



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

FISCAL YEAR: 2021



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA							IMPLEMENTATION DATES										
	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 DOCTECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILITY)	DELIVERY, INSPECTION (SUBSTANTIALLY)
PLAN	1	IFB NO: BWI/SBA/RFQ /001/21	CLEANING MATERIAL	G4773	ASSORTED	\$ 10,000.00	RFQ	5/3/2021	5/13/2021	5/24/2021	6/21/2021	7/5/2021	7/14/2021	7/21/2021	7/29/2021	N/A	12/7/2021
UPDATE																	
ACTUAL																	
PLAN	2	IFB NO: BWI/SBA/RFQ /002/21	PETROLEUM PRODUCTS	G4661	1,763	\$ 6,400.00	RFQ	5/3/2021	5/13/2021	5/24/2021	6/21/2021	7/5/2021	7/14/2021	7/21/2021	7/29/2021	N/A	12/7/2021
UPDATE																	
ACTUAL																	
SUB-TOTAL						\$ 16,400.00											

Prepared by: J. Diameno Nasih
Procurement Manager

Date: 06-28-21

Approved by: Harris F. Tarnue Esq./Chairman
Procurement Committee

Date: 7/14/21





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



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BASIC DATA							IMPLEMENTATION DATES										
	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/ON/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLAN	3	IFB NO. BW/ SBA/ RF Q/003/21	BUILDING CONSTRUCTION MATERIALS	G4663	ASSORTED	\$5,000.00	RFQ	5/3/2021	5/13/2021	6/4/2021	6/14/2021	6/30/2021	7/7/2021	7/12/2021	8/10/2021	NA	12/23/2021
UPDATE																	
ACTUAL																	
PLAN	4	IFB NO. BW/ SBA/ RFQ /004/21	TEACHING MATERIALS	G4761	ASSORTED	\$ 5,000.00	RFQ	5/3/2021	5/13/2021	6/4/2021	6/14/2021	6/30/2021	7/7/2021	7/12/2021	8/10/2021	N/A	12/23/2021
UPDATE																	
ACTUAL																	
GRAND TOTAL						\$ 21,400.00											

Prepared by: J. Diameno Nasih
Procurement Manager

Date: 06-28-21

Approved by: Harris F. Tarnue Esq./Chairman
Procurement Committee

Date: 28/06/21





BOOKER WASHINGTON INSTITUTE
SBA PROCUREMENT PLAN
CONSOLIDATED SBA PROCUREMENT PLAN
SOURCE OF FUNDING: CORE BUDGET
FISCAL YEAR: 2021



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA							IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH	BID INVITATION & RELEASE	BID SUBMISSION/PUBLICATION	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT	DELIVERY, INSPECTION (SUBSTANTIATION)
PLAN	5	IFB. NO. BWI/SBA/ RFO/005/ 21	LUBRICANT		ASSORTED	\$2,600.00	RFO	5/3/2021	5/13/2021	6/4/2021	6/14/2021	6/30/2021	7/7/2021	7/12/2021	8/10/2021	NA	12/23/2021
UPDATE																	
ACTUAL																	
PLAN																	
UPDATE																	
ACTUAL																	
GRAND TOTAL						\$ -37,800.00											

Prepared: _____

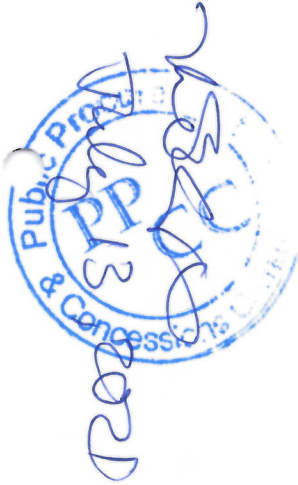
J. Diarmeno Nasih
Procurement Manager

Date: 06-28-21

Approved: _____

Harris F. Tarnue, Esq./Chairman
Procurement Committee

Date: 28/06/21





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

Fiscal Year: 2021



Item NO.	Contract package Code	Contract Package	Content of Contract Package
1	IFB NO. BWI/SBA/RFO/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. BWI/SBA/RFO/002/21	PETROLEUM PRODUCT/FUEL & LUBRICANT	This is a disaggregated contact package in the tone of (US\$6,400.00), intended to procure petroleum Products (fuel and gasoline) for the Institute's vehicles. It is drawn from the budget lines Fuel and Lubricant-vehicle (US\$9,000.00) .
3	IFB NO: BWI/SBA/RFO/003/21	BUILDING MATERIALS	This contract package is intended to procure building construction materials for campus maintenance. It is drawn from the budget lines Repair and Maintenance-Civil (US\$5,000.00)
4	IFB NO.BWI/SBA/RFO/004/21	TEACHING MATERIALS	This contract package is intended to procure the practice materials for WASSCE 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)
5	IFB NO.BWI/SBA/RFO/005/21	LUBRICANT	This is a disaggregated contact package in the tone of (US\$2,600.00), intended to procure Iubricant 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

Date: 06-28-21

Approved by: _____

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

Date: _____

