## Jackson F. Doe Memorial Regional Referral Hospital Procurement Plan

## Government of Liberia Core Budget (SBA)

Fiscal Year July 1, 2015- June 30, 2016

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Item		BΔ	SIC DAT					10						16	17	18	19	20
s No	Package number (code)	Contract package	Business ACTIVITIE S Code	QTY	Estimated cost (USD)	Procure ment method	Technica I SPECS/B OQ/Dra wings	Prep. Of Bid Docume nt	PC Approval Bid DOC/TECH SPECS	Bid Invitation & Release of Bid Doc	Bid submission / public Opening	Submis sion of Bid Evaluati on	PC Approval- Bid Evaluation	Contract award & Signing	Advanc e Paymen t	Delivery, Inspection (substanti	Acceptanc e & Final Payment	Re mar ks
1	IFB NO. JFDH/SBA/ RB/001/15/ 16	Petroleum Product	G4661	79,884 gallons	424,421	RB	7/2/201	7/23/20 15	8/6/2015	8/13/201 5	9/10/2015	Report 10/1/2 015	10/15/201 5	11/12/201 5	ation) N/A	6/17/201 6	6/29/201 6	
2	IFB NO. JFDH/SBA/ NCB/ 001/15/16	Printing, Binding	C1811	Assorted	32,500	NCB	7/7/201	7/28/20 15	8/11/2015	8/18/201 5	9/15/2015	10/6/2 015	10/20/201	11/7/2015	N/A	4/19/201 6	6/29/201	
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3	IFB NO. JFDH/SBA/ RFQ/001/1 5/16	Uniforms & Specialized clothing	G4771	Assorted	5,000	RFQ	7/1/201	7/15/20 15	7/22/2015	7/29/201 5	8/5/2015	8/19/2 015	9/2/2015	9/30/2015	N/A	4/13/201 6	4/29/201 6	
	5, 20					1	C. CAT	ANO			TENE	Tito	No.		/			
GRAND 1	TOTAL				461,921		PP	19		g.								
	Item s No	Item s No Package number (code)  1 IFB NO. JFDH/SBA/ RB/001/15/ 16  2 IFB NO. JFDH/SBA/ NCB/ 001/15/16  3 IFB NO. JFDH/SBA/	Item s No  Package number (code)  IFB NO. JFDH/SBA/ RB/001/15/ 16  IFB NO. JFDH/SBA/ NCB/ 001/15/16  IFB NO. JFDH/SBA/ RFQ/001/1 S/16  IFB NO. JFDH/SBA/ RFQ/001/1 S/16  IFB NO. JFDH/SBA/ RFQ/001/1 S/16	Item s No Package number (code)  IFB NO. JFDH/SBA/ RB/001/15/16  IFB NO. JFDH/SBA/ NCB/ O01/15/16  IFB NO. JFDH/SBA/ RFQ/001/1 S/16  IFB NO. JFDH/SBA/ Specialized clothing	Item   Package   Contract   package   ACTIVITIE   S Code     1	Item   Package   Contract   Package   Code   Stimated   Cost (USD)	Item   S No   Package   Contract   package   Code   S Code   Cost (USD)   Procure   Cost (USD)   Procure   Cost (USD)   Product   S Code   Cost (USD)   Product   S Code   Cost (USD)   Product   S Code   Cost (USD)   Product   RB   RB    2   IFB NO.   JFDH/SBA/ NCB/   O01/15/16   S Code   S Code	S NO	Technica	Technica   Property   Property	Remain   R	Remotive   Remotive	Item   S No   Package   Contract   package   Code   S C	Report   R	Remother   Code   Petroleum   Report   Report	Tem   S NO   Package   Contract   package   Contract   Code   C	Tem   S No   No No No No   Package   Contract   package   Code   Code	Tem   SNO   No   Package   Code   Contract   package   Code   Package   Pa

SIGNED BY:

Liamon C. Lormie PROCUREMENT OFFICER

APPROVED: Limston on, mos

DR. Lawrence M. Sherman, CEO CHAIRMAN/PROCUREMENT COMMITTEE





## Jackson F. Doe Memorial Regional Referral Hospital Procurement Plan Explanatory Note (SBA) Fiscal Year 2015/2016

ITEMS NO	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
	IFB NO. JFDH/SBA/RB/OO1/15/16	FUEL & LUBRICANT	This contract Package is intended to procure following food Items:  A. Seventy nine thousand eight Hundred eighty Four Gallons of Diesel (79,884gals.)  B. Twenty Drums of Engine oil (20 drums), and  C. 15 cartoons of Brake fluid (10ctns).
2	IFB NO. JFDH/SBA/NCB/OO1/15/16	PRINTING , BINDING	This contract Package is intended to procure following food Items:  A. Printing of Doctors order sheets10cartoon  B. printing of bid information both in the print media & electronic media,  C. Printing of warehouse request forms10cartoons  D. printing of Laboratory request forms15cartoons  E. printing of binders for special occasions,  F. publication of health talk both in the print & electronic media,  G. printing of Admission summary sheet15cartoons  H. printing of Fluid intake-output chart15cartoons  I. Printing of in-patients medication forms10cartoons.
4	IFB NO. JFDH/SBA/RFQ/OO2/15/16	UNIFORMS & SPECIALIZED CLOTHING	Sewing of Patients Gowns, Sewing of Doctors coats, Nurses Scrubs, Caps, and Security Uniforms.

PREPARED BY-

Liamon C. Lormie
PROCUREMENT OFFICER

DATE: Jan 14, 16

APPROVED:

DR. Lawrence M. Sherman

CHAIRMAN/ PROCUREMENT COMMITTE

DATE: 01 14 16

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