

JUDICIARY BRANCH TEMPLE OF JUSTICE

PROCUREMENT PLAN (Core Budget)
Source of Funding: GOL 2015-2016 National Budget
Fiscal year: 2015/2016 *

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				BAS	IC DAT	ΓΑ					1	MPLEM	ENTATIO	N DATE	S			
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Vendor' s Business Activity Code	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREPARA- TION 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 (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPT. & FINAL PAYMENT
PLANNED UPDATE	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
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	IFBN0.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																		
ACTORE				-														
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						551 174 00					-						 	-
		S	UBTOTAL			551,174.00											L	



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			BASIC DATA									MPLEM	ENTATIO	N DATE	\$			
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Vendor' s Business Activity Code	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREPARA- TION 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 (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPT. & FINAL PAYMENT
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 Sequestratio n	15629	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	1021/2015	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												1						
ACTUAL													EMENT					
	S	oub Total				381,285.00	1	SEMENT					M	WE				
							NO STREET, NO. C.	QNO 25%	2277			ON THEIR	260	ST James				

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			BASIC DATA					IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Vendor' s Business Activity Code	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREPARA- TION 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 (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPT. & FINAL PAYMENT
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: Manager

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 con	tract packag	ge					
1	IFB NO/JUD/NCB/001/15/16	Stationery		Seminar, e	which portion re	present the th	ne total amoun	nery , Coding #221903 for St t US\$223,417.00 for Statione				
			1. Stationery		-	188,894.0	0					
		l e	2. Staff Training: stat		terials	21,468.0						
			3. Workshop,Conference: Sta			13,055.00						
			•		Total	223,417.00	-					
			Description	QTY	Description		QTY	<u>Description</u>	QTY			
			1.Memo paper Ex/L	80 rm	8. Brown Envelo	pe L/s	3 cnts	15. Ball point pen	25 pks			
			2. Memo paper L/s	100 rms	9. Brown Envelo	pe S/s	3 cnts	16. Staple machine L/s	3cnts			
			3. Memo paper S/s	120 rms	10. Brown Envel	lope M/s	3cnts	17.Staple machine m/s	4 cnts			
			4. Legal paper	5 rms	11.Official Envel	lope	5 cnts	18.Staple machine s/s	3 cnts			
			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				
	Contract Package Code	Contract Package			Content of cor				2045 /2046			
2	IFB NO/JUD/NCB/002/15/16	Repair & Maint-Vehicle /Bikes	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.									
				a for said	package is US\$14	0,632.00,for r	epairs of venic	ies, motor bikes and the pur				
			LOT-1 Vehicle Repairs And		nea (NCD Math	~4) (LIC¢1000	000 001		LOT-2	kes (NCB) (US\$40,632.00		
			Description	mamtena	Unit	Description	,000.001	Unit	MOTOR BIKES	KES (NCB) (03340,032.00		
			* Mercedes Benz		1 unit		d Cruiser Jeep		*Yamaha Bikes	2 pcs		
			* Ford Expedition Jeep		1 unt	*Hyundai Tuo		3 unit	* TVS Bikes	14 pcs		
			* Nissan Pathfinder J	een	2 units	riyuridar ruc	Зоплеер	3 dilic	1 V 3 DIRC3	14 pc3		
			* Nissan Navar Pick U		1 unit							
			* Chevrolet Tahoe Je	•	4 units	1						
			*Nissan Patrol Weag		4 units	, (TAR NIN					
			*Nissan Patrol Jeep	,	1 unit		REMENT	7/1				
			* Ford Everest Jeep		24 units		A L	1.0				
	MEMENT		* Ford ranger Pick UF	•	12 units	15º XI		131				
	CUR	-7/4	*Chevrolet Epica		1 unit	1.0	MY M	12				
	180	101	* Nissan Civilian Bus		2 units	1 1		200				
	18/	121	* Hyundai County Bu	S	2 units		50	V				
	11/ 5-	12	*Nissan Urvan Bus		5 units	ini	1	J /9/				
	= 13		*Toyota Hilux Pick up)	11 units	BLIL	" olo No	181				
	[E] ES	1 2				The state of	Th.					
	Va Valence	20/85/				1	111551	11				

ns NO.	Contract Package Code	Contract Package		Content of contract package	ge					
	IFB NO/JUD/NCB/002/15/16	Vehicle Insurance	The Judiciary through the gove			ent for insuring of 75 vehicles and 17 pc	s motor bikes			
	,,		which has two (2) categories of policies. This Amount in this package is US\$23,975.00.							
			* Comprehensive Insurance co	ourage	9,500.0	0				
				ge		0				
					23,975.0	0				
			See below listing of vehicles a	and Motor bikes as per our pa	ckage.					
			Description	<u>Unit</u>	Description	<u>Unit</u>				
			* Mercedes Benz	1 unit	* Toyota Land Cruiser Jeep	1 unit				
			* Ford Expedition Jeep	1 unt	*Hyundai Tucson Jeep	3 unit				
			* Nissan Pathfinder Jeep	2 units						
			* Nissan Navar Pick Up	1 unit	MOTOR BIKES					
			* 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						
ms NO.	Contract Package Code	Contract Package		Content of contract packa	ge					
	IFB NO/JUD/NCB/003/15/16	Uniform & Specialize Clothing	The Judiciary received a prop	osed budget from the Liberian	Government to purchase unifo	rms for Judicial Security, Drivers and				
			Bailiffs in Montserrado and the	e leeward counties. This package	ge represent US\$72,150.00					
			Specialized CLOTHING (NCB)							
			1.Deputy marshal long sleeves	15 suits@150	2,250.00	1. Window Curtains Assorted	9,535.00			
			2. Security uniform		21,600.00	2. Liberia & Courts flags 24 pcs	<u>2,640.00</u>			
			3. Bailiffs suits		30,125.00	Sub Total :	12,175.00			
			4.Drivers Suits3	0 suits@200.00	6,000.00					
				Sub Total:	59,975.00					
	Contract Package Code	Contract Package	 	Content of contract packa		***************************************				
5	IFB NO/JUD/NCB/005/15/16	Repair & Maintenance Generator				source of funding from the national budget	II at a see			
						enerators that are assigned with the jud	liciary,			
				es and assigned Circuit Court Ju	lages in the leeward counties.	REMENT				
			Details include:		1.0	KELLIVA				
	WENENT 1	W.	Chief Justice has two sets of gener 30 KVA generators Assigned to found		(3P)	1				
	JE M	O		renerators 2 units 500 KVA and one 80	INVA					
	12/	181	4. Fourteen counties is now using 5K			N del				
	18/	13:1	5. Paynesville magistrate Court one (13 W	12 22 2				
	1400	m	6. Additional generators for Nimba C	•	(m i	ion/2				
	PP	J	7.Additional generator for maryland		PUBLI	JAINE 1				
	1-1 Att	131			120					
	CANCE	2145			131	150				
	100	LAV OF TO F			The state of the s	1				
	MIN. 23				The same of the sa	SION				

The Judiciary received a proposed budget in the amount in the of amount US\$ 118,000.00 from National Government for foreign travel for Judicial officials, to attend function abroad Details as per Travel In this package: The Chief Justice will make atleast three (3) trips abroard 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=US\$30,000.00 for the fiscal year 2015-2016. * 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 US\$10.000.00 @4 trips abroard, assuming the CA/ DCA will atleast make one or to trips abroard, assuming the cost US\$6,000.00 @2 persons=US\$12,000.00. * While other staffers may travel on a trip by recommendation by the Court Administration or may travel by the directive of the Chief Justices and Associate ustices. We assumed that the cost with be US\$24,000.00 **SPECIAL NOTE* The Judiciary will have to select a special airline that with be convenience to the Chief Justice and the Associate Justices at all time, when is to make a trip. They have resulted to deal with there own travel agency because of security implication. **Tems NO.** Contract Package Code* Contract Package Tible Judiciary Travel This package contained the amount of US\$80,000.00 which has been proposed by the National Government for the purposed 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,		Contract Package Code	Contract Package	Content of contract package
Judical officials, to attend Details are per Travel In this package: The Chief Justice will make aleast three (3) trips abroard for official purpose, 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 @2 trips=US\$30,000.00 for the fiscal year 2015-2016. * 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. * 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 US\$6,000.00 @2 persons -US\$11,000.00.00 * We anticipate that there will be some trips of the Court Administration or may travel by the directive of the Chief Justice and other staff assuming the CA/ DCA will atleast make one or trips abroard, assuming the court S\$6,000.00 @2 persons -US\$11,000.00.00 * 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 the Associate Justices was summed to the Chief Justice and the Associate Justices at all time, when is to make a trip. They have resulted to deal with their own travel agency because of security implication. **New NO.** **Ontract Package Code** **Ontract Package** **Contract Package** **Content of contract package** **Description** **Justice** **It is package contained the amount of US\$80,000.00 which has been proposed by the National Government for the purposed of sequestration of Juros's general contract package. **The judicians of US\$8,000.00 which has been proposed by the National Government for the purpose of sequesting medical for the upkeep of the sequestrated in US\$8,000.00 which has been proposed by the National Government for the purpose Associated Beautification of US\$8,000.00 which has been proposed by the National Government for the purpose Associated Sequestrated Intervelopment of Sequestrated Intervelopment Sequestrated Intervelopment of Se	The second secon			
Details as per Travel In this practage: The Chief Justice will make alteast three (3) trips abroard 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 uS\$30,000.00 @3 trips uS\$) FB NO/300/NB/003/13/10	Torcigir Wearis Traver	
In this package: The Chief Justice will make a least three (3) trips a broard for official purpose, Airline will be consider as per contact for the arrangement for plan tickets for his trip and each trip, we assumed US\$10.000.00 92 tripsers\300,000.00 for the fiscal year 2015-2016. * 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 to the cost of 65,000.00 2 trips aborated sustines. We assumed US\$6,000.00.00 * We anticipate that there will be some trips for the Court Administration or may travel by the directive of the Chief Justices 100,000.00 * While other staffers may travel on a trip by recommendation by the Court Administration or may travel by the directive of the Chief Justices and Staffers will have to select a special airline that with be count ravel agency because of security implication. **SPECIAL NOTE** The Judiciatory will have to select a special airline that with be convenience to the Chief Justices and the Associate Justices at all time, when is to make a trip. They have resulted to deal with there own travel agency because of security implication. **SPECIAL NOTE** The Judiciatory will have to select a special airline that with be convenience to the Chief Justices and the Associate Justices at all time, when is to make a trip. They have resulted to deal with there own travel agency because of security implication. **SPECIAL NOTE** The judiciatory will have to select a special airline that with be convenience to the Chief Justices and the Associate Justices at all time, when is to make a trip. They have resulted to deal with the reward agency because of security implication. **SPECIAL NOTE** The Judiciatory will have to select a special airline that with be convenience to the Chief Justices William of Security implication. **SPECIAL NOTE** The Judiciatory will have to select a special airline that with be convenience to the Chief Justices William of Security implication. **SPECIAL NOTE** They				
arrangement for plan ticket for his trip and east trip, we assumed US\$10,000.00 @3 tripssUS\$30,000.00 for the fiscal year 2015-2016. **As for the four (4) Associate ustices where will be two (2) Gridisal trips as per person to travel within the fiscal year 2015-2016, we ask the cost of 6,500.00 @2 Lirips @ 4 Justices +US\$24,000.00 **We anticipate that there will be some trips for the Court Administrator and other staff assuming the CA/ DCA will atleast make one or trips abroard, assuming the cort US\$6,000.00 @2 persons -US\$12,000.00 *While other staffers may travel on a trip by recommodation by the Court Administration or may travel by the directive of the Chief Justice and Associate sustices. We assumed that the cost with be US\$24,000.00 **SPECIAL NOTE** The Juddiciary will have to select a special airline that with be convenience to the Chief Justice and the Associate Justices at all time, when is to make a trip. They have resulted to deal with there own travel agency because of security implication. **Contract Package** **Description** **In Special Note** **PROJUMONO Contract Package** **In Special Note** **In S				
*As for the four (4) Associate Justices there will be two (2) 200.000 *We anticipate that there will be two (2) 2015-200.00000 *We anticipate that there will be some trips for the Court Administrator and other staff assuming the CA/ DCA will atleast make one or trips abranced assuming the court SSC,000.000 20 20 persons -US\$12,000.000. *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 the Associate Justices. We assumed that the cost with the US\$24,000.00 *PECIAL NOTE* The Judiciary will have to select a special altime that with be convenience to the Chief Justice and the Associate Justices at all time, when is to make a trip. They have resulted to deal with there own travel agency because of security implication. **THE JUSTICE Package** Contract Package** This package contained the amount of US\$30,000.00 which has been proposed by the National Government for the purposed of sequestration of Jurors agenting needed food stuff and related materials, such as "Nice Fresh fish.Dry fish butter, mills Sugar, vita, basing powder, Toothpaste, mineral water, flour, pepper, gresse, cream for the body and pain oil etc.eventhously, this amount is inadequate to support this program special floate** 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 sequestrated juror at all time. Some time, the judiciary has to ent apartment or Hotel for the jurors, when the need arises. Also in this package, the Judiciary is requesting the commission to allow the usage of Request for Quotation (FRQI)method because it has a great security risk, therefore, our kitchen staffers will handle this process jin close consultation with the juror manager and the procurement in the process process of the procurement in				
the cost of 5,000.00 @ 2 trips @ 4) actics = US\$2,000.00 "We anticipate that there will be some trips substance will be some trips abstrance will be some trips and associate usifice. We assumed that the cost with be US\$24,000.00 **PECIAL NOTE** The Judiciary will have to select a special airline that with be convenience to the Chief Justice and the Associate Justices at all time, when is to make a trip. They have resulted to deal with there own travel agency because of security implication. **Contract Package** **Contract Package** **Contract Package** **Contract Package** **Ins No/No/No/No/No/No/No/No/No/No/No/No/No/N				
We anticipate that there will be some trips for the Court Administrator and other staff assuming the CA/ DCA will attest make one or trips abroard,assuming the court \$55,000.00.00. **While other staffers may travel on a trip by recommendation by the Court Administration or may travel by the directive of the Chief Just and Associate sustess. We assumed that the cost with be US\$24,000.00 **SECUAL NOTE The Judiciary will have to select a special airline that with be convenience to the Chief Justice and the Associate Justices at all time, when it to make a trip. They have resulted to deal with there own travel agency because of security implication. **Contract Package** **Contract Package** **Contract Package** **Contract Package** **Inity Sequestration** **Jury Sequestration**				
trips abroard_assuming the cost USS_00,000 @ 2 persons_US\$12,000.00. * While other staffers may travel on a type recommendation by the Court Administration or may travel by the directive of the Chief Just and Associate ustices. We assumed that the cost with be US\$24,000.00 **SPECIAL NOTE** The Judiciary will have to select a special airline that with be convenience to the Chief Justice and the Associate Justices at all time, when is to make a trip. They have resulted to deal with there own travel agency because of security implication. **The Judiciary will have to select a special airline that with be convenience to the Chief Justice and the Associate Justices at all time, when is to make a trip. They have resulted to deal with there own travel agency because of security implication. **The Judiciary will have to select a special airline that with be convenience to the Chief Justice and the Associate Justices at all time, when is to make a trip. They have resulted to deal with there own travel agency because of security implication. **The Judiciary will have to select a special airline that with the convenience to the Chief Justice and the Associate Justices at all time, when is to make a trip. The Judiciary implication. **The Judiciary will have to select a special airline that with the convenience to the Chief Justice Bustices and the Associate Justices and time, when is to make a trip. The Judiciary implication. **The Judiciary will have to select a special airline that with the cont with the contract package. **The Judiciary will have to select a special airline that with the contract package. **The Judiciary will have to select a special airline that with the contract package. **The Judiciary will have to select a special airline hat with the contract package. **The Judiciary will have to select a special airline hat with the contract package. **The Judiciary will have to select a special airline hat with the contract package. **The Judiciary will have to select a special airline hat with the		1		
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Items NO.	Contract Package Code	Contract Package	Content of contract package
9	FB NO/JUD/NCB/007/15/16	Repair & maintenance-Civil work	This proposed amount of US\$46,900.00 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.
1	1		Though placed on the procurement, we can not implement the procurement method associated with this package because it is difficuit to
	1		determine how many time renovation works will be done in the sixteen (16) counties
1			Therefore Judiciary can not award contract to a particular vendor due to the nummerious work that will be done such as :Changing of broken tiles,
			broken floor, ceiling, changing zinc, doors locks,electrical work etc.
1			NOTE
			In this vain ,the Judiciary want to inform you that one vendor can not satisfy the need of the Judiciary in this undertaking.
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L			The Judiciary received a proposed amount of US\$108,385.00 to purchase the below listed materials, please also note that the threshold for
10	IFB NO/JUD/NCB/008/15/16	Computer & IT Equipment	
1			this package is in line with the National Competitive Bidding procedure with the provision of part V section 48, sub section 3&4 of the PPCC Act
			to be fully applied. ITEMS TO BE PURCURED INCLUDE
			ITEMS TO BE FORCORED INCLUDE
			1. Computer supply /Desk top set computer19 pcs @1,874.55
			2. LapTop22pcs@1,200.0026,400.00
			3.Cartridges(Assorted)
			Total : 108,385.00
1:	1 IFB NO/JUD/RB/001/15/16	Furniture & Fixture	When this amount is approvded, 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.
			This package contained the amount of US\$14,000.00.
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