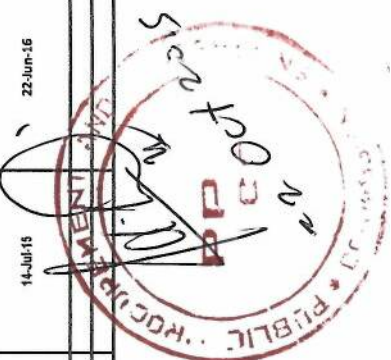


| BASIC DATA | | | | IMPLEMENTATION DATES | | | | | | | | | | | | REQUEST FOR PROPOSAL AND APPROVAL OF AWARD | | COMPLETION FINAL REPORT AND PAYMENT | |
|---------------------------------|--|-----------------|-------------------|----------------------|------------------|-----------------------|---|-----------------|------|---------------------------------|------------------------|---------------------------------------|------------------------|---------------------------------|-------------------------------------|--|------------------------|-------------------------------------|-----------|
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | |
| PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | ACTIVITIES CODE | QTY | ESTIMATED COST (USD) | SELECTION METHOD | PREP FOR APC APPROVAL | REQUEST FOR EXPRESSION OF INTEREST, If applicable | | | | PC APPROVAL REPORT/ISH | PC APPROVAL OF FINAL TOR/RFP DOCUMENT | INVITATION OF PROPOSAL | PROPOSAL SUBMISSION AND OPENING | SUBMISSION OF TECHNICAL & FINANCIAL | PC APPROVAL COMBINE EVALUATION REPORT | CONTRACT AWARD SIGNING | | |
| | | | | | | | PUBLICATION OF REQ | CLOSING/OPENING | REOI | SUBMISSION OF EVALUATION REPORT | | | | | | | | | |
| RFP NO LNP /SEA /SSS/0012015/16 | Advisory Service on Police Administration | M-7020 | One(1) Individual | \$4,560.00 | SSS | 2-Jun-15 | N/A | N/A | N/A | N/A | N/A | 16-Jul-15 | N/A | N/A | N/A | 30-Jun-15 | 14-Jul-15 | | 22-Jun-16 |
| RFP NO LNP/SEA/SSS/0022015/16 | Advisory Service on Police Operation | M-7020 | One(1) Individual | \$4,560.00 | SSS | 2-Jun-15 | N/A | N/A | N/A | N/A | N/A | 16-Jul-15 | N/A | N/A | N/A | 30-Jun-15 | 14-Jul-15 | | 22-Jun-16 |
| RFP NO LNP/SEA/SSS/0032015/16 | Advisory Service on Police Internal Security | M-7020 | One(1) Individual | \$4,560.00 | SSS | 2-Jun-15 | N/A | N/A | N/A | N/A | N/A | 16-Jul-15 | N/A | N/A | N/A | 30-Jun-15 | 14-Jul-15 | | 22-Jun-16 |
| RFP NO LNP/SEA/SSS/0042015/16 | Advisory Service on Police Public Safety | M-7020 | One(1) Individual | \$4,560.00 | SSS | 2-Jun-15 | N/A | N/A | N/A | N/A | N/A | 16-Jul-15 | N/A | N/A | N/A | 30-Jun-15 | 14-Jul-15 | | 22-Jun-16 |
| RFP NO LNP/SEA/SSS/0052015/16 | Advisory Service on Crime Monitoring ,Detection and Prevention | M-7020 | One(1) Individual | \$4,560.00 | SSS | 2-Jun-15 | N/A | N/A | N/A | N/A | N/A | 16-Jul-15 | N/A | N/A | N/A | 30-Jun-15 | 14-Jul-15 | | 22-Jun-16 |
| RFP NO LNP/SEA/SSS/0062015/16 | Advisory Service on Electronic Crime Investigation | M-7020 | One(1) Individual | \$4,560.00 | SSS | 2-Jun-15 | N/A | N/A | N/A | N/A | N/A | 16-Jul-15 | N/A | N/A | N/A | 30-Jun-15 | 14-Jul-15 | | 22-Jun-16 |
| RFP NO LNP/SEA/SSS/0072015/16 | Advisory on Police Fleet Management | M-7020 | One(1) Individual | \$4,560.00 | SSS | 2-Jul-15 | N/A | N/A | N/A | N/A | N/A | 16-Jul-15 | N/A | N/A | N/A | 30-Jun-15 | 14-Jul-15 | | 22-Jun-16 |
| RFP NO LNP/SEA/SSS/0082015/16 | Advisory of Police Gender Affairs &Women and Children | M-7020 | One(1) Individual | \$4,560.00 | SSS | 2-Jul-15 | N/A | N/A | N/A | N/A | N/A | 16-Jul-15 | N/A | N/A | N/A | 30-Jun-15 | 14-Jul-15 | | 22-Jun-16 |
| GRAND TOTAL | | | | \$36,480.00 | | | | | | | | | | | | | | | |

Date: Sept 5, 2015

Approved by: _____

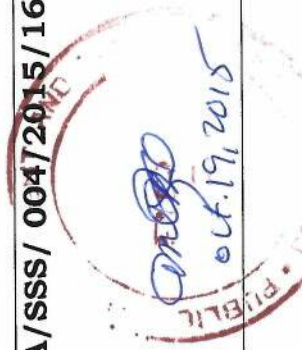
Date: Sept 5, 2015



(Liberia National Police)
Explanatory Note to Procurement Plan (Consultancy Services/SBA-Core Budget)
 Government of Liberia National Budget
 Fiscal Period: 2015-2016



| Contract Package Code | Contract Package | |
|--|--|---|
| RFP NO:LNP/SBA/SSS/ 001/2015/16 | Consultancy Service(Policy Advisor on Administrative Issues) | <p>This Service is provided by top-notch Professionals and retained former Police Officer from time to time within the system who will advise the Director of Police and his Deputy for Administration on Police administrative Issues.</p> <p>Attention 1. Rtd Col. Joseph Coleman----- Adviser, Administration (PA-1)</p> |
| RFP NO:LNP/SBA/SSS/ 002/2015/16 | Consultancy Service(Advisor on Police Operational issues) | <p>This policy advisor will closely work with the Deputy Director of Police for Operation through the Director of Police on strategy operational activities.</p> <p>Attention 2. Rtd Col. Wongbe A. Sonkarlay----- Adviser, Operations (PA-2)</p> |
| RFP NO:LNP/SBA/SSS/ 003/2015/16 | Consultancy Service (Advisor on Police Internal Security Issues) | <p>This service provider will assist the administration of the LNP on Internal Security related issues.</p> <p>Attention 3. Rtd. Col. Jacob Jarley ----- Adviser, Internal Security Service</p> |
| RFP NO:LNP/SBA/SSS/ 004/2015/16 | Consultancy Services(Advisor on Police Public Safety) | <p>This service provider will closely work with the Assistant Director of Police for operation through the Chief of Public Safety in promulgating public safety related issues.</p> <p>Attention 4. Rtd. Col. Mai H. L. Bakalu----- Adviser, Traffic</p> |



| | | | | |
|--|--|--|---|---|
| | | | Consultancy Service(Advisor on Crime Monitoring, Detection and Prevention. | <p>This service provider will advise the Commissioner of Police for Crime Service Department through the Director of Police on crime monitoring, detection and prevention and also developing newly adopted mitigating approaches where necessary.</p> <p>Attention</p> <p>5. Mr. James R. Padmore, Jr. ----- Adviser, Crime Services Division</p> |
| | | | Consultancy Service(Advisor on Electronic Crime Monitoring, Detection and Prevention. | <p>This service provider will advise the Commissioner of Crime Service Department through the Director of Police electronic crime monitoring, detection and prevention.</p> <p>Attention</p> <p>6. Richard A. Henries----- Adviser, Crime Services Division (Electronic Crime Investigation)</p> |
| | | | Consultancy Service(Advisor on LNP Fleet Management Policy. | <p>This service provider will help to monitor the LNP existing fleet management policy and make amendment where necessary for the proper handling of the entity fleet.</p> <p>Attention</p> <p>7. Mr. Caesar Freeman II ----- Adviser, Fleet & Asset Management-LNP</p> |
| | | | Consultancy Service(Advisor on Gender Affairs and Women and Children Protection issues. | <p>This service provider help the Chief of Gender and Women and Children Protection Section through the Director of Police by formulating new policy where applicable in the smooth operation of these sections.</p> <p>Attention</p> <p>8. Mis Ruthie Deline-----Advisor, Gender Affairs and Women and Children Protection issues.</p> |

THE CHIEF OF PROCUREMENT
 OFFICE OF THE
 ATTORNEY GENERAL
 AND
 JUDICIAL
 SYSTEM

Mr. Darlington Williams
 Darlington Williams, Jr.
 Chief of Procurement/LNP
 01-15-2016



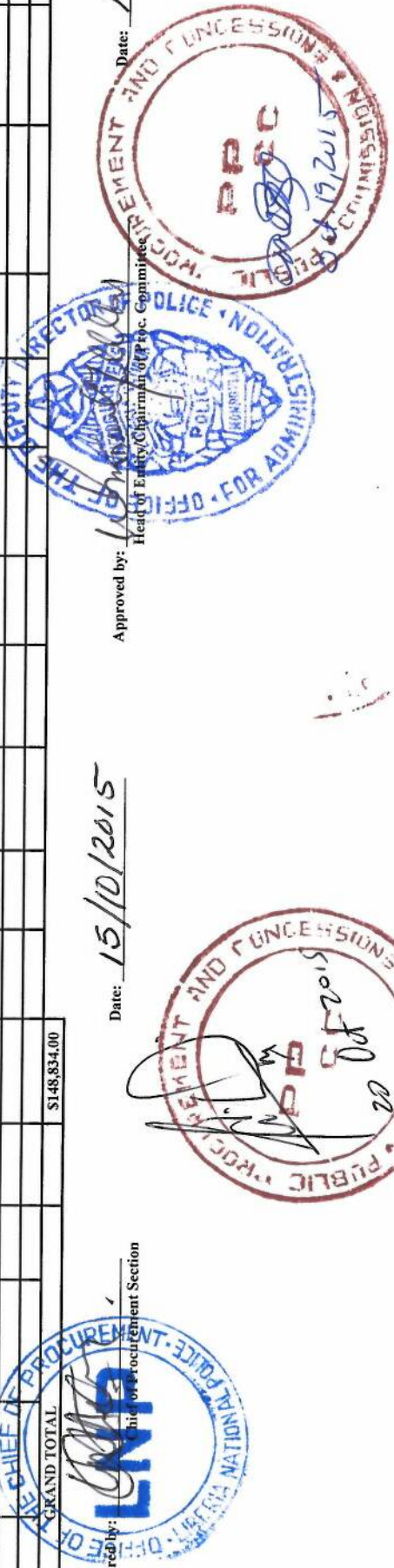
Liberia National Police
PROCUREMENT PLAN (Core budget)
Government Of Liberia National Budget
Fiscal Year 2015-2016

| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | |
|----------------------|----------------------------|--|---------------|----------|----------------------|--------------------|-------------------------------|-----------------------|----------------------------------|-----------------------------------|--------------------------------|---------------------------------------|--------------------------------|--------------------------|--------------------------------|---|----------------------------|---------|
| IMPLEMENTATION DATES | | | | | | | | | | | | | | | | | | |
| ITEM NO. | PAGE NUMBER (CODE) | CONTRACT PACKAGE | ACTIVITY CODE | QTY | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BO Q/DRAWINGS | PREP. OF BID DOCUMENT | PC APPROVAL - BID DOC/TECH SPECS | BID INVITATION N & RELEASE OF BID | BID SUBMISSION/ PUBLIC OPENING | SUBMISSION N OF BID EVALUATION REPORT | PC APPROVAL L - BID EVALUATION | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE & FINAL PAYMENT | REMARKS |
| 1 | IFB No. LNP/ NCB/001/15/16 | Repair & Maintenance (Vehicle Spare Parts) | G-4530 | Assorted | \$ 100,000.00 | NCB | 16-Jul-15 | 30-Jul-15 | 6-Aug-15 | 13-Aug-15 | 10-Sep-15 | 24-Sep-15 | 8-Oct-15 | 29-Oct-15 | N/A | 8-Jun-16 | 28-Jun-16 | |
| | IFB No. LNP/ NCB/001/15/16 | Repair & Maintenance (Vehicle Spare Parts) | G-4530 | Assorted | \$83,334.00 | | 16-Jul-15 | 30-Jul-15 | 6-Aug-15 | 13-Aug-15 | 10-Sep-15 | 24-Sep-15 | 8-Oct-15 | 29-Oct-15 | N/A | 8-Jun-16 | 28-Jun-16 | |
| 2 | IFB No. LNP/ NCB/002/15/16 | Stationery & Office Equipments | G-4761 | Assorted | \$ 60,000.00 | NCB | 23-Jul-15 | 6-Aug-15 | 13-Aug-15 | 20-Aug-15 | 17-Sep-15 | 1-Oct-15 | 15-Oct-15 | 5-Nov-15 | N/A | 7-Jun-16 | 21-Jun-16 | |
| | IFB No. LNP/ NCB/002/15/16 | Stationery & Office Equipments | G-4761 | Assorted | \$50,000.00 | NCB | 23-Jul-15 | 6-Aug-15 | 13-Aug-15 | 20-Aug-15 | 17-Sep-15 | 1-Oct-15 | 15-Oct-15 | 5-Nov-15 | N/A | 7-Jun-16 | 21-Jun-16 | |
| 3 | IFB No. LNP/ NCB/003/15/16 | Cleaning Materials & Services | G-4773 | Assorted | \$ 15,000.00 | NCB | 2-Jul-15 | 16-Jul-15 | 23-Jul-15 | 30-Jul-15 | 27-Aug-15 | 10-Sep-15 | 24-Sep-15 | 15-Oct-15 | N/A | 8-Jun-16 | 22-Jun-16 | |
| | IFB No. LNP/ NCB/003/15/16 | Cleaning Materials & Services | G-4773 | Assorted | \$12,500.00 | NCB | 2-Jul-15 | 16-Jul-15 | 23-Jul-15 | 30-Jul-15 | 27-Aug-15 | 10-Sep-15 | 24-Sep-15 | 15-Oct-15 | N/A | 8-Jun-16 | 22-Jun-16 | |
| 4 | IFB No. LNP/RFQ/001/15/16 | Internet Connectivity & Service Charge | J-6120 | Assorted | \$3,000.00 | RFQ | 2-Jul-15 | 16-Jul-15 | 23-Jul-15 | 30-Jul-15 | 27-Aug-15 | 10-Sep-15 | 24-Sep-15 | 22-Oct-15 | N/A | 10-Jun-16 | 24-Jun-16 | |
| | GRAND TOTAL | | | | | | | | | | | | | | | | | |

Prepared by: 
Date: 15/10/2015

Approved by: 
Date: 15/10/2015

Head of Entity/Chairman of Proc. Committee

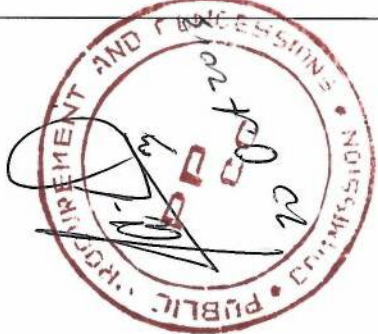


Liberia National Police

Procurement Plan Explanatory Note(Core budget)

Fiscal Period: 2015-2016

| Item No. | Contract Package Code | Contract Package | Content of Contract Package |
|----------|----------------------------|-------------------------------|---|
| 1 | IFB No. LNP/ NCB/001/15/16 | Repair & Maintenance Vehicles | <p>This package is intended to procure assorted spare parts for the repairs and maintenance of vehicles in the tune of Hundred Thousand United States Dollars(\$100,000.00)</p> <p>Notwithstanding, out of the total \$100,000.00 the total of \$16,666.00 was expended during the 1/12 period for the month of July and August 2015.As a result of this 1/12 expenditure the balance in appropriation is reflected as \$83,334.00.</p> <div><div><div>a. Brake Pads</div><div>b. Brake Shoes</div><div>c. Engine Oils</div><div>d. Oil Filters</div><div>e. Batteries</div><div>f. Breake Master Cylinders</div><div>g. Brake Fluid</div><div>h. ATF</div><div>i. Tyres of all Categories</div><div>j. Transmission Oil</div><div>k. Shark Observers</div><div>l. Bushing Dragline</div><div>m. Tyre Rod End</div><div>n. Front wheel Bearing</div><div>o. Spark Plugs</div><div>p. Ste of Ignition Plugs Complete</div><div>q. Head& Tail Lights</div><div>r. Flexible Tube</div><div>s. Fan Belt</div><div>t. Key Starter</div></div><div><div>v. Connecting Rod Bearing</div><div>w.Cylinder head Gasketsd</div><div>x.Main Bearings</div><div>y.Pistin Rings</div><div>z.Clutch Disc</div><div>etc</div></div></div> |



| | | | |
|---|---|-------------------------------|--|
| 2 | IFB No. LNP/ NCB/002/15/16 | Stationery & Office Equipment | <div data-bbox="934 1519 1305 1859"> </div> <div data-bbox="29 1179 74 1428">u. Fuel Filter</div> <p>This package includes stationeries and other office equipment's in the following categories:</p> <div data-bbox="74 22 816 1428"> <div> a. A-4 Paper-----417 Cartons 26 Pks </div> <div> b. Legal Paper-----84 Cartons 4 Pks </div> <div> c. Hp 53A Cartridge, 21A Cartridge, etc-----349 pcs 6 Cartons </div> <div> d. Correction fluid-----10 Pks paper tape, </div> <div> e. Carbon paper-----10 Pks f. Ledger book-----16 Cartons g. Hanging folder-----13 Cartons h. Manila folder-----20 Cartons i. Pen-----16 Pks j. Staple machine(Heavy Duty)-----5 Pcs k. Office Desk-----12 Pcs l. Semi Executive Chair -----12 Pcs m. Punch Machine-----2 Pks n. Brown Envelop A4 size -----4 Cartons </div> <div> o. Ink Pad----- </div> <div> p. Paper Fastener----- </div> <div> q. Box File----- </div> <div> r. Scotch Tapes, Color etc. </div> </div> |
|---|---|-------------------------------|--|

This package includes stationeries and other office equipment's in the following categories:
 Which is now updated as per the new balance in appropriation after the 1/12 expenditure of \$10,000.00 for the month of July and August 2015.Thus reflecting the balance in appropriation of \$50,000.00.

a. A-4 Paper-----349 Cartons
 22 Pks

b. Legal Paper-----70 Cartons
 4 Pks

c. Hp 53A Cartridge, 21A Cartridge, etc-----291 pcs
 5 Cartons

d. Correction fluid-----8 Pks
 paper tape,

o. Ink Pad-----

p. Paper Fastener-----

q. Box File-----

r. Scotch Tapes, Color

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------------|--|---|----------------------------|---------|---|---------------------------|----------|--|---------------------------|-------------|--|-----------------------|--------------|-----------------------------|-------------------------------|--|-------------------------------|------------------------|------|--------------------------------|--------------------------|--|---|----------------------------|---------|---|---------------------------|----------|--|---------------------------|-------------|
| | | <p>e. Carbon paper-----8 Pks etc.</p> <p>f. Ledger book-----13 Cartons</p> <p>g. Hanging folder-----10 Cartons</p> <p>h. Manila folder-----16 Cartons</p> <p>i. Pen-----13 Pks</p> <p>j. Staple machine(Heavy Duty)-----5 Pcs</p> <p>k. Office Desk-----10 Pcs</p> <p>l. Semi Executive Chair -----10 Pcs</p> <p>m. Punch Machine-----2 Pks</p> <p>Brown Envelop A4 size -----4 Cartons</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | IFB No. LNP/ NCB/003/15/16 | <p>Cleaning Materials & Services</p> <p>The package is intended to procure the following items:</p> <table> <tr> <td>a. Tile soap-----210 Cartons Mask-----7 dzns</td> <td>h. Floor Mop-----45 dozens</td> <td>o. Dusk</td> </tr> <tr> <td>b. Clora-----44 Cartons Borrow-5 Pcs</td> <td>i. Soft Broom-----57 dzns</td> <td>p. Wheel</td> </tr> <tr> <td>c. Rexogard-----17 Cartons ----2 Ctns</td> <td>j. Hard Broom-----44 dzns</td> <td>q. Vim-----</td> </tr> <tr> <td>d. Hand Wash-----3 Cartons ----2 Ctns</td> <td>k. Tissue-----23 bags</td> <td>r. Pine-----</td> </tr> <tr> <td>e. Hand Sanitizer-3 Cartons</td> <td>l. Plastic Buckets-----4 dzns</td> <td></td> </tr> <tr> <td>f. Air freshener----7 Cartons</td> <td>m. Whipper-----20 dzns</td> <td>etc.</td> </tr> <tr> <td>g. Glass cleaner-----3 Cartons</td> <td>n. Acid Water-----8 gals</td> <td></td> </tr> </table> <p>The package is intended to procure assorted cleaning materials; which is hereby updated as per the balance in appropriation after the 1/12 expenditure of \$2,500.00 for the month July and August 2015. Thus reflecting balance in appropriation of \$12,500.00</p> <table> <tr> <td>a. Tile soap-----175 Cartons Mask-----6 dzns</td> <td>h. Floor Mop-----37 dozens</td> <td>o. Dusk</td> </tr> <tr> <td>b. Clora-----37 Cartons Borrow-4 Pcs</td> <td>i. Soft Broom-----48 dzns</td> <td>p. Wheel</td> </tr> <tr> <td>c. Rexogard-----14 Cartons ----2 Ctns</td> <td>j. Hard Broom-----37 dzns</td> <td>q. Vim-----</td> </tr> </table> | a. Tile soap-----210 Cartons Mask-----7 dzns | h. Floor Mop-----45 dozens | o. Dusk | b. Clora-----44 Cartons Borrow-5 Pcs | i. Soft Broom-----57 dzns | p. Wheel | c. Rexogard-----17 Cartons ----2 Ctns | j. Hard Broom-----44 dzns | q. Vim----- | d. Hand Wash-----3 Cartons ----2 Ctns | k. Tissue-----23 bags | r. Pine----- | e. Hand Sanitizer-3 Cartons | l. Plastic Buckets-----4 dzns | | f. Air freshener----7 Cartons | m. Whipper-----20 dzns | etc. | g. Glass cleaner-----3 Cartons | n. Acid Water-----8 gals | | a. Tile soap-----175 Cartons Mask-----6 dzns | h. Floor Mop-----37 dozens | o. Dusk | b. Clora-----37 Cartons Borrow-4 Pcs | i. Soft Broom-----48 dzns | p. Wheel | c. Rexogard-----14 Cartons ----2 Ctns | j. Hard Broom-----37 dzns | q. Vim----- |
| a. Tile soap-----210 Cartons Mask-----7 dzns | h. Floor Mop-----45 dozens | o. Dusk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. Clora-----44 Cartons Borrow-5 Pcs | i. Soft Broom-----57 dzns | p. Wheel | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c. Rexogard-----17 Cartons ----2 Ctns | j. Hard Broom-----44 dzns | q. Vim----- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| d. Hand Wash-----3 Cartons ----2 Ctns | k. Tissue-----23 bags | r. Pine----- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| e. Hand Sanitizer-3 Cartons | l. Plastic Buckets-----4 dzns | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| f. Air freshener----7 Cartons | m. Whipper-----20 dzns | etc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| g. Glass cleaner-----3 Cartons | n. Acid Water-----8 gals | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| a. Tile soap-----175 Cartons Mask-----6 dzns | h. Floor Mop-----37 dozens | o. Dusk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| b. Clora-----37 Cartons Borrow-4 Pcs | i. Soft Broom-----48 dzns | p. Wheel | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| c. Rexogard-----14 Cartons ----2 Ctns | j. Hard Broom-----37 dzns | q. Vim----- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| | | | | | |
|---|---------------------------------|-----------------------|---|---|--------------|
| | | | d. Hand Wash----2 Cartons ----2 Ctns e. Hand Sanitizer-2 Cartons f. Air freshener----6 Cartons Glass cleaner----2 Cartons n. Acid Water-----7 gals (Fast Speed Internet Modem)- The LNP will be procuring inter net modems for tentative Internet Service to key offices of the entity until GOL runs the Fiber Optic Service connectivity for all it Ministries and Agencies. Modems= twenty (25) pcs Plus monthly recharge fee for twelve (12) months. | k. Tissue-----20 bags 1. Plastic Buckets----3 dzns m. Whipper-----17 dzns etc. | r. Pine----- |
| 4 | IFB No. LNP/SBA /NCB /004/15/16 | Internet Connectivity | | | |

Signed



 EACP Darlington Williams
 Chief of Procurement/LNP





 OCT. 17 2015



 OCT. 17 2015

Liberia National Police
PROCUREMENT PLAN (Small Business Act-Core budget)
Government Of Liberia National Budget
Fiscal year: 2015/2016

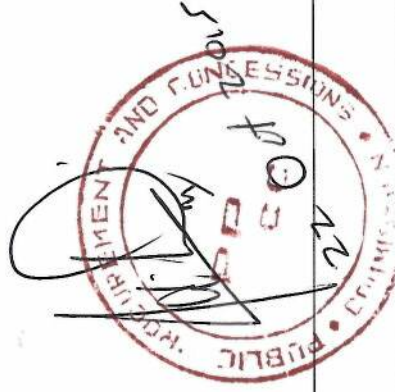
[illegible]

Date: Sept 5, 2015
 Approved by: [Signature]
 Head of Emergency Management of Assoc. Committee
 Date: Sept 5, 2015
 Approved by: [Signature]
 Head of Emergency Management of Assoc. Committee
 Date: Sept 5, 2015
 Approved by: [Signature]
 Head of Emergency Management of Assoc. Committee

Liberia National Police

Procurement Plan Explanatory Note(SBA - Core budget)

Fiscal Period: 2015-2016



| Item No. | Contract Package Code | Contract Package | Content of Contract Package |
|----------|--------------------------------|-----------------------------------|---|
| 1 | IFB No. LNP/SBA /NCB/001/15/16 | Food & Catering Services | <p>This Package is intended to provide Cafeteria services for Police Support Unit Officers & ERU Officers, etc.</p> <ul style="list-style-type: none"> a. Police Support Unit Officers (PSU) – Fifty (50)Persons b. Emergency Response Unit (ERU) Officers – Thirty (30) Persons c. Inmates (LNP Central Headquarter) - Twenty(20) Persons |
| 2 | IFB No. LNP/SBA /RFQ/001/15/16 | Repair & Maintenance of Furniture | <p>Maintenance & repair of damage furnish such as :</p> <ul style="list-style-type: none"> a. Assorted Office Desks b. Assorted Chairs c. Wooding Cabinet |
| 3 | IFB No. LNP/SBA /NCB/002/15/16 | Printing & Binding | <p>Printing and binding of quarterly reports, annual reports, Police Clearances, Letter Heads and other voluminous documents,</p> <p>Printing & Binding</p> <ul style="list-style-type: none"> a. Official letter head ----- 10 reams b. Official envelop ----- 10 reams c. Application form for police clearance ----- 100 reams (A4 Sheet) d. Police clearance ----- 100 reams (A4 Sheet) e. Index card ----- f. Call cards (for Directors) ----- 1500 Pcs <ul style="list-style-type: none"> ▪ Director of Police ▪ Deputy Director of Police for Administration ▪ Deputy Director of Police for Operations g. Bidding Documents & others ----- Assorted |
| 4 | IFB No. LNP/SBA /NCB/003/15/16 | Newspapers, Books & Periodicals | <p>Daily supply of newspapers (Four (4) each) to the offices of the Director of Police and his principal deputies and other senior officers</p> <ul style="list-style-type: none"> ▪ Principal Director ▪ Deputy Director for Administration ▪ Deputy Director for Operations ▪ Assistant Director for Administration ▪ |



| | | | |
|----|-------------------------------|-----------------------------|---|
| 5 | IFB No. LNP/SBA/SS/001/15/16 | Drugs & Medical Consumables | Drip, pain tablets, other medicines, etc._____ |
| 6 | IFB No. LNP/SBA/RFQ/005/15/16 | Laboratory Consumables | <p>This package is intended to procure the following items:</p> <ul style="list-style-type: none"> a. Hand gloves -----30 cartons b. Evidence bags-----3 cartons c. Protective clothing (crime scene suit)---30 pieces d. Nose mask-----30 cartons e. Black Ink (finger printing)----- 10 cartons f. Camera-----3 Units g. Scale (for measuring weight)----- 4 units h. Stadiometer (for measuring heights)---2 Units |
| 7 | IFB No. LNP/SBA/RB/001/15/16 | Petroleum Products | 358,255.45 Gallons @ USD\$3.41 |
| ** | | Electricity | Liberia Electricity Corporation- electric power supply to the LNP on monthly basis, submits bill and payment is done (Mutual agreement but will prepare a memorandum of Understanding beginning this 2014-2015 fiscal year). |
| ** | | Water & Sewage | Liberia Water & Sewer Corporation- water supply to the LNP on monthly basis, submits bill and payment is done (Mutual agreement but will prepare a memorandum of Understanding beginning this 2014-2015 fiscal year). |



Signed W. Williams, Jr.
 ACP, Darlington Williams
 Chief of Procurement LNP

