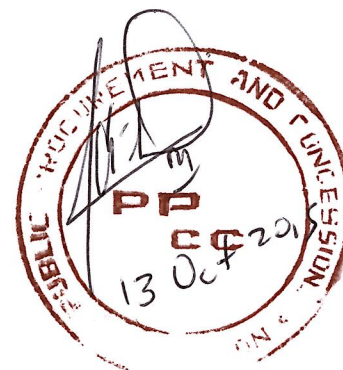
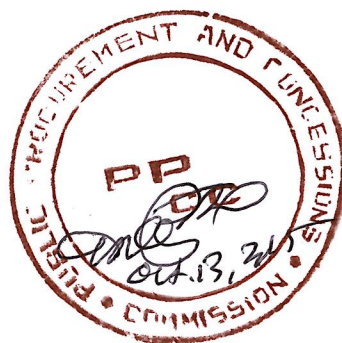


Prepared by:  E.S.  
Procurement Director

Approved By:   
Managing director  
Chairman Proc. Committee

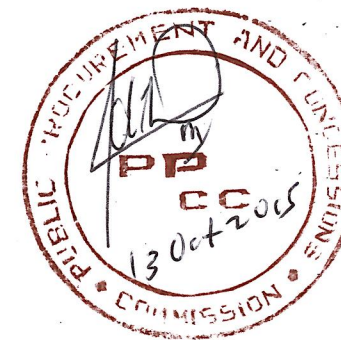
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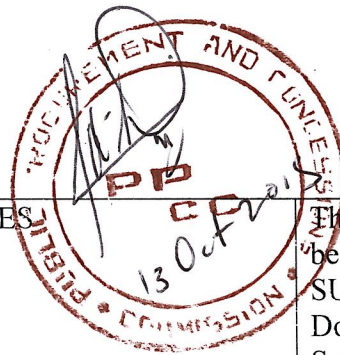




**Liberia Airport Authority/ Robert International Airport**  
**PROCUREMENT PLAN (Core Budget)**  
**Explanatory Notes**  
**Fiscal year: 2015/2016**



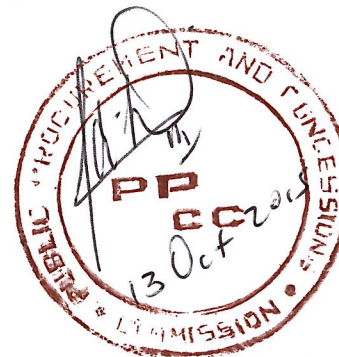
No.	IFB REFERENCE NUMBER	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1.	IFB No. RIA/RB/001/15/16	EMPLOYEES MEDICAL INSURANCE	This contract package is intended to hire the services of an Insurance Firm, who will provide comprehensive medical insurance coverage for all RIA's employees.
2.	IFB NO. RIA/NCB/001/15/16	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



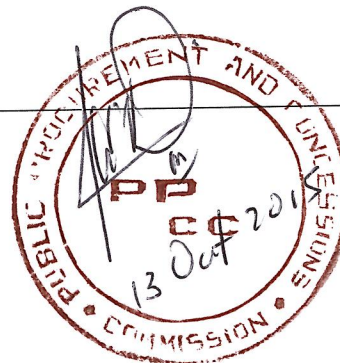
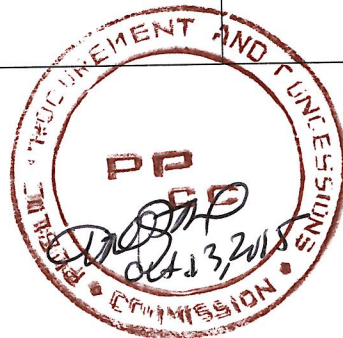
8	IFB No. RIA/RB/002/15/16	MOTOR VEHICLES	This contract package is intended to purchase the below listed vehicles: SUV Jeep----- 4 Double Cabin Pickup-----12 Sedan ----- 2 Caravan----- 1 18 Seated Bus----- 2
9	IFB No. RIA/ICB/001/15/16	AIRPORT EQUIPMENT	This contract package is intended to purchase Airport Equipment such as: Localizers, Navigational Aids, Ceilometers, Gladescope, Dollies, Chocks, Aircraft Tripod Jack, Refuelers, Container Loaders, Belt Loaders and Passenger Boarding Steps/Ramps
	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 & MAINTENANCE 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.



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 Belts
15	IFB No. RIA/NCB/009/15/16	STAFF HOUSING EQUIPMENT	This contract package is intended to procure 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, Semi-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.

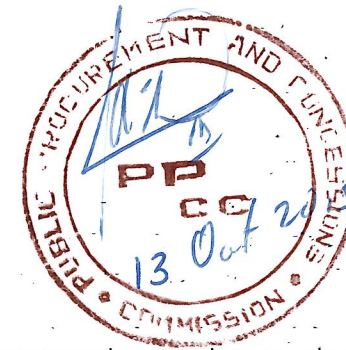







Liberia Airport Authority/ Robert International Airport  
PROCUREMENT PLAN (Core Budget)

Explanatory Notes  
Fiscal year: 2015/2016



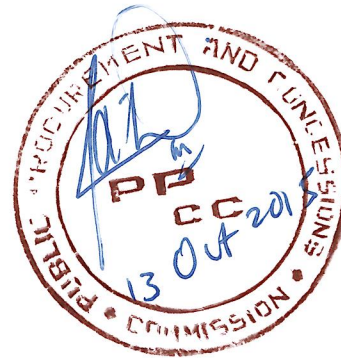
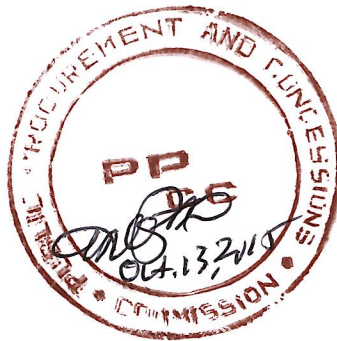
No.	IFB REFERENCE NUMBER	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
26	IFB No. RIA/NCB/018/15/16	REHABILITATION OF FENCE & SECURITY BOOTH	This contract package is intended to increase the height of the Airport's Fence and to refurbishment of the current security booths.
27	IFB No. RIA/NCB/019/15/16	REPAIRS & MAINTENANCE OF FIRE & RESCUE EQUIPMENT	This contract package is intended to hire a firm, who will be responsible to repair all damaged firefighting equipment owned by the Airport.
28	IFB No. RIA/NCB/020/15/16	REPAIRS & MAINTENANCE GENERATORS	This contract package is intended to hire a firm, who will be responsible to carry out routine and corrective maintenance of the Airport's Generators.
29	IFB No. RIA/NCB/021/15/16	REPAIRS & MAINTENANCE OF GROUND SUPPORT EQUIPMENT	This contract package is intended to hire a firm, who will be responsible to repair all damaged Ground Support Equipment, High Loader, Baggage Tractor, Conveyor, Belt Roller, etc. owned by the Airport.
30	IFB No. RIA/NCB/022/15/16	REPAIRS & MAINTENANCE OF AIRPORT EQUIPMENT	This contract package is intended to hire a firm, who will be responsible to repair all damaged Airport equipment owned by the Airport.
31	IFB No. RIA/NCB/023/15/16	REPAIRS & MAINTENANCE COMMUNICATION EQUIPMENT	This contract package is intended to hire a firm, who will be responsible to carry out routine and corrective maintenance of communication equipment owned by the Airport.
32	IFB No. RIA/NCB/024/15/16	REPAIRS & MAINTENANCE OF TERMINAL EQUIPMENT	This contract package is intended to hire a firm, who will be responsible to carry out routine and corrective maintenance of all terminal equipment owned by the Airport.

Prepared by: 

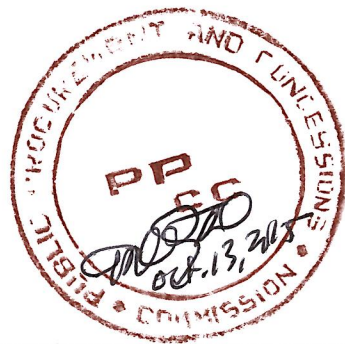
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Date: \_\_\_\_\_

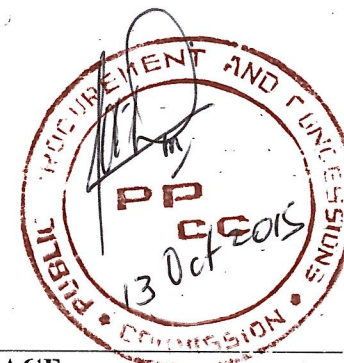
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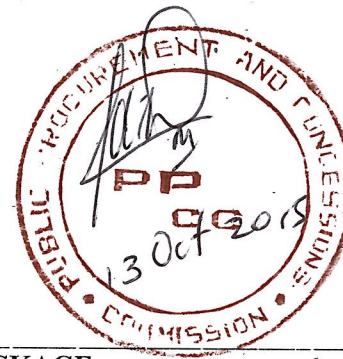
**Liberia Airport Authority/ Robert International Airport**  
**PROCUREMENT PLAN (SBA Core Budget)**  
 Explanatory Notes  
 Fiscal year: 2015/2016 .



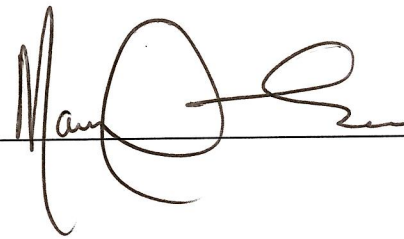
No.	IFB REFERENCE NUMBER	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1.	IFB NO. RIA/SBA/RFQ/001/15/16	Vehicle Insurance	This contract package will be used to procure a comprehensive insurance coverage for RIA's fleet of vehicles.
2.	IFB NO. RIA/SBA/NCB/001/15/16	Rice for Employees	This contract package 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 personnel.
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, jingles 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**



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

Prepared by: 

Approved by: 

Date: \_\_\_\_\_

Date: 09/29/2015

