

**National Investment Commission
Procurement Plan Core Budget(SBA)
Source of Funding: Government of Liberia
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	
	ITEM NO.	BASIC DATA					IMPLEMENTATION DATES												ACCEPTANCE & FINAL PAYMENT
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT 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 (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		
PLANNED	1	IFBNO/NIC/RB/001/15/16	Petroleum Products	G4661	19,006 gallons	76,024.00	RB	30/07/15	17/07/15	24/07/2015	07/10/2015	23/10/2015	30/10/2015	3/11/2015	17/11/2015	N/A	20/11/2015	30/06/2016	
UPDATE	1	IFBNO/NIC/RB/001/15/16	Petroleum Products	G4661	13,749 gallon	54,996.00	RB	30/07/15	17/07/15	24/07/2015	19/10/2015	02/11/2015	09/11/2015	16/11/2015	23/11/2015	N/A	04/12/2015	30/01/2016	
ACTUAL																			
PLANNED	2	IFBNO/NIC/RFQ/001/15/16	Stationery	G4761	Assorted	6,000.00	RFQ	01/07/2015	08/07/2015	15/07/2015	05/10/2015	12/10/2015	16/10/2015	21/10/2015	04/11/2015	N/A	11/11/2015	03/06/2016	
UPDATE	2	IFBNO/NIC/RFQ/001/15/16	Stationery	G4761	Assorted	4,500.00	RFQ	01/07/2015	08/07/2015	15/07/2015	19/10/2015	02/11/2015	09/11/2015	16/11/2015	23/11/2015	N/A	04/12/2015	30/01/2016	
ACTUAL																			
PLANNED	3																		
UPDATE																			
ACTUAL																			
UP DATED TOTAL						59,496.00													
PLANNED TOTAL						82,024.00													

Prepared by:


Boimah K. Gibson
Procurement Manager/ NIC

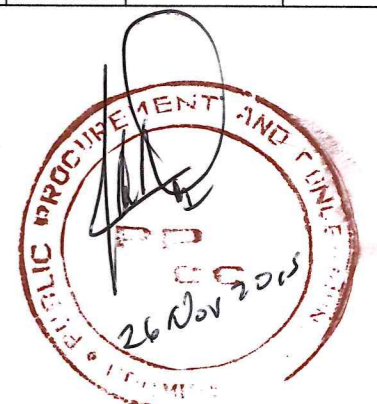


Approved by:


Hon. George Gyude Wisner
Executive Director/ NIC

Date:

14/10/2015

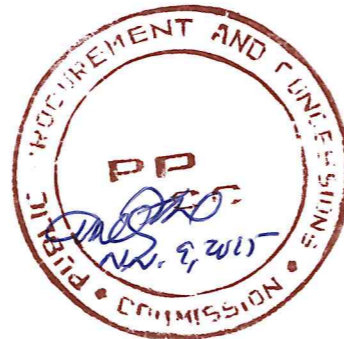


**National Investment Commission
Procurement Plan Explanatory Notes
Fiscal Year: 2015/2016**

Items No.	Contract Package Code	Contract Package	Content Contract Package
1.	IFBNO/NIC/RFQ/001/15/16	STATIONERY SUPPLY	<p>This contract package is intended to procure the following stationery items:</p> <ul style="list-style-type: none"> A. A 4 Sheets B. Box Files C. A 4 Manila Folders D. Ball Pens E. Markers F. Writing Pads (Yellow Pads) G. Steno Pads H. Ledgers I. Stick-on-Pads J. Legal Sheets K. Brown Envelops L. White Envelops M. Hanging Folders N. Pen Holder O. Ink P. Cartridges Q. Manila Folders L/S

Prepared by: _____

Boimah K. Gibson
Boimah K. Gibson
Procurement Manager/ NIC



Date: Sept. 28, 2015

