

JUDICIARY BRANCH, TEMPLE OF JUSTICE
 NON-SBA PROCUREMENT PLAN
 SOURCE OF FUNDING: GOL NATIONAL BUDGET
 Fiscal Year 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
ITEM NO.	BASIC DATA										IMPLEMENTATION DATES								
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Vendor's Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREPARATION OF BID DOC.	PC APPROVE BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMSN./PUBLIC OPENING	SUBMISSION OF BID EVAL. REPORT	PC APPROVAL BID EVAL. REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPT & FINAL PAYMENT	REMARKS	
PLANNED	1	IFB No. JUD/NCB /001/2024	Stationery	G4761	Assorted	306,400.00	NCB	5/6/2024	5/8/2024	5/15/2024	5/20/2024	6/20/2024	6/26/2024	7/5/2024	8/30/2024	N/A	12/31/2024	12/31/2024	
UPDATE																			
ACTUAL																			
PLANNED	2	IFBNO.JUD/ NCB/ 002/2024	Repairs & Maint. Vehicle	G4520	1 FIRM	344,186.00	NCB	5/6/2024	5/8/2024	5/15/2024	5/21/2024	6/24/2024	6/30/2024	7/6/2024	8/30/2024	N/A	12/31/2024	12/31/2024	
UPDATE																			
ACTUAL																			
PLANNED	3	IFBNO.JUD/R B/ 001/2024	Vehicle Insurance	K6512	1 FIRM	22,175.00	RB	5/6/2024	5/8/2024	5/15/2024	5/27/2024	6/28/2024	7/8/2024	7/11/2024	8/30/2024	N/A	12/31/2024	12/31/2024	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No. JUD/NCB /003/2024	Repairs & Maint. Generators	C-3314	1 Firm	86,975.00	NCB	5/6/2024	5/8/2024	5/15/2024	5/28/2024	7/28/2024	8/6/2024	8/12/2024	9/12/2024	N/A	12/31/2024	12/31/2024	
UPDATE																			
ACTUAL																			
				Sub total	1	759,736.00													

Prepared By: Joyce W.L. Ndwar
 JOYCE W.L. NDWAR
 PROCUREMENT DIRECTOR

Handwritten signature and date
 6/13/24

Approved By: Elizabeth J. Nelson
 Cllr. Elizabeth J. Nelson
 COURT ADMINISTRATOR

Date: May 31, 2024



JUDICIARY BRANCH, TEMPLE OF JUSTICE
NON-SBA PROCUREMENT PLAN
SOURCE OF FUNDING: GOL NATIONAL BUDGET
Fiscal Year 2024

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PLANNED	5	IFBNO.JUD/NCB/004/2024	Food Stuff	G-4711	Assorted	100,000.00	NCB	5/6/2024	5/8/2024	5/14/2024	5/17/2024	6/17/2024	6/21/2024	6/28/2024	7/28/2024	N/A	12/31/2024	12/31/2024	
UPDATE																			
ACTUAL																			
PLANNED	6	IFBNO.JUD/NCB/005/2023	Computer Supplies	G-4741	Assorted	53,650.00	NCB	5/6/2024	5/10/2024	5/16/2024	5/23/2024	6/25/2024	7/1/2024	7/9/2024	8/9/2024	N/A	12/31/2024	12/31/2024	
UPDATE																			
ACTUAL																			
PLANNED	7	IFB No.JUD/NCB/006/2024	CARTRIDGES	G-4741	Assorted	59,314.00	NCB	5/6/2024	5/10/2024	5/16/2024	5/23/2024	6/25/2024	7/1/2024	7/9/2024	8/9/2024	N/A	12/31/2024	12/31/2024	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB No.JUD/RB/02/2023	Scratch Cards	J6190	8,708 pcs	43,540.00	RB	5/7/2024	5/10/2024	5/17/2024	5/22/2024	6/24/2024	7/2/2024	7/12/2024	8/30/2024	N/A	12/31/2024	12/31/2024	
UPDATE																			
ACTUAL																			
				Sub total		256,504.00													

Prepared By: Joyce W. L. Ndowar
PROCURMENT DIRECTOR

WESKO
6/13/24

Approved By: Elizabeth J. Nelso
CLR. Elizabeth J. Nelso
COURT ADMINISTRATOR

Date: May 31, 2024



**JUDICIARY BRANCH TEMPLE OF JUSTICE
NON-SBA PROCUREMENT PLAN
SOURCE OF FUNDING: GOL 2024 NATIONAL BUDGET**

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PLANNED	17	IFB No. JUD/NCB/013/2024	Furniture And Fixture	S9524	Assorted	37,317.00	NCB	5/6/2024	5/9/2024	5/21/2024	5/27/2024	6/27/2024	7/5/2024	7/17/2024	8/30/2024	N/A	12/31/2024	12/31/2024		
UPDATE																				
Actual																				
PLANNED	18	IFB No. JUD/NCB/014/2024	Construction	F4100	Assorted	4,010.409	NCB	5/9/2024	5/15/2024	5/23/2024	5/30/2024	7/4/2024	7/11/2024	7/17/2024	8/30/2024	N/A	12/31/2024	12/31/2024		
UPDATE																				
Actual																				
				Grand Total :		9,007,651.00														

Prepared By: 
Joyce W.L. Ndowar
PROCUREMENT DIRECTOR

Approved By: 
Clr. Elizabeth J. Nelson
COURT ADMINISTRATOR

Date: May 31 2024


6/13/24



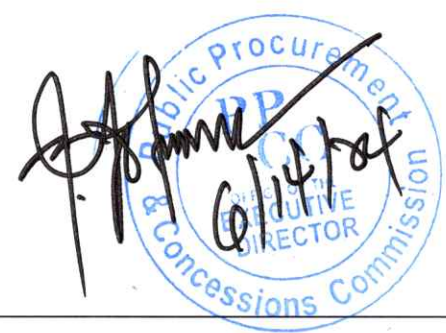
NAME OF ENTITY : JUDICIARY
 Procurement plan Explanatory Notes (NON-SBA)
 Fiscal year 2024

Items	Package Number	Contract Package	Content of contract package																																																
1	IFB NO/JUD/NCB/00/2024	Stationery	<p>This contract package came from the budget line,coding #221602 for Stationery , Coding #221903 for Staff Training and coding #22210 for workshop, conference, symposia which portion represents the total amount of US\$306,400.00 for Stationery and office materials for the Judiciary. Please see detailed as per the above proposed amount .</p> <p>1. Stationery 236,400.00 2. Staff Training : stationery materials..... 20,000.00 3. Workshop,Conference,sympsia and Seminar..... 50,000.00 US306,400.00</p> <table border="0"> <thead> <tr> <th>Description</th> <th>QTY</th> <th>Description</th> <th>QTY</th> <th>Description</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>1.Memo paper Ex/1 80 rm</td> <td></td> <td>8. Brown Envelope L/s</td> <td>3 cnts</td> <td>15. Ball point pen</td> <td>25 pks</td> </tr> <tr> <td>2. Memo paper L/s 100 rms</td> <td></td> <td>9. Brown Envelope S/s</td> <td>3 cnts</td> <td>16. Staple machine L/s</td> <td>3cnts</td> </tr> <tr> <td>3. Memo paper S/s 120 rms</td> <td></td> <td>10. Brown Envelope M/</td> <td>3cnts</td> <td>17.Staple machine m/s</td> <td>4 cnts</td> </tr> <tr> <td>4. Legal paper 5 rms</td> <td></td> <td>11.Official Envelope</td> <td>5 cnts</td> <td>18.Staple machine s/s</td> <td>3 cnts</td> </tr> <tr> <td>5. Manila folder L/s 6 cnts</td> <td></td> <td>12. Box file</td> <td>5 cnts</td> <td>19. Staple pin L/s/ss/ms</td> <td>3 cnts each</td> </tr> <tr> <td>6. Manil folder S/S 6 cnts</td> <td></td> <td>13.White board marker</td> <td>20 pks</td> <td>20.High lighter</td> <td>6 pks</td> </tr> <tr> <td>7. Carbon paper 6 cnts</td> <td></td> <td>14. Marker</td> <td>6 kks</td> <td>ECT.....</td> <td></td> </tr> </tbody> </table>	Description	QTY	Description	QTY	Description	QTY	1.Memo paper Ex/1 80 rm		8. Brown Envelope L/s	3 cnts	15. Ball point pen	25 pks	2. Memo paper L/s 100 rms		9. Brown Envelope S/s	3 cnts	16. Staple machine L/s	3cnts	3. Memo paper S/s 120 rms		10. Brown Envelope M/	3cnts	17.Staple machine m/s	4 cnts	4. Legal paper 5 rms		11.Official Envelope	5 cnts	18.Staple machine s/s	3 cnts	5. Manila folder L/s 6 cnts		12. Box file	5 cnts	19. Staple pin L/s/ss/ms	3 cnts each	6. Manil folder S/S 6 cnts		13.White board marker	20 pks	20.High lighter	6 pks	7. Carbon paper 6 cnts		14. Marker	6 kks	ECT.....	
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2	IFB NO/JUD/NCB/00/2024	Repair & Maint-Vehicle	<p>The Judiciary has 57 unit of Vehicles in its fleet for operations for the fiscal year 2024 and also wishes to inform the commission that this package will be implemented under National Competitive Bidding (NCB). This amount is allocated as per our budget package US\$344,186.00 for repair of vehicles and purchase of tyres,etc. <u>See below listing of vehicles as per our package.</u></p> <table border="0"> <tr> <td>Lot -1</td> <td></td> <td>Lot -2</td> </tr> <tr> <td>Mitsubish Jeep</td> <td></td> <td>Toyota Hilux Pickup</td> </tr> <tr> <td>UAZ Patriot Jeep</td> <td></td> <td>Toyota Hiace Bus</td> </tr> <tr> <td>Chevrolet cativa</td> <td></td> <td>Toyota Land Cruiser</td> </tr> <tr> <td>Isuzu Pick up</td> <td></td> <td>Total 36 units</td> </tr> <tr> <td>Total..... 9 units</td> <td></td> <td></td> </tr> <tr> <td>Lot -3</td> <td></td> <td></td> </tr> <tr> <td>Nissan patrol Wagon jeep</td> <td></td> <td></td> </tr> <tr> <td>Nissan patro jeep</td> <td></td> <td></td> </tr> <tr> <td>Nissian Civilian Bus</td> <td></td> <td></td> </tr> <tr> <td>Nissian Urvan Bus</td> <td></td> <td></td> </tr> <tr> <td>Hyundai County Bus</td> <td></td> <td></td> </tr> <tr> <td>Force Traveller</td> <td></td> <td></td> </tr> <tr> <td>Total 12 units</td> <td></td> <td></td> </tr> </table>	Lot -1		Lot -2	Mitsubish Jeep		Toyota Hilux Pickup	UAZ Patriot Jeep		Toyota Hiace Bus	Chevrolet cativa		Toyota Land Cruiser	Isuzu Pick up		Total 36 units	Total..... 9 units			Lot -3			Nissan patrol Wagon jeep			Nissan patro jeep			Nissian Civilian Bus			Nissian Urvan Bus			Hyundai County Bus			Force Traveller			Total 12 units								
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Handwritten signature and date: 6/13/24

Handwritten signature and date: 6/14/24


			2																																		
	Package Number Code	Contract Package	Content of contract package																																		
Items	IFB NO/JUD/RB/001/	Vehicle Insurance	The Judiciary through the Government of Liberia has received a proposed budgetary appropriation for the insurance of 57 vehicles, which has two (2) categories of policies. The amount in this package is US\$22,175.00.																																		
3	2024		<p>* Comprehensive Insurance coverage..... 9,400.00</p> <p>* Third party insurance coverage..... <u>12,775.00</u></p> <p style="text-align: right;">22,175.00</p> <table border="0"> <tr> <td style="width: 50%;"><u>Description</u></td> <td style="width: 50%;"><u>Description</u></td> </tr> <tr> <td>*Mitsubishi jeep</td> <td>Toyota Land Cruiser</td> </tr> <tr> <td>*UAZ PATRIOT JEEP</td> <td>Chevrolet Captiva</td> </tr> <tr> <td>* Nissan Pathfinder Jeep</td> <td>Force Traveller</td> </tr> <tr> <td colspan="2">*Chevrolet Captiva</td> </tr> <tr> <td>*Nissan Patrol Weagon Jeep</td> <td></td> </tr> <tr> <td>*Nissan Patrol Jeep</td> <td></td> </tr> <tr> <td>* Ford ranger Pick UP</td> <td></td> </tr> <tr> <td>* Nissan Civilian Bus</td> <td></td> </tr> <tr> <td>* Hyundai County Bus</td> <td></td> </tr> <tr> <td>*Nissan Urvan Bus</td> <td></td> </tr> <tr> <td>*Toyota Hilux Pick up</td> <td></td> </tr> <tr> <td>* Toyota Hiace Bus</td> <td></td> </tr> <tr> <td>* Hyundai Santafe jeep</td> <td></td> </tr> <tr> <td>*Hyundai Tueson jeep</td> <td></td> </tr> <tr> <td>*Nissan navara pick-up</td> <td></td> </tr> <tr> <td>*Isuzu pick-up</td> <td></td> </tr> </table>	<u>Description</u>	<u>Description</u>	* Mitsubishi jeep	Toyota Land Cruiser	*UAZ PATRIOT JEEP	Chevrolet Captiva	* Nissan Pathfinder Jeep	Force Traveller	*Chevrolet Captiva		*Nissan Patrol Weagon Jeep		*Nissan Patrol Jeep		* Ford ranger Pick UP		* Nissan Civilian Bus		* Hyundai County Bus		*Nissan Urvan Bus		*Toyota Hilux Pick up		* Toyota Hiace Bus		* Hyundai Santafe jeep		*Hyundai Tueson jeep		*Nissan navara pick-up		*Isuzu pick-up	
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4	Package Number Code	Contract Package	Content of contract package																																		
Items	IFB NO/JUD/NCB/003/2024	Repair & Maintenance Generator	This contract package came from the budget line, coding # 221503 for repair and maintenance of generators which represent the total amount of 86,975.00 for generators repair of the Judiciary. Please see detailed as per the proposed amount for the above coding, for 2024.																																		
			<p>Details include:</p> <ol style="list-style-type: none"> 1. Chief Justice has two (2)sets of generator, 45KVA and 30KVA. 2. Associate Justices residences have Eight (8) generators 3. Temple of Justice Building has three (3) generators, 500 KVA , 80KVA and 650KVA 4. Montserrado Courts are using Nine (9) generators 5. Fourteen ((14) counties is now using twenty four (24) generators . 																																		
5	IFB NO/JUD/NCB/004/2024	Food Stuff	This package came from the budget line Jury sequestration with coding # 221810, which proposed amount is \$788,060.00. Portion of this amount which is \$100,000.00 has been estimated for the purchase of imported food stuff and related materials. Such as: Rice, Fresh Fish, Butter, Mineral Water, Flour, Fresh Meat, Grease, Body Cream etc. , while \$ 10,000.00 will go toward local food stuff and related items such as Fire Coal, Cooking Pot, Table, axe, mortal, bitter ball, pepper, potatoes greens, eating bowl, eating spoons, barrel, etc. Eventhough, this amount is inadequate to support this package. The local food stuff will be controlled by the kitchen staff that are entrusted with the preparation of said meal for the upkeep of the sequestered jurors at all times.																																		



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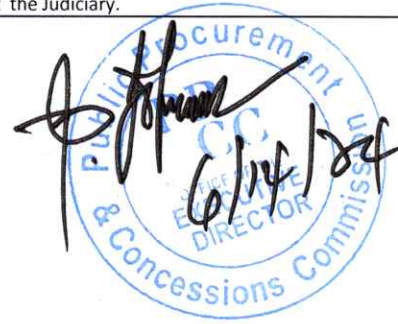
Items	Package Number Code	Contract Package	Content of contract package										
6	IFB NO/JUD/NCB/005/2024	Computer Supplies	<p>The Judiciary received a proposed amount of US\$1,638,233.00 to purchase computers supplies and IT services. Portion of this amount will go toward the purchase of desktop computers and laptops which represent the amount of US\$53,650.00, while the balance will go toward internet hub that will be constructed at the ground of the Judiciary.</p> <p>ITEMS TO BE PURCHASED INCLUDE:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">1. Computer supply/Desktop set computer and photo copier H/D.....</td> <td style="text-align: right;">44,650.00</td> </tr> <tr> <td>2. Laptops</td> <td style="text-align: right;"><u>9,000.00</u></td> </tr> <tr> <td></td> <td style="text-align: right;">53,650.00</td> </tr> </table>	1. Computer supply/Desktop set computer and photo copier H/D.....	44,650.00	2. Laptops	<u>9,000.00</u>		53,650.00				
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2. Laptops	<u>9,000.00</u>												
	53,650.00												
7	IFB NO/JUD/RB/006/2024	Cartridges	<p>This package came from the budget line Computer & IT supplies with coding # 221605 for the purpose of purchasing cartridges for the use of the Judiciary.</p> <p>Please see list of items below:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">1. Cartridges 737</td> <td style="width: 50%;">6. Cartridge 51</td> </tr> <tr> <td>2. Cartridge 05A</td> <td>7. Cartridge 21 & 22 A</td> </tr> <tr> <td>3. Cartridge 85A</td> <td>8. Cartridge 83</td> </tr> <tr> <td>4. Cartridge 728</td> <td>9. Cartridge 337</td> </tr> <tr> <td>5. Cartridge 564</td> <td></td> </tr> </table> <p>1. Cartridges(Assorted)..... 68,314.00</p>	1. Cartridges 737	6. Cartridge 51	2. Cartridge 05A	7. Cartridge 21 & 22 A	3. Cartridge 85A	8. Cartridge 83	4. Cartridge 728	9. Cartridge 337	5. Cartridge 564	
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4. Cartridge 728	9. Cartridge 337												
5. Cartridge 564													
8	IFB NO/JUD/RB/002/2024	Scratch Cards	<p>The Judiciary received a proposed cost of US\$43,540.00 for the procurement of Scratch cards for the use of the Chief Justice, Associate Justices, Judges and other Senior Staff of the Judiciary. The cost of scratch cards for the Judiciary at an estimate price for both Lone star cell and Orange are US\$5.00 and the total amount is US\$43,540.00.</p> <p>(Scratch cards)</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">*Chief Justice</td> <td style="width: 50%;">* County Court Judges</td> </tr> <tr> <td>*Associate Justices</td> <td>* Montserrado Court Judges</td> </tr> <tr> <td>*Administrative staff</td> <td>*Supreme Court</td> </tr> <tr> <td></td> <td>*Judicial Institute</td> </tr> </table>	*Chief Justice	* County Court Judges	*Associate Justices	* Montserrado Court Judges	*Administrative staff	*Supreme Court		*Judicial Institute		
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*Administrative staff	*Supreme Court												
	*Judicial Institute												
9	IFB NO/JUD/SS/001/2024	REPAIR & MAINT.ELEVATOR	<p>This contract package came from the budget line Repairs and Maintenance -Mach, Equip and furniture coding # 221504, which portion represents the amount of US\$ 57,500.00 for the repair of four (4) units elevator at the west wing and north wing of Temple of Justice Building. The Procurement Unit is requesting the PPCC to grant us permission to renew the contracts for Danoff Engineer Company and Bittar Construction Company because they are service providers. These Companies were the ones to provide or the two sets of elevations.</p>										
10	IFB NO/JUD/RFQ/002/2024	Spare part for computer and photocopiers,	<p>This contract package came from the budget line Repairs & Maintenance of Computer hardware which portion represents the total of US\$9,000.00 for repairs of computers, Laptops and photo copiers etc, for the use of the Judiciary.</p> <p>This work will be done under the ICT Department. Examples of spare parts: 1. Mother board, usb cable, usb port, cd, mouse, hard drive etc.</p>										

WESKO
01/13/24

[Signature]
 OFFICE OF THE
 EXECUTIVE
 DIRECTOR
 Procurement
 & Concessions Commission
 6/14/24

Items	Package Number Code	Contract Package	Content of contract package
11	IFB NO/JUD/NCB /007/2024	UNIFORM	This package came from the budget line Uniform and Specialized Clothing with coding # 221804 which proposed amount is US\$122,208.00 for uniform for the Supreme Court Marshal, Bailiff, Drivers, and security assigned at the Judiciary.

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06/13/24



Items	Package Number Code	Contract Package	Content of contract package																																																																								
12	IFB NO/JUD/FRO/008/2024	Building Materials	<p>This package came from the budget line repair and maintenance civil, with coding #22150 for the proposed amount of US\$98,000.00, for needed building materials to be purchased for the Judiciary. See below listing of materials for the fiscal year 2024</p> <p>This will be done under the supervision of the Architectural Engineer in House and executed by our Mason, Carpenters and Painters, etc.</p> <table border="0"> <tr> <td colspan="2">Building Materials</td> <td colspan="2">PLUMBING MATERIALS</td> </tr> <tr> <td>Blocks</td> <td>1 pc</td> <td>Rain gear</td> <td>1 set</td> </tr> <tr> <td>Cement Bag</td> <td>1 bag</td> <td>Safety mask</td> <td>1 pc</td> </tr> <tr> <td>Sand</td> <td>1 truck load</td> <td>Safety booth</td> <td>1 pc</td> </tr> <tr> <td>Cruch Rock</td> <td>1 truck load</td> <td>Black Dirt</td> <td>1 bag</td> </tr> <tr> <td>Thinner</td> <td>1 gal</td> <td>Flour pot</td> <td>1 pc</td> </tr> <tr> <td>Inside lock</td> <td>1 set</td> <td>Zinc nail</td> <td>1 pk</td> </tr> <tr> <td>Oil Paint</td> <td>1 bucket</td> <td>Wire nail all sizes</td> <td>1 pk each</td> </tr> <tr> <td>Inches</td> <td>1 set</td> <td>Strips</td> <td>1 bundle</td> </tr> <tr> <td>Door catch</td> <td>1 pc</td> <td>Plank all sizes</td> <td>1 pc</td> </tr> <tr> <td>Cylinder</td> <td>1 pc</td> <td>Curtain bar all size</td> <td>1 pc</td> </tr> <tr> <td>Sliding Glass</td> <td>1 pc</td> <td>Ceiling tide</td> <td>1 pc</td> </tr> <tr> <td>Paining Bush All size</td> <td>1 pc each</td> <td>Water paint</td> <td>1 bucket</td> </tr> <tr> <td>Roller</td> <td>1 pc</td> <td></td> <td></td> </tr> <tr> <td>Level</td> <td>1 pc</td> <td></td> <td></td> </tr> <tr> <td>Mason trovel</td> <td>1 pc</td> <td></td> <td></td> </tr> <tr> <td>Shovel</td> <td>1 pc</td> <td></td> <td></td> </tr> <tr> <td>zinc</td> <td>1 bundle</td> <td></td> <td></td> </tr> </table>	Building Materials		PLUMBING MATERIALS		Blocks	1 pc	Rain gear	1 set	Cement Bag	1 bag	Safety mask	1 pc	Sand	1 truck load	Safety booth	1 pc	Cruch Rock	1 truck load	Black Dirt	1 bag	Thinner	1 gal	Flour pot	1 pc	Inside lock	1 set	Zinc nail	1 pk	Oil Paint	1 bucket	Wire nail all sizes	1 pk each	Inches	1 set	Strips	1 bundle	Door catch	1 pc	Plank all sizes	1 pc	Cylinder	1 pc	Curtain bar all size	1 pc	Sliding Glass	1 pc	Ceiling tide	1 pc	Paining Bush All size	1 pc each	Water paint	1 bucket	Roller	1 pc			Level	1 pc			Mason trovel	1 pc			Shovel	1 pc			zinc	1 bundle		
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13	IFB NO/JUD/FRO/007/2024	Electrical Materials	<p>This package came from the budget line repair and maintenance civil, with coding # 22150 for the proposed amount of US\$98,000.00 for needed electrical materials to be purchased for the Judiciary. See below listing of materials for the fiscal year 2024.</p> <p>This will be done under the supervision of the Architectural Engineer in House, with the execution of works by our Electricians assigned at the Judiciary.</p> <p>ELECTRICAL MATERIALS</p> <table border="0"> <tr> <td>Electrical Wire All size: # 10,12,14, & 8</td> <td>1 roll</td> <td>Double Trow</td> <td>1 box</td> </tr> <tr> <td>Electrical Water light</td> <td>1 roll</td> <td>Panel box</td> <td>1 box</td> </tr> <tr> <td>Heady Duty socket</td> <td>1 pc</td> <td>Single switch</td> <td>1 pc</td> </tr> <tr> <td>Electrical tape 33+</td> <td>1 pc</td> <td>Double switch</td> <td>1 pc</td> </tr> <tr> <td>Receptal</td> <td>1 pc</td> <td>Screw all size</td> <td>1 box</td> </tr> <tr> <td>Light Bulb All size (watt)</td> <td>1 cartoon</td> <td>Christmas light</td> <td>1 box</td> </tr> <tr> <td>Hydrogen lightBulb</td> <td>1 pc</td> <td>Christmas Tree</td> <td>1 pc</td> </tr> <tr> <td>Cable channel</td> <td>1 pc</td> <td></td> <td></td> </tr> <tr> <td>Electrical Breaker</td> <td>1 box</td> <td></td> <td></td> </tr> </table>	Electrical Wire All size: # 10,12,14, & 8	1 roll	Double Trow	1 box	Electrical Water light	1 roll	Panel box	1 box	Heady Duty socket	1 pc	Single switch	1 pc	Electrical tape 33+	1 pc	Double switch	1 pc	Receptal	1 pc	Screw all size	1 box	Light Bulb All size (watt)	1 cartoon	Christmas light	1 box	Hydrogen lightBulb	1 pc	Christmas Tree	1 pc	Cable channel	1 pc			Electrical Breaker	1 box																																						
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14	IFB NO/JUD/NCB/010/2024	AIR CONDITIONER SPARE PARTS	<p>This contract package came from the budget line Repairs maintenance Machinery Equipment and furniture with coding # 221504, which portion represents the total amount of US17,47.00 for purchase of air conditioners and spare parts for the used of the Judiciary.</p> <p>Details as per Air condition.</p> <p>List of Spare Parts : 1. Double Electronic (2) Double fan in and out (3) Single electronic board (4) Capacitors (5) Contactors (6) Map gas (7) Ferons -22-410A-134A-404A (9)Capper pipes (10) ComOressors. Air Conditioners (9,000BTU, 12,000 BTU, 18,000BTU, 24,000 BTU, 36,000BTU, etc.).</p>																																																																								

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Items	Package Number Code	Contract Package	Content of contract package
15	IFB NO/JUD/NCB/011/2024	Vehicle Purchase	<p>The Judiciary intend to use the National Competitive Bidding procedures (NCB) in this package to purchase said vehicles for the following program of the Judiciary which include:</p> <p>Program 2. Associate Justice Chamber Program 3. Supreme Court Program 4. Montserrado Courts Program 5. County Courts Program 4. Administration & Management</p> <p>Amount allocated for said vehicle is..... <u>3,515,000.00</u></p>

Items	Package Number Code	Contract Package	Content of contract package
16	IFB NO/JUD/NCB/012/2024	Generator Purchase	<p>This contract package came from the budget line machinery and other equipment with coding #232211 for the purchase of generator for the use. Associate Justice and other courts within the country.</p> <p>Amount allocated for said Generators is..... <u>26,500.00</u></p>

Items	Package Number Code	Contract Package	Content of contract package
	IFB NO/JUD/NCB/013/2024	Furniture & Fixture	<p>This contract package came from the budget line Furniture & Fixture with coding # 232221 for the proposed amount of US\$37,317.00 for the purchase of furniture and fixture to be used by Judiciary.</p>

Items	Package Number Code	Contract Package	Content of contract package								
18	IFB NO/JUD/NCB/013/2024	Construction of Judiciary Complex, Magisterial Court Buildings and preparation of new supreme Court site.	<p>This contract package came from the budget line, coding #312101 for the constructions of courts building and others which represent the the total sum of US\$ 4,010,409. please detail as follow:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">1. Construction of Judiciary Complex in Maryland County.....</td> <td style="text-align: right;">2,455,621.00</td> </tr> <tr> <td>2. One (1) Magisterial Court buildings.....</td> <td style="text-align: right;">270,618.00</td> </tr> <tr> <td>3. Preparation of the new Supreme Court site.....</td> <td style="text-align: right;"><u>1,284,170.00</u></td> </tr> <tr> <td></td> <td style="text-align: right;">4,010,409.00</td> </tr> </table>	1. Construction of Judiciary Complex in Maryland County.....	2,455,621.00	2. One (1) Magisterial Court buildings.....	270,618.00	3. Preparation of the new Supreme Court site.....	<u>1,284,170.00</u>		4,010,409.00
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