

General Services Agency (GSA)
PROJECT PROCUREMENT PLAN (Dredging of Mesurado River)
Source of Funding: GOL 2015-2016 National Budget
Budget Period/Fiscal year: 2015/2016

| 1 | 2 | 3 | 4 | 5 | 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 | Vendor's Business Activity Code | QTY | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BO Q/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 | REMARKS |
| PLANNED | 1 | IFB No. GSA/DMRP /NCB /001/15/16 | Dredging of Mesurado River | F4290 | 1 | \$200,000.00 | NCB | 9/15/2015 | 9/18/2015 | 9/25/2015 | 9/28/2015 | 10/26/2015 | 11/2/2015 | 11/9/2015 | 11/18/2015 | N/A | 6/13/2016 | 6/30/2016 | |
| UPDATE | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL | | | | | | 200,000 | | | | | | | | | | | | | |

Prepared by: _____

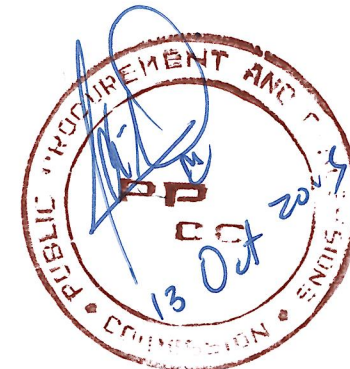
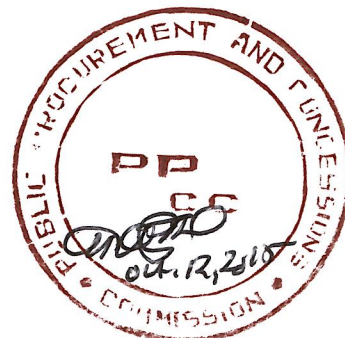
Procurement Director/ Manager

Approved by: _____

Head of Entity/Chairman Proc. Cmttee

Date: _____

Oct 1-15



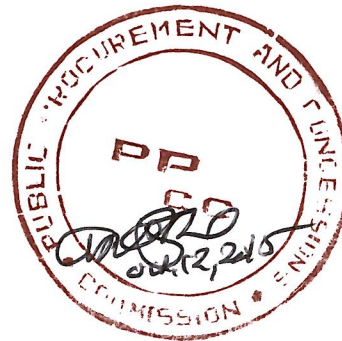
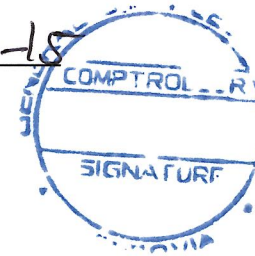
Name of Entity: General Services Agency
Project Procurement Plan Explanatory Notes
Fiscal Year: 2015/2016

| Item NO. | Contract Package Code | Contract Package | Content of Contract Package |
|----------|--|----------------------------|---|
| 1. | IFB NO. GSA/PROJ./DMR/NCB/001/15/16 | Dredging of Mesurado River | This contract package is intended to hire the service of a contractor for the dredging of the Mesurado river. |

BUDGET NOTE FOR PUBLIC INVESTMENT

✓ Dredging of mesurado River-----\$ 200,000.00

Signed: 01-10-15
Comptroller/GSA



Explanatory Note

1. Electricity is a utility bill paid to LEC for electricity; this is why it is not indicated on the Procurement Plan.
2. Water & Sewage is also a utility bill paid to Liberia water & sewage cooperation, this is why it is not indicated on the Procurement Plan.
3. Non-Residential Buildings this is a general claim control by ministry of finance and development planning and it is a liabilities for domestics debts and it is been put in GSA budget because she is the custodian of all government assets especially leases on buildings.

Prepared by: _____

Procurement Director/Manager



Approved by: _____

Head of Entity/Chairman/Chairman Proc. Cmttee

