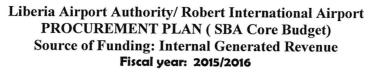


Liberia Airport Authority/ Robert International Airport PROCUREMENT PLAN (SBA Core Budget) Source of Funding: Internal Generated Revenue Fiscal year: 2015/2016

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	14	15	16	17	18	19							
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BID MISSION/ PUBLIC PENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATIO N)	DELIVERY, INSPECTIO N (SUBSTAN 'TIAL COMPLETI ON)	ACCEPTAN CE & FINAL PAYMENT							
./15	9/28/15	10/5/15	10/19/15	N/A	6/20/16	6/30/16							
						,							
15	9/8/15	9/15/15	9/29/15	N/A	6/20/16	06/30/16							
/15	10/14/15	10/21/15	11/4/15	N/A	6/20/16	6/30/16							

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			BASIC	DATA					1	II.	PLEME	NTATIC	N DATE	\$. 1	
	NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS REGISTRATI ON CODE	QTY	ESTIMATED COST (USD)	PROCUREM ENT METHOD	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 (MOBILIZATIO N)	DELIVERY, INSPECTIO N (SUBSTAN 'TIAL COMPLETI ON)	ACCEPTAN CE & FINAL PAYMENT
PLANNED	1	IFB NO. RIA/SBA/RFQ/001/15/16	Vehicle Insurance	K6512	1-Frim	8,000	RFQ	8/10/15	8/17/15	8/31/15	9/7/15	9/21/15	9/28/15	10/5/15	10/19/15	N/A	6/20/16	6/30/16
UPDATE																3		1
ACTUAL													13					
PLANNED	2	IFB NO. RIA/SBA/NCB/001/15/16	Rice for Employees	G4711	10,920 Bgs.	195,000	NCB	7/6/15	7/13/15	7/27/15	8/3/15	9/1/15	9/8/15	9/15/15	9/29/15	N/A	6/20/16	06/30/16
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. RIA/SBA/NCB/002/15/16	News Paper & Publication	J5811	*Assorted	35,856	NCB	8/3/15	8/17/15	8/24/15	8/31/15	9/30/15	10/14/15	10/21/15	11/4/15	N/A	6/20/16	6/30/16
UPDATE																		
ACTUAL																		
PLANNED	4	IFB NO. RIA/SBA/NCB/003/15/16	Uniforms	H4921	*Assorted	259,200	NCB	7/2/15	7/8/15	7/16/14	7/23/14	8/24/15	9/3/15	9/1015	9/24/15	N/A	6/15/16	6/30/16
UPDATE																		
ACTUAL																		
		SUB- TOTAL				498,056.00												







1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			BASIC	DATA	-					17	MPLEM	ENTATIO	N DATE	<u>:</u> S		1		
	NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS REGISTRA TION CODE	QTY	ESTIMATED COST (USD)	PROCUREM ENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT			BID	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATIO N)	DELIVERY, INSPECTIO N (SUBSTAN TIAL COMPLETI ON)	PAYMENT
PLANNED	5	IFB NO. RIA/SBA/RB/001/15/16	Life Insurance	K6511	1-firm	20,418	RB	7/13/15	7/20/15	7/27/15	8/3/15	8/31/15	9/7/15	9/14/15	9/28/15	N/A	06/15/ 16	06/30/16
UPDATE				1	<u> </u>				1								-	7
ACTUAL																		
PLANNED	6	IFB NO. RIA/SBA/NCB/004/15/16	Janitorial Supplies	G4773	*Assorted	38,400	NCB	7/13/15	7/20/15	7/27/15	8/3/15	8/31/15	9/7/15	9/14/15	9/28/15	N/A	6/15/16	6/30/16
UPDATE	<u> </u>	/																
ACTUAL						 '												
PLANNED	7	IFB NO. RIA/SBA/RFQ/003/15/16	Decoration & Beautification	M7410	*Assorted	8,400	RFQ	8/3/15	8/10/15	8/17/15	8/24/15	8/31/15	8/8/15	8/15/15	8/22/15	N/A	6/20/16	6/30/16
UPDATE																		
ACTUAL		+				-												
PLANNED	1	IFB NO. RIA/SBA/RFQ/004/15/16	Mail & Courier	H5320	*Assorted	600	RFQ	8/3/15	8/10/15	8/17/15	8/24/15	8/31/15	9/7/15	9/14/15	9/28/15	N/A	6/22/16	6/30/16
UPDATE																		
ACTUAL						1				1								
		SUB- TOTAL				67,818.00									, —			



Liberia Airport Authority/ Robert International Airport PROCUREMENT PLAN (SBA Core Budget) Source of Funding: Internal Generated Revenue Fiscal year: 2015/2016



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			BASIC	DATA						II	MPLEMI	ENTATIO	N DATE	5	1			
	NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS REGISTRA TION CODE	QTY	ESTIMATED COST (USD)	PROCUREM ENT METHOD	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 (MOBILIZATIO N)	DELIVERY, INSPECTIO N (SUBSTAN TIAL COMPLETI ON)	ACCEPTAN CE & FINAL PAYMENT
PLANNED	9	IFB NO. RIA/SBA/NCB/005/15/16	Public Relations/Mar keting	M7020	*Assorted	12,000	NCB	7/13/15	7/20/15	7/27/15	8/4/15	9/1/15	9/15/15	9/22/15	10/6/15	N/A	06/22/16	06/30/16
UPDATE																		
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PLANNED	10	IFB NO. RIA/SBA/NCB/006/15/16	Vehicle Rental	N7710	25-vehicles	53,100	NCB	7/6/15	7/13/15	7/27/15	8/3/15	9/1/15	9/8/15	9/15/15	9/29/15	N/A	06/15/16	06/30/16
UPDATE																		
ACTUAL																		
PLANNED	11	IFB NO. RIA/SBA/RB/002/15/16	Air Port Insurance	K6512	1-firm	160,000.00	RB	7/10/15	7/24/15	8/7/15	8/14/15	9/25/15	10/9/15	10/23/15	11/6/15	N/A	06/20/16	06/30/16
UPDATE																		
ACTUAL																		
PLANNED	12	IFB NO. RIA/SBA/NCB/007/15/16	Equipment Rental	N7730	*Assorted	48,000	NCB	8/3/15	8/17/15	8/24/15	8/31/15	9/30/15	10/14/15	10/21/15	11/4/15	N/A	6/20/16	6/30/16
UPDATE																		
ACTUAL																		
		SUB- TOTAL				273,100.00												



Liberia Airport Authority/ Robert International Airport PROCUREMENT PLAN (SBA Core Budget) Source of Funding: Internal Generated Revenue Fiscal year: 2015/2016

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	NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS REGISTRA TION CODE	QTY	ESTIMATED COST (USD)	PROCUREM ENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS		BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATIO N)	DELIVERY, INSPECTIO N (SUBSTAN TIAL COMPLETI ON)	ACCEPTAN CE & FINAL PAYMENT
PLANNED	13	IFB NO. RIA/SBA/RFQ/005/15/16	Fumigation Services	E3900	*Assorted	9,600	RFQ	8/3/15	8/10/15	8/17/15	8/24/15	8/31/15	8/8/15	8/15/15	8/22/15	N/A	06/15/ 16	06/30/16
UPDATE	<u> </u>					<u> </u>												
ACTUAL	/																	
	'			1	1	1										 		
PLANNED	14	IFB NO. RIA/SBA/NCB/008/15/16	Garbage& Refuge Collection	E3811	*Assorted	72,000	NCB	7/20/15	7/27/15	8/3/15	8/31/15	9/30/15	10/7/15	10/14/15	10/28/15	N/A	6/15/16	6/30/16
UPDATE																		
ACTUAL																		
STANISTS	1	152.110			-													
PLANNED		IFB NO. RIA/SBA/NCB/009/15/16	Internet	J6110	*Assorted	30,000	NCB	7/13/15	7/20/15	7/27/15	8/4/15	9/1/15	9/15/15	9/22/15	10/6/15	N/A	06/30/16	06/30/16
UPDATE										1								
ACTUAL																		
PLANNED		IFB No: RIA/SBA/NCB/010/15/16	STATIONERY & SUPPLIES	G4761	*Assorted	38,040	NCB	7/2/15	7/8/15	7/16/15	7/23/15	8/24/15	8/31/15	9/8/15	9/24/15	N/A	6/15/16/	6/30/16
UPDATE		RIA/30A/NCD/010/13/10	& SUPPLIES															
ACTUAL																		
		5	SUB-Total			149,640.00												



Liberia Airport Authority/ Robert International Airport PROCUREMENT PLAN (SBA Core Budget) Source of Funding: Internal Generated Revenue Fiscal year: 2015/2016



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	M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS REGISTRATI ON CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAI - BID DOC/TECH SPECS		BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT		CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTAN CE & FINAL PAYMENT
PLANNE D	17	IFB NO. RIA/SBA/NCB/011/15/16	Printing & Binding	C1812	*Assorted	24,120	NCB	8/3/15	8/17/15	8/24/15	8/31/15	9/30/15	10/14/15	10/21/15	11/4/15	N/A	6/15/16	6/30/16
UPDATE																		8
ACTUAL																		
P. JE	18	IFB NO. RIA/SBA/NCB/012/15/16	SCRATCH CARDS	J6190,	*Assorted	40,320	NCB	7/13/15	7/20/15	7/27/15	8/4/15	9/1/15	9/15/15	9/22/15	10/6/15	N/A	6/22/16	6/30/16
UPDATE																		-
ACTUAL																		
PLANNE	19	IFB No:	ENTERTAIN	G4360	*Assorted	12,300	NCB	7/13/15	7/20/15	7/27/15	8/4/15	9/1/15	0/15/15	0/22/45	10/6/15			
D UPDATE		RIA/SBA/NCB/013/15/16	MENT				1100	7/13/13	7/20/13	7/27/13	0/4/13	9/1/15	9/15/15	9/22/15	10/6/15	N/A	6/22/16	6/30/160
ACTUAL																		
PLANNE D	20	IFB No. RIA/SBA/RB/020/15/16	PETROLEU M PRODUCTS		400,000 GALS@\$3.3	1,320,000	RB	7/2/15	7/8/15	7/16/15	7/23/15	8/24/15	8/31/15	9/8/15	9/22/15	N/A	6/15/16	6/30/16
UPDATE																		
ACTUAL																		
		SUB-Total				\$1,396,740.00												
		Grand- TOTA	L			\$2,385,354.00												

Prepared by: Frocurement Director

Approved By:

Managing director
Chairman Proc. Committee

Date: 09/29/2015







Liberia Airport Authority/ Robert International Airport PROCUREMENT PLAN (Core Budget) Explanatory Notes Fiscal year: 2015/2016

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No.	IFB REFERENCE NUMBER	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1.	IFB No. RIA/RB/001/15/16	EMPLOYEES MEDICAL INSURANCE	This contract package is intended to hire the services of an Insurance Firm, who will provide comprehensive medical insurance coverage for all RIA's employees.
2.	IFB NO. RIA/NCB/001/15/16	CONSTRUCTION OF STAFF HOUSING	This contract package is intended to construct additional housing units to accommodate RIA's growing essential staff population.
3	IFB NO. RIA/NCB/002/15/16	SECURITY SEERVICES	This contract package is intended to hire the services of a security firm, who will safe guard the assets of the Airport and also regulate the movement in and around the airport.
4	IFB No. RIA/NCB/003/15/16	REPAIRS & MAINTENANCE OF OFFICE EQUIPMENT	This contract package is intended to hire a firm, who will be responsible to carry out routine and corrective maintenance of all office equipment owned by the Airport.
5	IFB No. RIA/NCB/004/15/16	AIR TICKETS	This contract package is intended to purchase Plane Tickets to facilitate Foreign Travels to be undertaken by employees of the Airport. THIS CONTRACT PACKAGE IS CHARGED TO THE BUDGET LINE, FOREIGN TRAVEL.
6	IFB No. RIA/SBA/NCB/05/14/15	TOOLS & ENPENDABLE SUPPLIES	This contract package is intended to facilitate the procurement of the below listed tools:
7	IFB No. RIA/NCB/006/15/16	DRY CHEMICAL POWDER, PURPOSE K	This contract package is intended to acquire Dry Chemical Powder and Purpose K Chemicals

				R.
	8	IFB No. RIA/RB/002/15/16	MOTOR VEHICLES	Ethis contract package is intended to purchase the below listed vehicles: SUV Jeep 4 Double Cabin Pickup12 Sedan
DAN PART AND F	9 SICESSIONS	IFB No. RIA/ICB/001/15/16	AIRPORT EQUIPMENT	This contract package is intended to purchase Airport Equipment such as: Localizers, Navigational Aids, Ceilometers, Gladescope, Dollies, Chocks, Aircraft Triped Jack, Refuelers, Container Loaders. Belt Loaders and Passenger Boarding Steps/Ramps
The one of 137	10	IFB No. RIA/NCB/007/15/16	BUSINESS CLASS LOUNGE SUPPLIES TERMINAL	This contract package is intended to procure the below listed items for the Business Class Lounge Terminals: Toiletries, drinks (assorted- alcoholic and non alcoholic), air fresheners, detergents etc.
	11	IFB No. RIA/NCB/008/15/16	REPAIRS & MAINTENACE COMPUTERS EQUIPMENT & SOFTWARE	This contract package is intended to hire an IT firm, who will be responsible for the servicing and repairs of all computers and ICT equipment owned by the Airport.
	12	IFB No. RIA/ICB/002/15/16	FIRE FIGHTING EMERGENCY EQUIPMENT	This contract package is intended to purchase Fire Fighting Equipment such as: Air Pressure Water (APW) Fire Extinguisher, Automatic Distress Signal Unit (ADSU), Aerial Ladder, Air Monitoring Meter, Bresnan Cellular Nozzle, Bulk Tank and CFA 3-Thread.
	13	IFB No. RIA/ICB/003/15/16	REFURBISHMENT & CONSTRUCTION OF TERMINAL & OFFICES	This contract package is intended to rehabilitate, extend and construct the burnt terminal building with additional offices for staff.

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14	IFB No. RIA/ICB/004/15/16	TERMINAL EQUIPMENT	This contract package is intended to purchase Terminal Equipment such as: X-Ray Machines, CCTVs Cameras, Scanners and Conveyor Beits This contract package is intended to procure
15	IFB No. RIA/NCB/009/15/16	STAFF HOUSING EQUIPMENT	household equipment such as: Air conditioners, Microwave, Clock, fan, toaster, oven, flat screen TV, Freezer and coffee maker.
16	IFB No. RIA/NCB/010/15/16	OFFICE EQUIPMENT	This contract package is intended to purchase office equipment such as: Air conditioners, Freezers and Cabinets.
17	IFB No. RIA/NCB/011/15/16	OFFICE & HOUSEHOLD FURNITURE & FIXTURES	This contract package is intended to purchase furniture such as: Executive Desks, Simi-Executive Desk, Executive Chair, Semi-Executive Chairs, Living-Room Chairs, Dining Room Chairs and Visitor Chairs.
18	IFB No. RIA/NCB/012/15/16	REPAIRS & MAINTENANCE ROAD RAMPS, WATER-WELLS AND RUNWAY	This contract package is intended to repair damaged road ramps, water wells and critical spots along the runway.





19	IFB No. RIA/NCB/013/15/16	REPAIRS & MAINTENANCE FURNITURE & FIXTURE	This contract package is intended to hire a furniture store that will be responsible to repair all damaged furniture owned by the Airport.
20	IFB No. RIA/NCB/014/15/16	REPAIR & MAINTAINCE FOR STAFF HOUSING	This package will be charge to the Contract Package Repair & Maintenance of Staff Housing.
21	IFB No. RIA/NCB/015/15/16	CONSTRUCTION OF PARKING LOT	This contract package is intended to facilitate the pavement of the Airport Car Parking Lot.
22	IFB No. RIA/NCB/016/15/16	REPAIRS & MAINTENANCE OF TERMINAL & OPFFICES	This contract package is intended to carry out routine and corrective maintenance of the Airport Terminal and Offices such as: Changing of rusty zinc, damaged locks, spoiled ceiling tide etc.
23	IFB No. RIA/ICB/005/15/16	INSTALLATIONS - ROAD, RAMP & RUNWAY & WATER WELLS	This contract package is to construct additional road ramp and water wells.
24	IFB No. RIA/RB/003/15/16	REPAIRS & MAINTENANCE OF HOUSEHOLD EQUIPMENT	This contract package is intended to hire a firm, who will be responsible to carry out routine and corrective maintenance of household equipment owned by the Airport.
25	IFB No. RIA/NCB/017/5/16	REPAIRS & MAINTENANCE VEHICLES	This is intended to hire the services of a Garage, who will be responsible to carry out routine and corrective maintenance of all vehicles owned by the Airport.

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Liberia Airport Authority/ Robert International Airport PROCUREMENT PLAN (Core Budget) Explanatory Notes Fiscal year: 2015/2016



IFB REFERENCE NUMBER	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
IFB No.	REHABILITATION OF FENCE &	This contract package is intended to increase the
RIA/NCB/018/15/16	SECURITY BOOTH	height of the Airport's Fence and to refurbishment
		of the current security booths.
IFB No.	REPAIRS & MAINTENANCE OF FIRE &	This contract package is intended to hire a firm,
RIA/NCB/019/15/16	RESCUE EQUIPMENT	who will be responsible to repair all damaged
		firefighting equipment owned by the Airport.
IFB No.	REPAIRS & MAINTENACE	This contract package is intended to hire a firm,
RIA/NCB/020/15/16	GENERATORS	who will be responsible to carry out routine and
3		corrective maintenance of the Airport's Generators.
IFB No.	REPAIRS & MAINTENANCE OF	This contract package is intended to hire a firm,
RIA/NCB/021/15/16	GROUND SUPPORT EQUIPMENT	who will be responsible to repair all damaged
9		Ground Support Equipment, High Loader, Baggage
		Tractor, Conveyor, Belt Roller, etc. owned by the
		Airport.
IFB No.	REPAIRS & MAINTENANCE OF	This contract package is intended to hire a firm,
RIA/NCB/022/15/16	AIRPORT EQUIPMENT	who will be responsible to repair all damaged
		Airport equipment owned by the Airport.
IFB No.	And the second s	This contract package is intended to hire a firm,
RIA/NCB/023/15/16	COMMUNICATION EQUIPMENT	who will be responsible to carry out routine and
		corrective maintenance of communication
		equipment owned by the Airport.
IFR No.	REPAIRS & MAINTENANCE OF	This contract package is intended to hire a firm,
		who will be responsible to carry out routine and
MI WINCD/02+/15/10	I DAMINE EQUITION	corrective maintenance of all terminal equipment
	i	torretti t mameriane or an terminar equipment
	IFB No. RIA/NCB/018/15/16 IFB No. RIA/NCB/019/15/16 IFB No. RIA/NCB/020/15/16 IFB No. RIA/NCB/021/15/16 IFB No. RIA/NCB/021/15/16 IFB No. RIA/NCB/022/15/16	IFB No. RIA/NCB/018/15/16 REHABILITATION OF FENCE & SECURITY BOOTH IFB No. RIA/NCB/019/15/16 REPAIRS & MAINTENANCE OF FIRE & RESCUE EQUIPMENT IFB No. RIA/NCB/020/15/16 REPAIRS & MAINTENANCE OF GROUND SUPPORT EQUIPMENT IFB No. RIA/NCB/022/15/16 REPAIRS & MAINTENANCE OF AIRPORT EQUIPMENT IFB No. RIA/NCB/023/15/16 REPAIRS & MAINTENANCE OF AIRPORT EQUIPMENT IFB No. REPAIRS & MAINTENANCE OF AIRPORT EQUIPMENT REPAIRS & MAINTENANCE COMMUNICATION EQUIPMENT IFB No. RIA/NCB/023/15/16 REPAIRS & MAINTENANCE COMMUNICATION EQUIPMENT

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Liberia Airport Authority/ Robert International Airport PROCUREMENT PLAN (SBA Core Budget) Explanatory Notes Fiscal year: 2015/2016

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No.	IFB REFERENCE NUMBER	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1.	IFB NO. RIA/SBA/RFQ/001/15/16	Vehicle Insurance	This contract package will be used to procure a comprehensive insurance coverage for RIA's fleet of vehicles.
2.	IFB NO. RIA/SBA/NCB/001/15/16	Rice for Employees	This contract package is intended to purchase 25kg parboiled rice every month for our employees. It charged to the Budget line Staff Welfare.
3.	IFB NO. RIA/SBA/NCB/002/15/16	News Paper & Publication	This contract package is intended to facilitate the purchase of local newspapers and the publication of Invitation for Bids (IFBs) and announcement in the print and electronic medias.
4.	IFB NO. RIA/SBA/NCB/003/15/16	Uniforms	This contract package will be used to purchase assorted uniform materials such as: T-Shirt, Badge, Trouser, and Boots for our security personner.
5.	IFB NO. RIA/SBA/RB/001/15/16	Life Insurance	This contract package will be used to hire the services of an Insurance Firm, who will provide comprehensive insurance coverage for employees of the entity.
6.	IFB NO. RIA/SBA/NCB/004/15/16	Janitorial Supplies	This contract package is intended to purchase cleaning materials such as: Soap, Sanitizer, Clorox, floor mop, tower, Dettol and broom.
7.	IFB NO. RIA/SBA/RFQ/003/14/15	DECORATION & BEAUTIFICATION	This contract package is intended to procure materials; Ribbons, Canopy, flags, Clothes, etc. for programs.
8.	IFB NO. RIA/SBA/RFQ/004/15/16	Mail & Courier	This contract package will be used to facilitate the posting of mails and the receiving of items through the airport and seaport.
9.	IFB NO. RIA/SBA/NCB/005/15/16	Public Relations/Marketing	This contract package will be used to facilitate the circulation of newsletters, jingoes and services being offered by the Airport both in country and out of country.
10	IFB NO. RIA/SBA/NCB/006/15/16	Vehicle Rental	This contract package is intended to rent or hire vehicles that will be used to facilitate transportation of equipments. It is charged to both Domestic Travel - \$5,100.00 and Vehicle Rental - \$48,000.00.
11.	IFB NO. RIA/SBA/RB/002/15/16	Air Port Insurance	This contract package is intended to hire the services of an Insurance Firm, who will provide comprehensive insurance coverage for passengers and airside equipments.



Liberia Airport Authority/ Robert International Airport PROCUREMENT PLAN (Core Budget) Explanatory Notes Fiscal year: 2015/2016



		THIS STOP
IFB REFERENCE NUMBER	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
IFB NO.	Equipment Rental	This contract package is intended to rent or hire specialized equipments for
RIA/SBA/NCB/007/15/16		the use of the Airport.
IFB NO.	Fumigation Services	This contract package will be used to hire a fumigation firm, who will be
RIA/SBA/RFQ/005/15/16		responsible to disinfect the facilities of the Airport and Managers' Quarter
		on a monthly basis.
	Garbage& Refuge Collection	This contract package will be used to hire a garbage removal firm for the
RIA/SBA/NCB/008/15/16		period one year, to clean and remove all garbage and waste within the airport
TED MO		facilities and the managers' quarter on a weekly basis.
	Internet	This contract package is intended to procure wireless internet
RIA/SBA/NCB/009/15/16		coverage that will be use to facilitate research and exchange of emails
		both internally and externally.
	STATIONERY & SUPPLIES	This contract package is intended to purchase stationery materials
RIA/SBA/NCB/0010/15/16		such as:
		A4-Paper, Legal Sheet, Pen, 4-Manila Folder, Marker, Ink, Toner,
		Note Pad, Fastener, Calculators, Stick on ads etc.
	Printing & Binding	This contract package is intended to facilitate the printing and binding
RIA/SBA/NCB/011/15/16		of management quarterly and annual reports.
IFB NO.	Scratch Cards	This contract package will be used to procure scratch cards on a
RIA/SBA/NCB/012/15/16		monthly basis for employees. It evolved from the Budget Line,
		Telephone & Fax.
IFB No.	ENTERTAINMENT	This contract package is intended to purchase entertainment items
RIA/SBA/NCB/013/15/16		such as:
		Mineral Water, Biscuit, Coffee, Juice, Cheese, Sugar, Ovaltine and
		Chocolate etc.
IFB No.	PETROLEUM PRODUCTS	This contract package is intended to purchase fuel and gasoline for
RIA/SBA/RB/014/15/16		vehicles and generators of the Airport.
	IFB NO. RIA/SBA/NCB/007/15/16 IFB NO. RIA/SBA/RFQ/005/15/16 IFB NO. RIA/SBA/NCB/008/15/16 IFB NO. RIA/SBA/NCB/009/15/16 IFB No. RIA/SBA/NCB/0010/15/16 IFB NO. RIA/SBA/NCB/011/15/16 IFB NO. RIA/SBA/NCB/011/15/16 IFB NO. RIA/SBA/NCB/013/15/16 IFB NO. RIA/SBA/NCB/013/15/16	IFB NO. RIA/SBA/NCB/007/15/16 IFB NO. RIA/SBA/RFQ/005/15/16 IFB NO. RIA/SBA/NCB/008/15/16 IFB NO. RIA/SBA/NCB/009/15/16 IFB NO. RIA/SBA/NCB/009/15/16 IFB NO. RIA/SBA/NCB/0010/15/16 IFB NO. RIA/SBA/NCB/0011/15/16 IFB NO. RIA/SBA/NCB/011/15/16 IFB NO. RIA/SBA/NCB/011/15/16 IFB NO. RIA/SBA/NCB/012/15/16 IFB NO. RIA/SBA/NCB/013/15/16 IFB No. RIA/SBA/NCB/013/15/16

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