

Drug Enforcement Agency (DEA)
Procurement Plan (Core)
Source of Funding: Government of Liberia
For F/Y 2014/2015

1	2	3	4	5	6	7	8	9		11	12	13	14	15	16	17	18	19	
	ITEM NO.	BASIC DATA					IMPLEMENTATION DATES												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	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. DEA/RB/001/14/15	PETROLEUM PRODUCTS (VEHICLES & GENERATOR)	9,573.3945 GALS	41,740 @ \$4.36	RB	7/16/2014	7/23/2014	8/6/2014	8/7/2014	9/4/2014	9/18/2014	9/25/2014	12/30/2014	N/A	6/18/2015	6/30/2015		
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. DEA/RFQ/001/14/15	Repairs & Maintenance – Vehicle	12	2,000.00	RFQ	12/10/2014	12/17/2014	12/24/2014	12/25/2014	1/08/2015	1/15/2015	1/22/2015	1/29/2015	N/A	2/12/2015	2/29/2015		
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. LRC/RB/002/14/15	STATIONERY & SUPPLIES	*ASSORTED	8,223.00	RFQ	12/1/2014	12/9/2014	12/17/2014	12/26/2014	1/5/2015	1/13/2015	1/22/2015	1/29/2014	N/A	6/21/2015	6/30/2015		
UPDATE																			
ACTUAL																			
			GRAND TOTAL		US\$51,963.00														

Signed: _____
Procurement Director/Manager

Approved: _____
Chairman/Procurement Committee

