

GRAND BASSA UNIVERSITY
PROCUREMENT PLAN: NON-SBA (CORE BUDGET)
SOURCES OF FUNDING: GOL, CDF & INTERNAL REVENUE
 Fiscal Year: 2024

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	BASIC DATA							IMPLEMENTATION DATE												
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QNTY	ESTIMATECOST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/D RAWINGS	PREPARATION 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 (MOBALZATI ON)	DELIVERY/INS PECTION/SUB STANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT			
PLANNED	IFB. NO.: GBU/NCB/ 1/001/2024	TEACHING MATERIALS				ASSORTED	4/29/2024	5/6/2024	5/13/2024	6/17/2024	7/15/2024	7/17/2024	7/22/2024	7/29/2024	N/A	12/16/2024	12/31/2024			
UPDATE					\$27,690	NCB														
ACTUAL																				
PLANNED	IFB. NO.: U/REQ/001 2/2024	NETWORK EQUIPMENT				ASSORTED	4/29/2024	5/6/2024	5/13/2024	6/17/2024	6/24/2024	6/27/2024	7/2/2024	7/9/2024	N/A	12/16/2024	12/31/2024			
UPDATE					\$5,400.00	RFQ														
ACTUAL																				
UPDATE	IFB. NO.: U/RB/001/ 3 2024	SCRATCH CARDS		2160 PCS @ \$5.00	\$10,800.00	RB	4/29/2024	5/6/2024	5/13/2024	6/17/2024	6/24/2024	6/27/2024	7/2/2024	7/9/2024	N/A	12/16/2024	12/31/2024			
UPDATE																				
ACTUAL																				
ACTUAL					\$43,890.00															
GRAND TOTAL:					\$43,890.00															

PREPARED BY: _____

PROCUREMENT OFFICER

APPROVED BY: _____

HEAD OF ENTITY/CHAIRMAN, PROCUREMENT COMMITTEE

DATE: June 11, 2024


[Handwritten Signature]
 6/24/24



GRAND BASSA UNIVERSITY
NOTICE OF PUBLIC PROCUREMENT PLAN EXPLANATORY NOTES
SOURCE OF FUNDING: GOV. COUNTY SOCIAL DEV. FUND & INTERNAL REVENUE
FISCAL YEAR 2024

1	IFB NO.: GBU/NCB/001/2024	Teaching Materials	This package is intended to purchase teaching materials such as chalk, dusters, teacher's plan books, text books, syllabus, laboratory materials, etc. It is divided into two (2) lots: Lot 1: Chalk, books, whiteboards, etc. Lot 2: Reagents, Chemicals, Medical Laboratory Supplies, etc.
2	IFB NO.: GBU/RFQ/001/2024	Network Equipment	This package is intended to purchase Network Equipment such as modem, switches, routers, etc. It is captured from the budget line item "Internet Connectivity"
3	IFB NO.: GBU /RB/001/2024	Scratch Cards	This package is intended to purchase scratch cards for communications. It is captured from the budget line item "Internet Connectivity".

Prepared by:



 PROCUREMENT OFFICER

Approved by: _____
 HEAD OF ENTITY/CHAIRMAN, PROCUREMENT COMMITTEE.

Date: June 11, 2024


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CONSULTANCY PROCUREMENT PLAN (SBA)
Source of Funding: GOL National Budget, CDF, Internal Revenue
FISCAL YEAR 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
BASIC DATA								REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF RECI	REQI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/ SHORTLIST	PREPARATION OF REP DOCUMENT	PC APPROVAL - FINAL TOR/REP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL EVALUATION REPORT	PC APPROVAL- COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION/FINAL REPORT AND PAYMENT	
PLANNED	1	GBU/SBA/L CS/001/2024	TECHNICAL SERVICES	M7490	1 FIRM	\$4,200,000	LCS	N/A	N/A	N/A	N/A	4/29/2024	5/6/2024	6/17/2024	7/1/2024	7/5/2024	7/10/2024	7/24/2024	12/30/2024	
UPDATE																				
ACTUAL																				
TOTAL::						\$4,200,000														

Prepared by: 
 PROCUREMENT DIRECTOR

Approved by: 
 HEAD OF ENTITY/CHAIRPERSON, PROCUREMENT COMMITTEE

Date: June 11, 2024


 CE/24/24



GRAND BASSA UNIVERSITY
SBA PROCUREMENT (CONSULTANCY) PLAN EXPLANATORY NOTES
SOURCE OF FUNDING: GOL, COUNTY SOCIAL DEV. FUND & INTERNAL REVENUE
FISCAL YEAR 2024

NO.	PACKAGE CODE	CONTRACT PACKAGE	DETAILED DESCRIPTION
1	RFP.: GBU/SBA/ LCS/001/2024	Technical Services	This contract package is intended to hire an individual to provide technical services such as; software development & management, systems administration, etc. It is captured from the budget line item "Consultancy/Professional Services.

Prepared by: 
 PROCUREMENT OFFICER

Approved by: 
 HEAD OF ENTITY/CHAIRMAN OF PROCUREMENT COMMITTEE.

Date: June 11, 2024

Handwritten initials and date:
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 06/24/24



17	IFB NO.: GBU/SBA/RFQ/014/2024	Student Identification Cards	This package is intended to hire a firm to print Student Identification Cards.
18	IFB NO.: GBU/SBA/RFQ/015/2024	Students Uniforms	This package is intended to produce Student Uniforms; PE & ROTC T-shirts, Nursing Uniforms, etc.
19	IFB NO.: GBU/SBA/RFQ/016/2024	Sporting Materials	This package is intended to purchase sporting materials (football, basketball, volleyball, jerseys, etc., and procure sporting/athletics services. It is captured from the budget line item "Students Sports & Athletics".

Prepared by: 
PROCUREMENT OFFICER

Approved by: 
ENTITY HEAD/CHAIRMAN, PROCUREMENT COMMITTEE

Date: June 11, 2024

Handwritten notes:
VBS
06/12/24

