GRAND BASSA UNIVERSITY
PLAN:SBA (CORE BUDGET)
SOURCES OF FUNDING: GOL, CDF & INTERNAL REVENUE

•	SUB-TOTAL		ACTUAL	UPDATE	PLANNE	ACTUAL	UPDATE	PLANNE	ACTUAL	UPDATE	PLANNE	ACTUAL	UPDATE	PLANNE	***************************************		1]
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THE					VEHICLE REPAIR SERVICES			VEHICLE SPARE PARTS			STATIONERY			PETROLEUM PRODUCTS (DIESEL & GASOLINE)	CONTRACT	DATA		
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Page 1					2/24/2022			2/24/2022			2/24/2022			2/24/2022	PC APPROVAL- BID DOC/TECH SPECS	N DATE	11	FISCAL YEAI
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CHAIRMAN					3/14/2022			3/14/2022			4/7/2022			4/7/2022	SUBMISSION OF BID EVALUATION REPORT		14	[
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20					3/28/2022 N/A			3/28/2022 N/A			4/21/2022 N/A			4/21/2022 N/A	CONTRACT AWARD & SIGNING		16	
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		PROCUREMENT OFFICER					SPORTING MATERIALS			UNIFORMS	STUDENT			STUDENT IDENTIFICATION CARDS			PRINTING & BINDING SERVICES			PUBLICATION SERVICES	PACKAGE	CONTRACT	DATA	4
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PROCUREMENT OFFICER				EVENTS CATERING			CLEANING MATERIALS			MAINTENANCE SERVICES			BUILDING MATERIALS	CONTRACT PACKAGE		DATA	
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SOURCE OF FUNDING: GOL, COUNTY SOCIAL DEV. FUND & INTERNAL REVENUE SBA PROCUREMENT PLAN EXPLANATORY NOTES GRAND BASSA UNIVERSITY **FISCAL YEAR 2022**

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	IFB NO.: GBU/SBA/RFQ/001/2022	GBU/SBA/NCB/001/2022	IFB.NO.: GBU/SBA/RB/001/2022	PACKAGE CODE
PJO NO	Vehicle Spare Parts Procure	Stationery	Petroleum Products (Diesel & Gasoline)	CONTRACT PACKAGE
mission CC mission	This contract package is intended to purchase vehicle spare parts. It is captured from budget line "Vehicle Repairs & Maintenance"	This contract package is intended to procure assorted stationery materials as below: legal paper 215mm x 356mm_5 cartons, A4 paper 210mm x 297mm 25 cartons, brown envelopes A4 size _15 carton, manila folder legal size _5 cartons, manila folder A4 size _4 cartons, staple machine, gel pens assorted, ball point pen assorted colors, genuine ink and toner cartridges, etc. It is captured from the budget line items "stationery & supplies" and "Entrance and Placement Exams"	This contract package is intended to procure petroleum products for GBU as follows Gasoline1,900 gallons @5.00 Diesel Fuel1,900 gallons @5.00	DETAILED DESCRIPTION

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IFB NO.: GBU/SBA/NCB/003/2022	IFB NO.: GBU/SBA/RFQ/006/2022	IFB NO.: GBU/SBA/RFQ/005/2022	IFB NO.: GBU/SBA/FRQ/004/2022	IFB NO.: GBU/SBA/NCB/002/2022	IFB NO.: GBU/SBA/RFQ/003/2022	IFB. NO.: GBU/SBA/RFQ 002/2022
Building Materials PP PP Building Materials	Office Equipment Repairs & Maintenance	Furniture Repairs & Maintenance Services	Generator Repairs Services	Generator Spare Parts	Vehicle Insurance	Vehicle kepairs Services
This package is intended to purchase building materials (wood & timbers, on cement/concrete, plumbing /electrical materials, etc.) for repairs and maintenance of buildings. It is captured from the budget line item "Repairs & Maintenance, Buildings & Building Materials"	This package is intended to hire a firm to do servicing and repairs of office equipment. It is captured from the budget line item "Repairs & Maintenance, Office Equipment.	This package is intended to hire a firm for repair and to do maintenance work on chairs, desks, etc. It is captured from the budget line "Repairs & Maintenance, furniture and fixtures.	This package is intended to hire a firm to provide repairs services for University generators	This package is intended to hire a firm to supply generator spare parts for repair of university generators. This package is captured from the budget line "Generator Repairs & Maintenance"	This package is intended to purchase insurance on University Vehicles. It is captured from the budget line item "Vehicle Insurance"	This contract package is inteled to hire a firm to provide vehicle maintenance services for university vehicles. It is captured from budget line "Vehicle Repairs & Maintenance"

M. especial 25/20

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GBU/SBA/NCB/006/2022	A/RFQ/012/2022	IFB NO.: GBU/SBA/NCB/005/2022	IFB NO.: GBU/SBA/NCB/004/2022	IFB. NO.: GBU/SBA/RFQ/011/2022	IFB NO.: GBU/SBA/RFQ/010/2022	IFB NO.: GBU/SBA/RFQ/009/2022	IFB NO.: GBU/SBA/RFQ/008/2022	IFB NO.: GBU/SBA/RFQ/007/2022
Printing & Binding Services CC	Publication Services curents	Agricultural Supplies	Construction of School	Vehicle Rental	Hall Rental	Event Catering	Cleaning materials	Building nepairs & Maintenance Services.
This package is intended to hire a firm to print Student Handbook and other printed materials. It is captured from the budget line items "Student Handbook Printing & Graduation Program/Souvenir".	This package is intended to hire a firm to do Publicity Activities; including, Radio Talk Show, Announcements, etc.	This package is intended to hire a firm to purchase agricultural seeds, seedlings, tools, life stocks, infrastructures and other implements for the University Farm as a Sustainability Project	This package is intended to hire a firm to modify and extend University Libraries & Laboratories, construct walkways, etc.	This package is intended to hire a firm for vehicle rental services	This package is intended to rent halls for events of the University. It is captured from the budget line item "Capacity Building/Workshops & Training".	This package is intended to hire a firm to provide catering services during events of the University. It is captured from the budget line items "Capacity Building/Workshops & Training, Graduation Program/Souvenir, Catering Service/Guest Entertainment & Students Business Summit".	This package is intended to procure the following items: detergent, brooms, ragmobs, tissues, washing soap, chlorax, chlorine, etc.	This package is intended to have a firm to provide repair and maintenance services for buildings. It is captured from the budget line item "Building Repairs & Maintenance"

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	20	IFB NO.: GBU/SBA/RFQ/013/2022 IFB NO.: GBI1/SBA/BB/003/2022	Student Identification Cards Students Uniforms	This package is intended to have a firm to print Student Identification Cards This package is intended to hire a firm to produce Student Uniforms; PE & ROTC T- shirts Nursing Uniforms at
	21	IFB NO.: GBU/SBA/RB/003/2022	Students Uniforms	This package is intended to hire a firm to produce Student Uniform shirts, Nursing Uniforms, etc.
	22	IFB NO.: GBU/SBA/RFQ/014/2022	Sporting Materials	This package is intended to hire a firm to purchase sporting materials (football, basketball, volleyball, jerseys, etc., and procure sporting/athletics services. It is captured from the budget line item "Students Sports & Athletics".
	23	IFB NO.: GBU/SBA/RFQ/015/2022	Medical Insurance	This package is intended to hire a firm to provide insurance services for students
	24	IFB NO.: GBU/SBA/NCB/007/2022	Graduation Souvenir	This package is captured from the budget line item "Graduation Program & Souvenir and is intended to procure souvenirs such as medals, rings, scarfs, etc.
700.500	25	IFBNO. GBU/SBA/RFQ/016/2022	Food Stuff	This package is captured from the budget line item "Guest Entertainment" and is intended to purchase food stuffs; including food and drinks for Guest Entertainment.
	26	IFB NO. GBU/SBA/RFQ/017/2022	Decorations	This package is intended to hire a firm to do interior and floral decorations of hall. It is captured from the budget line item "Graduation Program & Activities"

Prepared by:_ PROCUREMENT OFFICER Approved by:
HEAD OF EXAMILITE * PROCURÉMENT SIC

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