

MINISTRY OF AGRICULTURE  
EMERGENCY RICE PRODUCTION OFFENSIVE (ERPO) INITIATIVE - LIBERIA  
PROJECT PROCUREMENT PLAN ( SBA)  
SOURCE OF FUNDING: AFRICAN DEVELOPMENT BANK (AfDB)  
FISCAL YEAR 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
IMPLEMENTATION DATES																		
	Item No.	Code	Contract package	Business Activity Codes	Qty	Est. Cost (USD)	Procurement method	Tech Spec/BOQ/ Drawings	Preparation of bidding document	PC App.1- bid doc./tech spec	Bid invitation & Release Doc	Bid sub/pub opening	Submission of Bid Evaluation report	Pc App. 2 of bid Evaluation report	Cont. Award /Signature	Advance payment (mobilization)	Delivery, inspection (substantial completion)	Acceptance & final payment
PLANNED	1	IFB No. MoA/ERPO/SS/SBA/001/2024	FUEL & LUBRICANT	G4661	13,863.4 gallons of Gas/ Diesel Fuel @ US\$5.5 and Enging oil 324gallon @25.00	84,348.73	SS	5/13/2024	5/21/2024	5/28/2024	5/31/2024	6/28/2024	7/8/2024	7/15/2024	7/22/2024	N/A	8/19/2024	12/9/2024
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. MoA/ERPO/SS/SBA/002/2024	Truck Hiring	H4922	for 4 Counties	10,000.00	SS	5/15/2024	5/22/2024	5/27/2024	5/30/2024	6/6/2024	6/10/2024	6/13/2024	6/20/2024	N/A	7/4/2024	12/26/2024
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. MoA/ERPO/SS/SBA/003/2024	Fertilizers ( Urea)	G4773	154,200Kg	200,460.00	SS	5/20/2024	5/27/2024	6/3/2024	6/7/2024	7/5/2024	7/15/2024	7/22/2024	7/29/2024	N/A	8/26/2024	12/27/2024
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No. MoA/ERPO/SS/SBA/004/2024	Printing and Binding	C1811	Assorted ( for 4 counties)	20,000.00	SS	5/20/2024	5/27/2024	6/3/2024	6/7/2024	7/5/2024	7/15/2024	7/22/2024	7/29/2024	N/A	8/26/2024	12/27/2024
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No. MoA/ERPO/SS/SBA/005/2024	Agro Seeds	G4773	55,000 Kg	132,000.00	SS	5/20/2024	5/27/2024	6/3/2024	6/7/2024	7/5/2024	7/15/2024	7/22/2024	7/29/2024	N/A	8/26/2024	12/27/2024
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No. MoA/ERPO/SS/SBA/006/2024	Agri Chemicals	G4773	6000,000Li	129,000.00	SS	5/20/2024	5/27/2024	6/3/2024	6/7/2024	7/5/2024	7/15/2024	7/22/2024	7/29/2024	N/A	8/26/2024	12/27/2024
UPDATE																		
ACTUAL																		
PLANNED	7	IFB No. MoA/ERPO/SS/SBA/007/22024	fertilizers ( NPK 15-15-15)	G4773	225,000kg	357,500	SS	5/20/2024	5/27/2024	6/3/2024	6/7/2024	7/5/2024	7/15/2024	7/22/2024	7/29/2024	N/A	8/26/2024	12/27/2024
UPDATE																		
ACTUAL																		
PLANNED	8	IFB No. MoA/ERPO/SS/SBA/008/22024	Vehicle Insurance	K6512	14 Units	18,000	SS	5/20/2024	5/27/2024	6/3/2024	6/7/2024	7/5/2024	7/15/2024	7/22/2024	7/29/2024	N/A	8/26/2024	12/27/2024
UPDATE																		
ACTUAL																		
PLANNED	9	IFB No. MoA/ERPO/SS/SBA/009/2024	Publication Services	J5813	ELBC&others	\$ 15,000.00	SS	5/20/2024	5/27/2024	6/3/2024	6/7/2024	7/5/2024	7/15/2024	7/22/2024	7/29/2024	N/A	8/26/2024	12/27/2024
UPDATE																		
ACTUAL																		

Sub. Total:

\$ 966,308.73

PREPARED BY:

Acting Procurement Director



APPROVED BY:



**MINISTRY OF AGRICULTURE**  
**EMERGENCY RICE PRODUCTION OFFENSIVE (ERPO) INITIATIVE - LIBERIA**  
**PROJECT PROCUREMENT PLAN (N-SBA)**  
**SOURCE OF FUNDING: AFRICAN DEVELOPMENT BANK (AfDB)**

**FISCAL YEAR 2024**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
IMPLEMENTATION DATES																		
	Item No.	Code	Contract package	Business Activity Codes	Qty	Est. Cost (USD)	Procurement method	Tech Spec/BOQ/ Drawings	Preparation of bidding document	PC App.1- bid doc./tech spec	Bid invitation & Release	Bid sub/pub opening	Submission of Bid Evaluation report	PC App. 2 of bid Evaluation report	Cont. Award /Signature	Advance payment	Delivery, inspection (substantial completion)	Acceptance & final payment
PLANNED	1	IFB No. MoA/ERPO/SS/N-SBA/001/2024	Agri Inputs	G4773	Assorted	47,000.00	SS	5/16/2024	5/23/2024	5/30/2024	6/3/2024	7/1/2024	7/15/2024	7/22/2024	7/29/2024	N/A	9/9/2024	12/23/2024
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. MoA/ERPO/SS/N-SBA/002/2024	Stationery	G4761	Assorted	5,000.00	SS	5/15/2024	5/22/2024	5/27/2024	5/30/2024	6/6/2024	6/10/2024	6/13/2024	6/20/2024	N/A	7/4/2024	12/26/2024
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. MoA/ERPO/SS/N-SBA/003/2024	Machinery and other equipment	G4759	4 set of power saw	6,800.00	SS	5/15/2024	5/22/2024	5/27/2024	5/30/2024	6/6/2024	6/10/2024	6/13/2024	6/20/2024	N/A	7/4/2024	12/26/2024
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No. MoA/ERPO/RFQ/N-SBA/001/2024	Computer & ICT Services	G4741	Assorted	5,000.00	RFQ	5/15/2024	5/22/2024	5/27/2024	5/30/2024	6/6/2024	6/10/2024	6/13/2024	6/20/2024	N/A	7/4/2024	12/26/2024
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No. MoA/ERPO/RFQ/N-SBA/002/2024	Scratch Cards	J6190	Assorted	\$ 5,000.00	RFQ	5/15/2024	5/22/2024	5/27/2024	5/30/2024	6/6/2024	6/10/2024	6/13/2024	6/20/2024		7/4/2024	12/26/2024
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No. MoA/ERPO/SS/N-SBA/006/2024	Repairs & Maintenance/spa	G4530	Assorted	\$ 25,000.00	RB	5/15/2024	5/22/2024	5/27/2024	5/30/2024	6/6/2024	6/10/2024	6/13/2024	6/20/2024	N/A	7/4/2024	12/26/2024
UPDATE																		
ACTUAL																		
TOTAL						\$ 93,800.00												
Grand Total:						\$ 1,060,108.73												

PREPARED BY:   
 Acting Procurement Director

APPROVED BY:   
 J. Alexander Nuetah  
 Minister



  
 DATE: 13/06/2024





**MINISTRY OF AGRICULTURE**  
**EMERGENCY RICE PRODUCTION OFFENSIVE (ERPO) INITIATIVE - LIBERIA**  
**PROCUREMENT PLAN DETAILED NOTE FOR( SBA)**  
**SOURCE OF FUNDING: AFRICAN DEVELOPMENT BANK (AfDB)**  
**FISCAL YEAR 2024**

Item No.	Contract Package Code	Contract Package	Content of Contract Package
<b>SBA</b>			
1	IFB No. MoA/ERPO/SS/SBA/001/2024	FUEL & LUBRICANT	This contract package is intended to procure 13,863.4 gallons of Gas/ diesel fuel and 324gallon of Enging oil 40/50 from <b>Petro Star Incorporated</b> for the MOA/ERPO Project implementation.
2	IFB No. MoA/ERPO/SS/SBA/002/2024	Printing & Binding	This contract package is intended to procure 40 pcs. of Banners, 800 pcs, of Fliers, 20 pcs. of Sign Boards, 800 pcs. of Stickers and 80 pcs, of Brochure from Patrick Art Training Center for the Marketing & exhibition program to come for the MOA/ERPO Project Implementation.
3	IFB No. MoA/ERPO/SS/SBA/002/24	Fertilizer ( Urea)	This contract package is intended to procure 150,000 kg of UREA (50 Kg Bags) etc. from <b>MA BENDU FARM</b> for the MOA/ERPO Project implementation.
4	IFB No. MoA/ERPO/SS/SBA/002/24	Truck Hiring	This contract package ( Domstic Means of Travel) is intended to procure Service from <b>NUOHN River Basin</b> for Trucking various Agriculture Supplies and Inputs Materials Procured for the MOA/ERPO Project Implementation in Montserrado , Bong County, Migibi County and Gbarpolu County.
5	IFB No. MoA/ERPO/SS/SBA/003/2024	Agri Seed	This contract package is intended to procure assorted Seeds from <b>MA BENDU FARM</b> for the MOA/ERPO Project implementation.
6	IFB No. MoA/ERPO/SS/SBA/004/2024	Agri Chemicals	This contract package is intended to procure 3000 liters of Herbicide and 3000 Insecticide etc, from <b>Agri Commodity Trading Company</b> for the MOA/ERPO Project implementation.
7	IFB No. MoA/ERPO/SS/SBA/005/2024	Fertilizer ( NPK-15-15-15)	This contract package is intended to procure NPK ( 15-15-15)(225,000 Kg Bags) etc. from <b>MA BENDU FARM</b> for the MOA/ERPO Project implementation.
8	IFB No. MoA/ERPO/SS/SBA/005/2024	Publication Services	This contract package is intended to procure Various Communication Services from <b>ELBC ,SPOON, and others</b> for the MOA/ERPO Project implementation.
9	IFB No. MoA/ERPO/SS/SBA/005/2024	Vehicles Insurance	This contract package is intended to procure Insure Vehicles& Bikes 14 units for the MOA/ERPO Project implementation.

PREPARED BY:   
 Acting Procurement Director

  


Approved by:   
 Alexander Nuetah  
 Minister  


Date: 13/06/2024

  


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**PROCUREMENT PLAN DETAILED NOTE FOR( N-SBA)**  
**SOURCE OF FUNDING: AFRICAN DEVELOPMENT BANK (AfDB)**  
**FISCAL YEAR 2024**

Item No.	Contract Package Code	Contract Package	Content of Contract Package
<b>N-SBA</b>			
1	IFB No. MoA/ERPO/SS/N-SBA/001/2024	Agri Inputs	This contract package is intended to procure Tarpaulin (4' x 50') , 20,000 Empty Sacks (50kg bags), 10boxes of face mask, 300 pairs of hand gloves,500 pairs of rain Boots ,and 100 sets of rain suits from YEANEE for the Project Implementation.
2	IFB No. MoA/ERPO/SS/N-SBA/002/2024	Stationery	This contract package is intended to procure assorted stationery materials etc. A4 sheets, note Pad, Pens, Cartridges, extention Cord from <b>One Chance Stationeries &amp; Supplies</b> for the MOA/ERPO Project implementation.
3	IFB No. MoA/ERPO/SS/N-SBA/003/2024	Agri Machinery	This contract package is intended to procure 4 sets of Power Saw & parts from YEANEE for the MOA/ERPO Project Implementation.
4	IFB No. MoA/ERPO/RFQ/N-SBA/001/2024	Computer & ICT Services	This contract package is intended to procure \$5000.00 worth of Assorted Computer Supplies and ICT Services for the MOA/ERPO Project Implementation
5	IFB No. MoA/ERPO/RFQ/N-SBA/002/2024	SCRATCH CARDS	This contract package is intended to procure \$5000.00 worth of Assorted denomination of Scratch Cards for the MOA/ERPO Project Implementation
6	IFB No. MoA/ERPO/SS/N-SBA/006/2024	Repairs & Maintance/spare Parts.	This contract package is intended to procure \$25000.00 worth of Assorted Original spare parts, Tyres, Dry cell Batteries and others as per approved request for Vehicles, Bikes, Generator etc from <b>Master Tradind Center</b> for the MOA/ERPO Project Implementation

PREPARED BY: \_\_\_\_\_

Acting Procurement Director

Approved by: \_\_\_\_\_

J. Alexander Nuetah  
Minister

Date: 13/06/2024

