

ENVIRONMENTAL PROTECTION AGENCY (EPA)  
PROCUREMENT PLAN (SBA Core budget)  
Source of funding (GOL)

FISCAL YEAR (July 1, 2017 – June 30, 2018)

1	2	3	4	4	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	Business Reg. Code	Qty.	Estimated Cost (USD)	Procure Method	Technical specs./Boo/Drawings	Prepare Bid Doc.	PC Approval Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc.	Bid Subm. public Opening	Subm. of Bid Evaluation Report	PC Approval – Bid Evaluation Report	Contract Award & Signature	Advance payment (Mobilization)	Delivery Inspection (substantial Completion)	Accept. & Final Payment	Rem	
planned	1	IFB NO. EPA/SBA/RB/001/15/16	Petroleum products Gasoline/ Fuel	G4661	21,567.7 Gallons	\$77,987.00	RB	06/20/17	06/26/17	06/28/17	06/30/15	07/28/17	08/4/17	08/10/17	08/25/17	N/A	05/25/18	6/29/18		
update																				
Actual																				
Planned	2	IFB NO. EPA/SBA/NCB/001/17/18	Vehicle Repair & Maintenance	G 4520	1 firm	14,460.00	NCB	09/5/17	09/11/17	09/13/17	09/14/17	10/5/17	10/10/17	10/12/17	10/26/17	N/A	06/14/18	06/28/18		
Update																				
Actual																				
Planned	3	IFB NO. EPA/SBA/NCB/002/17/18	Repair & Maintenance Motorcycle	G4540	1firm	\$12,300.00	NCB	09/5/17	09/11/17	09/13/17	09/14/17	10/5/17	10/10/17	10/12/17	10/26/17	N/A	06/14/18	06/28/18		
Update																				
Actual																				
Planned	4	IFB EPA/SBA/NCB/003/17/18	Stationery	G 4761	Assorted	23,140.00	NCB	09/5/17	08/9/17	09/13/17	09/14/17	10/5/17	10/10/17	10/12/17	10/26/17	N/A	06/14/18	06/29/18		
Update																				
Actual																				
		Sub Total				137,887.00														

Submitted By: Rebecca E. Doo  
Assistant Manager, Procurement

Date: 10/17/17


Approved: Mr. Urias S. Goll  
Deputy Executive Director/ Chairman Procurement Committee



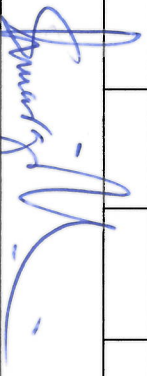
ENVIRONMENTAL PROTECTION AGENCY (EPA)  
PROCUREMENT PLAN (SBA Core budget)  
Source of funding (GOL)

FISCAL YEAR (July 1, 2017 – June 30, 2018)

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BASIC DATA																		
	Item NO.	Package number (Code)	Contract Package	Business Reg. Code	Qty.	Estimated Cost (USD)	Procurement Method	Technical specs./Boo/Drawings	Prepare Bid Doc.	PC Approval Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc.	Bid Subm. Opening	Subm. of Bid Evaluation Report	PC Approval – Bid Evaluation Report	Contract Award & Signature	Advance payment (Mobilization)	Delivery Inspection (substantial Completion)	Accept. & Final Payment
Planned	5	IFB NO. EPA/RFQ/002/17/18	Air Ticket	N-7911	Assorted	5,000.00	RFQ	08/4/17	08/9/17	08/11/17	08/14/17	08/21/17	08/22/17	08/25/17	08/29/17	N/A	06/14/18	06/28/18
update																		
Actual																		
Planned	6	IFB NO. EPA/NCB/003/17/18	Cleaning Material	G-4773	Assorted	22,800.00	NCB	09/5/17	09/11/17	09/13/17	09/14/17	10/5/17	10/10/17	10/12/17	10/26/17	N/A	06/14/18	06/28/18
Update																		
Actual																		
Planned	7	IFB NO. EPA/RB/002/17/18	Scratch Cards	J-6190	Assorted	24,160.00	RB	09/7/17	09/11/17	09/13/17	09/15/17	10/06/17	10/12/17	10/16/17	10/30/17	N/A	06/14/18	06/28/18
Update																		
Actual																		
GRAND TOTAL																		
																\$179,847.00		

Submitted By:   
Rebecca E. Goll  
Assistant Manager, Procurement

Date: 10/17/17

Approved:   
Mr. Urias S. Goll  
Deputy Executive Director/ Chairman Procurement Committee



Environmental Protection Agency  
SBA-Procurement Plan Explanatory Notes  
Fiscal Year: 2017/2018

Item No.	Contract package code	Contract Package	Content of Contract Package
1	IFB NO. EPA/RB/001/15/16	Gasoline & Fuel	This contract package is intended to procure the following : Ten thousand seven hundred and one point seventy-five (10,701.75 )Gallons of Gasoline and three thousand (3000) gallons of fuel oil @ (3.07.00)
2	IFB NO. EPA/RFQ/002/17/18	Vehicle repair & Maintenance services	This contract package is intended to repair and maintain seven vehicles for the EPA Toyota Fortuner Jeep-----1 Ford Everest Jeep-----1 Hyundai SantaFe-----1 Nissan Arvin Mini Bus-----1 Mitsubishi Jeep-----1 Toyota Hiace Mini Bus-----1 Toyota Prado Jeep-----1
3	IFB NO. EPA/RFQ/003/17/18	Repair & Maintenance motor cycle	this is from the budget lines repairs & Maintenance of vehicle This contract package is intended to repair and maintain seven (7) motor bikes for the EPA Inspectorate Unit, this is from the budget lines repairs & Maintenance of motor cycles
4	IFB EPA/RFQ/004/17/18	Stationery	A. A4 paper ----- 30 ctn B. HP 61----- 15 set C. HP63----- 15 set D. Cartridge 85A----- 10pcs E. Cartridge 737 ----- 10pcs F. Legal paper----- 5 ctn G. Folder A4 size----- 5 ctn H. Canon 440/441----- 10 set I. Canon 445/446----- 10 Set J. Cartridge 728----- 10 pcs K. Extension cord----- 10 pcs L. Calculator H/D----- 10 pcs M. Ribbon ----- 5 pcs N. Box file----- 5 Boxes O. Paper Glue----- 5 pks P. HP 35A----- 5pcs

Public Procurement & Concessions Commission  
PPCC  
06/06/20, 21/3

Public Procurement & Concessions Commission  
PPCC

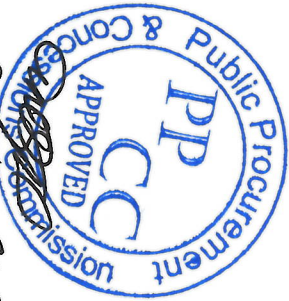
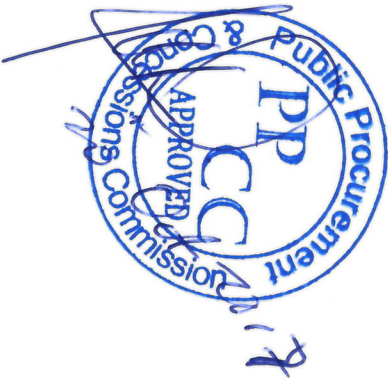
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ENVIRONMENTAL PROTECTION AGENCY  
LIBERIA  
06/06/20, 21/3



			<p>Q. Kangaroo punch-----5 pks</p> <p>R. Stick on pad-----5 pks</p> <p>S. Metal fastener-----5 pks</p> <p>T. Hanging folder-----5 pks</p> <p>U. Stapler Machine-----10 pcs</p> <p>V. White envelop-----2 boxes</p> <p>W. HP 60-----10set</p> <p>X. Ledger book-----10 pcs</p> <p>Y. Desk tray-----10pcs</p>
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Submitted By: Rebecca E. Doo  
 Rebecca E. Doo/ Assistant Manager Procurement

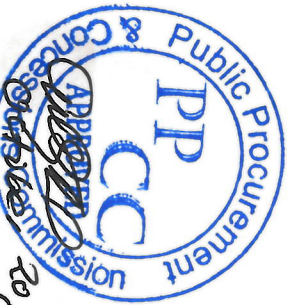


October 20, 2017

Environmental Protection Agency  
SBA-Procurement Plan Explanatory Notes  
Fiscal Year: 2017/2018

Item No.	Contract package code	Contract Package	Content of Contract Package
5	IFB NO. EPA/RFQ/002/17/18 IFB NO. EPA/NCB/003/17/18	Air Ticket Cleaning material	This contract is intended to purchase tickets This package is intended to purchase the following A. Tie soap B. Clorox C. Bloom D. Liquid soap E. Soap F. Floor mop G. Towels etc
6	IFB. NO. EPA/RFQ/002/17/18	Scratch Cards	This package is from the budget line tele communication to the following: A. Leone Star scratch cards B. Cellcom scratch cards C. Refill modems D. Pay for the group call at Leone Star Communication This is from the budget lines Telecommunication, Internet, Postage & Courier
7	IFB. NO. EPA/SS/002/16/17	Water and Sewage	There is a contractual agreement that is in force between the Liberia Water & Sewage Corporation (LWSC) and the Environmental Protection Agency (EPA). There, this contract is an extension and they are the only provider of water. The contract value is <b>four thousand seven hundred dollars(\$4,700)</b> for fiscal year 2017/2018
8		Office building Rental	There is a Lease agreement that is in force between the owner of a building that is used as an annex for the Environmental Protection Agency, situated on 3th street, sinkor (Mr. Daniel H. Scott, III) and the Environmental Protection Agency (EPA). Therefore, the contract is an extension and he is the sole owner. The contract amount is seventy thousand five hundred \$(70,500.00USD) 20117/2018

Submitted By: *Rebecca E. Doo*  
Assistant Manager Procurement

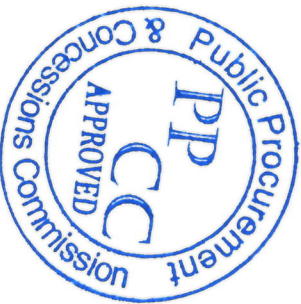


October 20, 2017

Environmental Protection Agency  
SBA-Procurement Plan Explanatory Notes  
Fiscal Year: 2017/2018

Item No.	Contract package code	Contract Package	Content of Contract Package
9		Office building Rental	There is a Lease agreement that is in force between the United Security Insurance Company represented by Mr. Morris D. Solee, Sr. and the Environmental Protection Agency (EPA) on 4 <sup>th</sup> Street Sinkor, therefore, the contract is an extension. The contract amount is forty-eight thousand \$(48,000.00) dollars.

Submitted By: Rebecca E. Doo  
Rebecca E. Doo/ Assistant Manager Procurement



*Handwritten signature*  
2017/2018