



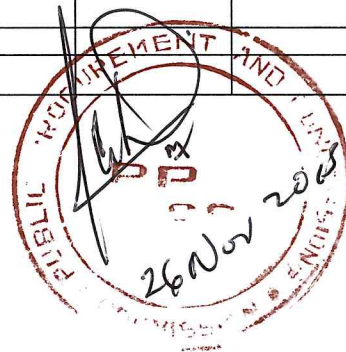
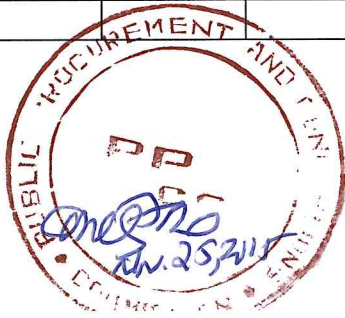
**JUDICIARY BRANCH TEMPLE OF JUSTICE**  
**PROCUREMENT PLAN (Core Budget)**  
**Source of Funding: GOL 2015-2016 National Budget**  
**Fiscal year: 2015/2016 \***



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Vendor's Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREPARATION OF BID DOC.	PC APPROV. - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMSN./PUBLIC OPENING	SUBMISSION OF BID EVAL. REPORT	PC APPROVAL - BID EVAL. REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPT. & FINAL PAYMENT
PLANNED	1	IFB No. JUD/NCB/001/15/16	Stationery	G4761 G4649	Assorted	223,417.00	NCB	7/8/2015	8/6/2015	8/27/2015	9/7/2015	10/21/2015	11/19/2015	12/9/2015	1/19/2016	N/A	6/30/2016	6/30/2016
UPDATE																		
ACTUAL																		
PLANNED	2	IFBNO.JUD/NCB/002/15/16	Repairs & Maints-Vehicle/Bike	G4540 G4520	75 Units	140,632.00	NCB	7/2/2015	7/31/2015	8/20/2015	9/1/2015	10/13/2015	11/11/2015	12/1/2015	1/13/2015	N/A	6/30/2016	6/30/2016
UPDATE																		
ACTUAL																		
PLANNED	3	IFBNO.JUD/NCB/003/15/16	Vehicle Insurance	K6512	1 FIRM	23,975.00	NCB	7/3/2015	8/3/2015	8/21/2015	9/2/2015	10/14/2015	11/12/2015	12/2/2015	1/14/2015	N/A	6/30/2016	6/30/2016
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No. JUD/NCB/004/15/16	Uniform & Specialize Clothing	G4771	Assorted	72,150.00	NCB	7/6/2015	8/4/2015	8/25/2015	9/3/2015	10/15/2015	11/13/2015	12/3/2015	1/14/2015	N/A	2/4/2016	6/30/2016
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No. JUD/NCB/005/15/16	Repairs & Maints Generators	C3314	31 units	91,000.00	NCB	7/14/2015	8/12/2015	9/1/2015	9/10/2015	10/21/2015	11/19/2015	12/9/2015	1/21/2015	N/A	6/30/2016	6/30/2016
UPDATE																		
ACTUAL																		
SUBTOTAL						551,174.00												

*Ok T. Tugwa Jr*

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
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PLANNED	6	IFB No. JUD/NCB/006/15/16	Foreign Mean of Travel	N7911	Assorted	118,000.00	NCB	7/15/2015	8/13/2015	9/2/2015	9/11/2015	10/22/2015	11/20/2015	12/10/2015	1/22/2016	N/A	6/30/2016	6/30/2016
UPDATE																		
ACTUAL																		
PLANNED	7	IFBNO.JUDRFQ/001/15/16	Jury Sequestration	I5629	Assorted	80,000.00	RFQ	7/23/2015	8/21/2015	9/10/2015	9/21/2015	11/2/2015	12/1/2015	12/21/2015	2/2/2016	N/A	6/30/2016	6/30/2016
UPDATE																		
ACTUAL																		
PLANNED	8	IFBNO.JUD/SS/001/15/16	Repairs & Maints-Mach,Equip	C3312	2 units	28,000.00	SS	7/16/2015	8/14/2015	9/3/2015	9/12/2015	10/23/2015	11/23/2015	12/11/2015	1/25/2016	N/A	6/30/2016	6/30/2016
UPDATE																		
ACTUAL																		
PLANNED	9	IFB No. JUD/RFQ/002/15/16	Repairs & Maintenance –Civil Work	F4100	1 Building	46,900.00	RFQ	7/8/2015	8/6/2015	8/27/2015	9/7/2015	10/21/2015	11/19/2015	12/9/2015	1/19/2016	N/A	6/30/2016	6/30/2016
UPDATE																		
ACTUAL																		
PLANNED	10	IFB No. JUD/NCB/007/15/16	Computer Supply IT Serv.	F4651	Assorted	108,385.00	NCB	7/13/2015	8/11/2015	8/31/2015	9/9/2015	10/20/2015	11/18/2015	12/9/2015	1/20/2016	N/A	6/30/2016	6/30/2016
UPDATE																		
ACTUAL																		
	Sub Total					381,285.00												





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PLANNED	11	IFB No. JUD/NCB/008/15/16	Furniture & Fixture	C1623	Assorted	14,000.00	NCB	9/1/2015	9/29/2015	10/19/2015	10/28/2015	12/9/2015	12/30/2015	1/19/2016	2/12/2016	N/A	6/30/2016	6/30/2016
UPDATE																		
ACTUAL																		
		GRAND TOTAL:				946,459.00												

Prepared by:

Procurement Director/ Manager

Approved by:

Head of Entity/Chairman Proc. Committee

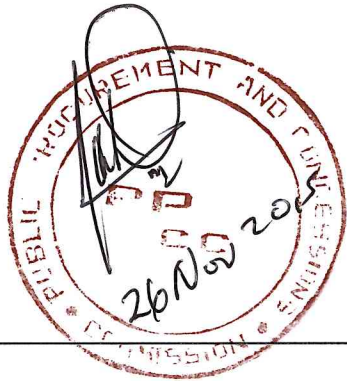
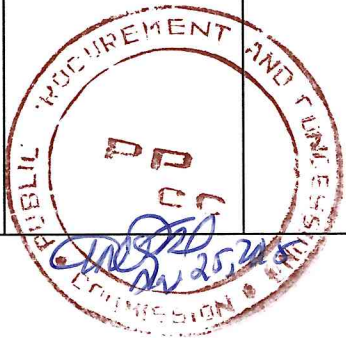
Date:

Nov. 24, 2015

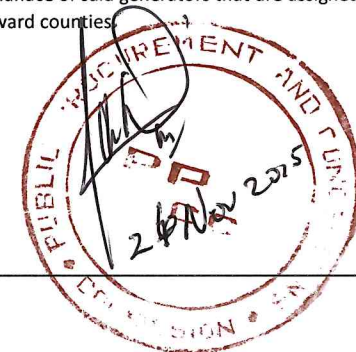
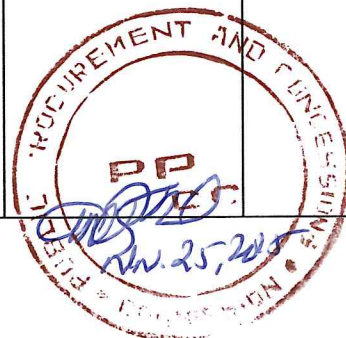


NAME OF ENTITY : JUDICIARY  
Procurement plan Explanatory Notes (CORE BUDGET)  
Fiscal year 2015/2016

Items NO.	Contract Package Code	Contract Package	Content of contract package																																																																		
1	IFB NO/JUD/NCB/001/15/16	Stationery	<p>This contract package came from the budget line,coding #221602 for Stationery , Coding #221903 for Staff Training and Coding# 222102 for Workshop,conference ,Seminar which portion represent the the total amount <b>US\$223,417.00</b> for Stationery and officer materials of the Judiciary. Please see detailed as per the procuring amount for the above coding.</p> <table><tr><td>1. Stationery .....</td><td>188,894.00</td></tr><tr><td>2. Staff Training : stationery materials</td><td>21,468.00</td></tr><tr><td>3. Workshop,Conference: Stationery materials</td><td>13,055.00</td></tr><tr><td>Total</td><td><b>223,417.00</b></td></tr></table> <table><tr><th>Description</th><th>QTY</th><th>Description</th><th>QTY</th><th>Description</th><th>QTY</th></tr><tr><td>1.Memo paper Ex/L</td><td>80 rm</td><td>8. Brown Envelope L/s</td><td>3 cnts</td><td>15. Ball point pen</td><td>25 pks</td></tr><tr><td>2. Memo paper L/s</td><td>100 rms</td><td>9. Brown Envelope S/s</td><td>3 cnts</td><td>16. Staple machine L/s</td><td>3cnts</td></tr><tr><td>3. Memo paper S/s</td><td>120 rms</td><td>10. Brown Envelope M/s</td><td>3cnts</td><td>17.Staple machine m/s</td><td>4 cnts</td></tr><tr><td>4. Legal paper</td><td>5 rms</td><td>11.Official Envelope</td><td>5 cnts</td><td>18.Staple machine s/s</td><td>3 cnts</td></tr><tr><td>5. Manila folder L/s</td><td>6 cnts</td><td>12. Box file</td><td>5 cnts</td><td>19. Staple pin L/s/ss/ms</td><td>3 cnts each</td></tr><tr><td>6. Manil folder S/S</td><td>6 cnts</td><td>13.White board marker</td><td>20 pks</td><td>20.High lighter</td><td>6 pks</td></tr><tr><td>7. Carbon paper</td><td>6 cnts</td><td>14. Marker</td><td>6 kks</td><td>ECT.....</td><td></td></tr></table>	1. Stationery .....	188,894.00	2. Staff Training : stationery materials	21,468.00	3. Workshop,Conference: Stationery materials	13,055.00	Total	<b>223,417.00</b>	Description	QTY	Description	QTY	Description	QTY	1.Memo paper Ex/L	80 rm	8. Brown Envelope L/s	3 cnts	15. Ball point pen	25 pks	2. Memo paper L/s	100 rms	9. Brown Envelope S/s	3 cnts	16. Staple machine L/s	3cnts	3. Memo paper S/s	120 rms	10. Brown Envelope M/s	3cnts	17.Staple machine m/s	4 cnts	4. Legal paper	5 rms	11.Official Envelope	5 cnts	18.Staple machine s/s	3 cnts	5. Manila folder L/s	6 cnts	12. Box file	5 cnts	19. Staple pin L/s/ss/ms	3 cnts each	6. Manil folder S/S	6 cnts	13.White board marker	20 pks	20.High lighter	6 pks	7. Carbon paper	6 cnts	14. Marker	6 kks	ECT.....											
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2	IFB NO/JUD/NCB/002/15/16	Repair & Maint-Vehicle /Bikes	<p>The Judiciary has 75 unit of Vehicles and 17 pcs of Motor Bikes in our fleet for its operations, fiscal year 2015/2016. The amount allocated for said package is US\$140,632.00,for repairS of vehicles, motor bikes and the purchase of tyres.</p> <p><b>LOT-1</b> <b>Vehicle Repairs And maintenance (NCB Method) (US\$1000,000.00)</b></p> <table><tr><th>Description</th><th>Unit</th><th>Description</th><th>Unit</th></tr><tr><td>* Mercedes Benz</td><td>1 unit</td><td>* Toyota Land Cruiser Jeep</td><td>1 unit</td></tr><tr><td>* Ford Expedition Jeep</td><td>1 unit</td><td>*Hyundai Tucson Jeep</td><td>3 unit</td></tr><tr><td>* Nissan Pathfinder Jeep</td><td>2 units</td><td></td><td></td></tr><tr><td>* Nissan Navar Pick Up</td><td>1 unit</td><td></td><td></td></tr><tr><td>* Chevrolet Tahoe Jeep</td><td>4 units</td><td></td><td></td></tr><tr><td>*Nissan Patrol Weagon Jeep</td><td>4 units</td><td></td><td></td></tr><tr><td>*Nissan Patrol Jeep</td><td>1 unit</td><td></td><td></td></tr><tr><td>* Ford Everest Jeep</td><td>24 units</td><td></td><td></td></tr><tr><td>* Ford ranger Pick UP</td><td>12 units</td><td></td><td></td></tr><tr><td>*Chevrolet Epica</td><td>1 unit</td><td></td><td></td></tr><tr><td>* Nissan Civilian Bus</td><td>2 units</td><td></td><td></td></tr><tr><td>* Hyundai County Bus</td><td>2 units</td><td></td><td></td></tr><tr><td>*Nissan Urvan Bus</td><td>5 units</td><td></td><td></td></tr><tr><td>*Toyota Hilux Pick up</td><td>11 units</td><td></td><td></td></tr></table> <p><b>LOT-2</b> <b>Repairs of Motor Bikes (NCB) (US\$40,632.00)</b></p> <table><tr><th>MOTOR BIKES</th><th></th></tr><tr><td>*Yamaha Bikes</td><td>2 pcs</td></tr><tr><td>* TVS Bikes</td><td>14 pcs</td></tr></table>	Description	Unit	Description	Unit	* Mercedes Benz	1 unit	* Toyota Land Cruiser Jeep	1 unit	* Ford Expedition Jeep	1 unit	*Hyundai Tucson Jeep	3 unit	* Nissan Pathfinder Jeep	2 units			* Nissan Navar Pick Up	1 unit			* Chevrolet Tahoe Jeep	4 units			*Nissan Patrol Weagon Jeep	4 units			*Nissan Patrol Jeep	1 unit			* Ford Everest Jeep	24 units			* Ford ranger Pick UP	12 units			*Chevrolet Epica	1 unit			* Nissan Civilian Bus	2 units			* Hyundai County Bus	2 units			*Nissan Urvan Bus	5 units			*Toyota Hilux Pick up	11 units			MOTOR BIKES		*Yamaha Bikes	2 pcs	* TVS Bikes	14 pcs
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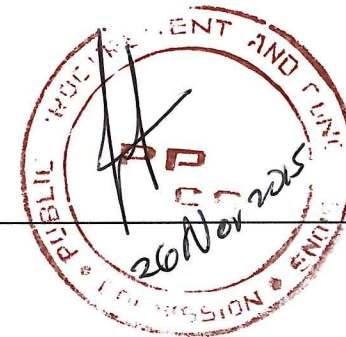
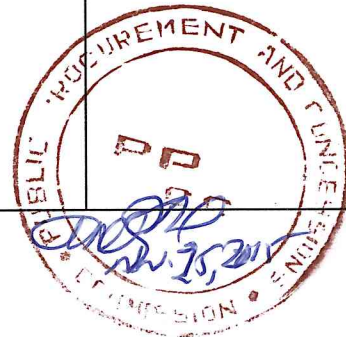


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3	IFB NO/JUD/NCB/002/15/16	Vehicle Insurance	<p>The Judiciary through the government of Liberia has received a proposed budgetary allotment for insuring of 75 vehicles and 17 pcs motor bikes which has two (2) categories of policies. This Amount in this package is US\$23,975.00.</p> <p>* Comprehensive Insurance courage..... 9,500.00  * Third party insurance courage..... <u>14,475.00</u>  <b>23,975.00</b></p> <p><u>See below listing of vehicles and Motor bikes as per our package.</u></p> <table> <tr> <th>Description</th><th>Unit</th><th>Description</th><th>Unit</th></tr> <tr> <td>* Mercedes Benz</td><td>1 unit</td><td>* Toyota Land Cruiser Jeep</td><td>1 unit</td></tr> <tr> <td>* Ford Expedition Jeep</td><td>1 unit</td><td>* Hyundai Tucson Jeep</td><td>3 unit</td></tr> <tr> <td>* Nissan Pathfinder Jeep</td><td>2 units</td><td></td><td></td></tr> <tr> <td>* Nissan Navar Pick Up</td><td>1 unit</td><td><b>MOTOR BIKES</b></td><td></td></tr> <tr> <td>* Chevrolet Tahoe Jeep</td><td>4 units</td><td>* Yamaha Bikes</td><td>2 pcs</td></tr> <tr> <td>* Nissan Patrol Weagon Jeep</td><td>4 units</td><td>* TVS Bikes</td><td>14 pcs</td></tr> <tr> <td>* Nissan Patrol Jeep</td><td>1 unit</td><td></td><td></td></tr> <tr> <td>* Ford Everest Jeep</td><td>24 units</td><td></td><td></td></tr> <tr> <td>* Ford ranger Pick UP</td><td>12 units</td><td></td><td></td></tr> <tr> <td>* Chevrolet Epica</td><td>1 unit</td><td></td><td></td></tr> <tr> <td>* Nissan Civilian Bus</td><td>2 units</td><td></td><td></td></tr> <tr> <td>* Hyundai County Bus</td><td>2 units</td><td></td><td></td></tr> <tr> <td>* Nissan Urvan Bus</td><td>5 units</td><td></td><td></td></tr> <tr> <td>* Toyota Hilux Pick up</td><td>11 units</td><td></td><td></td></tr> </table>	Description	Unit	Description	Unit	* Mercedes Benz	1 unit	* Toyota Land Cruiser Jeep	1 unit	* Ford Expedition Jeep	1 unit	* Hyundai Tucson Jeep	3 unit	* Nissan Pathfinder Jeep	2 units			* Nissan Navar Pick Up	1 unit	<b>MOTOR BIKES</b>		* Chevrolet Tahoe Jeep	4 units	* Yamaha Bikes	2 pcs	* Nissan Patrol Weagon Jeep	4 units	* TVS Bikes	14 pcs	* Nissan Patrol Jeep	1 unit			* Ford Everest Jeep	24 units			* Ford ranger Pick UP	12 units			* Chevrolet Epica	1 unit			* Nissan Civilian Bus	2 units			* Hyundai County Bus	2 units			* Nissan Urvan Bus	5 units			* Toyota Hilux Pick up	11 units		
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4	IFB NO/JUD/NCB/003/15/16	Uniform & Specialize Clothing	<p>The Judiciary received a proposed budget from the Liberian Government to purchase uniforms for Judicial Security, Drivers and Bailiffs in Montserrado and the leeward counties. <b>This package represent US\$72,150.00</b></p> <p><b>Specialized CLOTHING (NCB)</b></p> <table> <tr> <td>1. Deputy marshal long sleeves 15 suits@150.....</td><td>2,250.00</td><td>1. Window Curtains Assorted.....</td><td>9,535.00</td></tr> <tr> <td>2. Security uniform.....144 suits@150.00.....</td><td>21,600.00</td><td>2. Liberia &amp; Courts flags 24 pcs.....</td><td><u>2,640.00</u></td></tr> <tr> <td>3. Bailiffs suits.....250 suits@ 120.00.....</td><td>30,125.00</td><td></td><td>Sub Total : <b>12,175.00</b></td></tr> <tr> <td>4. Drivers Suits.....30 suits@200.00.....</td><td><u>6,000.00</u></td><td></td><td></td></tr> <tr> <td></td><td>Sub Total:</td><td></td><td><b>59,975.00</b></td></tr> </table>	1. Deputy marshal long sleeves 15 suits@150.....	2,250.00	1. Window Curtains Assorted.....	9,535.00	2. Security uniform.....144 suits@150.00.....	21,600.00	2. Liberia & Courts flags 24 pcs.....	<u>2,640.00</u>	3. Bailiffs suits.....250 suits@ 120.00.....	30,125.00		Sub Total : <b>12,175.00</b>	4. Drivers Suits.....30 suits@200.00.....	<u>6,000.00</u>				Sub Total:		<b>59,975.00</b>																																								
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5	IFB NO/JUD/NCB/005/15/16	Repair & Maintenance Generator	<p>This package is base on the thrshold provided to the Judiciary, which amount is US\$91,000.00 for the source of funding from the national budget 2015-2016. The Judiciary has decided to use the NCB method for the maintenancance of said generators that are assigned with the judiciary, Chief Justice ,Associate Justices and assigned Circuit Court Judges in the leeward counties.</p> <p><b>Details include:</b></p> <ol style="list-style-type: none"> <li>Chief Justice has two sets of generator, One 45KVA and thirty 30KVA.</li> <li>30 KVA generators Assigned to four (4 Asso. Justices residence.)</li> <li>Temple of Justice Building Three generators 2 units 500 KVA and one 80KVA.</li> <li>Fourteen counties is now using 5KVA generators .</li> <li>Paynesville magistrate Court one (1) 5KVA generator.</li> <li>Additional generators for Nimba County two (2) 5.5 KVA</li> <li>Additional generator for maryland County one (1) 5.5 KVA</li> </ol>																																																												





Items NO.	Contract Package Code	Contract Package	Content of contract package
6	IFB NO/JUD/RB/005/15/16	Foreign Means Travel	<p>The Judiciary received a proposed budget in the amount in the of amount <b>US\$ 118,000.00</b> from National Government for foreign travel for Judicial officials, to attend function abroad</p> <p><b>Details as per Travel</b></p> <p>In this package : The Chief Justice will make atleast three (3) trips abroad for official purposes, Airline will be consider as per contact for the arrangement for plan ticket for his trip and each trip, we assumed US\$10,000.00 @3 trips=<b>US\$30,000.00</b> for the fiscal year 2015-2016.</p> <p>* As for the four (4) Associate Justices there will be two (2) officials trips as per person to travel within the fiscal year 2015-2016, we assumed the cost of 6,500.00 @ 2 trips @ 4 Justices =<b>US\$52,000.00</b></p> <p>* We anticipate that there will be some trips for the Court Administrator and other staff assuming the CA/ DCA will atleast make one or two trips abroad, assuming the cost US\$6,000.00 @ 2 persons =<b>US\$12,000.00</b>.</p> <p>* While other staffers may travel on a trip by recommendation by the Court Administration or may travel by the directive of the Chief Justice and Associate Justices. We assumed that the cost will be <b>US\$24,000.00</b></p> <p><b>SPECIAL NOTE</b></p> <p>The Judiciary will have to select a special airline that will be convenient to the Chief Justice and the Associate Justices at all time, when one is to make a trip. They have resulted to deal with their own travel agency because of security implication.</p>
7	IFB NO/JUD/RFQ/001/15/16	Jury Sequestration	<p>This package contained the amount of <b>US\$80,000.00</b> which has been proposed by the National Government for the purpose of sequestration of jurors in getting needed food stuff and related materials, such as : Rice fresh fish, Dry fish butter, milk Sugar, vita, baking powder, Toothpaste, mineral water, flour, pepper, grease, cream for the body and palm oil etc. even though, this amount is inadequate to support this program.</p> <p><b>Special Note</b></p> <p>This package has a local purchase items which is control by the kitchen staffers that are entrusted in preparing said meal for the upkeep of the sequestered juror at all time. Some time, the judiciary has to rent apartment or Hotel for the jurors, when the need arises.</p> <p>Also in this package, the Judiciary is requesting the commission to allow the usage of Request for Quotation (FRQ) method because it has a great security risk, therefore, our kitchen staffers will handle this process, in close consultation with the juror manager and the procurement unit.</p>
8	IFB NO/JUD/SS/001/15/16	Routine Repairs & Maints Machinery Equipment	<p>This contract package came from the budget line Repairs maintenance Machinery Equipment and furniture coding # 221504 which portion represent the total amount of <b>US 28,000.00</b> for the repair of one (1) unit elevator at the west wing of Temple of Justice Building. the procurement unit is requesting the commission of PPCC to grant us use source sole method because there is only one service provider who is responsible to maintain and service said equipment.</p> <p><b>ADDRESS</b></p> <p>Mr. Micheal Afordwyo Cell# 0886512078 Danoff Engineer Company Payneville, A.B Torbert Road Monrovia, Liberia.</p>



Items NO.	Contract Package Code	Contract Package	Content of contract package								
9	IFB NO/JUD/NCB/007/15/16	Repair & maintenance-Civil work	<p>This proposed amount of <b>US\$46,900.00</b> is intended to carry on minor renovation works on the external and internal parts of Temple of Justice Building. This shall be done under the supervision of the Architectural engineer in House.</p> <p>Though placed on the procurement, we can not implement the procurement method associated with this package because it is difficult to determine how many time renovation works will be done in the sixteen (16) counties</p> <p>Therefore Judiciary can not award contract to a particular vendor due to the numerous work that will be done such as :Changing of broken tiles, broken floor, ceiling, changing zinc, doors locks, electrical work etc.</p> <p><b>NOTE</b></p> <p>In this vain, the Judiciary want to inform you that one vendor can not satisfy the need of the Judiciary in this undertaking.</p>								
10	IFB NO/JUD/NCB/008/15/16	Computer & IT Equipment	<p>The Judiciary received a proposed amount of <b>US\$108,385.00</b> to purchase the below listed materials, please also note that the threshold for this package is in line with the National Competitive Bidding procedure with the provision of part V section 48, sub section 3&amp;4 of the PPCC Act to be fully applied.</p> <p><b>ITEMS TO BE PURCURED INCLUDE</b></p> <table><tr><td>1. Computer supply /Desk top set computer.....19 pcs @1,874.55.....</td><td>35,616.45</td></tr><tr><td>2. LapTop.....22pcs@1,200.00.....</td><td>26,400.00</td></tr><tr><td>3. Cartridges(Assorted).....</td><td><u>46,368.55</u></td></tr><tr><td><b>Total :</b></td><td><b>108,385.00</b></td></tr></table>	1. Computer supply /Desk top set computer.....19 pcs @1,874.55.....	35,616.45	2. LapTop.....22pcs@1,200.00.....	26,400.00	3. Cartridges(Assorted).....	<u>46,368.55</u>	<b>Total :</b>	<b>108,385.00</b>
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11	IFB NO/JUD/RB/001/15/16	Furniture & Fixture	<p>When this amount is approved, the Judiciary would like the commission to allow us use the NCB method in getting these items purchase as required by law. Therefore, the authority of the Judiciary just want to name few items :Executive Chair, Executive Desk, Semi Executive Desk, Semi Executive Chair, Visitor chair, Judge Bar table, Ordinary chair, Face basins, Commode Seats, Light bulbs, PVC pipes all size, Elbow, Tee, Desk Desk L ship 120 cm and Desk 120 cm etc.</p> <p>This package contained the amount of <b>US\$14,000.00</b>.</p>								

