

## CITY GOVERNMENT OF MONROVIA

City of Monrovia Incorporated
City Hall. Tubman Boulevard

P.O. Box 9029 Sinkor, 1000 Monrovia, 10 Liberia

## Monrovia City Corporation (MCC) Project Explanatory Notes CLEAN CITIES CAMPAIGN

Source of Funding: Government of Liberia

Fiscal Year: 2024

Iten	Contract Package	Contract Package	Content of Contract D
No.	Code	- womage	Content of Contract Package
1.	IFB.No.:MCC/PROJ/RB/001/ 2024	Petroleum Products	This contract package is intended to procure 17,931 gals. Diesel @ \$4.81 and 25 drums of
			Lubricant @\$750 for Vehicles, Dump Trucks, Skip Trucks, Front-End-Loaders, Tricycles that are
2	IFB.No.:MCC/PROJ/NCB/00 1/2024	Cleaning Materials	being used by the project management team.  This contract package is intended to procure tools and equipment such as: wheelbarrows, cutlasses, shovels, local brooms, rakes, skip buckets and chemicals of all sorts for the cleaning and disposal
3	IFB.No.:MCC/PROJ/NCB/00 2/2024	Vehicle & Equipment Spare parts	of garbage within the City of Monrovia.  This contract package is intended to procure needed spare parts for project Vehicles, Dump Trucks, Skip Trucks, Front-End-Loaders and Tricycles.
4	IFB.No.:MCC/PROJ/RFQ/001 /2024	Generator Spare Parts	This contract package is intended to procure needed spare parts for project 44 kva generator.
5.	IFB.No.:MCC/PROJ/RFQ/002 /2024	Furniture Repair	This contract package is intended to pay for the repair of damaged MCC furniture.
5	IFB.No.:MCC/PROJ/RFQ/003 /2024		This contract package is intended to procure needed spare parts for project motorcycles and Tricycles (Bola).

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7	IFB.No.:MCC/PROJ/ICB/001/	Vehicle &	This contract package is intended to procure 7
	2024	Equipment	tipper trucks, 4 skip trucks, 2 front-end loaders, 1
		purchase	bo-dozer, 1 excavator, 2 double cabin pickup.
8	IFB.No.:MCC/PROJ/RFQ/004	Advertisement and	This contract package is intended to pay for
	/2024	Public Relations	publication services within the print and electronic
		Services	media, and mass advertisement of City Ordinance
			(1-9) across Monrovia.

Prepared by:

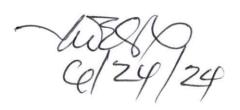
Dereck D. Perkins

Director, Procurement Department - MCC

Approved by:

Hon. John-Charuk Siafa

Mayor/ Chairman, Procurement Committee – MCC





ACTUAL ACTUAL ACTUAL ACTUAL UPDATE ACTUAL PLANNED UPDATE PLANNED PLANNED PLANNED NO. DERECK D. PERKINS (DIRECTOR, PROCUREMENT DEPARTMENT - MCC) OJ/RFQ/001/20 OJ/NCB/002/20 OJ/NCB/001/20 PREPARED BY: IFB.No.:MCC/PR IFB.No.:MCC/PR OJ/RB/001/202 IFB.No.:MCC/PR (CODE) IFB.No.:MCC/PR NUMBER PACKAGE SPARE PARTS EQUIPMENT G4530 SPARE PARTS PETROLEUM VEHICLE & MATERIALS **PRODUCTS** CLEANING CONTRACT SUB-TOTAL (1) PACKAGE G-4661 G4773 ACTIVITIE QUANTITY G-4659 BUSINESS BASIC DATA ASSORTED ASSORTED and 25 Drums DIESEL @ \$4.81 ASSORTED 17,931 GALS OF Lubricant @\$750 DATE: June 18, 2024 ESTIMATED COST PROCURE TECHNICAL 4,500.00 120,000.00 230,000.00 105,000.00 (USD) 459,500.00 RFQ NCB NCB RB METHOD DRAWINGS MENT SPECS/BOQ/ 21-May-24 \_\_28-May-24 21-May-24 21-May-24 21-May-24 Project Procurement Plan (CLEAN CITIES CAMPAIGN) DOCUMENTS PREP. OF BID APPROVAL-4-Jun-24 4-Jun-24 4-Jun-24 10 Monrovia City Corporation (MCC) Source of Funding: GOL (PSIP) DOCUMENT/ OF BID DOC OPENING REPORT TECH SPECS 18-Jun-24 18-Jun-24 Fiscal Year: 2024 4-Jun-24 18-Jun-24 INVITATION SUBMISSIO OF BID 11-Jun-24 25-Jun-24 25-Jun-24 25-Jun-24 12 25-Jun-24 23-Jul-24 23-Jul-24 23-Jul-24 IMPLIMENTATION DATES SUBMISSION 30-Jul-24 30-Jul-24 2-Jul-24 30-Jul-24 K SIAFA (MAYOR/CHAIRMAN, PROCUREMENT COMMITTEE) MCC) EVALUATIO AND APPROVAL N REPORT 6-Aug-24 6-Aug-24 6-Aug-24 9-Jul-24 15 20-Aug-24 20-Aug-24 AWARD 20-Aug-24 SIGNING CONTRACT ADVANCE INSPECTION 23-Jul-24 ATION) (MOBILIZ AL PAYMENT (SUBSTANTI N/A N/A N/A N/A COMPLETIO PAYMENT DELIVERY 30-Jul-24 3-Sep-24 3-Sep-24 3-Sep-24 13-Aug-24 17-Sep-24 17-Sep-24 E & FINAL ACCEPTANC 17-Sep-24 19 REMARKS 20

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ACTUAL PLANNED PLANNED PLANNED PLANNED NO. 7 œ 5 OJ/ICB/001/202 DERECK D. PERKINS (DIRECTOR, PROCUREMENT DEPARTMENT - MCC) OJ/RFQ/004/20 OJ/RFQ/002/20 NUMBER (CODE) PREPARED BY: OJ/RFQ/003/20 IFB.No.:MCC/PR IFB.No.:MCC/PR IFB.No.:MCC/PR IFB.No.:MCC/PR PACKAGE GRAND TOTAL (SUB-TOTAL 1-2) = ADVERTISEME EQUIPMENT G-4510 NT & PUBLIC SPARE PARTS MOTORCYCLE VEHICLE & CONTRACT PACKAGE RELATIONS FURNITURE PURCHASE SERVICES REPAIR ACTIVITIE QUANTITY S CODE BUSINESS M-7310 G-4540 G-4659 BASIC DATA LOADER, 1 BO-EXCAVATOR, 2 DOUBLE CABIN DOZER, 1 FRONT-END-TRUCKS, 4 SKIP TRUCKS, 2 7 TIPPER ASSORTED 3 FIRM 1 FIRM DATE: JUNE 18, 970,000.00 (USD) ESTIMATED COST 8,500.00 5,000.00 1,450,000.00 7,000 2024 RFQ RFQ MENT ICB METHOD PROCURE RFQ TECHNICAL DRAWINGS SPECS/BOQ/ 21-May-24 21-May-24 21-May-24 21-May-24 Project Procurement Plan (CLEAN CITIES CAMPAIGN) 4-Jun-24 DOCUMENTS PREP. OF BID 28-May-24 28-May-24 4-Jun-24 Monrovia City Corporation (MCC) Source of Funding: GOL (PSIP) DOCUMENT/ & RELEASE N/PUBLIC BID APPROVAL -TECH SPECS 18-Jun-24 18-Jun-24 4-Jun-24 iscal Year: 2024 4-Jun-24 OF BID DOC OPENING REPORT INVITATION SUBMISSIO 25-Jun-24 25-Jun-24 11-Jun-24 11-Jun-24 cessions 23-Jul-24 23-Jul-24 25-Jun-24 25-Jun-24 OHNSCHĀRΨK SIAFA (MAYOR/CHAIRMAN, PROCUREMENT COMMITTEE - MCC) IMPLIMENTATION DATES OF BID EVALUATION SUBMISSION 30-Jul-24 30-Jul-24 2-Jul-24 2-Jul-24 N REPORT EVALUATIO BID APPROVAL 6-Aug-24 6-Aug-24 9-Jul-24 9-Jul-24 AND 20-Aug-24 20-Aug-24 SIGNING AWARD CONTRACT 23-Jul-24 23-Jul-24 ATION) ADVANCE INSPECTION (MOBILIZ PAYMENT (SUBSTANTI N/A N/A N/A N/A A COMPLETIO DELIVERY 3-Sep-24 3-Sep-24 30-Jul-24 30-Jul-24 17-Sep-24 17-Sep-24 PAYMENT E & FINAL ACCEPTANC 13-Aug-24 13-Aug-24 REMARKS