BOOKER WASHINGTON INSTITUTE
SBA PROCUREMENT PLAN (CONSOLIDATED)
SOURCE OF FUNDING: GOL & BWI
FISCAL YEAR: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		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	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILI	DELIVERY, INSPECTION (SUBSTAN	ACCEPTANCE & FINAL PAYMENT
PLAN	1	IFB NO: BWI/SBA/RFQ/001 /22	SCRATCH CARDS	J6190	1164PCS CARDS	$ 10,000.00	RFQ	6/12/2021	13/12/2021	18/1/2022	27/1/2022	10/2/2022	21/2/2022	4/3/2022	16/3/2022	N/A	9/12/2022	621/12/2022
UPDATE																		
ACTUAL																		
PLAN	2	BWI/SBA/NCB/001 /22	FOOD ITEMS	G4711/G4721	ASSORTED	$ 341,500.00	NCB	6/12/2021	13/12/2021	18/1/2022	28/1/2022	28/2/2022	10/3/2022	21/3/2022	13/4/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
SUB-TOTAL					$	351,500.00												

Prepared by: ____________ Date: 01-21-22
J. Diameno Nasih
Procurement Manager

Approved by: ____________ Date: 01/21/22
Harris F. Tarnue Esq./Chairman
Procurement Committee

Public Procurement & Concessions Commission PPCC

June 24, 2022

Public Procurement & Concessions Commission PPCC

Jan/31/2022

BOOKER WASHINGTON INSTITUTE
SBA PROCUREMENT PLAN (CONSOLIDATED)
SOURCE OF FUNDING: GOL & BWI
FISCAL YEAR: 2022

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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/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLET	ACCEPTANCE & FINAL PAYMENT
PLAN	3	IFB NO: BWI/SBA/RFQ/002 /22	MOTOR CYCLE SPARE PARTS	G4540	Assorted	$3,000.00	RFO	6/12/2021	13/12/2022	18/1/2022	27/1/2022	8/2/2022	21/1/2022	28/2/2022	10/3/2022	NA	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
PLAN	4	IFB NO: BWI/SBA/RB/001/ 22	PETROLEUM PRODUCTS	G4661	12,6331 GALLONS	$ 48,000.00	RB	6/12/2021	13/12/2022	18/1/2022	28/1/2022	21/2/2022	2/3/2021	14/3/2022	25/3/2022	NA	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
SUB-TOTAL						$51,000.00												

Prepared by: ____________ Date: 01-24-22
J. Diameno Nasih
Procurement Manager

Approved by: ____________ Date: 1/21/22
Harris F. Tarnue Esq./Chairman
Procurement Committee

Public Procurement & Concessions Commission
PPCC

Jan. 24, 2022

Public Procurement & Concessions Commission
PPCC

Jan/31/2022

BOOKER WASHINGTON INSTITUTE
SBA PROCUREMENT PLAN (CONSOLIDATED)
SOURCE OF FUNDING: GOL & BWI
FISCAL YEAR: 2022

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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	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILI	DELIVERY, INSPECTION (SUBSTAN	ACCEPTANCE & FINAL PAYMENT
PLAN	5	IFB NO. BWI/SBA/RFQ/003/22	LUBRICANTS	G4661	Assorted	$ 7,000.00	RFQ	6/12/2021	13/12/2021	18/1/2022	28/1/2022	10/2/2022	18/2/2022	28/2/2022	10/3/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
PLAN	6	IFB NO. BWI/SBA/RB/002/22	EDUCATIONAL MATERIALS	G4761	ASSORTED	$ 63,600.00	RB	6/12/2021	13/12/2021	18/1/2022	27/1/2022	18/2/2022	28/2/2022	10/3/2022	21/3/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
SUB-TOTAL						$ 70,600.00												

Prepared by: ____________ Date: 01-21-22
J. Diameno Nasih
Procurement Manager

Approved by: ____________ Date: 01/21/22
Harris F. Tarnue Esq./Chairman
Procurement Committee

Public Procurement & Concessions Commission PPCC

Jan. 24, 2022

Public Procurement & Concessions Commission PPCC

Jan/31/2022

BOOKER WASHINGTON INSTITUTE
SBA PROCUREMENT PLAN (CONSOLIDATED)
SOURCE OF FUNDING: GOL & BWI
FISCAL YEAR: 2022

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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/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLET	ACCEPTANCE & FINAL PAYMENT
PLAN	7	IFB No. BWI/SBA/RFQ/004 /22	Publication Services	C1812/J5819	IFIRM	$ 7,000.00	RFQ	6/12/2021	13/12/2021	19/1/2022	28/1/2022	10/2/2022	18/2/2022	28/2/2022	10/3/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
PLAN	8	IFB No. BWI/SBA/RFQ/005 /22	Printing and Binding	C1811	Assorted	$ 750.00	RFQ	6/12/2021	13/12/2021	19/1/2022	28/1/2022	10/2/2022	18/2/2022	28/2/2022	10/3/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
SUB-TOTAL					$	7,750.00												

Prepared by: ____________ Date: 01-21-22
J. Diameno Chea
Procurement Manager

Approved by: ____________ Date: 01/21/22
Harris F. Tarnue Esq./Chairman
Procurement Committee

Public Procurement & Concessions Commission PPCC

Jan. 24, 2022

Jan/31/22

BOOKER WASHINGTON INSTITUTE
SBA PROCUREMENT PLAN(CONSOLIDATED)
SOURCE OF FOUNDING: GOL & BWI
FISCAL YEAR:2022

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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/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLET	ACCEPTANCE & FINAL PAYMENT
PLAN	11	IFB NO. BWI/SBA/RFQ/007 /22	INTERNET SERVICE	J6209	1 FIRM	$9,840.00	RFQ	6/12/2021	13/12/2021	18/1/2022	26/1/2022	14/2/2022	23/2/2022	4/3/2022	16/3/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
PLAN	10																	
UNDATE																		
ACTUAL																		
SUB-TOTAL						$9,840.00												
GRAND TOTAL				$		504,190.00												

Public Procurement & Concessions Commission PP CC

Prepared by: ______ Date: 01-21-22
J. Diameno Chea
Procurement Manager

Approved by: ______ Date: 01/21/22
Atty. Harris F. Tarnue Esq./Chairman
Procurement Committee

Jan. 24, 2022

Jan/31/2022

Public Procurement & Concessions Commission PP CC

BOOKER WASHINGTON INSTITUTE
SBA PROCUREMENT PLAN(CONSOLIDATED)
SOURCE OF FUNDING: GOL & BWI
FISCAL YEAR:2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		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/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLET	ACCEPTANCE & FINAL PAYMENT
PLAN	9	IFB NO BWI/SBA/RFQ/006 /22	EMPLOYEES & STUDENTS ID CARDS	N8010	1 FIRM	$5,000.00	RFQ	6/12/2021	13/12/2021	18/1/2022	28/1/2022	10/2/2022	18/2/2022	28/2/2022	10/3/2022	N/A	9/12/2022	21/12/2022
UPDATE																		
ACTUAL																		
PLAN	10	IFB NO. BWI/SBA/SS/001/ 22	STUDENT PORTAL HOSTING & RELATED ACTIVITIES	J6311;6312	I FIRM	$8,500.00	SS	6/12/2021	13/12/2021	18/1/2022	28/1/2022	10/2/2022	18/2/2022	28/2/2022	10/3/2022	N/A	9/12/2022	21/12/2022
UNDATE																		
ACTUAL																		
SUB-TOTAL						$13,500.00												

Prepared by: ____ Date: 01-21-22
J. Diameno Chea
Procurement Manager

Public Procurement & Concessions Commission PPCC

Approved by: ____ Date: 01/21/22
Harris F. Tarnue Esq./Chairman
Procurement Committee

Jan 24 2022

Public Procurement & Concessions Commission PPCC

Jan/31/20

BOOKER WASHINGTON INSTITUTE
SBA PROCUREMENT PLAN EXPLANATORY NOTES
SOURCE OF FUNDING: GOL
FISCAL YEAR: 2022

Item NO.	Contract package Code	Contract Package	Content of Contract Package
1	IFB NO. BWI/SBA/RFQ/001/22	SCRATCH CARDS	This contract package is intended to procure scratch cards for internal and external communication and internet data for various offices. It is drawn from the budget line Scratch cards **(US$5,820.00)**
2	IFB NO. BWI/SBA/NCB/001/22	FOOD ITEMS Public Procurement & Concessions Commission PPCC	This Institution intends to use this package to procure two (2) categories of food item: Assorted Imported Foods and Assorted Local Foods: It is drawn from the budget lin Foods and Catering services **(US$341,500 .00)** **Category #1**: (Imported Food Items) is intended to procure imported food for boardin students feeding and it is in the tone of (U$324,000.00) E.g.: (Assorted Imported Food items) A. Rice b. Assorted frozen food c. Wheat flour d. Argo oil x 20L e. others assorted foo **Category #2** :(Local Food items) is intended to be used for the procurement of local foo for boarding students feeding, and it is in the tone of USD$17,500.00 B. Cassava b. Red oil c. Plantains d. Beans e. Yam f. Palm nuts
3	IFB NO. BWI/SBA/RFQ/002/22	MOTORCYCLE SPARE PARTS	This contact package is intended to procure spare parts for the the institute's motorcycles in the tone of (**US$ 3,000.00**). It is drawn from the budget line Repair & Maintenance-Motorcycles and others.
4	IFB NO. BWI/SBA/RB/001/22	PETROLEUM PRODUCTS Jan. 24, 2022	This contact package is intended to procure fuel for the following items for smooth running of the institution' vehicles and generators in the tone of (**US$ 55,000.00**). It is drawn from the budget lines Fuel and Lubricants-Vehicles (US$20,000.00) and Fuel and Lubricants Generators (US$30,00.00), and Fuel& Lubricant-Motorcycle and others (US$5,000.00).

Public Procurement & Concessions Commission PPCC

Jan 31

5	IFB NO. BWI/SBA/RFQ/003/22	LUBRICANTS	This contact package is intend to procure Lubricants for the following items for smoot running of the institution' vehicles and generators in the tone of (**US$7,000.00** It is draw from the budget lines Fuel and Lubricants-Vehicles(US$20,000.00) and Fuel an Lubricants Generators(US$30,00.00), and Fuel& Lubricant-Motorcycle an others(US$5,000.00).
6	IFB NO. BWI/SBA/RB/002/22	EDUCATIONAL MATERIALS Jan. 24, 2022	This contract package is used by the institution, through the procurement committee t procure **Category 1:** imported training/teaching materials listed below for student practical and training at the various trade shops in the tone of (**USD$63,600.00**) an **category 2** are local items unique to certain departments (US$9,900.00). This is combination of packages from the budget lines **Educational Materials and Supplie (USD$ 67,500.00)** and **Text Books (USD$6,000.00).** **Automotive Department**: a. Storage battery (100Amp, 12V--3pcs e. Valve spring compressor-----3 pc I. Master tool box--4 b. Battery charger (HD)------4 pcs f. Work bench-- 4 pcs J. Chain hoist (5 tons--1 c. Air compressor-----2 pcs, g. Diesel nuzzles calibrator----1 pc K. ignition switch 3pcs d. Hydraulic floor jack-------------- 3 pcs h. Gear puller--------- 3 pcs Starter---------------- 2 pcs **Machinery Department**: a. Index center- milling Machine------------ 2 pcs d. assorted files---- 10pcs b. Pedestrian & portable grinding machine-1pc e. Pipes cutter------ 1 pc c. Tap & die set------------1 set **Business Education Department (Accounting & Secretarial Science)** a. Electronic type writer-------20 pcs d. yellow pads---- 4 dzs Photocopier-------- 2pcs b. A4 sheets---------------------- 15 cartoons e. Note pad------- 5 dzs h. Assorte pens------10 pks c. Postal sheet----------------5 reams f. 8 Colum worksheet---20 pcs Manila folders----- 4dzs **Domestic Science department: (Tailoring, Cosmetology, Pastry , Hotel managemen**

R. Nyakinwo
Jan/31/2022

and cooking)

a. Stand dryer--3pcs E. Electronic cutting Scissors--2 pcs i. Wheat flour--20 bags
b. Electric pressing combs--- 5pcs f. Bobbin cases-- 3 pcs k. Butter- 40 Bkts
c. Dressing mirror---5pcs g. Ironing board---- 4pcs l. Argo oil-- 40tins
d. Clipping irons-------------- 10 pcs h. Tape lines---- 5pcs m. Baking pan---- 7 pcs
n. Rice (25kg)------------------ 20 bgs q. Cake mixers--------- 6pcs
o. Tubs--------------------------- 6pcs
p. Dishing spoons--------------- 10 pcs

General Building Trades Department :(Carpentry, Masonry and Plumbing shops)

a. Assorted Timbers---------- 100pcs g. Face basin--------5 pcs
b. Zincs------------------------ 5 bundles h. Faucets------------ 15 pcs
c. Assorted nails-------------- 10 cartoons i. vanish-------------- 10 cans
d. Wood glue------------------ 20 cans j. Tape lines-------- 10 pcs
e. Commodes------------------ 5set k. Tape rule--------- 5 pcs
f. Pvc pipes-------------------- 20 pcs l. Plywood---------- 20 pcs

Drafting Section

a. Tracing papers--3 reams e. Assorted postal sheets--3 reams i. Desk to computer- 1pc
b. Drawing pens----5 pks f. HB pencils---5pks k. Surveying instrument--------1 pc
c. Work board----------------- 10 pcs g. Rulers------------------------ 3pks
d. Triangle--------------------- 10 pcs h. Printers--------------------- 2 pcs

Electronics Department:

a. Soldering iron----15 pcs d. Claw hammer---5pcs g. Soldering lead----- 12 pcs
b. Solders---20 pcs e. Screw drivers-10 pcs h. Desk top computer---10 pcs
c. Pliers---20 pcs f. Philip--10 pcs i. Mouse---10 pcs

Electrical Department:

a. Vibration meters----------- 35 pcs f. Watt checker-----------10 pcs
b. Battery chargers----------- 10 pcs g. Digital tachometer----- 10 pcs
c. Car battery------------------ 3 pcs i. Water proof suspension wires—15 pc
d. Millimeters’----------------- 10 pcs j. Safety helmet--------------------- 20 pcs

Jan. 24/2022

17		WORKSHOP, CONFERENCE/SEMINARS	This contract package is inten d to underwrite the cost of workshops, conferences an seminars. It is drawn from the budget line Workshop, Conference/Seminars in the tone c (**US$5,000.00**).
18		SECURITY OPERATIONS	This contract package is intended to underwrite the cost of. It is drawn from the budge line Commission and Related Charges in the tone of (**US$600.00**).
19		OFFICE BUILDING RENTAL & LEASE	This contract package is intended to underwrite the cost of renting/leasing a building fc BWI Monrovia Office. It is drawn from the budget line Office Building Rental and Lease i the tone of (**US$600.00**).

Prepared by: ______________________ Date: 01-21-22

J. Diameno Nasih
Procurement Manager

Jan. 24, 2022

Public Procurement & Concessions Commission PPCC

Approved by: ______________________ Date: 1/21/22

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

Public Procurement & Concessions Commission PPCC

Jan/31/2022