

**National Identification Registry**  
**Draft Procurement Plan (SBA 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      | ESTIMTED COST USD | PROCURE MENT METHOD | TECHNICAL SPECS/BOQ /DRAWING | PREP. OF BID DOCUMENT | PC APPROVAL- BID DOC/TECHS PECS | BID INVITATION & RELEASE | BID SUBMISSIO N/PUBLIC OPENING | SUBMISSI ON OF BID EVALUATI ON | PC APPROVA L-BID EVALUATI ON | CONTRACT AWARD& SIGNING | ADVANCE PAYMENT (MOBILIZ ATION | DELIVERY, INSPECTION(S UBSTANT) | ACCEPTANCE & FINAL PAYMENT |
| Planned     | 1       | IFB NO.NIR/SBA/RB/001/15/16   | Petroleum Products               | G4661                  | 6,775.70 | 21,750.00         | RB                  | 3-Sep-15                     | 10-Sep-15             | 17-Sep-15                       | 21-Sep-15                | 19-Oct-15                      | 26-Oct-15                      | 2-Nov-15                     | 16-Nov-15               | N/A                            | 1-Jun-16                        | 30-Jun-16                  |
| Update      |         |                               |                                  |                        |          |                   |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |
| Actual      |         |                               |                                  |                        |          |                   |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |
| Planned     | 2       | IFB NO.NIR/SBA/RFQ/002/15/16  | Vehicle Repairs and Maint.       | G4520                  | 2        | 3,600.00          | RFQ                 | 15-Sep-15                    | 22-Sep-15             | 29-Sep-15                       | 2-Oct-15                 | 16-Oct-15                      | 23-Oct-15                      | 30-Oct-15                    | 13-Nov-15               | N/A                            | 30-Apr-15                       | 30-Jun-16                  |
| Update      |         |                               |                                  |                        |          |                   |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |
| Actual      |         |                               |                                  |                        |          |                   |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |
| Planned     | 3       | IFB NO.NIR/SBA/RFQ/003/15/16  | Vehicle Insurance (SUV)          | K6512                  | 2        | 700.00            | RFQ                 | 8-Sep-15                     | 15-Sep-15             | 22-Sep-15                       | 25-Sep-15                | 9-Oct-15                       | 16-Oct-15                      | 23-Oct-15                    | 6-Nov-15                | N/A                            | 25-Jun-16                       | 30-Jun-16                  |
| Update      |         |                               |                                  |                        |          |                   |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |
| Actual      |         |                               |                                  |                        |          |                   |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |
| Planned     | 4       | IFB NO. NIR/SBA/RFQ/004/15/16 | Telecommunication (scratch card) | J6120                  | 1000     | 5,000.00          | RFQ                 | 8-Sep-15                     | 15-Sep-15             | 22-Sep-15                       | 26-Sep-15                | 10-Oct-15                      | 17-Oct-15                      | 24-Oct-15                    | 6-Nov-15                | N/A                            | 25-Jun-16                       | 30-Jun-16                  |
| Update      |         |                               |                                  |                        |          |                   |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |
| Actual      |         |                               |                                  |                        |          |                   |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |
| Planned     | 5       | IFB NO. NIR/SBA/RFQ/005/15/16 | Telecommunication (internet)     | J6190                  | Assorted | 400.00            | RFQ                 | 8-Sep-15                     | 15-Sep-15             | 22-Sep-15                       | 26-Sep-15                | 10-Oct-15                      | 17-Oct-15                      | 24-Oct-15                    | 6-Nov-15                | N/A                            | 25-Jun-16                       | 30-Jun-16                  |
| Update      |         |                               |                                  |                        |          |                   |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |
| Actual      |         |                               |                                  |                        |          |                   |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |
| Planned     | 6       | IFB No.NIR/SBA/RFQ/006/15/16  | Printing & Publication Services  | C1811/1812             | Assorted | 1,950.00          | RFQ                 | 10-Sep-15                    | 17-Sep-15             | 24-Sep-15                       | 27-Sep-15                | 11-Oct-15                      | 18-Oct-15                      | 25-Oct-15                    | 8-Nov-15                | N/A                            | 25-Nov-15                       | 30-Nov-15                  |
| Update      |         |                               |                                  |                        |          |                   |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |
| Actual      |         |                               |                                  |                        |          |                   |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |
| Grand Total |         |                               |                                  |                        |          | 33,400.00         |                     |                              |                       |                                 |                          |                                |                                |                              |                         |                                |                                 |                            |

Prepared BY:

Procurement Section

DATE:

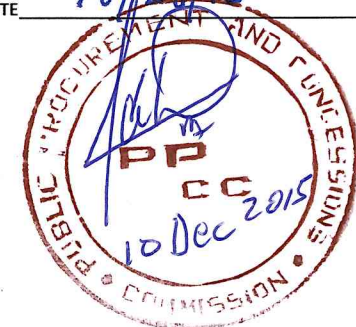
10/26/15

Approved BY:

Executive Director/Chairman PC

DATE:

10/28/15



National Identification Registry  
Procurement Plan Explanatory Notes (SBA 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/SBA/RB/001/15/16   | Petroleum Products               | This Package is intended to procure 6776g of gasoline for NIR staffs                            |
| 2        | IFB NO.NIR/SBA/RFQ/001/15/16  | Repair & Maintenance Vehicles    | This Package is intended to procure Vehicle Repairs & Maintenance Services for two SUV Vehicles |
| 3        | IFB NO.NIR/SBA/RFQ/002/15/16  | Vehicle Insurance (SUV)          | This Package is a third party insurance of two (2) Vehicles                                     |
| 4        | IFB NO. NIR/SBA/RFQ/003/15/16 | Telecommunication (scratch card) | This Package is intended to procure one thousand (1000) pcs of 5 dollar Scratch Cards           |
| 5        | IFB NO. IR/SBA/RFQ/004/15/16  | Telecommunication (internet)     | This Package is intended to procure assorted Internet items                                     |
| 6        | IFB NO.NIR/SBA/RFQ/005/15/16  | Printing & Publication Services  | This Package is intended to procure Newspaper advertisements and publication Services for NIR   |

Prepared By: \_\_\_\_\_

Procurement Director

Date: 10/26/15

