LOFA COUNTY COMMUNITY COLLEGE PROCUREMENT PLAN (LCCC INTERNAL BUDGER)

Source of Funding: LCCC OPERATIONS
Fiscal year: 2015/2016

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		BASIC DATA				IMPLEMENTATION DATES													
	ITE M						REQUEST FOR EXPRESSION OF INTEREST, if applicable				REQUEST FOR PROPOSALS AND APPROVAL OF AWARD								
		NO .	PACKAGE NUMBER (CODE)	CGNTRACT PACKAGE	No. of FIRMS/PER SONS	ESTIMATED COST (USD)	SELECTI ON METHO D	PREP. OF TOR& PC APPROVAL	PUBLICATIO N OF REOI	REOI CLOSING/ OPENING	SUBIMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/SHO RTLIST	PREPARATIO N & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATIO N OF PROPOSAL S	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL- COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING
PLANNED	1	IFB.NO.LCC C/LCS/001/ 2015/16	5- YEAR STRATEGIC PLAN	1 FIRM	US\$ 9,000.00	LCS	10/7/2015	10/14/2015	10/21/2015	10/28/2015	11/4/2015	11/18/2015	11/25/2015	12/2/201 5	12/9/2015	12/16/2015	12/30/2015	1/14/201 6	6/28/201 6
UPDATE																			
ACTUAL																			*
GRAND TOTAL US\$ 9,000.00																			

Prepared by: <u>Tarnue</u> <u>E. Johnson</u>

Procurement Director/ Manager

Approved by:_

James N. Kollie, Sr.

Date: 25/09/15

Head of Entity/Chainmain Proc. Committee



Lofa County Community College (LCCC) PROCUREMENT PLAN (Core budget) Source of Funding: Government of Liberia Fiscal Year: 2015/2016

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	_	,			0	/	0	9	10	11	12	13	14	15	16	17	18	19	20	
		BASIC DATA						IMPLEMENTATION DATES												
	NO.						-	REQUEST FOR EXPRESSION OF INTEREST, if applicable				REQUEST FOR PROPOSALS AND APPROVAL OF AWARD								
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	No. of FIRMS/PER SONS	ESTIMATED COST (USD)	SELECTIO N METHOD	PREP. OF TOR& PC APPROVAL	PUBLICATIO N OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/SHO RTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL- COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETIO N (FINAL REPORT) AND PAYMENT	
PLANNED	1	RFP.NO.LC CC/LCS/00 1/15/16	Consultancy Services, Legal / Technical Consultancy	1	7,200	LCS	7/7/2015	7/14/2015	7/21/2015	7/28/2015	8/4/2015	8/18/2015	9/1/2015	9/15/2015	10/13/2015	10/20/2015	11/10/2015	12/7/2015	6/30/2016	
UPDATE								*												
ACTUAL																				
- : - :	GRAND TOTAL \$7,20 0						ī	(3	Y COMMUN	IT CO										

Prepared by: <u>Tavnue</u>	K.	Johnson							
Procurement Director/ Manager									

Approved by: _

Date:

Head of Entity/Chairman Proc. Committee

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