

**LIBERIA MEDICAL AND DENTAL COUNCIL
SBA PROCUREMENT PLAN (CORE BUDGET)**

Source of Funding: GOL

Budget year: JULY 1, 2016- JUNE 30, 2017

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	Business Activity Code (s)	QTY	ESTIMATE D 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 & FIN PAYMENT
PLANNED	1	IFB NO LMDC/SB A/RB/001/16/17	Petroleum Products	G4661	12,000Gals. @ \$3.00	36,000	RB	4/29/16	5/6/2016	6/24/16	6/27/16	7/25/16	8/2/16	8/11/2016	8/25/16	N/A	6/20/17	6/28/17
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO LMDC/SB A/NCB/001/16/17	STATIONERY/SUPPLY	G4690	ASSORTED	48,000	NCB	4/29/16	5/6/2016	6/27/16	6/29/16	7/27/16	8/3/16	8/10/16	8/17/16	N/A	6/20/17	6/28/17
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO LMDC/SB A/RFQ/001/16/17	Repair maintenance vehicle	G4761	1 Firm	6,548	RFQ	4/29/16	5/6/2016	6/27/16	6/28/16	7/12/16	7/19/16	7/26/16	8/2/16	N/A	6/20/17	6/28/17
UPDATE																		
ACTUAL																		
SUB TOTAL						90,548												

Prepared by:


Morris N. Farwen

Procurement Director/ Manager

Approved by:


Dr. Dr. Moses G.Y. Pewu

Actg. Head of Entity/Chairman, Proc. Committee

Date:

July 14, 2016


July 14, 2016

LIBERIA MEDICAL AND DENTAL COUNCIL
SBA PROCUREMENT PLAN (CORE BUDGET)
Source of Funding: GOL
Budget Year July 1, 2016-June 30, 2017.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										
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PLANNED	4	IFB NO LMDC/SB A/RB/002/16/17	Vehicle insurance	K 6512	1 Firm	10,000	RB	4/29/16	5/6/2016	6/24/16	6/27/16	7/25/16	8/2/16	8/11/2016	8/25/16	N/A	6/20/17	6/28/17
UPDATE																		
ACTUAL																		
PLANNED	5	IFB NO LMDC/SB A/RB/002/16/17	Internets	J6120	1 firm	3,120	RFQ	4/29/16	5/6/2016	6/27/16	6/28/16	7/12/16	7/19/16	7/26/16	8/2/16	N/A	6/20/17	6/28/17
UPDATE																		
ACTUAL																		
PLANNED	6	IFB NO LMDC/SB A/RB/003/16/17	Scratch cards	J 6120	assorted	1,880	RFQ	4/29/16	5/6/2016	6/27/16	6/28/16	7/12/16	7/19/16	7/26/16	8/2/16	N/A	6/20/17	6/28/17
UPDATE																		
ACTUAL																		
GRAND TOTAL						105,548.00												

Prepared by: _____

D.Morris N.Farwen
Procurement Director/ Manager

Approved by: _____

Dr.Moses G. Y. Pewu
Actg. Head of Entity/Chairman Proc. Cmttee

Date: July 14, 2016

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July 14, 2016

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July 14, 2016

LIBERIA MEDICAL AND DENTAL COUNCIL
SBA PROCUREMENT PLAN (CORE BUDGET)
Source of Funding: GOL
Budget Year July 1, 2016-Jun
NOTE TO THE PROCUREMENT

ITEM	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	DISCRIPTION
1	IFB No. LMDC/SBA/RB/001/16/17	Petroleum Products	This package is intended to procure petroleum products. It is from the budget line Fuel & Lubricants – Vehicles. FUEL 6405.69 GALLONS @3.00 ,6405.69 GALLONS OF GASOLINE@3.00
2	IFB No. LMDC/SBA/NCB/001/16/17	STATIONERY/SUPPLY	During the 4 quarter of the Budget we intend to procure A4 PAPER 5 0 CTN b .Legal sheet 9 ctns c, Box file 6ctns d. 728 cartridge 30pcs e .canon T cartridge 30pcs f.cartridge61 black and color 300pcs , A4 manlier folder 20 ctn I. Cartridge 42A 30pcs
3	IFB No. LMDC/SBA/RFQ/001/16/17	Repair maintenance vehicle	This contract package will be used to hire a garage to repair the Entity Vehicle (7) as and when required.
4	IFB No. LMDC/SBA/RB/002/16/17	Vehicle insurance	This package is intended to procure Vehicle Insurance Services from a reputable firm for the following vehicles: Premier of 7 cars: 4 Nissan Jeeps. 1 Ford pickup, 2 Nissan pickup
5	IFB No. LMDC/SBA/RFQ/002/16/17	Internet Subscription	This package is intended to procure 4 Quarter subscription of internet service. It is from budget line item telecommunication and internet, this will be done by most Reponses bidder.
6	IFB No. LMDC/SBA/RFQ/003/16/17	Scratch Cards	This item is from the budget line telecommunication, this contract package is intending to procure 376 pcs of scratch cards (Lone Star @ 5.00.

Prepared by:


D. Morris N. Farwen

Procurement Director/ Manager

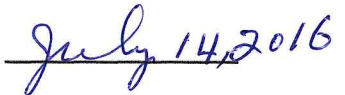

 Jul 14, 2016

Approved by:


Dr. Moses G. Y. Pewu

Actg. Head of Entity/Chairman Proc. Cmttee

Date:

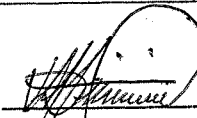

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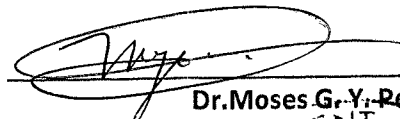
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Prepared by:


D. Morris N. Farwen
 Procurement Director/ Manager

Approved by:


Dr. Moses G. Y. Rewu
 Acting Head of Entity/Chairman Proc. Committee

Date: June 22, 2016


 July 07, 2016