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

	2 2	ATUALC	UPDATE	Planned	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED				
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1				IFBNo.: SCC//SBA/RFQ/004/20/21			IFBNo.: SCC//SBA/RFQ/003/20/21			IFBNo.: SCC//SBA/RFQ/002/20/21			IFBNo.: SCC//SBA/RFQ/001/20/21			IFBNo.: SCC//SBA/RB/001/20/21		PACKAGE NUMBER (CODE)	BASIC DATA	3
				Repair & Maintenance ICT			Repair & Maintenance- civil			Repair & Maintenance- Gen			Repair & Maintenance- Vehicle			Petroleum Product	T CONSTRUCTION OF THE CONS	CONTRACT		4
				1 firm			6,666.7 gals.		QTY		55									
				C-3319			F-4100			C-3312			G-4520			G-4661	ACTIVIT Y/CODE	BUSINES		6
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				RFQ			RFQ			RFQ			RFQ.			RB	MEN MET MOD	PROC		CO
				07/01/20			07/01/20			07/01/20			07/01/20			07/01/20	/DRAWING	TECHNICAL	IMPLEM	9
				07/03/20			07/03/20			07/03/20			07/03/20			07/03/20	DOCUMEN	PREP. OF	10000	10
				07/07/20			07/07/20			07/07/20			07/07/20			07/07/20	- BID DOC/TECH SPECS	PC	ENTATION DATES	11
				07/08/20			07/08/20			07/08/20			07/08/20			07/08/20	N & RELEASE BID DOC	BID	TES .	12
				07/15/20			07/15/20			07/15/20			07/15/20			07/15/20	PUBLIC	BID		13
				07/20/20			07/20/20			07/20/20			07/20/20			07/20/20	EVALUATION REPORT	MISSIMI		14
				07/21/20			07/21/20			07/21/20			07/21/20			07/21/20	- BID EVALUATIO N REPORT	PC		16
				08/14/20			08/14/20			08/14/20			08/14/20			08/14/20	SIGNING	CONTRACT		16
				N/A			N/A			N/A			N/A			N/A	(MOBILIZA TION)	ADVANCE		17
				15/06/21			15/06/21			15/06/21			15/06/21			15/06/21	(SUBSTANTIA L COMPLETION	DELIVERY,		1200
				30/06/21			30/06/21			30/06/21			30/06/21			30/06/21	CE & FINAL PAYMENT	ACCEPTAN		19
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Approved:

Signed:

ProcurementiDirect

Hon. Jerry B. Nyangbeh Head of Entity



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

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Sub Total	ATUALC	UPDATE	Planned	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE		PLANNED	ACTUAL	UPDATE		PLANNED	ACTUAL	UPDATE	1	D ANNED					1-2
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			Educational Materials			Publication Services			Stationery				Janitorial Materials				Insurance	Vokiclo			CONTRACT		4
			Assorted			1 firm			Assorted				Assorted				1 Firm				ALD		Uī
			P-8550			J-5813			G-4761				G-4673				K-6512		Y/CODE	ACTIVIT	BUSINES		6
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			07/03/20			07/03/20			07/08/20				07/03/20				07/03/20		7	DOCUMEN	PREP. OF		10
			07/07/20			07/07/20			07/10/20				07/07/20				07/07/20	SPECS		- BID	200	ENTATION DATES	11
			07/08/20			07/08/20			07/13/20				07/08/20				07/08/20	DOC BID	EAS	NAHAHA	BID		12
			07/15/20			07/15/20			08/13/20				07/15/20				07/15/20		OPENING	PUBLIC	BID		13
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			07/21/20			02/12/70			08/27/20				07/21/20				07/21/20	N REPORT	EVALUATIO	APPROVAL BID	8		16
			08/14/20			08/14/20			09/02/20				08/14/20				08/14/20			SIGNING	CONTRACT		16
			N/A			N/A			N/A				N/A				N/A		TION)	PAYMENT	ADVANCE		17
			15/06/21			15/06/21			15/06/21				15/06/21				15/06/21	COMPLETION	- 500	(SUBSTANTIA	DELIVERY,		18
			30/06/21			30/06/21			30/06/21				30/06/21				30/06/21		2010101	CE & FINAL	ACCEPTAN		19



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Approved: Hon. Jerry B. Nyangben
Head of Entity



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

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TY CO				Laboratory Consumables			Furniture & Fixtures			Agricultural tools			Even Catering			Scratch Cards				PACKAGE		4
				1 firm			1 firm			Assorted			1 Firm			1 Firm				Q		5
				G-4659			G-4753			G-4653			I-5621			J-6120		Y/CODE	ACTIVIT	S		0
85,544.00	11,973.00			1,373.00			5,500.00			1,000.00			2,100.00			2,000.00				COST (USD)		7
	I			RFQ			RFQ			RFQ			RFQ			RFQ	HOD	2 -	MEN	URE		00
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				14/08/20			14/08/20			14/08/20			14/08/20			14/08/20		4	DOCUMEN	PREP. OF		10
				15/08/20			15/08/20			15/08/20			15/08/20			15/08/20	ar ECG	DOC/TECH	. BID	APPROVAL	ION DAT	11
				16/08/20			16/08/20			16/08/20			16/08/20			16/08/20	DOC	EAS.	Z go	INVITATIO	TES .	12
				23/08/20			23/08/20			23/08/20			23/08/20			23/08/20		OPENING	PUBLIC	SUBMISSION/		13
				28/08/20			28/08/20			28/08/20			28/08/20			28/08/20		REPORT	LUATIO	OF BID		14
				30/08/20			30/08/20			30/08/20			30/08/20			30/08/20	N N N N N N N N N N N N N N N N N N N	EVALUATIO	- 810	APPROVAL		16
				28/11/20			28/11/20			28/11/20			28/11/20			28/11/20			SIGNING	CONTRACT		16
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LINEWART	THE STATE OF THE S			15/06/21			15/06/21			15/06/21			15/06/21			15/06/21	COMPLETION	-	(SUBSTANTIA	DELIVERY,		1100
150	•			30/06/21			30/06/21			30/06/21			30/06/21			30/06/21			PAYMENT	ACCEPTAN CE & FINAI		19

Approved:

Signed:

Procurement Director Austin W. Saydee

Hon. Jerry B. Nyangbeh Head of Entity



\$INOE COMMUNITY COLLEGE (\$CC) Explanatory notes to \$BA Procurement Plan FY 2020/2021

4				
T-	1400			
-		IFRNo.	Detroleum product	This contract nackage is finded from the hudget line items. Find and
) -	H DIVO:	I englemit broader	This contract package is fulled from the budget fille fields, fuel allo
		SCC//SBA/RB/001/20/21		lubricants-vehicles and Generator which is intended to procure 6 666 7
				The second of th
				gallons of diesel and gasoline.
	2	IFBNo.:	Repair and maintenance	This package is intended to acquire the services of an auto garage for the
-		SCC/SBA/RED/001/30/31	Vehicle	remain and maintenance of the autities which for the final ways
-		DOCUMENTAL CHANGE	VCIIICIC	repair and manifestative of the entity's vehicles for the fiscal year
				2020/2021
	3	IFBNo.:	Repair and Maintenance	This contract package is intended to acquire the services of a mechanic
		COCICE A DECISION SOCIA	Canadan	
T		DCC/DDDING CIOUZIZOIZI	Centerator	silop for the repair and maintenance of the entity's generator
	4	IFBNo.:	Repair and	This contract package is intended to acquire the services of a contractor
		SCC//SBA/RFQ/003/20/21	Maintenance-civil	for the repair of the entity's office building
	5	IFBNo.:	Repair and	This contract package is intended to acquire the services of an ICT
		200/20 100000000000000000000000000000000	-	•
		SCC//SBA/RFQ/004/20/21	Maintenance-IC1	technician to provide repair and maintenance service for the entity's ICT
				equipment.
	6	IFBNo.:	Vehicle Insurance	This package is intended to acquire the services of an non-life insurance
		SCC//SBA/RFO/005/20/21		company to provide insurance coverage of the college's vehicles
Т	7	TEDNIC:	Tonitonial Matanials	
	_	IFBNo.:	Janitorial Materials	This contract package is from the budget line item Cleaning Materials and
		SCC//SBA/NCB/001/20/21		Supplies and will be used to procure janitorial materials for the regular
				cleaning of the college's premises for the fiscal year 2019/2020
	00	IFBNo.:	Stationery	This contract package is intended to procurement stationery for use by the
		SCC//SBA/NCB/002/20/21	,	entity during the fiscal year.
1			The state of the s	

22/22/20

9

IFBNo.:

SCC//SBA/RFQ/006/20/21

| Publication services

services for the entity's NCB packages.

This contract package, Education Materials is derived from two busy line items; Education Materials and Supplies, and Laboratory

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and publication services. It is intended to be used to provide publication

This contract package is derived from the budget line printing, binding,

10

IFBNo.:

SCC/SBA/RFQ/007/20/21 | Education Materials

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



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