

MINISTRY OF INTERNAL AFFAIRS
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
Fiscal Year: 2024

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 No.	Package Number (CODE)	Contract PACKAGE	BUSINESS ACTIVITIES CODE	QTY	ESTIMATED COST USD	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECHSPECS	BID INVITATION & RELEASE	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL- BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANT)	ACCEPTANCE & FINAL PAYMENT	REMARKS
Planned	1	IFB NO.MIA/SBA/RB/001/2024	Petroleum Products	G4661	14,971gal	75,000.00	RB	27-May-24	03-Jun-24	10-Jun-24	19-Jun-24	16-Jul-24	23-Jul-24	29-Jul-24	07-Aug-24	N/A	28-Aug-24	18-Dec-24	
Update																			
Actual																			
Planned	2	IFB NO.MIA/SBA/RFQ/001/2024	Cleaning Materials&Services	G4478	Assorted	8,500.00	RFQ	14-Jun-24	18-Jun-24	21-Jun-24	24-Jun-24	03-Jul-24	08-Jul-24	10-Jul-24	12-Jul-24	N/A	24-Jul-24	18-Dec-24	
Update																			
Actual																			
Planned																			
Update																			
Actual																			
Grand Total						\$ 83,500.00													

Prepared BY: *Helena F. Misa*
 Helena F. Misa, Director of Procurement

DATE: *17/06/2024*

Approved BY: *Francis S. Nyumalin*
 Hon. Francis S. Nyumalin, Minister

DATE: *18/6/24*

Handwritten signature and date:
6/25/24



**MINISTRY OF INTERNAL AFFAIRS (MIA)
PROCUREMENT PLAN(SBA) EXPLANATORY NOTES
FISCAL YEAR: 2024**

1.	IFB NO.MIA/SBA/RB/001/2024	Petroleum Products	This contract package is intended to procure 14,971 gallons in dollar value for the fiscal year 2024.
2.	IFB NO.MIA/SBA/RFQ/001/2024	Cleaning Materials & Services	<p>This contract package is intended to procure cleaning Materials for the fiscal year 2024:</p> <ol style="list-style-type: none"> 1. Tide Soap----- 15ctn 2. Spray gone-----3ctn 3. Washing soap-----10ctn 4. Clorox (gallon)1x4-----10cnt 5. Floor mob-----5doz 6. Floor towel-----5doz 7. Dusting tower-----5doz 8. Rubber buckets-----4doz 9. Rubbers gloves-----4doz 10. Dettol-----5cnt 11. Office broom x50-----5cnt 12. Air freshener-----5cnt 13. Vim-----2cnt 14. Yard broom-----2cnt 15. Liquid soap-----2cnt 16. Hand sanitizer-----5cnt 17. Tissue-----15cnt 18. Napkin -----2cnt

Prepared by: 
Procurement director

Approved by: 
Minister/ Chairman PC

Date: 18/6/24


9/25/24

