

MINISTRY OF GENDER, CHILDREN, AND SOCIAL PROTECTION
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL
FISCAL YEAR: 2021

BASIC DATA																	IMPLEMENTATION DATES									
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSIN ESS REGIST RATIO N CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT 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 (MOBILIZ ATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)										
PLANNED	1	IFB No. MGCSF/SBA/RFQ/001/21	Cleaning Materials	G4773	Assorted	2,000.00	RFQ	18/08/2021	25/08/2021	01/09/2021	07/09/2021	10/09/2021	15/09/2021	20/09/2021	27/09/20	N/A	24/06/2022									
UPDATE																										
ACTUAL																										
PLANNED	2	IFB No. MGCSF/SBA/SS/001/21	Internet Connectivity	J6120	1 Firm	3,000.00	SS	20/08/2021	27/08/2021	01/09/2021	08/09/2021	15/09/2021	22/09/2021	24/09/2021	27/09/20	N/A	24/06/2022									
UPDATE																										
ACTUAL																										
PLANNED	3	IFB No. MGCSF/SBA/RB/001/21	Fuel	G4661	1,184.21 gals of fuel/ 3.80 & 1,239.669 gals of Gas/ 3.63	9,000.00	RB	16/08/2021	20/08/2021	27/08/2021	01/09/2021	15/09/2021	21/09/2021	24/09/2021	27/09/20	N/A	24/06/2022									
UPDATE																										
ACTUAL																										
Sub-Total						14,000.00																				
Grand Total						14,000.00																				

Prepared by: 
Omilford S. Nyah, Jr.
PROCUREMENT DIRECTOR

Approved by: 
Hassan A. Kambh, Acting Minister
ACTING CHAIRPERSON, PROCUREMENT COMMITTEE

Date: 
September 17, 2021



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1	IFB No. MG CSP/SBA/RFO/001/21	Cleaning Materials and services	This contract package is from the Budget line Cleaning Materials, and will be used to procure the following: Detergents Brooms Soap Hand Gloves Disinfectants Mops, and etc.
2	IFB No. MG CSP/SS/001/21	Internet Connectivity	This contract package is intended to Single Source Internet services from LIBTELCO (The only Firm with high speed fibre op services), and is drawn from the Budget line Internet Provider Services.
3	IFB No. MG CSP/SBA/RB/001/21	Fuel	This contract package is from the budget lines Fuel and Lubricants-Vehicle and Domestic Means of Travel: Fuel and Lubricants/Vehicle-----7,000.00 Domestic Travel(Means of Travel)-----2,000.00 It is intended to procure 1,184.21 gals. of Fuel @ 3.80 which is equivalent to US\$4,500.00, and 1,239.669 gals. of Gasoline which is also equivalent to US\$4,500.00.

Prepared by: Amey
Omifford S. Nyah, Jr.
PROCUREMENT DIRECTOR

Approved by: [Signature]
Hassan A. Karneh, Acting Minister
ACTING CHAIRPERSON, PROCUREMENT COMMITTEE

Date: September 17, 2021

