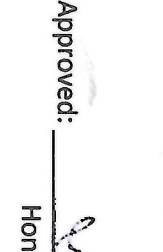


SINOE COMMUNITY COLLEGE (SCC)
Procurement Plan (SBA)
Source of Funding: GOL National Budget
Fiscal Year: 2020/2021

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 16 | 16 | 17 | 18 | 19 |
|------------|-----------------|-----------------------------------|--|------------------|-----------------------------------|-------------------------|---------------------------------------|---|----------------------------------|--|---|---|---|--|--------------------------------|--|---|-----------------------------------|
| BASIC DATA | | | | | | | | IMPLEMENTATION DATES | | | | | | | | | | |
| | ITE M NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | QTY | BUSINES S ACTIVIT Y/CODE | ESTIMATED COST (USD) | PROC URE MEN T MET HOD | TECHNICAL SPECS/BOQ /DRAWING S | PREP. OF BID DOCUMENT T | PC APPROVAL - BID DOC/TECH SPECS | BID INVITATIO N & RELEASE OF BID DOC | BID SUBMISSION/ PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PC APPROVAL - BID EVALUATIO N REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZA TION) | DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION | ACCEPTAN CE & FINAL PAYMENT |
| PLANNED | 1 | IFBNo.: SCC//SBA/RB/001/20/21 | Petroleum Product | 6,666.7 gals. | G-4661 | 20,000.00 | RB | 07/01/20 | 07/03/20 | 07/07/20 | 07/08/20 | 07/15/20 | 07/20/20 | 07/21/20 | 08/14/20 | N/A | 15/06/21 | 30/06/21 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFBNo.: SCC//SBA/RFQ/001/20/21 | Repair & Maintenance- Vehicle | 1 firm | G-4520 | 5,000.00 | RFQ | 07/01/20 | 07/03/20 | 07/07/20 | 07/08/20 | 07/15/20 | 07/20/20 | 07/21/20 | 08/14/20 | N/A | 15/06/21 | 30/06/21 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFBNo.: SCC//SBA/RFQ/002/20/21 | Repair & Maintenance- Gen | 1 Firm | C-3312 | 6,000.00 | RFQ | 07/01/20 | 07/03/20 | 07/07/20 | 07/08/20 | 07/15/20 | 07/20/20 | 07/21/20 | 08/14/20 | N/A | 15/06/21 | 30/06/21 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 4 | IFBNo.: SCC//SBA/RFQ/003/20/21 | Repair & Maintenance- civil | 1 firm | F-4100 | 1,000.00 | RFQ | 07/01/20 | 07/03/20 | 07/07/20 | 07/08/20 | 07/15/20 | 07/20/20 | 07/21/20 | 08/14/20 | N/A | 15/06/21 | 30/06/21 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| Planned | 5 | IFBNo.: SCC//SBA/RFQ/004/20/21 | Repair & Maintenance- ICT | 1 firm | C-3319 | 1,071.00 | RFQ | 07/01/20 | 07/03/20 | 07/07/20 | 07/08/20 | 07/15/20 | 07/20/20 | 07/21/20 | 08/14/20 | N/A | 15/06/21 | 30/06/21 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| Sub Total | | | | | | 33,071.00 | | | | | | | | | | | | |

Signed: 
Austin W. Saydee
Procurement Director
OFFICE


Hon. Jerry B. Nyangbeh
Head of Entity

Approved: 
Hon. Jerry B. Nyangbeh
Head of Entity


OFFICE OF THE
PRESIDENT
SINOE COMMUNITY COLLEGE
P.O. BOX 111
SINOE, CT 06485

SINOE COMMUNITY COLLEGE (SCC)
Procurement Plan (SBA)
Source of Funding: GOL National Budget
Fiscal Year: 2020/2021

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 16 | 16 | 17 | 18 | 19 |
|------------|-----------------|-----------------------------------|--------------------------|----------|-----------------------------------|-------------------------|---------------------------------------|---|----------------------------------|--|--|---|---|--|--------------------------------|--|---|-----------------------------------|
| BASIC DATA | | | | | | | | IMPLEMENTATION DATES | | | | | | | | | | |
| | ITE M NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | QTY | BUSINES S ACTIVIT Y/CODE | ESTIMATED COST (USD) | PROC URE MEN T MET HOD | TECHNICAL SPECS/BOQ /DRAWING S | PREP. OF BID DOCUMENT T | PC APPROVAL BID DOC/TECH SPECS | BID INVITATIO & RELEASE OF BID DOC | BID SUBMISSION/ PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PC APPROVAL BID EVALUATIO N REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZA TION) | DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION | ACCEPTAN CE & FINAL PAYMENT |
| PLANNED | 6 | IFBNo.: SCC//SBA/RFQ/005/20/21 | Vehicle Insurance | 1 Firm | K-6512 | 1,000.00 | RFQ | 07/01/20 | 07/03/20 | 07/07/20 | 07/08/20 | 07/15/20 | 07/20/20 | 07/21/20 | 08/14/20 | N/A | 15/06/21 | 30/06/21 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | | | | | | | | | | | | | | | | | | |
| UPDATE | 7 | IFBNo.: SCC//SBA/NCB/001/20/21 | Janitorial Materials | Assorted | G-4673 | 11,700.00 | NCB | 07/01/20 | 07/03/20 | 07/07/20 | 07/08/20 | 07/15/20 | 07/20/20 | 07/21/20 | 08/14/20 | N/A | 15/06/21 | 30/06/21 |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | | | | | | | | | | | | | | | | | | |
| UPDATE | 8 | IFBNo.: SCC//SBA/NCB/002/20/21 | Stationery | Assorted | G-4761 | 15,300.00 | NCB | 07/01/20 | 07/08/20 | 07/10/20 | 07/13/20 | 08/13/20 | 08/20/20 | 08/27/20 | 09/02/20 | N/A | 15/06/21 | 30/06/21 |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | | | | | | | | | | | | | | | | | | |
| UPDATE | 9 | IFBNo.: SCC//SBA/RFQ/006/20/21 | Publication Services | 1 firm | J-5813 | 1,000.00 | RFQ | 07/01/20 | 07/03/20 | 07/07/20 | 07/08/20 | 07/15/20 | 07/20/20 | 07/21/20 | 08/14/20 | N/A | 15/06/21 | 30/06/21 |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| Planned | 10 | IFBNo.: SCC//SBA/RFQ/007/20/21 | Educational Materials | Assorted | P-8550 | 1,500.00 | RFQ | 07/01/20 | 07/03/20 | 07/07/20 | 07/08/20 | 07/15/20 | 07/20/20 | 07/21/20 | 08/14/20 | N/A | 15/06/21 | 30/06/21 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| Sub Total | | | | | | 40,500.00 | | | | | | | | | | | | |

Signed:

Austin W. Saydee

Procurement Director's
OFFICE

Approved:

Hon. Jerry B. Nyangwen

Head of Entity

SINOE COMMUNITY COLLEGE (SCC)
Procurement Plan (SBA)
Source of Funding: GOL National Budget
Fiscal Year: 2020/2021

| 961 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 16 | 16 | 17 | 18 | 19 |
|-------------|-----------------|----------------------------------|---------------------------|----------|----------------------------------|-------------------------|---------------------------------------|---|----------------------------------|---|---|---|---|---|--------------------------------|--|---|-----------------------------------|
| | BASIC DATA | | | | | | | IMPLEMENTATION DATES | | | | | | | | | | |
| | ITE M NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | QTY | BUSINES S ACTIVT Y/CODE | ESTIMATED COST (USD) | PROC URE MEN T MET HOD | TECHNICAL SPECS/BOQ /DRAWING S | PREP. OF BID DOCUMENT T | PC APPROVAL - BID DOC/TECH SPECS | BID INVITATIO N & RELEASE OF BID DOC | BID SUBMISSION/ PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PC APPROVAL - BID EVALUATIO N REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZA TION) | DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION | ACCEPTAN CE & FINAL PAYMENT |
| PLANNED | | IFBNo.: SCC/SBA/RFO/008/20/21 | Scratch Cards | 1 Firm | J-6120 | 2,000.00 | RFO | 12/08/20 | 14/08/20 | 15/08/20 | 16/08/20 | 23/08/20 | 28/08/20 | 30/08/20 | 28/11/20 | N/A | 15/06/21 | 30/06/21 |
| UPDATE | 11 | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | | IFBNo.: SCC/SBA/RFO/009/20/21 | Even Catering | 1 Firm | I-5621 | 2,100.00 | RFO | 12/08/20 | 14/08/20 | 15/08/20 | 16/08/20 | 23/08/20 | 28/08/20 | 30/08/20 | 28/11/20 | N/A | 15/06/21 | 30/06/21 |
| UPDATE | 12 | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | | IFBNo.: SCC/SBA/RFO/010/20/21 | Agricultural tools | Assorted | G-4653 | 1,000.00 | RFO | 12/08/20 | 14/08/20 | 15/08/20 | 16/08/20 | 23/08/20 | 28/08/20 | 30/08/20 | 28/11/20 | N/A | 15/06/21 | 30/06/21 |
| UPDATE | 13 | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | | IFBNo.: SCC/SBA/RFO/011/20/21 | Furniture & Fixtures | 1 firm | G-4753 | 5,500.00 | RFO | 12/08/20 | 14/08/20 | 15/08/20 | 16/08/20 | 23/08/20 | 28/08/20 | 30/08/20 | 28/11/20 | N/A | 15/06/21 | 30/06/21 |
| UPDATE | 14 | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 15 | IFBNo.: SCC/SBA/RFO/012/20/21 | Laboratory Consumables | 1 firm | G-4659 | 1,373.00 | RFO | 12/08/20 | 14/08/20 | 15/08/20 | 16/08/20 | 23/08/20 | 28/08/20 | 30/08/20 | 28/11/20 | N/A | 15/06/21 | 30/06/21 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| Sub Total | | | | | | | | | | | | | | | | | 11,973.00 | |
| GRAND TOTAL | | | | | | | | | | | | | | | | | 85,544.00 | |

Signed:

Austin W. Saydee

Procurement Director

Approved:

Hon. Jerry B. Nyangbehn

Head of Entity



9/21/20



SINOE COMMUNITY COLLEGE (SCC)
Explanatory notes to SBA Procurement Plan
FY 2020/2021

| Item No. | Contract Package Code | Contract Package | Content of Contract Package Code |
|----------|-----------------------------------|----------------------------------|--|
| 1 | IFBNo.: SCC//SBA/RRB/001/20/21 | Petroleum product | This contract package is funded from the budget line items; fuel and lubricants-vehicles and Generator, which is intended to procure 6,666.7 gallons of diesel and gasoline. |
| 2 | IFBNo.: SCC//SBA/RFQ/001/20/21 | Repair and maintenance vehicle | This package is intended to acquire the services of an auto garage for the repair and maintenance of the entity's vehicles for the fiscal year 2020/2021 |
| 3 | IFBNo.: SCC//SBA/RFQ/002/20/21 | Repair and Maintenance Generator | This contract package is intended to acquire the services of a mechanic shop for the repair and maintenance of the entity's generator |
| 4 | IFBNo.: SCC//SBA/RFQ/003/20/21 | Repair and Maintenance-civil | This contract package is intended to acquire the services of a contractor for the repair of the entity's office building |
| 5 | IFBNo.: SCC//SBA/RFQ/004/20/21 | Repair and Maintenance-ICT | This contract package is intended to acquire the services of an ICT technician to provide repair and maintenance service for the entity's ICT equipment. |
| 6 | IFBNo.: SCC//SBA/RFQ/005/20/21 | Vehicle Insurance | This package is intended to acquire the services of a non-life insurance company to provide insurance coverage of the college's vehicles |
| 7 | IFBNo.: SCC//SBA/NCB/001/20/21 | Janitorial Materials | This contract package is from the budget line item Cleaning Materials and Supplies and will be used to procure janitorial materials for the regular cleaning of the college's premises for the fiscal year 2019/2020 |
| 8 | IFBNo.: SCC//SBA/NCB/002/20/21 | Stationery | This contract package is intended to procurement stationery for use by the entity during the fiscal year. |
| 9 | IFBNo.: SCC//SBA/RFQ/006/20/21 | Publication services | This contract package is derived from the budget line printing, binding, and publication services. It is intended to be used to provide publication services for the entity's NCB packages. |
| 10 | IFBNo.: SCC//SBA/RFQ/007/20/21 | Education Materials | This contract package, Education Materials is derived from two budget line items; Education Materials and Supplies, and Laboratory |

9/22/2020

9/21/20



| | | | |
|----|-----------------------------------|------------------------|---|
| | | | Consumables. It is intended to procure educational materials to equip the college library |
| 11 | IFBNo.: SCC//SBA/RFQ/008/20/21 | Scratch Cards | This contract package is from the budget line Telecommunication, Internet. It is intended to procure 325 pieces of MTN recharge cards and 325 pieces of Orange cards that will be used to recharge modems for internet. |
| 12 | IFBNo.: SCC//SBA/RFQ/009/20/21 | Event Catering | This contract package is taken from the budget line Local Staff Training. It is intended to hire a firm that will provide catering service during the course of the entity planned 2 workshops, 1 conference and local staff training |
| 13 | IFBNo.: SCC//SBA/RFQ/010/20/21 | Agricultural tools | This contract package is from the budget line Agricultural Supplies and Inputs. It is intended to procure agricultural tools for used by the college's agriculture department |
| 14 | IFBNo.: SCC//SBA/RFQ/011/20/21 | Furniture & Fixtures | This contract package is intended to procure office furniture and fixtures such as office desk, rug, etc. for the furnishing of offices. |
| 15 | IFBNo.: SCC//SBA/RFQ/011/20/21 | Laboratory Consumables | This contract package is intended to procure laboratory equipment for the college. |
| 16 | | Office Rental | This budget line item will be used to pay for use of a hall to conduct the entity workshop and local staff training at a cost of 3, 500.00 USD |



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9/24/20

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9/22/2020