

**MINISTRY OF STATE FOR PRESIDENTIAL AFFAIRS
JULY 26 INDEPENDENCE DAY CELEBRATION PROJECT PLAN
SPECIAL JULY 26TH FUND FROM THE MINISTRY OF FINANCE
FISCAL YEAR 2015/2016**

[illegible]

Prepared by:

Robert Marshall
Acting Procurement Director

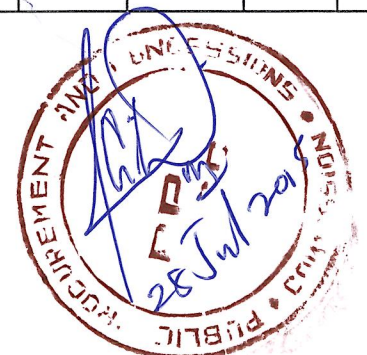
Date.

Approved by, _____

Dr. Edward B. McClai
Minister

Date _____

7/17/15

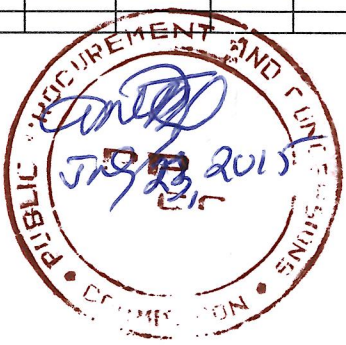


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SPECIAL JULY 26TH FUND FROM THE MINISTRY OF FINANCE
FISCAL YEAR 2015/2016

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA						IMPLEMENTATION DATES												
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH	BID INVITATION & RELEASE	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION	PC APPROVAL - BID EVALUATION	CONTRACT AWARD & SIGNATURES	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB NO. MOS/Rfq/PROJ/005/15/16	CLINIC MOS	ASSORTED	\$ 500.00	RFQ	7/15/2015	7/16/2015	7/17/2015	7/17/2015	7/20/2015	7/21/2015	7/22/2015	7/22/2015	N/A	7/24/2015	7/31/2015	
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. MOS/Rfq/PROJ/006/15/16	HOUSING MATERIALS	ASSORTED	\$ 1,500.00	RFQ	7/15/2015	7/16/2015	7/17/2015	7/17/2015	7/20/2015	7/21/2015	7/22/2015	7/22/2015	N/A	7/24/2015	7/31/2015	
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. MOS/Rfq/PROJ/007/15/16	ACCOMODATION	1500	\$ 15,000.00	RFQ	7/15/2015	7/16/2015	7/17/2015	7/17/2015	7/20/2015	7/21/2015	7/22/2015	7/22/2015	N/A	7/24/2015	7/31/2015	
UPDATE																		
ACTUAL																		
PLANNED	4	IFB NO. MOS/Rfq/PROJ/008/15/16	VEHICLES SPARE PARTS	ASSORTED	\$ 4,000.00	RFQ	7/15/2015	7/17/2015	7/18/2015	7/19/2015	7/22/2015	7/22/2015	7/23/2015	7/23/2015	N/A	7/24/2015	7/31/2015	
UPDATE																		
ACTUAL																		
PLANNED	6	IFB NO. MOS/Rfq/PROJ/09/15/16	ELECTRICAL MATERIALS	ASSORTED	\$ 9,500.00	RFQ	7/15/2015	7/18/2015	7/19/2015	7/20/2015	7/23/2015	7/24/2015	7/24/2015	7/24/2015	N/A	7/25/2015	7/31/2015	
UPDATE																		
ACTUAL																		
PLANNED	7	IFB NO. MOS/Rfq/PROJ/10/15/16	VEHICLES RENTAL	1 Vehicles	\$ 2,000.00	RFQ	7/15/2015	7/18/2015	7/19/2015	7/20/2015	7/23/2015	7/24/2015	7/24/2015	7/24/2015	N/A	7/25/2015	7/31/2015	
UPDATE																		
ACTUAL																		
			SUB TOTAL		\$ 32,500.00													
			TOTAL		\$ 178,910.00													

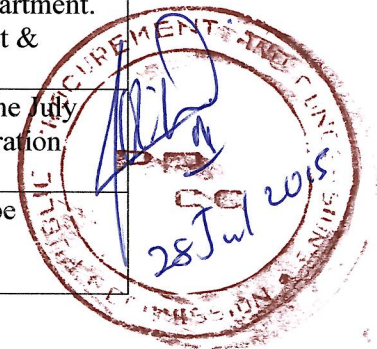
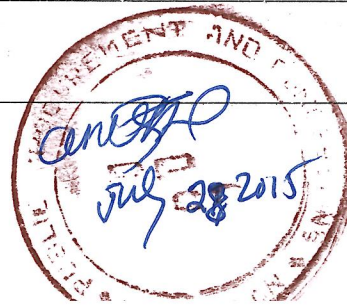
Prepared by: Robert Marshall
Acting Procurement Director

Date 7/17/15 Approved by Dr. Edward B. McClain Date 7/17/15
Minister



MINISTRY OF STATE FOR PRESIDENTIAL AFFAIRS
July 26th Independence Day Celebration Project Procurement Plan Explanatory Notes
Fiscal Year: 2015/2016

Item N O.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB NO. MOS/SS/PROJ/001/15/16	Food & Catering Services & Transportation	This Contract Package include buying of Food and Drinks for Guests and various Government Ministries & Agencies Staff and local Citizens of Sinoe & Grand Kru Counties. It also include Transportation of these Food & Drinks from Monrovia to Sinoe & Grand Kru. This Contract will be issue to Flocee Bar & Restaurant.
2.	IFB NO.MOS/SS/PRO/002/15/16	Fuel, Gasoline & Transportation	This contract package will be used to procure Gasoline & Fuel for Ministry of State Vehicles, & Generators. Please see attached Tax Clearance receipts for the proposed vendor as their Tax Clearance is still in process. This Contract will be issue to Ducor Petroleum Inc.
3.	IFB NO.MOS/SS/PROJ/003/15/16	Investiture	This contract package is intended to procure the food and drinks for the Investiture programed which will include Potatoes Chips, Chasse Balls, Peanuts Chasse wiz and other fingers food. It also include drinks such as Sweet Wine and Soft Drinks. This contract package does not any Tax Clearance because it is taken care of internally by the Ministry of State Domestic Services Department. The Domestic Services usually buy goods from UN Drive Supermarket & Greenland Suoermarket.
4	IFB NO.MOS/RFQ/PROJ/001/15/16	Interior Decoration	This contract package is intended to procure decorations materials for the July 26 th celebrations such Balloons, Color Ribbons and other Interior Decoration materials etc.
5	IFB NO.MOS/RFQ/PROJ/002/15/16	Garden Needs	This contract package include materials for Garden use such as rick, Hoe Diggers, Cutlasses, Insecticide, and Spray Can etc., etc.



6	IFB NO.MOS/RFQ/PROJ/003/15/16	Paper Ware & Supplies	This contract package is intended to procure, Rubber Spoons, Rubber Dishes, Paper Plates, Plastic Cups etc. etc.
7	IFB NO.MOS/RFQ/PROJ/004/15/16	Local Market Utensil	This contract package is intended to procure, Aluminum Pots, Cook Pots, Morter, Morter Pentels Cook Spoons etc. etc.
8	IFB NO.MOS/RFQ/PROJ/005/15/16	Clinic MOS (Drugs & Medical Consumables)	This contract package is intended to procure, Tablets, Bandage's, Injections, Syringes, Medicated Ointments etc. etc.
9	IFB NO.MOS/RFQ/PROJ/006/15/16	Housing Materials	This contract is intended to procure, Liquid Soap, Tie Soap, Blankets, Towels, Tissues, Broom, etc. etc.
10	IFB NO.MOS/RFQ/PROJ/007/15/16	Accommodations	This contract is intended to procure housing for guests attending the July 26 th celebrations. (1,500 persons)
11	IFB NO.MOS/RFQ/PROJ/008/15/16	Vehicles Spare Parts	This Contract is intended to procure Spares Parts for Ministry of States vehicles that will be use for the July 26 th celebrations.
12	IFB NO.MOS/RFQ/PROJ/009/15/16	Electrical Materials	This contract package is intended to procure Fans, Air-conditions, Miniature hand held battery to operate fans.
13	IFB NO.MOS/RFQ/PROJ/10/15/16	Vehicles Rental	This contract is intended to procure 1(one) SUV for the President Guest that will be attending the programed.

Prepared by: *Marshall*
Acting Procurement Director

Date: *July 17, 2015*

