

#### Republic of Liberia

#### Public Procurement & Concessions Commission

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref: PPCC/RL/CEO/1399/'2020

August 18, 2020

Prof. Harris F. Tarnue
PRINCIPAL & CEO

Booker Washington Institute

Republic of Liberia

Dear Prof. Tarnue:

Subject: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Booker Washington Institute Procurement Plan (Core Budget) for FY 2020/2021 in accordance with Section 40 (3) of the PPC Act. The Commission however wishes to inform you that your plan has been <u>Provisionally Approved</u> pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved draft procurement plan culminating in <u>framework agreements</u> for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages MUST not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notifications of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for framework agreements and advance procurement which you can download at <a href="http://ppcc.gov.lr/vr/index.php/documents">http://ppcc.gov.lr/vr/index.php/documents</a>

Upon passage of the FY 2020/2021 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for BWI's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2020/2021 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2019/2020), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2020/2021.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain **primarily** in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Kind regards.

Jarobe No eline Nyobe Koya

Regulating and Monitoring Compliance with the Public Procurement And Concession Act of Liberia



## BOOKER WASHINGTON INSTITUTE NON-SBA PROCUREMENT PLAN

SOURCE OF FUNDING: CORE BUDGET

**FISCAL YEAR 2020/2021** 

17

18

19

|     | IUS         | ACTU<br>AL | UPDAT<br>E | PLAN                            | ACTU<br>AL | UPDAT<br>E | PLAN                           |   |                      |  |
|-----|-------------|------------|------------|---------------------------------|------------|------------|--------------------------------|---|----------------------|--|
|     | SUB-TOTAL   |            |            | 2                               |            |            | ш                              | ITEM<br>NO.   |                      |  |
|     | $\Gamma$ AL |            |            | IFB<br>NO:BWI/RFQ<br>/001/20/21 |            |            | IFB<br>NO:BWI/RB/<br>001/20/21 | PACKAGE<br>NUMBER<br>(CODE)   |                      |  |
|     |             |            |            | VEHICLE SPARE<br>PARTS          |            |            | MEDICAL<br>DRUGS               | CONTRACT<br>PACKAGE   | B∕                   |  |
|     |             |            |            | G4530                           |            |            | G4772                          | BUSINESS<br>ACTIVITY<br>CODE  | BASIC DATA           |  |
|     | \$          |            |            | Assorted                        |            |            | Assorted                       | ОТА   | TA                   |  |
|     | 28,000.00   |            |            | \$ 8,000.00                     |            |            | \$ 20,000.00                   | ESTIMATED<br>COST (USD)   |                      |  |
|     |             |            |            | RFQ                             |            |            | RB                             | PROCURE<br>MENT<br>METHOD   |                      |  |
|     |             |            |            | 4/27/2020                       |            |            | 4/27/2020                      | TECHNICAL<br>SPECS/BOQ/<br>DRAWINGS                                 |                      |  |
|     |             |            |            | 5/5/2020                        |            |            | 5/4/2020                       | PREP. OF<br>BID<br>DOCUMEN<br>T                                     |                      |  |
|     |             |            |            | 5/14/2020                       |            |            | 5/15/2020                      | PC APPROVAL - BID DOC/TECH SPECS                                    |                      |  |
| 7   |             |            |            | 6/15/2020                       |            |            | 6/30/2020                      | INVITATIO  N &  RELEASE  OF BID                                     | MPLE                 |  |
|     |             |            |            | 6/26/2020                       |            |            | 7/31/2020                      | BID<br>SUBMISSION<br>/PUBLIC<br>OPENING                             | MENT                 |  |
|     |             |            |            | 7/10/2020                       |            |            | 8/14/2020                      | SUBMISSIO APPROVAL - N OF BID EVALUATIO N REPORT EVALUATIO N REPORT | ATION                |  |
|     |             |            |            | 7/21/2020                       |            |            | 8/25/2020                      | PC APPROVAL - CONTRACT BID AWARD & EVALUATIO SIGNING N REPORT       | IMPLEMENTATION DATES |  |
|     |             |            |            | 8/4/2020                        |            |            | 9/3/2020                       |   | S                    |  |
| / / |             |            |            | N/A                             |            |            | N/A                            | ADVANCE<br>PAYMENT<br>(MOBILIZAT<br>ION)                            |                      |  |
|     |             |            |            | 6/7/2021                        |            |            | 6/7/2021                       | INSPECTION ACCEPTANC (SUBSTANTI E & FINAL AL PAYMENT                |                      |  |
|     |             |            | ,          | 6/15/2021                       |            |            | 6/15/2021                      | ACCEPTANC<br>E & FINAL<br>PAYMENT                                   |                      |  |

Prepared by: \_

J. Diameno Nasih

Procurement Manager

Approved by:

Date: 06 -17-20

Harris F. Tarnue Esq./Chairman
Procurement Committee





### SOURCE OF FUNDING: CORE BUDGET **BOOKER WASHINGTON INSTITUTE** NON-SBA PROCUREMENT PLAN **FISCAL YEAR: 2020/2021**

|   | So. | 1 | 1 |
|---|-----|---|---|
| 6 | C   |   | į |
| 1 |     | 猾 | 4 |

|  |  | Prepa                    | S         | ACTU<br>AL | UPDAT<br>E | PLAN                            | ACTU<br>AL | UPDAT<br>E | PLAN                             |   |                      | 1  |
|--|--|--------------------------|-----------|------------|------------|---------------------------------|------------|------------|----------------------------------|---|----------------------|----|
|  | P  | Prepared by:             | SUB-TOTAL |            |            | 4                               |            | ,          | အ                                | ITEM<br>NO.                                     |                      | 2  |
|  | J. Diameno Nasih<br>Procurement Manager              |                          | OTAL      |            |            | IFB<br>NO:BWI/RF<br>Q/002/20/21 |            |            | IFB NO.<br>BWI/NCB/00<br>1/20/21 | PACKAGE<br>NUMBER<br>(CODE)                     |                      |    |
|  | ) Nasih<br>It Manager                                |                          |           |            |            | GENERATOR<br>SPARE PARTS        |            |            | STATIONERY                       | CONTRACT<br>PACKAGE                             | B∤                   | 3  |
| 2  |  | Date: <u>66 - 17 - 3</u> |           |            |            | G4659                           |            |            | G4761                            | BUSINESS<br>ACTIVITY<br>CODE                    | BASIC DATA           | 4  |
| 12 x x x x x x x x x x x x x x x x x x x |  | 17-20                    | S         |            |            | Assorted                        |            |            | Assorted                         | ALÒ   | TA                   | 5  |
| 83                                       |  |                          | 45,396.00 |            |            | \$ 9,396.00                     |            |            | \$ 36,000.00                     | ESTIMATED<br>COST (USD)                         |                      | 6  |
|  |  | AI                       |           |            |            | RFQ                             |            |            | NCB                              | PROCURE<br>MENT<br>METHOD                       |                      | So |
|  |  | Approved by:             |           |            |            | 4/27/2020                       |            |            | 4/27/2020                        | TECHNICAL<br>SPECS/BOQ/<br>DRAWINGS             |                      |    |
|  |  |                          |           |            |            | 5/4/2020                        |            |            | 5/4/2020                         | PREP. OF<br>BID<br>DOCUMEN<br>T                 |                      | 10 |
|  | Harr   |                          |           |            |            | 5/15/2020                       |            |            | 5/15/2020                        | PC APPROVAL - BID DOC/TECH SPECS                |                      | 11 |
|  | is F. Tarnu<br>curement (                            |                          | 2         |            |            | 6/30/2020                       |            |            | 6/30/2020                        | BID INVITATIO N & RELEASE OF BID DOC            | IMPLE                | 12 |
|  | Harris F. Tarnue Esq./Chairman Procurement Committee | 9                        |           |            |            | 7/10/2020                       |            |            | 7/31/2020                        | BID<br>SUBMISSION<br>/PUBLIC<br>OPENING         | IMPLEMENTATION DATES | 13 |
|  | man nem.   |                          |           |            |            | 7/21/2020                       |            |            | 8/14/2020                        | SUBMISSIO<br>N OF BID<br>EVALUATIO<br>N REPORT  | ATION                | 14 |
|  |  |                          |           |            |            | 7/30/2020                       |            |            | 8/25/2020                        | PC APPROVAL - BID EVALUATIO N REPORT            | DATE                 | 15 |
| 3  | 5  | Date: _/                 |           |            |            | 8/7/2020                        |            |            | 9/4/2020                         | CONTRACT<br>AWARD &<br>SIGNING                  | S                    | 16 |
| BC/B                                     | Se la            | 766                      |           |            |            | NA                              |            |            | NA                               | ADVANCE<br>PAYMENT<br>(MOBILIZAT<br>ION)        |                      | 17 |
| 1  | 800<br>[0]   | KER                      |           |            |            | 6/7/2021                        |            |            | 6/7/2021                         | DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N) |                      | 18 |
| KATA-I                                   | P.0.80X'2  | BNHSB                    |           |            |            | 6/15/2021                       |            |            | 6/15/2021                        | ACCEPTANC<br>E & FINAL<br>PAYMENT               |                      | 19 |



# BOOKER WASHINGTON INSTITUTE NON-SBA PROCUREMENT PLAN SOURCE OF FUNDING: CORE BUDGET

**FISCAL YEAR: 2020/2021** 

|         | SUB-      | ACTU<br>AL | UPDAT<br>E | PLAN                             | ACTU<br>AL | UPDAT<br>E | PLAN  |  |                      | 1  |
|---------|-----------|------------|------------|----------------------------------|------------|------------|---|--|----------------------|----|
|         | ALTOTAL   |            |            | 6                                |            |            | 5   | ITEM<br>NO.  |                      | 2  |
|         | AL        |            |            | IFB No.<br>BWI/RFQ/00<br>4/20/21 |            |            | IFB<br>NO:BWI/RF<br>Q/003/20/21                                       | PACKAGE<br>NUMBER<br>(CODE)  |                      |    |
|         |           |            |            | BUILBING<br>MATERIALS            |            |            | IFB LABORATORY NO:BWIRF EQUIPMENT & G4669/G4659 Q/003/20/21 CHEMICALS | CONTRACT<br>PACKAGE  | B∤                   | 3  |
|         |           |            |            | G4663                            |            |            | G4669/G4659   | BUSINESS<br>ACTIVITY<br>CODE   | BASIC DATA           | 4  |
|         | S         |            |            | Assorted                         |            |            | Assorted  | QTY  | TA                   | 5  |
|         | 17,400.00 |            |            | \$ 9,900.00                      |            |            | \$ 7,500.00   | ESTIMATED<br>COST (USD)  |                      | 6  |
|         |           |            |            | RFQ                              |            |            | RFQ   | PROCURE<br>MENT<br>METHOD  |                      | 8  |
|         |           |            |            | 4/29/2020                        |            |            | 4/28/2020   | TECHNICA PREP. OF L BID SPECS/BOQ DOCUMEN /DRAWINGS T                                    |                      |    |
|         |           |            |            | 5/6/2020                         |            |            | 5/5/2020  |  |                      | 10 |
|         |           |            |            | 5/19/2020                        |            |            | 5/18/2020   | PC<br>APPROVAL -<br>BID<br>DOC/TECH<br>SPECS   | ]                    | 11 |
| 1       |           |            |            | 6/30/2020                        |            |            | 6/30/2020   | BID INVITATI ON & RELEASE OF BID DOC   | MPLE                 | 12 |
| 1       | \         |            |            | 7/10/2020                        |            |            | 7/10/2020   | BID<br>SUBMISSIO<br>N/PUBLIC<br>OPENING  | MENT                 | 13 |
|         |           |            |            | 7/21/2020                        |            |            | 7/21/2020   | SUBMISSIO<br>N OF BID<br>EVALUATI<br>ON<br>REPORT  | ATION                | 14 |
|         |           |            |            | 7/31/2020                        |            |            | 7/31/2020   | PC APPROVAL - BID EVALUATI ON REPORT   | IMPLEMENTATION DATES | 15 |
|         |           |            |            | 8/12/2020                        |            |            | 8/12/2020   | CONTRACT<br>AWARD &<br>SIGNING   | S                    | 16 |
|         |           |            |            | NA                               |            |            | N/A   | ADVANCE INSPECTION (MOBILIZA IAL TION)  ADVANCE INSPECTION (SUBSTANT IAL TION)  COMPLETI |                      | 17 |
| ?       |           |            |            | 6/7/2021                         |            |            | 6/7/2021  |  |                      | 18 |
| WASHING |           |            |            | 6/15/2021                        |            |            | 6/15/2021   | ACCEPTAN CE & FINAL PAYMENT  |                      | 19 |

8 18 8

Prepared by:

Date: 06-17-27

Approved by:

J. Diameno Nasih Procurement Manager

Harris F. Tarnue Esq./Chairman
Procurement Committee

Date:

BOOKER

ROUP.O.BOX:



# BOOKER WASHINGTON INSTITUTE NON-SBA PROCUREMENT PLAN SOURCE OF FUNDING: CORE BUDGET

FISCAL YEAR: 2020/2021

| S         | ACTU<br>AL | UPDA1<br>E | PLAN                             | ACTU<br>AL | UPDAT<br>E | PLAN  |  |                      | 1  |
|-----------|------------|------------|----------------------------------|------------|------------|---|--|----------------------|----|
| UB-T      |            | Г          | 00                               |            |            | 7   | ITEM<br>NO.  |                      | 2  |
| SUB-TOTAL |            |            | IFB NO.<br>BWI/RFQ/00<br>6/20/21 |            |            | IFB NO:<br>BWI/RFQ/00<br>5/20/21                    | PACKAGE<br>NUMBER<br>(CODE)                                  |                      |    |
|           |            |            | SEEDS AND<br>FERTIZERS           |            |            | IFB NO: Office BWI/RFQ/00 Equipment & 5/20/21 Parts | CONTRACT<br>PACKAGE  | BA                   | 3  |
|           |            |            | G4773                            |            |            | G4659   | BUSINESS<br>ACTIVITY<br>CODE                                 | BASIC DATA           | 4  |
| \$        |            |            | Assorted                         |            |            | Assorted  | QTY  | TA                   | 5  |
| 4,500.00  |            |            | \$ 3,000.00                      |            |            | \$ 1,500.00   | ESTIMATED<br>COST (USD)                                      |                      | 6  |
|           |            |            | RFQ                              |            |            | RFQ   | PROCURE<br>MENT<br>METHOD                                    |                      |    |
|           |            |            | 4/27/2020                        |            |            | 4/27/2020   | TECHNICA PREP. OF L BID SPECS/BOQ DOCUMEN /DRAWINGS T        |                      | 8  |
|           |            |            | 5/15/2020                        |            |            | 5/15/2020   | PREP. OF<br>BID<br>DOCUMEN<br>T                              |                      | 10 |
|           |            |            | 6/30/2020                        |            |            | 6/30/2020   | PC APPROVAL - BID DOC/TECH SPECS                             |                      | 11 |
|           |            |            | 7/13/2020                        |            |            | 7/13/2020   | BID INVITATI ON & RELEASE OF BID DOC                         | [MPL]                | 12 |
|           |            |            | 7/22/2020                        |            |            | 7/22/2020   | BID<br>SUBMISSIO<br>N/PUBLIC<br>OPENING                      | IMPLEMENTATION DATES | 13 |
|           |            |            | 8/4/2020                         |            |            | 8/4/2020  | SUBMISSIO<br>N OF BID<br>EVALUATI<br>ON<br>REPORT            | ATIO                 | 14 |
|           |            |            | 7/14/2020                        |            |            | 8/14/2020   | PC APPROVAL -CONTRACT BID AWARD & EVALUATI SIGNING ON REPORT | DATE                 | 15 |
|           |            |            | 8/21/2020                        |            |            | 8/21/2020   | CONTRACT<br>AWARD &<br>SIGNING                               | Š                    | 16 |
|           |            |            | N/A                              |            |            | N/A   | ADVANCE<br>PAYMENT<br>(MOBILIZA<br>TION)                     |                      | 17 |
| 00000     |            |            | 6/7/2021                         |            |            | 6/7/2021  | DELIVERY, INSPECTIO N (SUBSTANT IAL COMPLETI ON)             |                      | 18 |
|           |            |            | 6/12/2021                        |            |            | 6/15/2021   | ACCEPTAN<br>CE &<br>FINAL<br>PAYMENT                         |                      | 19 |

Prepared by:

Date: 17-20

Approved by:

Harris F. Tarnue Esq./Chairman
Procurement Committee

BOOKER

WASHING

RAKATA-

J. Diameno Nasih
Procurement Manager



### SOURCE OF FUNDING: CORE BUDGET **BOOKER WASHINGTON INSTITUTE** NON-SBA PROCUREMENT PLAN **FISCAL YEAR: 2020/2021**

| 1 | 2  |    |          | 0 |
|---|----|----|----------|---|
| 1 | SI | Ų, | •        | 3 |
| 1 |    |    | 7        | 4 |
| 6 | 2  | P  | The same | b |

|        | r-         | ACTU<br>AL | UPDAT<br>E | PLAN  | ACTU<br>AL | UPDA: | PLAN                                  |   |                      | ш, |
|--------|------------|------------|------------|---|------------|-------|---------------------------------------|---|----------------------|----|
|        | SUB-       |            | AT.        | N 10  |            | T     | 9                                     | ITEM<br>NO.   |                      | 2  |
| )      | SUB-TOTAL  |            |            |   |            |       | IFB No.<br>BWI/NCB/00<br>2/20/21      | M PACKAGE<br>NUMBER<br>). (CODE)                              |                      |    |
| ,      |            |            |            | IFB No.<br>BWI/RFQ/00  IT SERVICES<br>7/20/21 |            |       | IFB No. BWI/NCB/00 FOOD ITEMS 2/20/21 | CONTRACT<br>PACKAGE   | B <sub>2</sub>       | 3  |
|        |            |            |            | G4741   |            |       | G4711                                 | BUSINESS<br>ACTIVITY<br>CODE                                  | BASIC DATA           | 4  |
|        | \$         |            |            | Assorted                                      |            |       | Assorted                              | QTY   | TA                   | 5  |
|        | 369,704.00 |            |            | \$ 7,704.00                                   |            |       | \$ 362,000.00                         | ESTIMATED<br>COST (USD)                                       |                      | 6  |
|        |            |            |            | RFQ   |            |       | NCB                                   | PROCURE<br>MENT<br>METHOD                                     |                      | 8  |
|        |            |            |            | 4/27/2020                                     |            |       | 4/28/2020                             | TECHNICA PREP. OF L BID SPECS/BOQ DOCUMEN //DRAWINGS T        |                      |    |
|        |            |            |            | 5/4/2020                                      |            |       | 5/5/2020                              |   |                      | 10 |
|        |            |            |            | 5/15/2020                                     |            |       | 5/14/2020                             | PC<br>APPROVAL -<br>BID<br>DOC/TECH<br>SPECS                  | ]                    | 11 |
| 1      |            |            |            | 6/30/2020                                     |            |       | 6/30/2020                             | BID INVITATI ON & RELEASE OF BID DOC                          | MPLE                 | 12 |
|        | \          |            |            | 7/31/2020                                     |            |       | 7/30/2020                             | BID<br>SUBMISSIO<br>N/PUBLIC<br>OPENING                       | IMPLEMENTATION DATES | 13 |
|        |            |            |            | 7/24/2020                                     |            |       | 0202/01/8                             | SUBMISSIO<br>N OF BID<br>EVALUATI<br>ON<br>REPORT             | ATION                | 14 |
|        |            |            |            | 8/6/2020                                      |            |       | 0202/81/8                             | PC APPROVAL - CONTRACT BID AWARD & EVALUATI SIGNING ON REPORT | DATE                 | 15 |
|        |            |            |            | 8/14/2020                                     |            |       | 8/30/2020                             |   | S                    | 16 |
|        |            |            |            | N/A   |            |       | N/A                                   | ADVANCE<br>PAYMENT<br>(MOBILIZA<br>TION)                      |                      | 17 |
| R WASH |            |            |            | 6/7/2021                                      |            |       | 6/5/2020                              | DELIVERY, INSPECTIO N (SUBSTANT IAL COMPLETI                  |                      | 18 |
| SHING  |            |            |            | 6/15/2021                                     |            |       | 6/15/2020                             | ACCEPTAN<br>CE &<br>FINAL<br>PAYMENT                          |                      | 19 |

Prepared by: \_

Approved by:

**Procurement Committee** 

Farnue Esq./Chairman

BOOKER

KAKATA-I

P.O.BOX'2

Procurement Manager J. Diameno Nasih



### SOURCE OF FUNDING: CORE BUDGET **BOOKER WASHINGTON INSTITUTE** NON-SBA PROCUREMENT PLAN



**FISCAL YEAR: 2020/2021** 

|                       |                                | Prep                     |  | <i>T</i>  | ACTU<br>AL | UPDAT<br>E | PLAN                             | ACTU<br>AL | UPDAT<br>E | PLAN                             |  |                      | 1  |  |
|-----------------------|--------------------------------|--------------------------|--|-----------|------------|------------|----------------------------------|------------|------------|----------------------------------|--|----------------------|----|--|
| Pr                    |                                | Prepared by:             | GR   | SUB-T     | J          | H          | 1 12                             |            | T          | 1                                | ITEM<br>NO.  |                      | 2  |  |
| Procurement Manager   | J. Diameno Nasih               |                          | GRAND TOTAL  | SUB-TOTAL |            |            | IFB NO.<br>BWI/RFQ/009<br>/20/21 |            |            | IFB NO:<br>BWI/RFQ/008<br>/20/21 | PACKAGE<br>NUMBER<br>(CODE)  |                      |    |  |
| Manager               | Nasih                          | 3                        | TAL  |           |            |            | MEDICAL<br>SUPPLIES              |            |            | AGRICULTUR<br>AL TOOLS           | CONTRACT<br>PACKAGE  | B,                   | 3  |  |
|                       |                                | Date: 06                 |  |           |            |            | G4772                            |            |            | G4653                            | BUSINESS<br>ACTIVITY<br>CODE   | BASIC DATA           | 4  |  |
| )                     |                                | Date: <u>06 -17 -2</u> 2 | \$ 4.  |           |            |            | Assorted                         |            |            | ASSORTED                         | QTY  | TA                   | 5  |  |
|                       |                                |                          | 478,000.00   | 13,000.00 |            |            | \$10,000.00                      |            |            | \$ 3,000.00                      | ESTIMATED<br>COST (USD)  |                      | 6  |  |
| S                     |                                | Α                        |  |           |            |            | RFQ                              |            |            | RFQ                              | PROCURE<br>MENT<br>METHOD  |                      |    |  |
|                       |                                | Approved by:             |  |           |            |            | 4/27/2020                        |            |            | 4/27/2020                        | TECHNICA PREP. OF L BID SPECS/BOQ DOCUMEN /DRAWINGS T                  |                      | 8  |  |
|                       |                                |                          |  |           |            |            | 5/5/2020                         |            |            | 5/5/2020                         | PREP. OF<br>BID<br>DOCUMEN<br>T  |                      | 10 |  |
| Proc                  | Harr                           |                          |  |           |            |            | 5/14/2020                        |            |            | 5/14/2020                        | PC APPROVAL - BID DOC/TECH SPECS                                       |                      | 11 |  |
| curement              | is F. Tarnu                    |                          |  |           |            |            | 6/15/2020                        |            |            | 6/15/2020                        | BID INVITATI ON & RELEASE OF BID DOC                                   | IMPLI                | 12 |  |
| Procurement Committee | Harris F. Tarnue Esq./Chairman | B \                      |  |           |            |            | 6/26/2020                        |            |            | 6/26/2020                        | BID<br>SUBMISSIO<br>NPUBLIC<br>OPENING                                 | EMENT                | 13 |  |
|                       |                                |                          |  |           |            |            | 7/10/2020                        |            |            | 7/10/2020                        | SUBMISSIO<br>N OF BID<br>EVALUATI<br>ON<br>REPORT                      | ATION                | 14 |  |
| 1000 811 but          |                                |                          |  |           |            |            | 7/21/2020                        |            |            | 7/21/2020                        | PC APPROVAL -CONTRACT BID AWARD & EVALUATI SIGNING ON REPORT           | IMPLEMENTATION DATES | 15 |  |
| 7000                  |                                | Date:                    |  |           |            |            | 8/4/2020                         |            |            | 8/4/2020                         | CONTRACT<br>AWARD &<br>SIGNING   | S                    | 16 |  |
| O                     | /                              | 12/66/                   |  |           |            |            | N/A                              |            |            | N/A                              | ADVANCE<br>PAYMENT<br>(MOBILIZA<br>TION)                               |                      | 17 |  |
| BI                    | 001                            | ER                       | Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Ow |           |            |            | 6/7/2021                         |            |            | 6/7/2021                         | DELIVERY, INSPECTIO ACCEPTAN CE & (SUBSTANT FINAL IAL COMPLETI PAYMENT |                      | 18 |  |
| KALAHA.               |                                | WASHING                  |  |           |            |            | 6/15/2021                        |            |            | 6/15/2010                        | ACCEPTAN<br>CE &<br>FINAL<br>PAYMENT                                   |                      | 19 |  |

KAKATA-I P.O.BOX'2



# BOOKER WASHINGTON INSTITUTE KAKATA, MARGIBI COUNTY

## NON-SBA PROCUREMENT PLAN (SOURCE OF FUNDING: GOL) EXPLANATORY NOTES FISCAL YEAR: 2020/2021



8 | <u>21 | 8</u>

Au/18/2000

R

A. Rice

B. Assorted frozen food

C. Wheat flour

D. Argo oil x 20L

E. Others assorted food

local food for boarding students feeding, and it is in the tone of USD\$18,000.00 Category #2 : (Assorted Local Food items) is intended to be used for the procurement o

A. Cassava, B. Red oil

C. Plantains

| E. Yam  G. Eddoes H. Potatoes |    |                   |
|---|----|-------------------|
| IFB NO. BWI/RFO/007/20/21  IFB NO. BWI/RFQ/008/20/21  AGRICULTURAL TOOLS BWI/RFQ/009/20/21  MEDICAL SUPPLIES BWI/RFQ/009/20/21  WATER AND SEWAGE  |    |                   |
| IFB NO.  BWI/RFO/007/20/21  IFB NO.  AGRICULTURAL TOOLS  BWI/RFQ/008/20/21  MEDICAL SUPPLIES  BWI/RFQ/009/20/21  WATER AND SEWAGE   |    |                   |
| IFB NO.  BWI/RFO/007/20/21  IFB NO.  BWI/RFQ/008/20/21  AGRICULTURAL TOOLS  BWI/RFQ/009/20/21  MEDICAL SUPPLIES  BWI/RFQ/009/20/21  WATER AND SEWAGE  |    |                   |
| IFB NO.  BWI/RFO/007/20/21  IFB NO.  BWI/RFQ/008/20/21  IFB NO.  BWI/RFQ/009/20/21  WATER AND SEWAGE  |    |                   |
| IFB NO.  IT SERVICES  BWI/RFO/007/20/21  IFB NO.  BWI/RFQ/008/20/21  IFB NO.  BWI/RFQ/009/20/21  WATER AND SEWAGE   |    |                   |
| BWI/RFO/007/20/21  IFB NO. BWI/RFQ/008/20/21  IFB NO. BWI/RFQ/009/20/21  WATER AND SEWAGE   |    | IFB NO.           |
| IFB NO.  BWI/RFQ/008/20/21  IFB NO.  IFB NO.  BWI/RFQ/009/20/21  WATER AND SEWAGE   |    | BWI/RFO/007/20/21 |
| IFB NO.  BWI/RFQ/008/20/21  IFB NO.  IFB NO.  BWI/RFQ/009/20/21  WATER AND SEWAGE   |    |                   |
| BWI/RFQ/008/20/21  IFB NO.  IFB NO.  IFB NO.  BWI/RFQ/009/20/21  WATER AND SEWAGE   |    |                   |
| BWI/RFQ/008/20/21  IFB NO. BWI/RFQ/009/20/21  WATER AND SEWAGE  | 12 | IFB NO.           |
| IFB NO.  BWI/RFQ/009/20/21  WATER AND SEWAGE  |    | BWI/RFQ/008/20/21 |
| IFB NO.  BWI/RFQ/009/20/21  WATER AND SEWAGE  |    |                   |
| IFB NO.  BWI/RFQ/009/20/21  WATER AND SEWAGE  |    |                   |
| BWI/RFQ/009/20/21  WATER AND SEWAGE   |    |                   |
| WATER AND SEWAGE  | 13 | IFB NO.           |
|   |    | BWI/RFQ/009/20/21 |
|   |    |                   |
| bills. It is drawn from the   |    |                   |
|   |    |                   |

Prepared by:

Procurement Manager J. Diameno Nasih

Date: 66-111-22

Harris Fomba Tarnue Esq. /Chairman

**Procurement Committee** 

BOOKER KAKATA-LIB. WASHINGTON P.O.BOX'273

TIUTITZMI

Approved by: