

MINISTRY OF LABOUR  
PROCUREMENT PLAN (SBA)  
Source of Funding: GOL National Budget

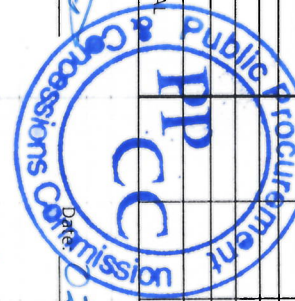
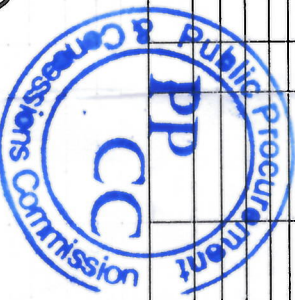
Fiscal year: 2022


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
		BASIC DATA						IMPLEMENTATION DATES										
ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code(s)	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	DELIVERY, INSPECTION & SUBSTANTIAL COMPLETION	ACCEPTANCE & FINAL PAYMENT	
PLANNED 1	IFB NO. MOL/SBA/SS/001/22	Internet Connectivity	J-6120	1	\$ 12,000.00	SS	18/01/2022	25/01/2022	2/2/2022	15/02/2022	15/03/2022	22/03/2022	29/03/2022	4/12/2022	N/A	22/09/2022	30/12/2022	
UPDATE																		
ACTUAL																		
PLANNED 2	IFB NO. MOL/SBA/RB/001/22	Petroleum Products	G - 4661	2,257 gals @ 4.43	\$ 10,000.00	RB	18/01/2022	25/01/2022	2/2/2022	15/02/2022	15/03/2022	22/03/2022	29/03/2022	4/12/2022	N/A	22/09/2022	30/12/2022	
UPDATE																		
ACTUAL																		
PLANNED 3	IFB NO. MOL/SBA/RFQ/001/22	Cleaning Materials	G-4773	Assorted	\$ 7,000.00	RFQ	1/17/2022	1/24/2022	1/31/2022	2/14/2022	2/21/2022	2/28/2022	3/7/2022	3/28/2022		9/29/2022	12/30/2022	
PLANNED 4	IFB NO. MOL/SBA/RFQ/002/23	Printing & Binding Service	C-1812	Assorted	\$ 7,000.00	RFQ	1/17/2022	1/24/2022	1/31/2022	2/14/2022	2/21/2022	2/28/2022	3/7/2022	3/28/2022		9/29/2022	12/30/2022	
UPDATE																		
ACTUAL																		
GRAND TOTAL		GRAND TOTAL			36,000.00													


Prepared by:   
Tennessee K. Charlie  
Procurement Director

Approved by:   
Cliff. Charles H. Gibson  
Head of Entity/ Chairman Proc. Cmtee

Date: Feb. 7, 2022



  
Feb. 9, 2022

  
Feb 9/15/2022

Name of Entity: **Ministry of Labour**  
Procurement Plan Explanatory Note (SBA)  
Fiscal year 2022

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO.MOL/SBA/SS/001/22	Internet Connectivity	This contract package, single sourced through LIBTELCO, is used to provide internet services to the Ministry
2	IFB NO.MOL/SBA/RB/001/22	Petroleum Products	This contract package is intended to procure petroleum products for the ministry's vehicles and generator.



PPCC  
FEB, 9, 2022



PPCC  
FEB 15, 2022

Item No.	Contract Package Code	Contract Package	Content of Contract Package
3	IFB NO.MOL/SBA/RFQ/001/22	Cleaning Materials	<p>This contract package is intended to procure the following items:</p> <ul style="list-style-type: none"><li>a. Sanitizer</li><li>b. Dettol</li><li>c. Liquid soap</li><li>d. Chlorine</li><li>e. Clorox</li><li>f. Air-freshener</li><li>g. Broom</li><li>h. Soap</li><li>i. Floor Mop</li><li>j. E.T.C.</li></ul>

*Handwritten signature*  
Feb 1, 2023

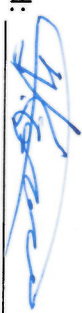


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Feb 15, 2022





4	IFB NO.MOL/SBA/RFQ/002/22	Printing & Binding Service	This contract package is intended to hire a firm to provide printing and binding services to the ministry.
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Signed: 

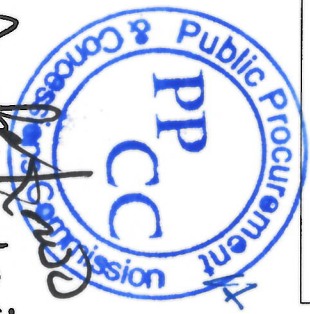
Tennessee K. Charlie  
Procurement Director

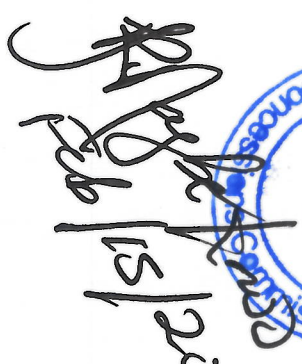
  
Feb 5, 2022



Approved: 

Cllr. Charles H. Gibson  
Head of Entity/Proc. Cmtee.



  
Feb 15, 2022