

BOOKER WASHINGTON INSTITUTE SBA PROCUREMENT PLAN (CORE BUDGET)

SOURCE OF FUNDING: GOL FISCAL YEAR: 2021

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IMPLEMENTATION DATES

BASIC DATA

	SUB-TOTAL	ACTUAL	UPDATE	PLAN	ACTUAL	UPDATE	PLAN		
	OTA			2			1	ITEM NO.	
				IFB NO: BWI/SBA/RFQ /002/21			IFB NO: BWI/SBA/RFQ /001/21	PACKAGE NUMBER (CODE)	
				IFB NO: BWI/SBA/RFQ /002/21 PETROLEUM PRODUCTS			CLEANING	CONTRACT PACKAGE	
				G4661			G4773	BUSINE SS ACTIVI TY CODE	
	€ 9			1,763			ASSORTED \$	VLO	
	16,400.00			\$ 6,400.00			\$ 10,000.00	ESTIMATED COST (USD)	
				RFQ			RFQ	PROCUREME NT METHOD	
				5/3/2021			5/3/2021	TECHNICAL SPECS/BOQ/ DRAWINGS	
				5/13/2021			5/13/2021	TECHNICAL PREP. OF APPROVAL SPECS/BOQ/ BID - BID DRAWINGS DOCUMENT DOC/TECH SPECS	
				5/24/2021			5/24/2021	PC APPROVAL - BID DOC/TECH SPECS	
2				6/21/2021			6/21/2021	PC BID BID APPROVAL INVITATIO SUBMISSI - BID N & ONPUBLI DOC/TECH RELEASE C SPECS OF BID DOC OPENING	
				7/5/2021			7/5/2021		
				7/14/2021			7/14/2021 7/21/2021	SUBMISSIO APPROVA N OF BID EVALUATIO N REPORT ON	
1				7/21/2021			7/21/2021	PC APPROVA L - BID EVALUATI ON	
				7/29/2021			7/29/2021	PC APPROVA CONTRACT L-BID AWARD & EVALUATI SIGNING ON	
				N/A			N/A	ADVAN CE PAYME NT (MOBILI	
22				12/7/2021			12/7/2021	DELIVERY, INSPECTIO N (SUBSTANTI AL	

Prepared by:

Date: 06-28-2

Approved by:

Procurement Committee

Harris F. Tarnue Esq./Chairman

J. Diameno Nasih Procurement Manager





SBA PROCUREMENT PLAN(CORE BUDGET) BOOKER WASHINGTON INSTITUTE SOURCE OF FUNDING: GOL FISCAL YEAR:2021

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	Prepared by:	GRAND TOTAL	ACTUAL	UPDATE	PLAN	ACTUAL	UPDATE	PLAN	
Pr .		D TO			4			3	ITEM NO.
Procurement Manager	Diamono Nasih	[AL			IFB NO. BWI/SBA/RFQ /004/21			IFB. NO. BWI/SBA/RF Q/003/21	PACKAGE NUMBER (CODE)
Manager					TEACHING MATERIALS			BUILDING CONSTRUCTI ON MATERIALS	CONTRACT
	ate: 00				G4761			G4663	BUSINE SS ACTIVI TY CODE
	Date: 06 -28 -21	8			ASSORTED			ASSORTED	VTV
	12	21,400.00			\$ 5,000.00			\$5,000.00	ESTIMATED COST (USD)
					RFQ			RFQ	PROCUREME NT METHOD
ibres	3				5/3/2021			5/3/2021	TECHNICAL SPECS/BOQ/ DRAWINGS
	Approved by:				5/13/2021			5/13/2021	PREP. OF BID DOCUMENT
_	by:				6/4/2021			6/4/2021	
Harris F. Tarnue Esq./Ch Procurement Committee	January Comments				6/14/2021			6/14/2021	BID INVITATIO SUBMISSI N & ON/PUBLI RELEASE C OF BID DOC OPENING
Harris F. Tarnue Esq./Chairman rocurement Committee		\			6/30/2021			6/30/2021	
'Chairman ee	Date:_				7/7/2021			7/7/2021	PC SUBMISSIO APPROVA N OF BID EVALUATIO EVALUATI N REPORT REPORT
	28/6				7/12/2021			7/12/2021	PC APPROVA L - BID EVALUATI ON REPORT
	12/				8/10/2021			8/10/2021	CONTRACT AWARD & SIGNING
Dan					N/A			NA	ADVAN CE PAYME NT (MOBILI ZATION)
yl Te	1/20	2/			12/23/2021			12/23/2021	DELIVERY, INSPECTIO N (SUBSTANTI AL COMPLETI
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Procurement Committee







SOURCE OF FUNDING: CORE BUDGET

FISCAL YEAR:2021

	CIANID.	CRA	ACTUAL	UPDATE	PLAN		ACTUAL	UPDATE	PLAN			1
	E	GRAND TOTAL			2.8				9	ITEM NO.		2
Prepared:		TAL							IFB. NO. BWI/SBA/ RFQ/005/	PACKAGE NUMBER (CODE)		3
J. Di						•			LUBRICANT	CONTRACT PACKAGE	BASIC DATA	4
J. Diameno Nasih rocurement Man										BUSINE SS ACTIVI TY	CD_{ℓ}	5
J. Diameno Nasih Procurement Manager	6	n							ASSORTED	QTY	ATA	6
	27,000.9	A7 800 00							\$2,600.00	ESTIMATED COST (USD)		7
	5								RFQ	PROCUREME NT METHOD		∞
Choese No									5/3/2021	TECHNICAL SPECS/BOQ/ DRAWINGS		9
									5/13/2021	PREP. OF BID DOCUMENT		10
									6/4/2021	PC APPROVAL - BID DOC/TECH	NI	11
Approved:									6/14/2021	BID INVITATIO N & RELEASE	IPLEM	12
Harris F.	1								6/30/2021	BID SUBMISSI ON/PUBLI C	LEMENTAT	13
Harris F. Tarnue, Esq./Chairman Procurement Committee									7/7/2021	BID SUBMISSIO PC SUBMISSI N OF BID APPROVA ON/PUBLI EVALUATIO L - BID C N REPORT EVALUATI	NOL	14
/Chairman nittee									7/12/2021	PC APPROVA L - BID EVALUATI	DATES	15
Date:									8/10/2021	CONTRACT AWARD & SIGNING		16
200									NA	ADVAN CE PAYME NT		17
062	111								12/23/2021	DELIVERY, INSPECTIO N (SUBSTANTI		18





BOOKER WASHINGTON INSTITUDE

SBA PROCUREMENT PLAN EXPLANATORY NOT (CORE BUDGET)
SOURCE OF FUNDING: GOL

Fiscal Year: 2021



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Item NO.	Contract package Code	Contract Package	Content of Contract Package
–	IFB NO. BWI/SBA/RFQ/001/21	CLEANING MATERIALS	The Institution/BWI will use this contract package to procure the followings items for cleaning of offices, bathrooms, classrooms and laboratories dettol, vim, tide
			soap, Chloral, Mops, Caustic soda, Air freshener, Soft brooms, Hard brooms. It is
			drawn from the budget line Cleaning Materials and Service in the tone of
			(US\$10,000.00).
2	IFBNO.	PETROLEUM	This is a disaggregated contact package in the tone of (US\$6,400.00), intended to
	BWI/SBA/RFQ/002/21	PRODUCT/FUEL &	procure petroleum Products (fuel and gasoline) for the Institute's vehicles.
		LUBRICANT	It is drawn from the budget lines Fuel and Lubricant-vehicle (US\$9,000.00).
ω	IFB NO:		This contract package is intended to procure building construction materials for
	BWI/SBA/RFQ/003/21	BUILDING MATERIALS	campus maintenance. It is drawn from the budget lines Repair and Maintenance-
			Civil (US\$5,000.00)
4	IFB	TEACHING MATERIALS	This contract package is intended to procure the practice materials for WASSCE
	NO.BWI/SBA/RFQ/004/21		Technical in the various trades BWI selected for WASSCE examinations. It is drawn
			from the budget line Educational Materials & Supplies in the tone of (US\$5,000.00)
Уī	IFB	LUBRICANT	This is a disaggregated contact package in the tone of (US\$2,600.00), intended to
	NO.BWI/SBA/RFO/005/21		procure lubricant for the Institute's vehicles.
			It is drawn from the budget lines Fuel and Lubricant-vehicle (US\$9,000.00).

Prepared by: _

J. Diameno Nasih Procurement Manager

& Surant &

Date: 06-28-24

Approved by:

Harris Fomba Tarnue, Esq.
Principal & CEO/Chairman
Procurement Committee

