	GRAND TOTAL	SUB-TOTAL	ACTUAL	UPDATE			ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			1	
1	ΔΙ.				ω				2			ь	ITEM NO.		2	
					2024	IFB.NO:GB U/RB/001/			IFB.NO:GB U/RFQ/001 NETWORK /2024 EQUIPMEN			IFB. NO.: GBU/NCB/ 001/2024	PACKAGE NUMBER (CODE)	BASI	3	
1					CARDS	SCRATCH			NETWORK			TEACHING MATERIALS	CONTRACT	BASIC DATA	4	
					J6190				G4741			G4761	BUSINESS ACTIVITY CODE		5	
Action					\$5.00	2160 PCS @			ASSORTED			ASSORTED	QNTY		6	
4	\$43,890.00	\$43,890.00			\$10,800.00 RB	0			\$5,400.00 RFQ			\$27,690 NCB	ESTIMATECOST (USD)		7	
					RB				RFQ			NCB	PROCURE MENT METHOD	M	88	SO
					4/29/2024				4/29/2024			4/29/2024	TECHNICAL SPECS/BOQ/D RAWINGS	IMPLEMENTATION	9	PROCUREMENT PLAN: NON-SBA (CORE BUDGET) SOURCES OF FUNDING:GOL, CDF,& INTERNAL REVENUE Fiscal Year: 2024
					5/6/2024				5/6/2024			5/6/2024	PREPARATION OF BID DOCUMENT	MATION	10	F FUNDING
					5/13/2024				5/13/2024			5/13/2024	PC APPROVAL- BID DOC/TECH SPECS	DATE	11	PROCUREMENT PLAN: NON-SBA (CORE BUDGET)  JRCES OF FUNDING:GOL, CDF,& INTERNAL REVEN  Fiscal Year: 2024
1					6/17/2024				6/17/2024			6/17/2024	BID BID BID SUBMISSION/ BID DOC/TECH RELEASE OF PUBLIC SPECS BID DOC OPENING		. 12	-SBA (COR DF,& INTER 2024
					6/24/2024				6/24/2024			7/15/2024	BID SUBMISSION/ PUBLIC OPENING		13	NAL REVE
					6/27/2024				6/27/2024			7/17/2024	SUBMISSION OF BID EVALUATION REPORT		14	NC.
					7/2/2024				7/2/2024			7/22/2024	PC APPROVAL - BID EVALUATION REPORT		15	
					7/9/2024 N/A				7/9/2024			7/29/2024 N/A	CONTRACT AWARD & SIGNING		16	
					N/A				N/A			N/A	ADVANCE PAYMENT (MOBALIZATI ON)		17	
					12/16/2024				12/16/2024			12/16/2024	DELIVERY,INS PECTION(SUB STANTIAL COMPLETION)		18	
					12/31/2024				12/31/2024			12/31/2024	ACCEPTANCE & FINAL PAYMENT		19	
															20	

Concessions Comme

PREPARED BY:

PROCUREMENT OFFICER

HEAD OF ENTITY/CHAIRMAN, PRO

REMIENT COMMITTEE.

(OCUTEMON)

DATE: Jane 11, 2024

APPROVED BY:

## SOURCE OF FUNDING: GOL, COUNTY SOCIAL DEV. FUND & INTERNAL REVENUE GRAND BASSA UNIVERSITY NOT BA PROCUREMENT PLAN EXPLANATORY N **FISCAL YEAR 2024**

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

Prepared by:

Approved by: HEAD OF ENTITY/CHAIRMAN, PROCURBATION COMMITTEE.

Cocuren

Date: June 11, 2024

Concessions Commission

## **CONSULTANCY PROCUREMENT PLAN (SBA)**

Source of Funding: GOL National Budget, CDF, Internal Revenue FISCAL YEAR 2024

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L	<u> 1</u>	2 3	4	5	6	7	00	9	10	) 11	12	13	14	15	16	17	18	19	20	21
			<b>BASIC DATA</b>	DATA									IMPLEMENTATION DATES	ENTATIO	ON DA	TES				
									REQ	NEST FOR E	REQUEST FOR EXPRESSION OF INTEREST, if applicable	N OF		REQUE	ST FOR PE	ROPOSALS	AND APP	ROVAL	REQUEST FOR PROPOSALS AND APPROVAL OF AWARD	
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT	Business Activity Code	No. of FIRMS/ PERSONS	No. of ESTIMATED PERSONS COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	PUBLICATION REOI CLOSING/ OF REOI OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/ SHORTLIST	PC APPROVAL- PREPARATION PC APPROVAL EVALUATION & SUBMISSION - FINAL OF REP TOR/REP SHORTLIST DOCUMENT DOCUMENT		INVITATION OF PROPOSALS	PROPOSAL OSUBMISSION & OPENING	SUBMISSION PC PROPOSAL OF TECHNICAL APPROVAL- SUBMISSION & FINANCIAL COMBINED & OPENING EVALUATION EVALUATION REPORT REPORT	PC APPROVAL- COMBINED EVALUATION REPORT	CONTRACT C AWARD & SIGNING	COMPLETION (FINAL REPORT) AND PAYMENT
PLANNED		GBU/SBA/L TECHNICAL CS/001/202 SERVICES		M7490	1 FIRM	\$4,200.00 LCS		N/A	N/A	N/A	N/A	N/A	4/29/2024		6/17/2024	7/1/2024	5/6/2024 6/17/2024 7/1/2024 7/5/2024 7/10/2024	7/10/2024	7/24/2024	12/30/2024
UPDATE																				
ACTUAL																				
	тота;:					\$4,200.00														

PROCUREMENT DIRECTOR

Prepared by:

Approved by:

HEAD OF ENTITY/CHAIRPERSON, PROCURMENT COMMITTEE .

June 11,2024

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

			FISCAL YEAR 2024
NO.	PACKAGE CODE	CONTRACT	DETAILED DESCRIPTION
		PACKAGE	
1	RFP.: GBU/SBA/ LCS/001/2024	Technical Services	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.
	0		

Prepared by:

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Date: Hine 11, 2024

Commission

,	17 IFB NO.:	Student Identification	This package is intended to here a firm to print Student Identification Cards.
	GBU/SBA/RFQ/014/2024	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: PROCU

Date: June 11, 2024

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