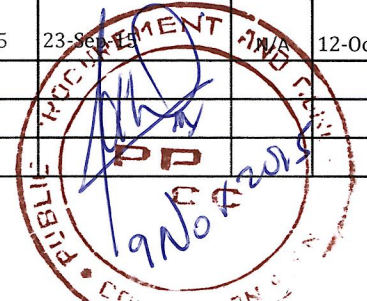
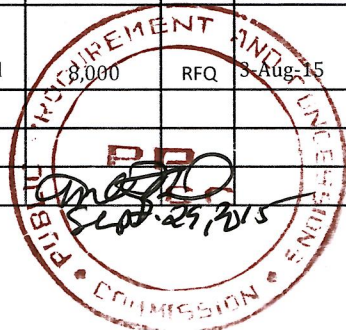
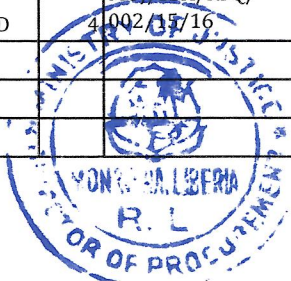


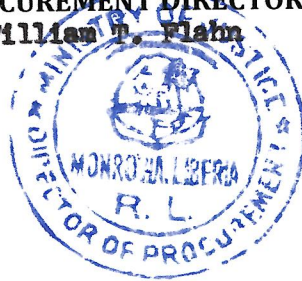
MINISTRY OF JUSTICE
PROCUREMENT PLAN(SBA CORE BUDGET)
SOURCE OF FUNDING: NATIONAL BUDGET
FISCAL YEAR : 2015/2016

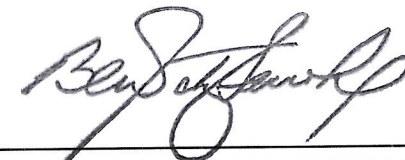
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		BASIC DATA					IMPLEMENTATION DATES											
	ITEM	PACKAGE NUMBER (CODE)	CONT. PACKAGE	Business Act. Code	QTY	EST. COST (USD)	PRO. MTD	TECH. SPECS/BOQ /DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TEC SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL- BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT(MO BILIZATION)	DELIVERY,INSP ECTION(SUBST ANTIAL COMPLETION	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB NO. MOJ/SBA/RFQ/ 001/15/16	Vehicle Insurance	K-6512	1 Firm	3,000	RFQ	3-Aug-15	10-Aug-15	17-Aug-15	26-Aug-15	2-Sep-15	9-Sep-15	16-Sep-15	23-Sep-15	N/A	12-Oct-15	30-Oct-15
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. MOJ/SBA/RB/ 001/15/16	Petroleum Products- Vehicles,Generat or	G-4661	44,057.47 gals	150,236	RB	1-Jul-15	15-Jul-15	29-Jul-15	12-Aug-15	9-Sep-15	16-Sep-15	23-Sep-15	7-Oct-15	N/A	25-May-16	30-Jun-16
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. MOJ/SBA/NCB/ 001/15/16	Printing & Binding	N- 8219	Assorted	16,049	NCB	1-Jul-15	15-Jul-15	29-Jul-15	12-Aug-15	9-Sep-15	16-Sep-15	23-Sep-15	7-Oct-15	N/A	25-May-16	30-Jun-16
UPDATE																		
ACTUAL																		
PLANNED	4	IFB NO. MOJ/SBA/RFQ/ 002/15/16	Publication	G- 5813	Assorted	8,000	RFQ	3-Aug-15	10-Aug-15	17-Aug-15	26-Aug-15	2-Sep-15	9-Sep-15	16-Sep-15	23-Sep-15	N/A	12-Oct-15	30-Oct-15
UPDATE																		
ACTUAL																		



PLANNED	5	IFB NO. MOJ/SBA/RFQ/ 003/15/16	Cleaning Materials & Services	G-4773	Assorted	6,347	RFQ	3-Aug-15	10-Aug-15	17-Aug-15	26-Aug-15	2-Sep-15	9-Sep-15	16-Sep-15	23-Sep-15	N/A	15-Apr-16	25-Apr-16
UPDATE																		
ACTUAL																		
PLANNED	6	IFB NO. MOJ/SBA/RFQ/ 004/15/16	Repair Maintnace Civil	F-4390	2 Bldgs	8,250	RFQ	1-Sep-15	8-Sep-15	15-Sep-15	22-Sep-15	29-Sep-15	7-Oct-15	13-Oct-15	20-Oct-15	N/A	13-May-16	20-May-16
UPDATE																		
ACTUAL																		
PLANNED	7	IFB NO. MOJ/SBA/NCB/ 002/15/16	* Food & Catering (Rice)	I- 4711	6,720 bags	282,240	NCB	1-Jul-15	8-Jul-15	15-Jul-15	22-Jul-15	19-Aug-15	26-Aug-15	3-Sep-15	17-Sep-15	N/A	10-Jun-16	30-Jun-16
UPDATE																		
ACTUAL																		
TOTAL						474,122												

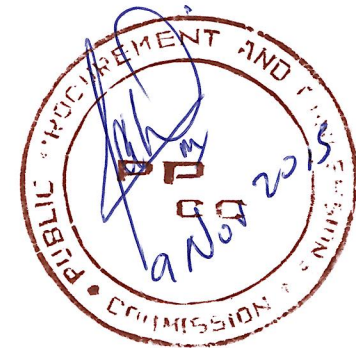
SIGNED: 
PROCUREMENT DIRECTOR (MOJ)
 William T. Flaah



APPROVED: 
MINISTER/ATTORNEY GENERAL R. L
 Cllr. Benedict F. Sannoh



DATE: 9/7/2015



MINISTRY OF JUSTICE
PROCUREMENT PLAN (SBA CORE BUDGET)
SOURCE OF FUNDING: NATIONAL BUDGET
FOR FISCAL YEAR: 2015/2016

No.	Contract Package Code	Contract Package	Content of Contract package
3.	IFB NO. MOJ/SBA/NCB/ 001/15/16	Printing & Binding	This contract package will be used to procure the following services: A. Letter head----- 70 rims B. Transmittal-----20 boxes C. Regular envelope with logo----- 10 boxes D. Ministers Envelope with logo-----30 boxes E. Banners-----15 pieces F. Call Cards G. Legal Rule
4.	IFB NO. MOJ/SBA/RFQ/ 002/15/16	Publication	This contract package will be used to procure the following services: A. Press conference-----8 B. Press Release-----8 C. Procurement advertisement----- 7
5.	IFB NO. MOJ/SBA/RFQ/ 003/15/16	Cleaning Materials & Services	This Contract package is intended to procure the following materials: A. Dettol-----20 cartoons B. Tide Soap-----20 cartoons C. Clorax-----18 cartoons D. Air fresheners-----15 cartoons E. Tissues-----15 bags F. Furniture polish-----4 cartoons G. Towels-----8 dozens H. Napkin-----8 cartoons I. Hand Sanitizer-----8 cartoons J. Paper Towels-----8 sac K. Floor Mop-----3 dozens

Prepared By:

Procurement Director

Date:

25.08.15

