22	IFB No.			BCTC/SBA/NCB/002/	IER NO			BCTC/SBA/NCB/001/ 22			BCTC/SBA/RFQ/001/ 22	IFB No.		(CODE)	PACKAGE NUMBER	•	3
apolu rement	2/4	TAIC			Materials & Supplies	Teaching			maint – Civil	Popula			Stationery & Supplies			Materials	Cleaning		PACKAGE	CONTRACT	•	4
PI						G-4761			0014-1	n 3100			G-4761				G-4773	Code	Activity	8/		57
PP P	olic procure,					Assorted			THILM				Assorted				Assorted			BASIC DATA		ď
on	Jen	533,665.00				19,665.00			500,000.00				11,000.00				3.000.00		COST (USD)	ESTIMATED		7
						NCB			NCB				NCB				RFQ	METH	URE	BBC	c	×
	Approved by:					03/02/22			03/02/22				03/02/22				03/02/22	S	SPECS/BOQ	TECHNICAL	U	D
Presid	ed by:					03/09/22			03/09/22				03/09/22				03/09/22	T	BID	200	TO	10
Dr. Rol dent/Pro						03/16/22			03/16/22				03/16/22			07	03/16/22	DOC/TECH	APPROVAL	3	TT	2
land C! M						03/23/22			03/23/22				03/23/22			00110111	03/23/22	RELEASE	INVITATIO		7.7	2
Dr. Roland C. Massaquoi President/Proc. Committee Head	K.V					03/30/22			03/30/22				03/30/22			00/00/22	03/30/22	OPENING	SUBMISSION	IMPLE	13	رد
						04/29/22			04/29/22				04/29/22			27/57/20	77,04770	REPORT	OF BID	MENTA	14	2
						05/13/22			05/13/22				05/13/22			22/01/00	05/13/22	REPORT	PC APPROVAL - BID	IMPLEMENTATION DATES	15	1
5	Date: (05/20/22			05/20/22				05/20/22			22/02/50	CE/ OC/ 320	SIGNING	AWARD &	ATES	16	\$
a closuff of	Date: OD 16-20					06/10/22			06/10/22				06/10/22			06/10/22	20120	(MOBILIZATIO	PAYMENT		17	
272	22	2 6				06/17/22			06/17/22				06/17/22			06/1//22	06/14/00	(SUBSTANTIAL COMPLETION)	DELIVERY,		18	
Cons Co		dd,		0	Procu	06/30/22			06/30/22				06/30/22			06/30/22	05/20/22	PAYMENT	ACCEPTANCE & FINAL		19	



Bong County Technical College PROCUREMENT PLAN (SBA Core budget) Source of Funding: GOL National Budget Fiscal year: 2022

Prepa				ACTUAL	UPDATE	PLANNED		PLANNED	ACTUAL	UPDATE	PLANNED		***			þ	
Prepared by: To Di						7		6			r		Š	MEM		2	,
Tom S. Nydnwapolu Director of Procurement	GRAND TOTAL	SUB TOTAL				BCTC/SBA/RFQ/006/2	1011/22	IFB No. BCTC/SBA/RFQ			/001/22		(2005)	PACKAGE NUMBER		w	
olu	TOTAL	OTAL				Printing & Binding	Medical Supplies	Drugs and			Scratch Cards		PACKAGE	CONTRACT		4	
1						C-1812		G-4772			J-6190	Code	Activity	Business	BA	5	
po PP CC						1 Firm		Assorted			1 Firm			QTY	BASIC DATA	6	
Sion Way	543,665.00	9,500.00				2,500.00		3,000.00			4,000.00		COST (USD)	ESTIMATED	D	7	
						RFQ		RFQ			RFQ	OD	REMEN	PROCU		00	
Approved by:						03/02/22		03/02/22			03/02/22	s	SPECS/BOQ /DRAWING	TECHNICAL		9	
						03/09/22		03/09/22			03/09/22		DOCUMENT	PREP. OF BID		10	
Roland & sident/Pro						03/16/22		03/16/22			03/16/22	DOC/TECH SPECS	APPROVAL - BID	R		11	
Dr. Roland C. Massaquoi President/Proc. Committee Head	1)			03/23/22		03/23/22			03/23/22	OF BID DOC	INVITATION & RELEASE	BID		12	
oi tee Head						03/30/22		03/30/22			03/30/22	OPENING	/PUBLIC	BID	PLEME	13	
						04/29/22		04/29/22			04/29/22	REPORT	OF BID	SUBMISSION	MPLEMENTATION DATES	14	
•						05/13/22		05/13/22			05/13/22	EVALUATIO N REPORT	APPROVAL	PC	NDAT	15	
Date:						05/20/22		05/20/22			05/20/22		AWARD &	CONTRACT	<u></u>	16	
20	52.9					06/10/22		06/10/22			06/10/22	TION)	PAYMENT	ADVANCE		17	
200	20 2	F	18	We Co		06/17/22		06/17/22			06/17/22	COMPLETION)	INSPECTION	DELIVERY		18	
sions C		1			D100U/	06/30/22	20/20/11	06/30/22			06/30/22	TA WICK!	CE & FINA	ACCEPTAN		19	



Bong County Technical College PROCUREMENT PLAN (SBA Core budget) Source of Funding: GOL National Budget Fiscal year: 2022

No.	Contract Package Code	Contract Package	Content of Contract Package
F	IFB No. BCTC/SBA/RFQ/001/22	Cleaning materials	This is intended to purchase tide soap, disinfectants, tissue, napkins, brooms, commode brushes, cleaning towels, a freshener, insect spray, etc.
2.	IFB No. BCTC/SBA/NCB/001/22	Stationary & supplies	The following items to be procure include: Assorted A4 Sheets, Legal sheets, Ball pen, steno pad, Manila Folder, Br envelopes, Box files, Assorted cartridges etc.
ပ.	IFB No. BCTC/SBA/NCB/002/22	Repair & MaintCivil	This package is intended to underwrite the cost of doing additional architectural works on the College complex inte
			to complete the structure and bring it to its standard of design according to the architectural plans.
.4	IFB No. BCTC/SBA/NCB/003/22	Teaching Materials &	This contract package is intended to procure needed reading materials which are found in the library along with stu
		supplies	record books, teacher Roll book and teacher Plan books, etc.
5	IFB No. BCTC/SBA/RB/RFQ /002/22	Scratch Cards	This budget line is intended to provide communication service to staff of the College and to provide internet service run the internet connectivity of the College.
6	IFB No. BCTC/SBA/RFQ /003/22	Drugs and Medical Supplies	This budget package is intended to procure drugs for the mini clinic and to aid to the students doing nursing who ar doing internship or affiliation.
7	IFB No. BCTC/SBA/RFQ/004/22	Printing and binding	This package will defray the cost assorted printing and binding materials and publication to include, staff handbook
			100 staff and faculty, call cards, LPO books, receipt books and printing and binding of bid documents etc.

Prepared by:

Tom S. Nyanwapolu
Director of Procurement

Approved by: _

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

Date: 02-16-22