

LAW REFORM COMMISSION
PROCUREMENT PLAN (Regular Core Budget)
Source of Funding: UNDP (SUPPORT TO CONSTITUTION REFORM PROJECT)
Fiscal year: 2016/2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUS. REGISTRATION CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	IMPLEMENTATION DATES											
							TECHNICAL SPECS/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 & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNED	1	IFB NO.LRC/NCB/001/2017	Computer Supplies	J6120	Assorted	19,715.00	NCB	02/01/2017	02/09/2017	02/28/2017	03/10/2017	03/17/2017	03/24/2017	03/31/2017	04/07/2017	N/A	04/14/2017	04/28
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO.LRC/RFQ/001/2017	Stationery	G4741	Assorted	1,210.75	RFQ	02/01/2017	02/09/2017	02/28/2017	03/10/2017	03/17/2017	03/24/2017	03/31/2017	04/07/2017	N/A	04/14/2017	04/28
UPDATE																		
ACTUAL																		
PLANNED																		
UPDATE																		
ACTUAL																		
PLANNED																		
UPDATE																		
ACTUAL																		
		SUB TOTAL				20,925.75												

Signed: _____
Rachel G. Saywah
Supervisor/Procurement Unit

Approved by: _____
Clt. Boakai N. Kanneh
Head of Entity/Chairman Proc. Committee

Date: 4/28/2017



LAW REFORM COMMISSION
UNDP (SUPPORT TO CONSTITUTION REFORM PROJECT)
PROCUREMENT PLAN (Regular Core Budget)
EXPLANATORY NOTES
FISCAL YEAR: 2017

No.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB NO. LRC/NCB/001/2017	Computer Supplies	Supply of assorted Office Equipment(5 laptops, three printers, etc
2.	IFB NO. LRC/RFQ/001/2017	Stationery	Purchase of assorted office stationery: A4 Papers, Cartridges, Note pad, ball pen, Highlighter etc.

Signed: *Rachel G. Saywah*
Rachel G. Saywah
Supervisor/Procurement Unit

Approved by: *Cllr. Boakai N. Kanneh*
Cllr. Boakai N. Kanneh
Head of Entity/Chairman Proc. Committee

Date: *4/27/17* 2017

