

MINISTRY OF POST AND TELECOMMUNICATIONS
SPECIAL PROCUREMENT PLAN (SBA Core Budget)
SOURCE OF FUNDING - GOL NATIONAL BUDGET
FISCAL YEAR 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA										IMPLEMENTATION DATES									
ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Registration Code	QTY	ESTIMATED COST (USD)	PROJECT NUMBER	TECHNICAL SPEC'S/MOD/DRAWINGS	PREP OF BID DOCUMENT	PC APPROVAL - BID SPEC'S	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 (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REVIEW	
2	IFB NO.MPT/SBA RFQ 001/2021	Petroleum Product (diesel & gasoline)	G4661	988,235 gals. @ 3.57	3,528	RFQ	8/2/21	8/12/21	8/27/21	9/27/21	10/14/21	11/25/21	12/8/21	12/14/21	N/A	12/20/21	12/29/21		
UPDATE																			
ACTUAL																			
3	IFB NO.MPT/SBA RFQ 002/2021	Printing and Binding services	C1812	1 Firm	1,000	RFQ	8/3/21	8/17/21	8/30/21	9/30/21	10/18/21	11/26/21	12/10/21	12/16/21	N/A	12/23/21			
UPDATE																			
ACTUAL																			
Sub-Total					4,528														

Prepared By: F.2.07/22/18
Floyd N. Foiryolo
Director/Procurement

Date: 02-09-2021

Handwritten signature and date: 02/09/2021

Approved By: _____
Hon. Cooper W. Kruah, Sr. (GIR)
Head / Procurement Committee



Date: Sept. 7, 2021



Handwritten signature and date: Sept 11, 2021

MINISTRY OF POST AND TELECOMMUNICATIONS
PROCUREMENT PLAN EXPLANATORY NOTES (SBA Core Budget)
FISCAL YEAR: 2021

Item NO	Contract package Code	Contract Package	Content of Contract Package
2.	IFB NO.MPT/SBA/RFQ/001/2021	Petroleum Products (gasoline & diesel)	This Procurement package is from budget lines fuel and lubricant and it is intended to procure Petroleum Product (diesel and gasoline) from Ministry budget @ 3.57 will constitute a value 988,235 gallons. The prices of petroleum products are determined by National Government and coupons are usually procured in dollars. The products will be used for the following: A. 4 -----three mail vans B. 8 -----motors bikes C. 250KVA -----Generator D. Utilities
3.	IFB NO.MPT/SBA/RFQ/002/2021	Printing & Binding Services	This Procurement Package comes from the budget line Printing, Binding and Publications and is intended to procure the following items: A. Postal receipt Books for Counters Agents----- 150 pcs B. Post cards----- 20 pcs C. Season Greeting cards----- 20 pcs D. Year-end Calendars----- 80 pcs E. Letter heads for Ministers----- 4 realms F. Call Cards for Ministers----- 4 boxes

Prepared By: F.3.09/22/18
Floyd N. Foiryolo
Director/Procurement

WCS
Sept 9, 2021

Approved:



Hon. Cooper W. Krueh, Sr. (Cllr)
Head of Procurement Committee

