



Liberia Drug Enforcement Agency (LDEA)

SPECIAL PROJECT PROCUREMENT PLAN

Source of Funding: GOL Fiscal Year: January 2024-December 31/2024

KUSH MUST GO PROJECT



SOUCE OF FUNDING : GOVERNMENT OF LIBERIA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
				BASIC DATA					IMPLEMENTATION DATES											
	ITEM #	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY (CODE)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL L-SS BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID. SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTROL AWARD & SIGNING	ADVANCE PAYMENT (MOBILE) RATIO	DELIVERY, INSPECTION (SUSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS (S)	
PLANNED	1	IFB NO.001 LDEA/NCB 2024	Hall Rental Services	16810	Assorted	10,500.00	NCB	04/11/24	04/18/24	04/25/24	05/02 /24	05/30/24	06/06/24	06/13/24	06/20/24	N/A	12/02/24	12/31/24		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB NO. 002 LDEA/NCB/ 2024	Printing, banner & publication	c-1811	1,500 @ 13.00	91,530	NCB	04/11/24	04/18/24	04/25/24	05/02 /24	05/30/24	06/06/24	06/13/24	06/20/24	N/A	12/02/24	12/31/24		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB NO.003 LDEA/NCB 2024	ICT Equipment Biometric/Finger print device supply	J-6202		20,000.00	NCB	04/11/24	04/18/24	04/25/24	05/02 /24	05/30/24	06/06/24	06/13/24	06/20/24	N/A	12/02/24	12/31/24		

Signature
2024 12 15 2024

UPDATE																			
ACTUAL																			
PLANNED	4	IFB NO.004 LDEA/NCB /2024	Fuel & Lubricants	G- 4661	3,750. @ 5.2	19,500.00	NCB	04/11/24	04/18/24	04/25/24	05/02 /24	05/30/24	06/06/24	06/13/24	06/20/24	N/A	12/02/24	12/31/24	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB NO.001 LDEA/RFQ /2024	Vehicle Rental Services	G- 4520	3 @ 300.00	8,400.00	RFQ	04/11/24	04/18/24	04/25/24	05/02 /24	05/30/24	06/06/24	06/13/24	06/20/24	N/A	12/02/24	12/31/24	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB NO.002 LDEA/ RFQ/ 2024	Other specialized Equipment	T- 1811	5 @ 600.00	4475.00	RFQ	04/11/24	04/18/24	04/25/24	05/02 /24	05/30/24	06/06/24	06/13/24	06/20/24	N/A	12/02/24	12/31/24	12/31/24 4
UPDATE																			
ACTUAL																			
PLANNER	7	IFB NO.003 LDEA/RFQ/ 2024	Stationary	G- 4761	Assort ed	2,000.00	RFQ	04/11/24	04/18/24	04/25/24	05/02 /24	05/30/24	06/06/24	06/13/24	06/20/24	N/A	12/02/24	12/31/24	
UPDATE																			
ACTUAL																			
PLANNED	8	IFB NO.004 LDEA/RFQ/ 2024	Consultancy/ Services	M- 6920		4,795.00	RFQ	04/11/24	04/18/24	04/25/24	05/02 /24	05/30/24	06/06/24	06/13/24	06/20/24	N/A	12/02/24	12/31/24	
UPDATE																			
ACTUAL																			

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PLANNED	9	IFB NO.005 LDEA/Rfq/ 2024	Food & Catering Service	1562 1	Assort ed	7,500.00	RFQ	04/11/24	04/18/24	04/25/24	05/02 /24	05/30/24	06/06/24	06/13/24	06/20/24	N/A	12/02/24	12/31/24		
UPDATE																				
ACTUAL																				
PLANNED	10	IFB NO. 006/Rfq /LDEA/2024	Entertainme nt &Presentatio n of Gifts	G- 4711		3,000.00	RFQ	04/11/24	04/18/24	04/25/24	05/02 /24	05/30/24	06/06/24	06/13/24	06/20/24	N/A	12/02/24	12/31/24		
UPDATE																				
ACTUAL																				
GRAND TOTAL						171,700														

PREPARED BY:

Sylvester Williams
SYLVESTER WILLIAMS
PROCUREMENT DIRECTOR/LDEA

APPROVED:

Abraham S. Kromah
HON. ABRAHAM S. KROMAH
HEAD OF ENTITY/CHAIRMAN,
PROCUREMENT COMMITTEE/LDEA

DATE:

4-12-24

WES
April 16, 2024

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April 18, 2024