GOVERNANCE COMMISSION

PROCUREMENT PLAN (PROJECT BUDGET - SBA)

Source of funding: GOVERNMENT OF LIBERIA (GoL)

Budget period: 2015/2016

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1	2	3	4	5	6	7	8	9	. 10	11	12		1		16	17	18	19	20
	ITEM NO.	BASIC DATA					IMPLEMENTATION DATES												
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREM ENT 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	SUBMISSIO N OF BID EVALUATI ON REPORT	APPROVAL	CONTRACT AWARD & SIGNING		DELIVERY, INSPECTION (SUBSTANTIA L COMPLETIO N)	ACCEPTAN CE & FINAL PAYMENT	
PLANNED		GC/Proj/SB A/RFQ/001/ 15/16	Stationery	G4761	Assorte d	\$3,600.00	RFQ	7/27/2015	8/3/2015	8/10/2015	8/17/2015	8/31/2015	9/14/2015	9/21/2015	10/5/2015	N/A	6/1/2016	6/15/2016	
UPDATE																			
ACTUAL												NAMES OF THE OWNER				Ì			
			1																
PLANNED		GC/Proj/SB A/RFQ/002/ 15/16	Vehicle Insurance	K6512	1 Firm	\$600.00	RFQ	10/13/2015	10/20/2015	10/27/2015	11/3/2015	11/17/2015	12/1/2015	12/8/2015	12/22/2015	N/A	6/30/2016	1/4/2016	
UPDATE																			
ACTUAL																			Name and Association of the Control
\$	-		Grand Total			\$4,200.00													-
					1		I	1			L		L	L		L	L	L	

Prepared by:

Quoquoi Z. Gayflor

PROCUREMENT DIRECTOR

Date: 2/19/16

Approved by: ____

Stephen S. Manley

CHAIRMAN PROC. COMMITTEE

Date: 7





REPUBLIC OF LIBERIA

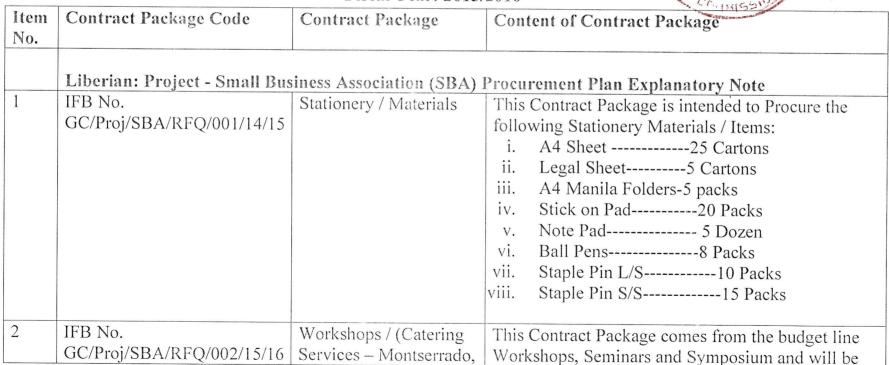
GOVERNANCE COMMISSION

P. O. BOX 1757 9th Street, Sinkor, Tubman Boulevard Monrovia, Liberia

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Vision 2030 Project Procurement Plans Explanatory Note

Fiscal Year: 2015/2016



The state of the s	B. MARIOLOW	Bong & Grand Bassa Countries NT	used to Procure the Services of one or more (1) Catering Company (ies) or Entity (ies) to provide the followings, for six (6) expected workshops, two in each county. They will be put into three (3) lots: i. Food ii. Soft Drinks iii. Bottles of Water
3	IFB No. GC/Proj/SBA/RFQ/003/15/16	Talk Shows	This contract package will be used to procure the services of three (3) Radio Stations for information dissemination about the Vision 2030
4		Printing of Workshop	This contract package will be used to procure the
	IFB No.	Documents/Materials &	services of a Service Provider for the Printing of
4	GC/Proj/SBA/RFQ/004/15/16	Jingos	Workshop Materials/Documents.
5	IFB No. GC/Proj/SBA/RFQ/005/15/16	Hall Rental Services	This contract package will be used to procure the services of three (3) Halls for the scheduled Workshops (Montserrado, Bong & Grand Bassa)
	Regular/All Vendors Project	Budget Procurement Pla	n Explanatory Note
6		Procurement of	This contract package will be used to procure one (1)
		Computers - ICT	Desktop and one (1) Laptop Computer
	IFB No.	Infrastructure,	
	GC/Proj/RFQ/001/15/16	Hardware	
7	IFB No.	Hotspot Internet	This Contract Package is intended to Procure six (6)
	GC/Proj/RFQ/002/15/16	Modem	pieces of Hotspot Internet Modems
8	IFB No.	Communications	This Contract Package is intended to Procure Ten
	GC/Proj/RFQ/003/15/16	(Scratch Cards)	(10) packs of Scratch Cards

This Contract Package is intended to Procure the Services of a Consulting Firm to: Organize, Edit, Revise and Produce Vision 2030 Studies and Reports into Printable Editions. GC wrote the Commission to use single source. GC was Hire a Consulting Firm advised by the Commission to use the restricted to Organize, Edit, bidding (RB) method. GC obtained the list of Revise and Produce Consulting Firms from the Building Market Website, Vision 2030 Studies and and from past engagement with some of the firms IFP No. Reports into Printable during the Vision 2030 activities held in Gbarnga in GC/Proj/QCBS/001/15/16 Editions 2012.

Prepared by:

Date: 2/9/16 Approved by: __

Date: 2/1/16

Quoquoi Z. Gayflor

PROCUREMENT DIRECTOR

Stephen S. Manley CHAIRMAN PC



