EXECUTIVE PROTECTION SERVICES
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL
FISCAL YEAR: 2020/20201

		Pr		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED						_
		epare				3			2			_	· 02	3 E	-1 -		1	2
		Prepared by:				IFB NO: EPS/RB/001 /20/21			NO.EPS/NC B/002/20/21			IFB NO.EPS/NC B/001/20/21			NUMBER (CODE)	PACKAGE		3
	#Agt. Relich N. Gborlay Procurement Director 07//6/2020		Grand Total			Petroleum Products (Diesel & Gasoline)			Vehicles Spare Parts			Air Tickets			PACKAGE	CONTRACT		4
						G-4661			G4530			N7911			Activity Code (s)	Business	BASIC DATA	y,
	Public					110,574 .29 gas @ 3.50			Assorte d			1 Firm				QTY	À	6
	n May		\$ 678,210.00			\$ 387,010.00			\$ 241,200.00			S50,000.00			COST (USD)	ESTIMATED		7
		Approved by: Date: How II refer to Dehorte				RB			NCB NCB			NCB			EMENT METHOD	PROCUR		&
						6/15/20			6/15/20			6/15/20		Q/DRAWI NGS	AL SPECS/BO	TECHNIC		9
	Hon. Chairman		TICE OF			6/22/20			6/22/20			6/22/20		Z	BID DOCUME	PREP. OF		10
	Hon. Trokon N. Roberts Chairman Procurement Committee WE PROTECTION					6/26/20			6/26/20			6/26/20		SPECS	APPROVA L-BID	PC		=
	ommittee					7/1/120			7/1/120			7/1/120	DOC	OF BID	INVITATI & NO	BID		12
						8/3/20			8/3/20			8/3/20		C OPENING	SUBMISSI ON/PUBLI	BID	IMPLEM	13
						8/7/20			8/7/20			02/7/8		REPORT	ON OF BID EVALUATI	SUBMISSI	IMPLEMENTATION DATES	14
	,					8/14/20			8/14/20			8/14/20	KEPOKI	EVALUAT	APPROVA L- BID	PC	ATES	15
		HOOSE				8/25/20			8/25/20			8/25/20	c	SIGNIN	ACT AWARD	CONTR		16
	5,	0				N/A			N/A			N/A		ATION)	PAYMENT (MOBILIZ	ADVANCE		17
	3	030	ico l			6/15/21			6/15/21			6/15/21	COMPL ETION)	(SUBST	RY, INSPEC	DELIVE		18
1	= _/	1	121											144	A	A	Ī	

12EXECUTIVE PROTECTION SERVICE

Procurement Plan: NON- SBA

Explanatory Notes

Fiscal Year: 2020/2021

	2.	Þ					
IFB NO.EPS/RB/001/20/21	IFB NO.EPS/NCB/002/20/21	IFB NO.EPS/NCB/001/20/21					
Petroleum products	Vehicles Spare Parts	Air tickets					
This contract package is intended to procure gasoline and fuel for EPS fleet of vehicles. a)fuel110.574.29 gas @ 3.50 gallons	This Package is intended to procure Spare parts for all EPS vehicles, including the president, vice president and first lady motorcades. Note: That these vehicles are repaired by EPS mechanical personnel employed with the entity.	This Package is intended to procure air tickets to facilitate the travels of EPS agents for official duty abroad.					

Approved by:

Hon, Trokon Roberts

Chairman Procurement Committee/EPS

S/Agt. Nelson N. Gborlay Procurement Director 07/16/2020

Prepared by: _

