





			10 CERUS	2015	W.				Fiscal ye	ar: 2015/	2016					Cuit	MISSION		
1	2	3	4	29, 2015	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.		BASIC DATA						IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATE D COST (USD)	PROCUR E-MENT METHO D	TECHNICA L SPECS/BO Q/DRAWI NGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSI ON/PUBLI C OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVA L - BID EVALUATI ON REPORT	CONTRAC T AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTAN CE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB No.FDA/S S/001/15 /16	Telecommunication	J 6120	Assorted	\$32,250.0 0	SS	Sept. 29, 15	Oct. 9, 15	Oct. 16, 15	Oct. 20, 15	Oct. 27, 15	Nov. 4 , 15	Nov. 11, 15	Nov. 25, 15	N/A	June 10, 16	June 20,16	2.
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No.FDA/S S/002/15 /16	Postage	C 5310	Assorted	\$1,000.00	SS	Oct.6, 15	Oct. 16, 15	Oct. 21, 15	Oct. 23, 15	Oct. 27, 15	Nov. 10, 15	Nov. 17, 15	Dec. 2, 15	N/A	June 15, 16	June 22, 16	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.FDA/ RFQ/001/ 15/16	Courier	C 5320	Assorted	\$1,500.00	RFQ	Oct.6, 15	Oct. 16, 15	Oct. 21, 15	Oct. 23, 15	Oct. 27, 15	Nov. 10, 15	Nov. 17, 15	Dec. 2, 15	N/A	June 15, 16	June 22, 16	Oct.6, 15
UPDATE										2									
ACTUAL																			
PLANNED	4	IFB No.FDA/ RFQ/002/ 15/16	Repair & Maintenance Generator	C 3312	Assorted	\$10,000.0	RFQ	Oct 9, 15	Oct.23, 15	Oct 30, 15	Nov. 6, 15	Nov 13, 15	Nov 25, 15	Dec 8, 15	Dec 29, 15	N/A	June 15, 16	June 30,16	
UPDATE		1																	
ACTUAL																			
PLANNED	5	IFB No.FDA/ RFQ/003/ 15/16	Repair & Maintenance Laptops, Desktops & Printers	C 3313	Assorted	\$5,125.00	RFQ	Oct 9, 15	Oct.23, 15	Oct 30, 15	Nov. 6, 15	Nov 13, 15	Nov 25, 15	Dec. 8, 15	Dec 29, 15	N/A	June 15, 16	June 30,16	
UPDATE																			
ACTUAL																			
Sub Total	1			1	-	\$49,875.0													

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
PLANNED	6	IFB No.FDA/RF Q/004/15/1 6	Repair & Maintenance Air Conditions	C 3319	Assorted	\$ 8,000.00	RFQ	Oct 23, 15	Nov 4, 15	Nov. 11,	Nov. 18, 15	Nov 25, 15	Dec. 7, 15	Dec. 17, 15	Jan 7, 15	N/A	June 15, 16	June 30,16	
UPDATE																	June 15, 10	Julie 30,10	
ACTUAL																			
PLANNED	7																		, 1
		IFB No.FDA/NC B/001/15/1 6	Stationery	G 4761	Assorted	\$51,799.0 0	NCB	Sept 22, 15	Sept. 29, 15	Oct. 9, 15	Oct.14, 15	Nov. 11,	Dec. 2, 15	Dec. 8, 15	Dec. 30, 15	N/A	May 31, 16	June 30, 16	
UPDATE			·																
ACTUAL																			
PLANNED	8	IFB	Transport																
		No.FDA/RB/ 001/15/16	Equipment (Vehicle)	G 4510	22	\$888,125. 00	RB	Sept 22, 15	Sept. 29, 15	Oct. 9, 15	Oct.14, 15	Nov. 11, 15	Dec. 2, 15	Dec. 8, 15	Jan. 6, 15	N/A	Jan. 27, 15	Feb. 17,16	
UPDATE			( vermone)				110					13							
ACTUAL																			
	GRAND TOTAL					\$997,799. 00													

Prepared by:

Wynn G. Bryant, Jr.

Manager, Procurement Unit

Hon: Kederick E Johnson Co-Chairman Proc. Committee

Date: /b//4/15





	1.00	140	11. 2015/2010
Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.FDA/SS/001/15/16	Telecommunication	This package will be procured under the budget line item of <b>Telecommunication</b> , internet, postage and courier.  Lonestar Scratch Cards – 4,260pcs (We purchase scratch cards for employees monthly from the head office of Lonestar GSM Company and for every purchase that is above a thousand dollar, there is a 5% discount given to the entity.  Cellcom Scratch Cards – 2,016pcs (We have existing cellcom internet edge and we only purchase cellcom scratch cards monthly for their reloading.
3	IFB No.FDA/SS/002/15/16	Postage	This package will be procured under the budget line item of <b>Telecommunication</b> , internet, postage and courier.  Postage (We used the Liberia Poster Service under the Ministry of Post and Telecommunication (MoPT), this is meanly for receiving mails from out of country and bills are served the entity for payment.
4	IFB No.FDA/RFQ/001/15/16	Courier	This package will be procured under the budget line item of <b>Telecommunication</b> , internet, postage and courier.  Courier will be done through the RFQ method due to the limited service provider.
5	IFB No.FDA/RFQ/002/15/16	Repair & Maintenance Generators	This package will be procured under the budget line item of Repair & Maintenance  —Plant, Machinery, Equipment.  Assorted materials will be procured and service will be provided by the entity generator team  Assorted materials such as fuel filters, oil filters, coolant, air cleaner etc.
6	IFB No.FDA/RFQ/003/15/16	Repair & Maintenance Lap tops, Desk tops, Printers	This package will be procured under the budget line item of <b>Repair &amp; Maintenance</b> — <b>Plant, Machinery, Equipment.</b> Assorted items such as computer boards, processers, printer board etc., service will be provided by the FDA IT staffs.
7	IFB No.FDA/RFQ/004/15/16	Repair & Maintenance Air-conditions	This package will be procured under the budget line item of <b>Repair &amp; Maintenance</b> — <b>Plant, Machinery, Equipment.</b> This service will be provided by contractor hired by the entity.

8	IFB No.FDA/NCB/001/15/16	Stationery	1. A4 papers	100ctns 2. Cartridges 300 boxes 3.Envelops 20 boxes			
			4. Legal papers	50ctns 5. Perforator 30pcs 6. Desk tray 50pcs			
			7. Manila folders	20boxes 8. Hanging folders 10boxes 9.Ball Pen 20pks			
9	IFB No.FDA/RB/001/15/16	Transport Equipment (Vehicle)	Double Cabin Pick-ups - 12pcs (US\$437124.00)				
		cs (US\$80,672.00)					
			SUV - 9pcs (US\$368,359.00)				

Prepared by:

Wynn G. Bryant, Jr. Manager, Procurement Unit

Date: <u>Det. 14, 2015</u>



