





CENTRAL AGRICULTURE RESEARCH INSTITUTE (CARI)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA (CORE BUDGET)
PROCUREMENT PLAN (NON SBA)
FISCAL YEAR 2024



Item No.	Contract Package Code	Contract Package	Content of Contract Package
NON SBA			
1	IFB No. CARI/NSBA/RB/001/24	Petroleum Product	This contract package is intended to procure diesel fuel and Gasoline(3,000 gallons of Gasoline @ US\$5.00 and 4166.6 gallons of Diesel Fuel @ US\$ 6.00) for CARI vehicles and Motors Bikes etc. to enable CARI to execute its functions for fiscal year 2024
2	IFB No. CARI/NSBA/NCB/001/24	Stationery	This contract package is intended to procure Stationery and other basic office Materials, eg: Stenopads, Packs of Pens, White Board Marker Packs, White Board (L/S), Flip Chart Boards, Flip Charts Sheets, A4 sheets, Legal Sheets, Manila Folders, Staple Machines, Staple Pins, MegaPhone and Batteries, Posters Sheets, Note Pads, Pens, etc. to enable CARI to execute this project.
3	IFB No. CARI/NSBA/RB/002/24	Agro Tools & Equipment	This contract package is intended to procure Cutlasses, Shovels, Twins, Rakes, Watering Cans, Regular Hoes, Rain Boots, and equipment such as power tailer, tractors, etc. to enable CARI to execute its operation for fiscal year 2024
4	IFB No. CARI/RFQ/003/24	Agro Chemicals	This Contract Package is intended to procure chemicals Insecticides, Fertilizers, Fungi (Broad Spectrum) etc. to enable CARI execute its operation for fiscal year 2024

PREPARED BY: 
MacArthur Paul
Project Procurement Officer


6/26/24

Approved by: 
James S. Dolo (PhD)
Chairman, Procurement Committee

Date: 06/18/24



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PLAN (SBA)
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. CARI/SBA/RFQ/001/24	Generator Spare Parts	G4659	Assorted	\$ 7,000.00	RFQ	3/30/2024	4/6/2024	4/9/2024	6/28/2024	7/5/2024	7/9/2024	7/12/2024	7/19/2024	N/A	8/2/2024	5/10/2025
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. CARI/SBA/RFQ/002/24	Vehicle Spare Parts	G4530	Assorted	\$ 5,000.00	RFQ	3/30/2024	4/6/2024	4/9/2024	6/28/2024	7/5/2024	7/9/2024	7/12/2024	7/19/2024	N/A	8/2/2024	5/10/2025
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. CARI/SBA/RFQ/002/24	Food & Catering	G4711	Assorted	\$ 2,608.00	RFQ	3/30/2024	4/6/2024	4/9/2024	6/28/2024	7/5/2024	7/9/2024	7/12/2024	7/19/2024	N/A	8/2/2024	5/10/2025
UPDATE																		
ACTUAL																		
		TOTAL				\$ 14,608.00												
		GRAND TOTAL				\$ 224,608.00												

PREPARED BY:

MacArthur Paul
MacArthur Paul
 PROJECT PROCUREMENT OFFICER

APPROVED BY:

James Dolo
James Dolo
 CHAIRMAN, PROCUREMENT COMMITTEE

DATE:

06/18/24

WSP
6/26/24



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SOURCE OF FUNDING: GOVERNMENT OF LIBERIA (CORE BUDGET)

PROCUREMENT PLAN (SBA)
FISCAL YEAR 2024



Item No.	Contract Package Code	Contract Package	Content of Contract Package
SBA			
1	IFB No. CARI/SBA/RFQ/001/24	Generator spare parts	This contract package is intended to procure assorted spare parts to repair all generators at CARI for the fiscal year 2024
2	IFB No. CARI/SBA/RFQ/002/24	Vehicle Spart Parts	This contract package is intended to procure assorted spare parts for repair of vehicles at CARI for the fiscal year 2024
3	IFB No. CARI/SBA/RFQ/003/24	Food & Catering	This contract package is intended to procure food items such as coffee, sugar, cocoa, water, milk, etc., for used at For administrative offices at CARI for the fiscal year 2024

PREPARED BY:

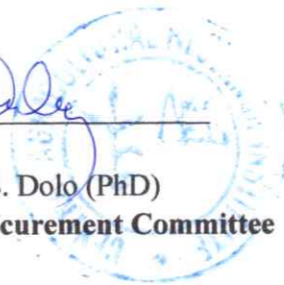
MacArthur Paul
 Project Procurement Officer

WSS/NO
6/26/24

Approved by:

James S. Dolo (PhD)
 Chairman, Procurement Committee

Date: 06/18/24





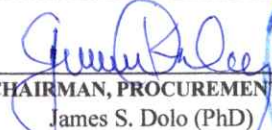
CENTRAL AGRICULTURE RESEARCH INSTITUTE (CARI)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA (CORE BUDGET)
PROCUREMENT PLAN (NON SBA)
FISCAL YEAR 2024



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
IMPLEMENTATION DATES																		
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	1	IFB No. CARI/NSBA/RB/001/24	Petroleum Product	G4661	3,000 gallons of Gasoline @ US\$5.00 and 4166.6 gallons of Diesel Fuel @ US\$ 6.00	40,000.00	RB	4/3/2024	4/11/2024	4/18/2024	7/2/2024	7/30/2024	8/7/2024	8/12/2024	8/15/2024	N/A	8/27/2024	4/19/2025
	PLANNED																	
	UPDATE																	
	ACTUAL													0				
	2	IFB No. CARI/NSBA/NCB/001/24	Stationery	G4540	Assorted	20,000.00	NCB	4/3/2024	4/10/2024	4/18/2024	7/2/2024	7/30/2024	8/7/2024	8/12/2024	8/15/2024	N/A	8/29/2024	6/10/2025
	PLANNED																	
	UPDATE																	
	ACTUAL																	
	3	IFB NO.: CARI//NSBA/RB/002/24	Agriculture Tools & Equipment	G4653	Assorted	80,000.00	RB	4/3/2024	4/10/2024	7/2/2024	7/2/2024	7/30/2024	8/7/2024	8/12/2024	8/15/2024	N/A	8/29/2024	6/10/2025
	PLANNED																	
	UPDATE																	
	ACTUAL																	
	4	IFB NO.: CARI/NSBA/RB/003/24	Agricultural Chemical	G4773	Assorted	70,000.00	RB	4/3/2024	4/10/2024	7/2/2024	7/2/2024	7/30/2024	8/7/2024	8/12/2024	8/15/2024	N/A	8/29/2024	6/10/2025
	PLANNED																	
	UPDATE																	
	ACTUAL																	
	5																	
	PLANNED																	
	UPDATE																	
	ACTUAL																	
						Sub Total US\$	\$ 210,000.00											

REPAIRED BY: 
 PROCUREMENT OFFICE
 MacArthur Paul


 ce/26/24

APPROVED BY: 
 CHAIRMAN, PROCUREMENT COMMITTEE
 James S. Dolo (PhD)



DATE: 06/18/24

