

National Identification Registry
Draft Procurement Plan(Core Budget)
Source of Funding: Government of Liberia
Budget Period:Fiscal Year 2015/2016

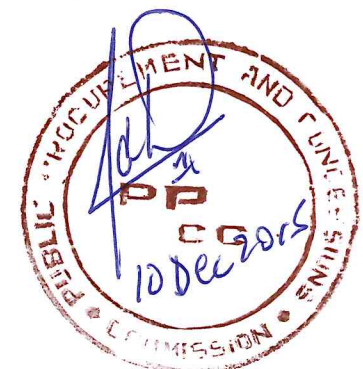
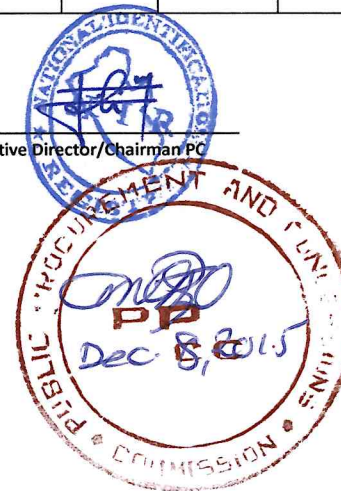
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
			BASIC DATA								IMPLEMENTATION DATES						
	Item No	Package Number (CODE)	Contract PACKAGE	Business Activity Code	QTY	ESTIMED COST USD	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL- BID	BID INVITATION & SUBMISSION/PUBLIC	SUBMISSION OF BID EVALUATION	PC APPROVAL- BID EVALUATION	CONTRACT AWARD& SIGNING	ADVANCE PAYMENT(MOBILIZATION)	DELIVERY, INSPECTION(SUBSTANT)	ACCEPTANCE & FINAL PAYMENT
Planned	1	IFB NO. NIR/RB/001/15/16	Vehicle (SUV)	G4510	2	90,000.00	RB	1-Sep-15	8-Sep-15	15-Sep-15	21-Sep-15	19-Oct-15	26-Oct-15	2-Nov-15	9-Nov-15	N/A	16-Nov-15 30-Nov-15
Update																	
Actual																	
Planned	2	IFB NO. NIR/RFQ/001/15/16	Computers/ICT Equipments	G4741/4651	3	4,800.00	RFQ	15-Sep-15	22-Sep-15	29-Sep-15	5-Oct-15	19-Oct-15	26-Oct-15	2-Nov-15	9-Nov-15	N/A	23-Nov-15 30-Nov-15
Update																	
Actual																	
Planned	3	IFB NO. NIR/RFQ/002/15/16	Office Materials & Services (Stationery)	G4761	Assorted	1,800.00	RFQ	Nov-2-15	Nov-9-15	Nov-16-15	Nov-23-15	Dec-7-15	Dec-14-15	21-Dec-15	Dec-28-15	N/A	4-Apr-15 May-9-2015
Update																	
Actual																	
Grand Total						96,600.00											

Prepared BY: 
Procurement Section

DATE: 10/28/15

Approved BY: 
Executive Director/Chairman PC

DATE: 10/28/15



National Identification Registry
Procurement Plan Explanatory Notes (Core Budget)
Source of Funding: Government of Liberia
Budget Period: Fiscal Year 2015/2016

Item No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1	IFB NO. NIR/RB/001/15/16	Transport Equipments (Vehicle SUV)	This Package is intended to procure the below: SUV Vehicle-----2 pieces
2	IFB NO.NIR/RFO/001/15/16	Computers/ICT Equipments	This package is intended to procure the below: Laptop Computers, Desktop Computers, and assorted ICT equipments
3	IFB NO. NIR/RFO/002/15/16	Office Materials & Services (Stationery)	This Package is intended to procure Assorted Stationery Items



Prepared By: _____

[Signature]
Procurement Director

Date: _____

10/26/15

