

LIBERIA REFUGEE REPATRIATION AND RESETTLEMENT COMMISSION
PROCUREMENT PLAN FY 2012/2013

Date	1. Item	2. Code	3. Contract Package	4. Qty	5. Estimated Cost	6. Procurement Method	7. Tech. Specification	8. Prepare Bidding Doc	9. Entity /PC Approval I	10. Advertise Release Doc	11. Bid Submission /Public Opening	12. Bid Evaluation Report	13. Entity PC Approval II	14. Contract Award Sign	15. Advance Payment t/LC	16. Delivery	17. Acceptance / Final Payment	18. Remarks
Planned	1	IFB No./LRRRC/NCB/001/12/13	Petroleum Products for vehicles & Generator	24,334 gals	115,833.00 USD	NCB	31-Jul-12	14-Aug-12	21-Aug-12	28-Aug-12	25-Sep-12	9-Oct-12	16-Oct-12	30-Oct-12	N/A	11-Dec-12	8-Jan-13	
Update																		
Actual																		
Planned	2	IFB No./LRRRC/NCB/002/12/13	Vehicle repairs & services	8	20,000.00 USD	NCB	1-Aug-12	15-Aug-12	22-Aug-12	29-Aug-12	26-Sep-12	10-Oct-12	17-Oct-12	31-Oct-12	N/A	12-Dec-12	9-Jan-13	
Update																		
Actual																		
Planned	3	IFB No./LRRRC/RFQ/001/12/13	Vehicle Insurance	8	7,900.00 USD	RFQ	6-Aug-12	20-Aug-12	27-Aug-12	3-Sep-12	1-Oct-12	15-Oct-12	22-Oct-12	5-Nov-12	N/A	N/A	14-Jan-13	
Update																		
Actual																		
Planned	4	IFB No./LRRRC/NCB/003/12/13	Office Materials & Services	Assorted	18,000.00 USD	NCB	17-Aug-12	8/31/2012	7-Sep-12	14-Sep-12	12-Oct-12	26-Oct-12	2-Nov-12	16-Nov-12	N/A	28-Dec-12	25-Jan-13	
Update																		
Actual																		
Planned	5	IFB No./LRRRC/NCB/004/12/13	Telecom, Internet, Postage & Courier	Assorted	12,000 USD	NCB	27-Aug-12	10-Sep-12	17-Sep-12	24-Sep-12	22-Oct-12	5-Nov-12	12-Nov-12	26-Nov-12	N/A	7-Jan-13	5-Feb-13	
Update																		
Actual																		
Planned	6	IFB No./LRRRC/RFQ/002/12/13	Domestic Means of Travel	25	7,106.00 USD	RFQ	2-Jul-12	9-Jul-12	16-Jul-12	30-Jul-12	30-Jul-12	6-Aug-12	13-Aug-12	20-Aug-12	N/A	3-Sep-12	17-Sep-12	
Update																		
Actual																		
Planned	7	IFB No./LRRRC/RFQ/003/12/13	Foreign Means of Travel	12	4,025.00 USD	RFQ	4-Jul-12	11-Jul-12	18-Jul-12	1-Aug-12	1-Aug-12	8-Aug-12	15-Aug-12	22-Aug-12	N/A	5-Sep-12	19-Sep-12	
Update																		
Actual																		
Planned	8	IFB No./LRRRC/RFQ/004/12/13	Printing, Bind. & Publicat Services	Assorted	4,000.00 USD	RFQ	18-Jul-12	25-Jul-12	1-Aug-12	15-Aug-12	15-Aug-12	22-Aug-12	29-Aug-12	5-Sep-12	N/A	19-Sep-12	3-Oct-12	
Update																		
Actual																		
Planned	9	IFB No./LRRRC/SS/001/12/13	Office buildings rental and lease	1	9,600.00 USD	SS	N/A	N/A	23-Jul-12	N/A	N/A	N/A	20-Aug-12	N/A	N/A	10-Sep-12	17-Sep-12	
Update																		
Actual																		
Planned	10	IFB No./LRRRC/RFQ/005/12/13	Reintegration Activities	Assorted	9,000.00 USD	RFQ	30-Jul-12	6-Aug-12	13-Aug-12	27-Aug-12	27-Aug-12	3-Sep-12	10-Sep-12	17-Sep-12	N/A	1-Oct-12	15-Oct-12	
Update																		
Actual																		
Planned	11	IFB No./LRRRC/SS/002/12/13	Water and Sewage		1,000.00 USD	SS	N/A	N/A	30-Jul-12	N/A	N/A	N/A	27-Aug-12	N/A	N/A	17-Sep-12	24-Sep-12	
Update																		
Actual																		
Planned	12	IFB No./LRRRC/RQF/006/12/13	W/Shop, Conf., Symposia, & Seminars	Assorted	2,000.00 USD	RFQ	12-Jul-12	19-Jul-12	27-Jul-12	3-Aug-12	3-Aug-12	10-Aug-12	17-Aug-12	27-Aug-12	N/A	10-Sep-12	24-Sep-12	
Update																		
Actual																		

Signed: _____
Edward J. Howard
PROCUREMENT DIRECTOR

Approved: _____
Cllr. Wheatonia Y. Dixon Barnes
EXECUTIVE DIRECTOR/HEAD OF PROCUREMENT COMMITTEE