



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

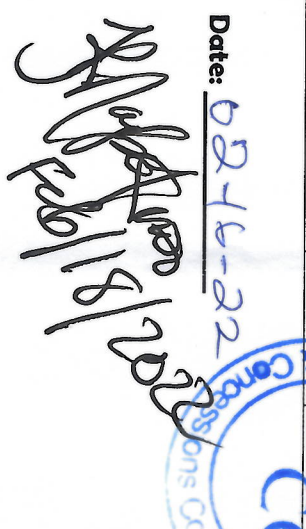
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Prepared by: Tom S. Nyanwapolu
Director of Procurement



Approved by:  **Dr. Roland E. Massaquoi**
President/Proc. Committee Head

Date: 02-06-22





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Fiscal year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	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 SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	5	IFB No. BCTC/SBA/RB /001/22	Scratch Cards	J-6190	1 Firm	4,000.00	RFQ	03/02/22	03/09/22	03/16/22	03/23/22	03/30/22	04/29/22	05/13/22	05/20/22	06/10/22	06/17/22	06/30/22
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No. BCTC/SBA/RFQ /011/22	Drugs and Medical Supplies	G-4772	Assorted	3,000.00	RFQ	03/02/22	03/09/22	03/16/22	03/23/22	03/30/22	04/29/22	05/13/22	05/20/22	06/10/22	06/17/22	06/30/22
PLANNED	7	IFB No. BCTC/SBA/RFQ/006/2	Printing & Binding	C-1812	1 Firm	2,500.00	RFQ	03/02/22	03/09/22	03/16/22	03/23/22	03/30/22	04/29/22	05/13/22	05/20/22	06/10/22	06/17/22	06/30/22
UPDATE																		
ACTUAL																		
SUB TOTAL						9,500.00												
GRAND TOTAL						543,665.00												

Procurement Bureau

PPC

Prepared by: Tom S. Nydinwopolu
Director of Procurement

Approved by: Dr. Roland C. Massaguoi
President/Proc. Committee Head

Date: 02-16-2023



102470
Feb 18, 2022

02/16/2023





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Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB No. BCTC/SBA/RFQ/001/22	Cleaning materials	This is intended to purchase tide soap, disinfectants, tissue, napkins, brooms, commode brushes, cleaning towels, 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.
3.	IFB No. BCTC/SBA/NCB/002/22	Repair & Maint. - Civil	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 & supplies	This contract package is intended to procure needed reading materials which are found in the library along with stu 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.

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