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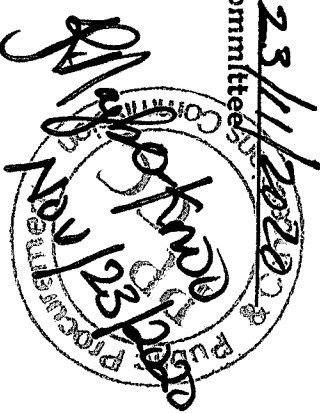
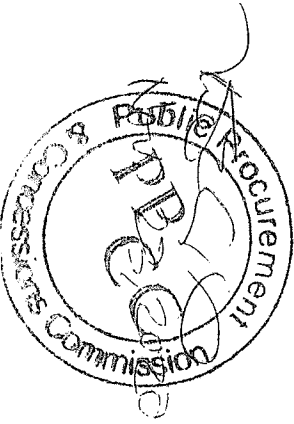
Liberian Senate
Procurement Plan SBA (Core Budget)
Source of Funding: GOL National Budget 2020/2021
Fiscal year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA							IMPLEMENTATION DATES											
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUS. ACT. CODE:	QTY.	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BQ/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 & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY/INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE	
PLANNED	1.	IFB NO. LS/SBA/RB/001/20/21	Petroleum Products	G4661	312,380gals	796,569.00	RB	06/23/20	07/3/20	07/22/20	11/27/20	12/28/20	01/04/21	01/11/21	01/18/21	N/A	06/18/21	06/23
UPDATE																		
PLANNED	2.	IFB No. LS/SBA/NCB/001/20/21	Stationery	G4761	* Assorted	28,941.00	NCB	06/23/20	07/3/20	07/22/20	11/27/20	12/28/20	01/04/21	01/11/21	01/18/21	N/A	06/18/21	06/23
UPDATE																		
ACTUAL																		
PLANNED	3.	IFB No. LS/SBA/RFO/001/20/21	Printing and Binding services	C1811	1 firm	2,998.00	RFO	06/23/20	07/3/20	07/22/20	11/27/20	12/11/20	12/18/20	12/28/20	01/04/21	N/A	06/18/21	06/23
UPDATE																		
ACTUAL																		
		Sub. Total				828,508.00												

Prepared by: 
 Reagan S. Bropleh, (Rev.) Director/Procurement Unit

Approved by: 
 Sen. Nyonblee Karnsar Lawrence Head of Entity/Chairman Proc. Committee

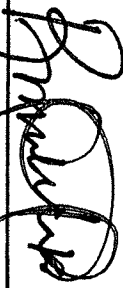
Date: 23/11/2020



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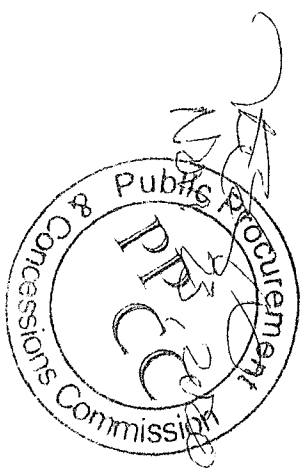
Liberian Senate
Procurement Plan SBA (Core Budget)
Source of Funding: GOL National Budget 2020/2021
Fiscal year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA							IMPLEMENTATION DATES											
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUS. ACT. CODE:	QTY.	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRA WINGS	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- BIDEVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY/INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE	
4.	IFB NO. LS/SBA/RFQ/02/20/21	Cleaning Materials	G4773	*Assorted	2,500.00	RFQ	06/23/20	07/3/20	07/22/20	11/27/20	12/11/20	12/18/20	12/28/20	01/04/21	N/A	06/18/21	06/21/21	
5.	IFB No. LS/SBA/RFQ/03/20/21	Food Stuff	G4711	*Assorted	10,000.00	RFQ	06/23/20	07/3/20	07/22/20	11/27/20	12/11/20	12/18/20	12/28/20	01/04/21	N/A	06/18/21	06/21/21	
Sub. Total					12,500.00													
Grand Total					841,008.00													

Prepared by: 
 Reagan S. Bropleh, (Rev.) Director/Procurement Unit

Approved by: 
 Sen. Sen. Nyonblee Karring, Lawrence Head of Entity/Chairman Proc. Committee

Date: 11/23/2020



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Name of Entity: Liberian Senate
Procurement Plan SBA (Core Budget) Explanatory Notes
Fiscal Year: 2020/2021

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB NO. LS/SBA/RB/001/20/21	Petroleum Products	Mixed Petroleum Product 796,569.00/2.55=312,380gals. The amount (796,569) estimated in the plan is a sum for petroleum products for the Pro-termpore and the senate
2.	IFB NO. LS/SBA/NCB/001/20/21	Stationery	A-4 cartons of sheets, envelopes, paper glues, Diaries, ledgers, paper clips, Engel inks, refill pad, staple machine erasers, carbon papers, dictionary oxford, s/s, disk box, makers (various colors), various computers inks, legal sheet, note pad, stick on pad, ball pens, ink, toner, A-4 manila folder.
3.	IFB NO. LS/SBA/RFQ/001/20/21	Printing and binding services	This package is intended to hire the services of a qualifie printing firm to do the printing of the following: Letter heads, Transmitting slips, envelops.
4.	IFB NO. LS/SBA/RFQ/002/20/21	Cleaning Materials	Detergent, (chloral, delta) floor mops, toilet tissues, floo towel, dust pan, vim, hard broom, soft broom, clean tide soap, spray gone.
5.	IFB NO. LS/SBA/RFQ/003/20/21	Food Stuff	This came from the budget line Entertainment Representation & Gift. This package is used to purchase items such as, Soft drink, juices, biscuits, water, etc.....

Prepared by:



Procurement Director

Date:

NOV. 23, 2020

