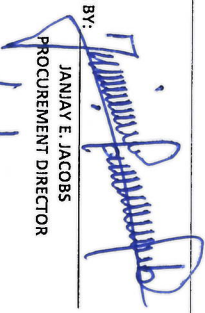


MINISTRY OF NATIONAL DEFENSE
SBA PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR: 2022

ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA			IMPLEMENTATION DATES												
			BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPEC/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC-APPROVAL BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC-APPROVAL BID EVALUATION REPORT	CONTRACT AWARD AND SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
1	IFB NO. MOD/SBA/SS/001/22	Residential Property Lease	16810	1	9,000.00	SS	10/28/21	11/10/21	11/15/21	12/17/21	12/24/21	1/21/22	1/25/22	1/25/22	2/14/22	N/A	2/18/22	12/31/22
2	IFB NO. MOD/SBA/RB/001/22	Petroleum Products	G4661	303,571.90 gallons @US\$4.20 per gallon	1,275,002.00	RB	10/28/21	11/10/21	11/15/21	12/17/21	1/14/22	1/21/22	1/25/22	2/14/22	N/A	2/18/22	12/31/22	
3	IFB NO. MOD/SBA/NCB/001/22	Food Stuff	G4711	64,342 bags @US\$16.00 per 25kg bag	1,029,480.00	NCB	10/28/21	11/10/21	11/15/21	12/17/21	1/14/22	1/21/22	1/25/22	2/14/22	N/A	2/18/22	12/31/22	
TOTAL					2,313,482.00													

PREPARE BY: 
 JANJAY E. JACOBS
 PROCUREMENT DIRECTOR

DATE: 12/18/21


 Dec. 15, 2021



APPROVED BY: 
 Maj. Gen. Daniel D. Zankahn, Jr. (RTD)
 HEAD OF ENTITY/ CHAIRMAN PROCUREMENT COMMITTEE

DATE: 8/12/2021

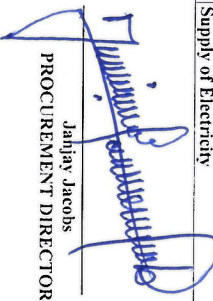
Hon. Tibili O. Dickson Sr.
 DEPUTY MINISTER
 FOR ADMINISTRATION
 MINISTRY OF NATIONAL DEFENSE, RL


 Dec. 15, 2021




MINISTRY OF NATIONAL DEFENSE
 SBA PROCUREMENT PLAN NOTES
 SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
 FISCAL YEAR: 2022

No	Code	Contract Package	Budget Line Description	Draft Budget Amount	Adjustment +/-	Final Budget Amount	Explanatory note
1	IFB NO. MOD/SBA/RB/001/22	Petroleum Products	FUEL AND LUBRICANT - VEHICLE FUEL AND LUBRICANT - GENERATOR	1,275,002.00	0	1,275,002.00	This amount will be used to purchase petroleum products for MOD and AFL vehicles, generators, and boats.
2	IFB NO. MOD/SBA/NCB/001/22	Food Stuff	FOOD AND CATERING SERVICE	1,029,480.00	0	1,029,480.00	This amount will be use to purchase rice (dry ration) for the AFL
3	IFB NO. MOD/SBA/SS/002/22	Supply of Electricity	ELECTRICITY	100,000.00	0	100,000.00	This amount will be used to pay LEC to upgrade the BTC Compound electrical network (changing of electric lines, installation of transformers, provision of new poles, etc) and to cover the cost of electric bill

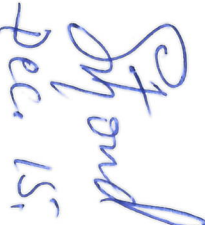
SIGNED BY: 
 Janjay Jacobs
 PROCUREMENT DIRECTOR

APPROVED BY: 
 Maj. Gen. Daniel D. Ziankahn, Jr. (RTD)
 HEAD OF ENTITY/CHAIRMAN PROCUREMENT COMMITTEE

Hon. Tibli O. Dickson Sr.
 DEPUTY MINISTER
 FOR ADMINISTRATION
 MINISTRY OF NATIONAL DEFENSE, RL


 Dec 18, 2024




 Dec 15, 2024

