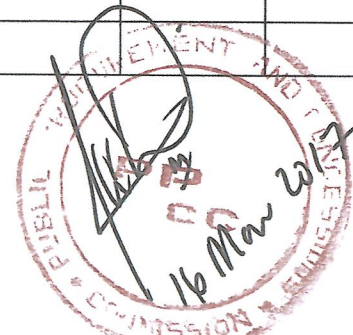
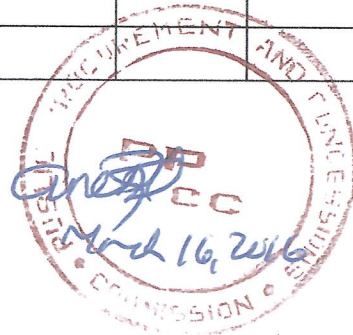


Ministry of Lands, Mines and Energy
PROCUREMENT PLAN (Core budget)
Source of Funding: Government of Liberia
Fiscal year: 2015/2016

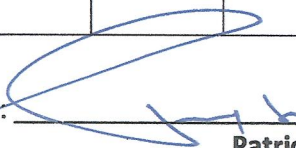
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	BASIC DATA					IMPLEMENTATION DATES											REMARKS
			CONTRACT PACKAGE	BUSINESS ACTIVITY CODE(S)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
N)	1	IFB NO. MLME/NCB/001/15/16	Internet Service	J6120	Assorted	12,772	NCB	6/2/2015	6/15/2015	6/24/2015	7/1/2015	7/29/2015	8/13/2015	8/24/2015	4/4/2016		6/17/2016	6/30/2016	
NA																			
U																			
N)	2	IFB NO. MLME/RFO/001/15/16	Scratch Cards	J6120	Assorted	10,000	RFQ	6/2/2015	6/15/2015	6/24/2015	7/1/2015	7/29/2015	8/13/2015	8/24/2015	4/4/2016		6/17/2016	6/30/2016	
NA																			
U																			
N)	3	IFB NO. MLME/NCB/002/15/16	Stationery Supplies	G4761	Assorted	27,059	NCB	6/2/2015	6/15/2015	6/24/2015	7/1/2015	7/29/2015	8/13/2015	8/24/2015	4/4/2016		6/17/2016	6/30/2016	
NA																			
U																			
JB-TOTAL:						49,831													



Ministry of Lands, Mines and Energy
PROCUREMENT PLAN (Core budget)
Source of Funding: Government of Liberia
Fiscal year: 2015/2016

2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
ITEM NO.		BASIC DATA					IMPLEMENTATION DATES												
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODES(S)	QTY	ESTIMATED COST (USD)	PROCUREMENT 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	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS	
4	IFB NO. MLME/NCB /003/15/16	Repair & Maintenance - Civil	F4390	6 Buildings	13,250	NCB	6/2/2015	6/15/2015	6/24/2015	7/1/2015	7/29/2015	8/13/2015	8/24/2015	4/4/2016		6/17/2016	6/30/2016		
5	IFB NO. MLME/RFQ /002/15/16	Other Office Materials & Consumables	G4764	Assorted	4,700	RFQ	6/2/2015	6/15/2015	6/24/2015	7/1/2015	7/29/2015	8/13/2015	8/24/2015	4/4/2016		6/17/2016	6/30/2016		
6.	IFB NO. MLME/NCB /004/15/16	Entertainment Represent. & Gifts	G4711	Assorted	11,868	NCB	6/2/2015	6/15/2015	6/24/2015	7/1/2015	7/29/2015	8/13/2015	8/24/2015	4/4/2016		6/17/2016	6/30/2016		
AND TOTAL:					79,649														

Prepared by: 
Sylvester N. Sieh
 Actg. Procurement Director/ Manager

Approved by: 
Patrick Sendolo
 Head of Entity/Chairman Proc. Cmttee.

Date: _____



TRY OF LANDS, MINES AND ENERGY
TO THE PROCUREMENT PLAN 2015/2016 CORE BUDGET

IFB NO. MLME/NCB/001/15/16 INTERNET SERVICES:

tract package comes from the Budget line Telecommunications/Internet Services in the sum of US\$12,772 is intended to procure Internet Service for the Central Office.

IFB NO. MLME/RFQ/001/15/16 SCRATCH CARDS:

tract package comes from the Budget line Telecommunications/internet Services in the sum of US\$10,000 is intended to procure Scratch Cards for the Ministry.

IFB NO. MLME/NCB/002/15/16 STATIONERY SUPPLIES US\$27,059

to be procured include: Papers=75 Ctns, Ink=10 Sets, Envelopes=4 Ctns. M/s & S/s, Cartridges=50 pcs, Box files=5ctns, Pens=6pks, Ledgers=12pcs, Note Pads=10pks, Laptops=3pcs, Stapler=8pcs, Stapler pks, Carbon Papers=2ctns, Paper Clips=20pks, Record book=8pcs, Postal Sheet=3reams, Staple Remover=12pcs, Paper Glue=4pks, Maker=6pks, Manila Folder=4ctns, Memory stick=5pcs,Bold clip=6pks, 2pks, Yellow Pad=10pks, etc.

IFB NO. MLME/NCB/003/15/16 REPAIR AND MAINTENANCE – CIVIL \$13,250

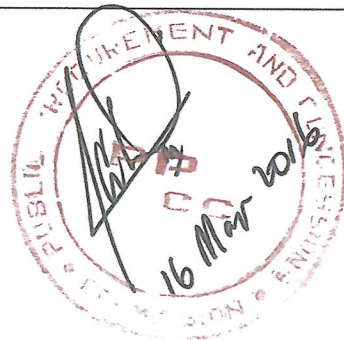
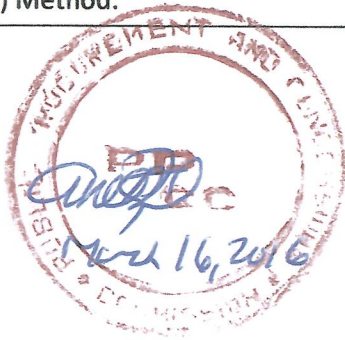
acilitates Five (6) Buildings – Three (3) Central Office at Capitol Hill, Two (2) on the Old Road, and One (1) in Fiamah.

IFB NO. MLME/RFQ/002/15/16 OTHER OFFICE MATERIALS AND CONSUMABLES

ackage is to be awarded through a RFQ Method for procuring Napkins, Hand Sensitizers, Alcohol, Deltols, Tissues, Soap, Towels, Broom, Chloral, etc.

IFB NO. MLME/NCB/004/15/16 FOOD STUFF – US\$11,868

tract package is from Entertainment, Representation and Gifts; is intended to purchase food Stuff for employees as Christmas gift and office provisions (soft drinks, coffee, juices, tea, milk, etc). This object irement will be acquired through the National Competitive Bidding (NCB) Method.



TRY OF LANDS, MINES AND ENERGY
TO THE PROCUREMENT PLAN 2015/2016 CORE BUDGET

ELECTRICITY:
Electricity Corporation (LEC); this contract package is paid directly through the Finance Section of the Ministry.

WATER AND SEWER:
Water and Sewer Corporation (LWSC); this contract package is paid directly through the Finance Section of the Ministry.

