

(SBA BUGBET)

Budget Period/Fiscal year: 2020/2021

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	VENDORS BUSINESS ACTIVITIES CODE	NO. of FIRM/PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	REQUEST FOR EXPRESSION OF INTEREST						REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
							PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL - EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION REP DOCUMENT	PC APPROVAL FINAL TOR/REP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION AND OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL - COMBINED EVALUATION	CONTRACT AWARD & SIGNING	COMPLETION (FINAL REPORT AND PAYMENT)	
	1	RFP No.:11WSC/SBA/ QCBS/001/20/21	Legal Services	M6910	One (1) firm	30,000.00	QCBS	20-Aug-20	27-Aug-20	17-Sep-20	24-Sep-20	1-Oct-20	15-Oct-20	22-Oct-20	5-Nov-20	3-Dec-20	17-Dec-20	28-Dec-20	18-Jan-21	15-Mar-21
PLANNED	2	RFP No.:11WSC/SBA/ QCBS/002/20/21	Audit and Accountancy	M 6920	One (1) firm	12,500.00	QCBS	20-Oct-20	27-Oct-20	17-Nov-20	24-Nov-20	1-Dec-20	15-Dec-20	22-Dec-20	5-Jan-21	2-Feb-21	16-Feb-21	23-Feb-21	16-Mar-21	11-May-21
UPDATE																				
ACTUAL																				
PLANNED	3	RFP No.:11WSC/SBA/ QCBS/003/20/21	Management Consultancy	M7020	One (1) firm	5,000.00	QCBS	23-Nov-20	30-Nov-20	21-Dec-20	28-Dec-20	4-Jan-21	18-Jan-21	25-Jan-21	8-Feb-21	8-Mar-21	22-Mar-21	29-Mar-21	19-Apr-21	14-Jun-21
UPDATE																				
ACTUAL																				
TOTAL						47,500.00														

Prepared By: 
Amadu S. Baryo II
Procurement Director
Date: 16/7/2020

Approved By: 
Duannah A. Kannea
Managing Director/Chairman Procurement Committee
Date: 08/10/2020