

**GRAND GEDEH UNIVERSITY COLLEGE
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL
Fiscal year: 2024**

ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												
	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 (MOBILIZATION)	DELIVERY INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED 1	IFB NO. GGUC/SBA/RFQ/001/2024	Scratch Cards	J6190	481.4 pes @ usd\$5	2,407	RFQ	6/5/24	6/10/24	6/14/24	6/25/24	7/8/24	7/11/24	7/15/24	7/25/24	N/A	12/16/24	12/31/24		
UPDATE																			
ACTUAL PLANNED 2	IFB NO. GGUC/SBA/RFQ/001/2024	Petroleum products	G4661	3,777.77 gal @4.50 USD	17,000.00	RB	6/5/24	6/10/24	6/14/24	6/25/24	7/25/24	7/29/24	8/2/24	8/12/24	N/A	12/16/24	12/31/24		
UPDATE																			
ACTUAL PLANNED 3	IFB NO. GGUC/SBA/RFQ/002/2024	Vehicle Spare Parts	G4550	Assorted	20,000.00	RB	6/5/24	6/10/24	6/14/24	6/25/24	7/25/24	7/29/24	8/2/24	8/12/24	N/A	12/16/24	12/31/24		
UPDATE																			
ACTUAL PLANNED 4	IFB NO. GGUC/RFQ/002/2023	Education Materials	G4761	Assorted	10,000.00	RFQ	6/5/24	6/10/24	6/14/24	6/25/24	7/8/24	7/11/24	7/15/24	7/25/24	N/A	12/16/24	12/31/24		
UPDATE																			
ACTUAL																			
GRAND-TOTAL					\$49,407.00														

Prepared by:  Date: June 21, 2024

Approved by: 
Bishop, Asst. Prof. Abraham T. Gbeway
Acting President/Chairman procurement Committee

Samuel G. Dolue
Procurement Director


7/2/24




**GRAND GEDEH UNIVERSITY COLLEGE
PROCUREMENT PLAN (SBA)
EXPLANATORY NOTES
FISCAL YEAR: 2024**

1	IFB NO. GGUC/SBA/RFO/001/2024	Scratch Cards	<p>This package is intended to procure assorted scratch for the operation of the College as follows:</p> <ul style="list-style-type: none"> • Lone star cards-----1,203.5 • Orange cards-----1,203.5
2	IFB NO. GGUC/SBA/RB/001/2024	Petroleum products	<p>This contract package is intended to procure petroleum products for the use of the GGUC</p> <ul style="list-style-type: none"> • Fuel-1,888.885 gallons • Gasoline -1,888.885 gallons
3	IFB NO. GGUC/SBA/RB/002/2024	Vehicle Spare parts	<p>This contract package is intended to procure assorted Vehicles spare parts</p>
4	IFB NO. GGUC/SBA/RFO/002/2024	Education Materials	<p>This contract package is taken from the budget line education Materials and Supplies and is intended to procure assorted text books, teaching materials for the use of the college</p>

Prepared by: 
 Samuel G. Dolue
 Procurement Director


 7/2/24

Approved by: 
 Bishop, Asst. Prof. Abraham T. Gbeway
 Acting President/Chairman procurement Committee



Date: June 21, 2024