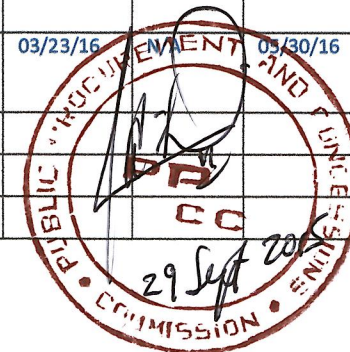
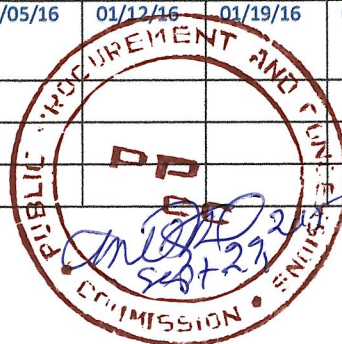


**HOUSE OF REPRESENTATIVES
PROCUREMENT PLAN (CORE BUDGET)
GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR: 2015/2016**

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**HOUSE OF REPRESENTATIVES
PROCUREMENT PLAN (CORE BUDGET)
GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR: 2015/2016**

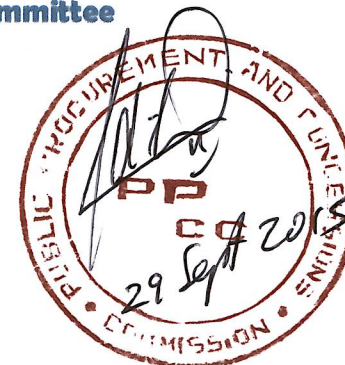
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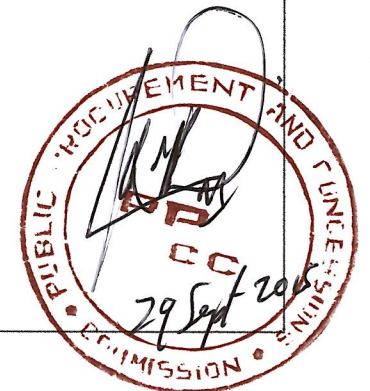
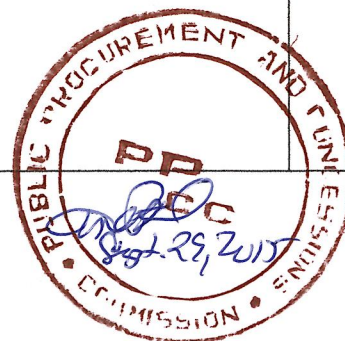
Prepared by: Ts/A
Eugene T.S. Collins
Director of Procurement

Approved by:  Date: 9/11/15
Hon. Byron Browne
Head of Procurement Committee

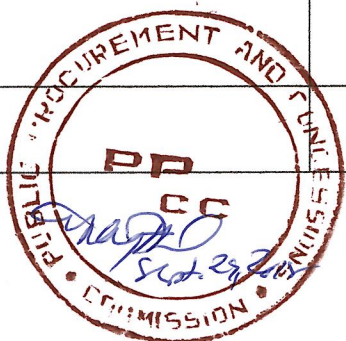


House of Representatives
Procurement Plan Explanatory Notes (core Budget)
Fiscal Year: 2015/2016

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No. HOR/NCB/001/15/16	Stationery	<p>This contract package is intended to procure the following stationery items:</p> <ul style="list-style-type: none"> A. A4 Paper ----- 500 CTN B. Legal paper -----100 CTN C. Note Pad----- 150 PKS D. Stick on Pad -----60 PKS E. Ball Pens-----65 PKS F. Ink----- 200 PCS G. Toner -----100 PCS H. A4 manila Folder-----100 PCS I. Manila Folder (Long) --- 75 PCS
2	IFB No. HOR/RB/001/15/16	Purchase of Vehicles	<p>This contract package is intended to procure the following vehicles:</p> <ul style="list-style-type: none"> A. SUV Jeep -----73 @ 42,328.78 B. Note: Although this object of procurement method is ICB, but there are local dealers who are capable of supplying the vehicles we want. Additionally, this is also gear toward empowering the local economy.
3	IFB No. HOR/NCB/002/15/16	Cleaning Materials & Services	<p>This contract package is intended to procure cleaning materials services:</p> <ul style="list-style-type: none"> A. Clorax ----- 50 Gals B. Powder soap ----- 25 Ctn C. Commode Brushes-----60 PCS D. Gloves ----- 35 PCS E. Liquid Soap----- 30 PCs F. Chemical for Spraying (fumigation) ----- 10 gallons G. Mops-----50 PCs H. Rain Boots-----40 PCS



			I. Rain Coats ----- 40 PCS J. Soft Brooms----- 25 PCS K. Hard Brooms ----- 25 PCS L. Garbage Bin-----20 PCs M. Trash can-----73 PCs
4	IFB No. HOR/RFQ/001/15/16	Furniture & Fixture	This contract package will be used to procure the below listed items: A. Executive Desk ----- 4 PCS B. Semi –Executive Desk----- 5 PCs C. Executive Chair -----6 PCs D. Visitors Chair-----4 PCS E. Filing cabinet ----- 3 PCs
5	IFB No. HOR/NCB/003/15/16	Machinery & Other Equipment	This contract package will be used to procure the below listed items: A. Giant size Photocopier Machine ----- 6 PCs B. Computer sets----- 10 PCs C. Air conditioners ----- 20 PCs
6	IFB No. HOR/RB/005/15/16	Repair & Maintenance- Equipment (Generator)	This contract package is intended to procure the following Spare Parts: A. Oil Filters----- 20 PCS B. Diesel oil for generator----- 20 gals C. Key starters----- 2 PCs D. Batteries ----- 4 PCS
9	IFB No. HOR/NCB/005/15/16	Entertainment & Gift	This contract package intended to procure the following for entertainment: A. Soft Drinks (Mix)-----30 catoons B. Biscuits (difference types) ----- 40 PCS C. Juices (Mix)----- 100 Bottles D. Other food stuff-----100 E. Although this object of procurement is a procurable line but it had been handle by the Finance Section of the House of Representatives
10		Water & Sewage	This procurement line is a direct between Liberia water & sewage Corporation and Honorable House of Representatives and directly handles by Finance section.



11	IFB No. HOR/SS/001/15/16	Telecomm (Scratch Cards, Internet,	<p>This contract package intended to the following:</p> <p>A. Total Budget ----- US D \$ 1,050,922</p> <p>B. Scratch Cards ----- USD \$ 919,922</p> <p>C. Internet subscription----- USD \$ 131,000</p> <p>D. Lone star: Lot 1 \$ 459,961 Quantity -----91,992.20</p> <p>E. Cellcom: Lot2 \$ 459,961 Quantity -----91,992.20</p> <p>F. It's intended to sole source Lone Star and Cellcom for the provision of Lonestar and Cellcom scratch cards.</p> <p>G. The Internet Subscription ----- USD \$ 131,000, this amount is intended to sole source LIBTELCO for the continuous provision of Fiber optic internet services.</p>
12		Residential Property & Lease	Housing allowances for the Honorable Members of the House of Representatives is handle by the Finance Section.
13		Other Specialize Materials & Services	This budget line is direct payment to Honorable Members as benefit.
14		Workshop, Conference, Symposium	This budget line payment is done by the Finance Section and is intended sole source LIPA capacity building for the staff of the House of Representatives.
16	IFB No. HOR/NCB/004/15/16	Repair & Maintenance-vehicles	<p>This contract package is intended to procure following spare parts;</p> <p>a. Car engine oil Filters (difference types)----- 300 PCS</p> <p>b. Engine oil (Difference type) ----- 300 gals</p> <p>c. Difference type of spares parts ----- 400 pcs</p>

Prepared by:

T/D 764

Procurement Director



Date:

09/11/15

