



Ministry of Public Works
(SMALL BUSINESS ACT) DRAFT PROCUREMENT PLAN (CORE BUDGET GOODS)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
Fiscal Year 2016/2017



	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	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
PLANNE D	13	IFB No. MPW/SBA/RFQ/06/2016/2017	Vehicle Rentals	N-7710	Assorted	\$5,000	RFQ	21/4/2016	28/4/2016	5/5/2016	9/5/2016	7/6/2016	21/6/2016	28/6/2016	12/7/2016	N/A	7/6/2017	15/6/2017
UPDATE																		
ACTUAL																		
PLANNE D	14	IFB No. MPW/SBA/RB/003/2016/2017	Petroleum Products	G-4661	91,112.5 l gals	\$251,903	RB	21/4/2016	28/4/2016	5/5/2016	9/5/2016	7/6/2016	21/6/2016	28/6/2016	12/7/2016	N/A	7/6/2017	15/6/2017
UPDATE																		
ACTUAL																		
PLANNE D	15	IFB No. MPW/SBA/RB/004/2016/2017	Scratch Cards	J-6120	4,000pcs	\$20,000	RB	21/4/2016	28/4/2016	5/5/2016	9/5/2016	7/6/2016	21/6/2016	28/6/2016	12/7/2016	N/A	7/6/2017	15/6/2017
UPDATE																		
ACTUAL																		
PLANNE D	16	IFB No. MPW/SBA/NCB/007/2016/2017	Desk Phones and Motorola	G-4652	Assorted	\$15,000	NCB	21/4/2016	28/4/2016	5/5/2016	9/5/2016	7/6/2016	21/6/2016	28/6/2016	12/7/2016	N/A	7/6/2017	15/6/2017
UPDATE																		
ACTUAL																		
SUB TOTAL						\$296,903												

Prepared by:

A. Samu'
A. Samu'
Director

Approved by:

Hon. W. Gynde Moore
Hon. W. Gynde Moore
Minister/Chairman - Procurement Committee

Date: *June 15, 2015*

July 07 2016

7 Jul 2016

(SMALL BUSINESS ACT) DRAFT PROCUREMENT PLAN (CORE BUDGET GOODS)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
Fiscal Year 2016/2017

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	17	IFB No. MPW/SBA/NCB/008/2016/2017	Air Tickets	N-7911	Assorted	\$25,000	NCB	21/4/2016	28/4/2016	5/5/2016	9/5/2016	7/6/2016	21/6/2016	28/6/2016	12/7/2016	N/A	7/6/2017	15/6/2017
UPDATE																		
ACTUAL																		
SUB TOTAL						\$25,000												
GRAND TOTAL						\$589,402.00												

Prepared by:

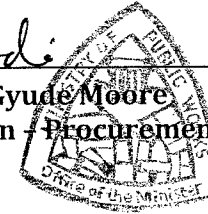
[Signature] 6-15-16

A. Samuka Dunnoh
Director/Procurement

Approved by:

[Signature]
Hon. W. Gyude Moore
Minister/Chairman - Procurement Committee

Date: June 15, 2016



[Signature] 7 Jul 2016

[Signature]
July 07 2016



Ministry of Public Works
2016/2017

Draft SBA Procurement Plan Explanatory Notes

Item No.	Contract Code	Contract Package	Detailed Description
1	IFB No. MPW/SBA/NCB/001/ 16/17	Building Materials	This contract package will be used to procure materials such as paint, white cement, cement, paint brushes, zinc, nails, window Curtains etc for the repair and manor rehabilitation or restoration of infrastructures of the Ministry's Head Office on Lynch Street in Monrovia and other offices in the 15 th counties as well as roads and bridges in and around the country. This contract package will be funded from the budget line - Repairs & Maintenance - Civil.
2	IFB No. MPW/SBA/NCB/002/ 16/17	Furniture & Fixture	This Contract package will be used to procure furniture and fixture such as Executive Desk, semi executive desk, semi executive chair, visitor chair, and filing cabinet, etc. from Liberian owned businesses to be used by the Ministry.
3	IFB No. MPW/SBA/RFQ/001/ 16/17	Small Tools and Household Equipment	This contract package will be used to procure cutlasses, hoes, shovels, diggers, percolator, Flower trimmer.
4	IFB No. MPW/SBA/RFQ/002/ 16/17	Cleaning Materials	In this contract package, (9,999.50) Nine Thousand Nine Hundred and Ninety Nine United States Dollars and Fifty Cents will be used to purchase Cleaning Materials such as Tissues, Paper, Towel, Napkin, Sanitizer, Hand Soap, Dettol, Hand Towels, Clorox etc. This will be funded from the budget line, Other Office Materials and Consumables.
5	IFB No. MPW/SBA/RFQ/003/ 16/17	Beverages	In this contract package, (USD9,999.50) Nine Thousand Nine Hundred and Ninety Nine United States Dollars and Fifty Cents will be used to purchase water, milk, coffee, tea, Sugar, Extra Juice, Soft Drink to host and entertain guests attending official meetings and Press Conferences and will be funded from the budget line, Other Office Materials and Consumables.
6	IFB No. MPW/SBA/RB/001/1 6/17	Rice for Employees	This contract package will be used for the procurement of rice for employees of the Ministry during the July 26 and Christmas celebrations. Funding for this contract is from the budget line Celebrations, Commemorations and State Visits.
5	IFB No. MPW/SBA/NCB/003/ 16/17	Uniform & specialized clothing*	This Budget line is used to purchase uniforms and protective gears for Securities, Warehouse Staff, Janitors, and Mechanics. Securities15suits Warehouse Staff10 Janitors10 Mechanics

July 07, 2016

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6	IFB No. MPW/SBA/NCB/004/ 16/17	Stationery	This budget line is intended for the purchase of A4 Sheets, A3 Sheets, Desk Tray Legal Sheets, Hanging Folders, Box Files, Binder Clips, White Envelope (L/S), pen, carbon copies etc. The additional \$2,500 was transferred from the budget line Workshop, Conferences, Symposia and Seminars to procure needed stationery for said occasions.
7	IFB No. MPW/SBA/NCB/005/ 16/17	Printing & Binding Services*	This contract package will be used for printing and binding of the Ministry of Public Works three (3) Departments Monthly and Quarterly Reports, Contract Documents, Annual Report, Procurement Bid Documents, ID Cards, Call cards, etc. for FY 2016/2017.
8	IFB No. MPW/SBA/RFQ/004/ 16/17	Journals	This budget line item will be used to pay for bidding invitation published and other activities such as advertisement in local dailies as well as the printing of MPW Annual Report. This contract will be funded from the budget line, Newspaper, Books & Periodicals
10	IFB No. MPW/SBA/RFQ/005/ 16/17	Catering Services	This budget line is used to procure the service of a Caterer during workshops and conferences in and around the country to build the capacity of the Ministry's employees. The budget line Workshops, Symposium and Conferences will account for this contract package. Note: The \$2,500 from the Workshop budget line was transferred to Stationery and the balance of \$1,500 will be used for transportation (non-procurable).
12		Purchase of Gowns for Honoring Programs	This contract package will be used for the procurement of gowns to honor former ministers of the Ministry. This line will also be used for gowning of other persons during dedicatory ceremonies of completed roads, bridges and vertical structures. Funding will be made from the budget line Celebrations, Commemorations and State Visits.
13	IFB No. MPW/SBA/RFQ/006/ 16/17	Vehicle Rentals	This contract package will be used for the rental of vehicle services for the Ministry.
14		Petroleum Products	This contract package will be used to procure Diesel bulk fuel and Gasoline coupons for MPW Vehicles and Generators. Gasoline coupons: Unit Price: USD 2.81 Appropriation: USD166,903.00/2.68=59,396.09gals
	IFB No. MPW/SBA/RB/003/2 016/2017		Diesel Bulk Fuel: Unit Price: USD 2.68 Appropriation: 75,000+10,000=85,000/2.6

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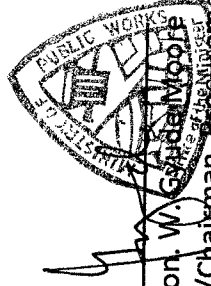
			8=31,716.42 gals Note: The additional US\$10,000 for diesel bulk fuel will be funded from the budget line Domestic Means of Travel which has a total budget of \$15,000 in consideration that the balance \$5,000 will be used for vehicle rental.
15	IFB No. MPW/SBA/RB/004/2 016/2017	Scratch Cards	This Contract package will be used to procure 4,000 pieces of Scratch Cards. This procurement process will be funded from the budget line of Telecommunications, internet, postage and courier.
16	IFB No. MPW/SBA/NCB/007/ 2016/2017	Desk Phones and Motorola	This contract package will be used to procure Desk Phones, Motorola and accessories as well as Installation.
17	IFB No. MPW/SBA/NCB/008/ 2016/2017	Air Tickets	This budget line is used to purchase tickets from Airlines to facilitate travels of the Ministry of Public Works Ministers and staff on working visits to Europe, United States of America, and other countries to showcase infrastructure development projects for Liberia. This package will be funded from the budget line, Foreign Means of Travel.

W. G. G. Moore
July 07, 2016

Prepared by: *[Signature]*

A. Samuká Dunnoh
Director/Procurement

Date: 6-15-16



Approved by:

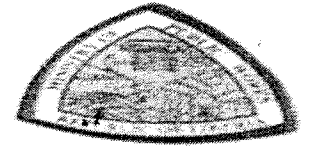
[Signature]
Hon. W. G. G. Moore

Head of Entity /Chairman, Procurement Committee

Date: June 15, 2016

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7 Jul 2016

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MINISTRY OF PUBLIC WORKS
DRAFT WORKS PROCUREMENT PLAN (CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
Fiscal Year 2016/2017

	ITEM NO.	BASIC DATA							IMPLEMENTATION DATES									
		PACKAGE NUMBER (CODE)	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
PLANNED	1	IFB No. MPW/W/RB/001/16/17	Construction of Road Curb Stones, Side Walk & Drainage	F-4210	4.69miles	\$900,000	RB	7/25/16	8/1/16	8/15/16	8/22/16	9/19/16	9/26/16	10/10/16	10/24/16	N/A	12/16/16	1/25/17
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. MPW/W/RB/002/16/17	Barnesville Dry Rice Market to Johnsonville Road otta Seal Pilot Project	F-4210	13 km	\$250,000	RB	8/18/16	9/25/16	9/1/16	9/8/16	10/6/16	10/13/16	10/27/16	11/10/16	N/A	12/13/16	1/16/17
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. MPW/W/NCB/001/16/17	Procurement of Materials for Streets Striping	G-4663	assorted	\$150,000	NCB	7/25/16	8/1/16	8/8/16	8/15/16	9/19/16	9/26/16	10/3/16	10/21/16	N/A	11/18/16	12/19/16
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No. MPW/W/RB/003/16/17	Maintenance of the Junk River Bridge RIA Highway Phase II	F-4210	1	\$250,000	RB	8/4/16	8/11/16	8/18/16	8/25/16	9/22/16	9/29/16	10/14/16	10/28/16	N/A	12/12/16	1/9/17
UPDATE																		
ACTUAL																		
SUB TOTAL						\$1,550,000												

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MINISTRY OF PUBLIC WORKS
DRAFT WORKS PROCUREMENT PLAN (CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
Fiscal Year 2016/2017



PLANNED	5	IFB No. MPW/W/RB/004 /16/17	Installation of Road signage and reflectors (Cat Eyes)	F- 4210	Assorted	\$250,000	RB										
UPDATE								9/1/16	9/8/16	9/15/16	9/22/16	10/21/16	10/28/16	11/11/16	11/25/16	N/A	12/27/16
ACTUAL																	1/27/17
PLANNED	6	IFB No. MPW/W/RB/005 /16/17	Road Markers (ROW)	F- 4210	Assorted	\$100,000	RB										
UPDATE								8/18/16	8/25/16	9/1/16	9/8/16	10/6/16	10/13/16	10/20/16	11/8/16	N/A	12/15/16
ACTUAL																	1/16/17
SUB TOTAL						\$350,000											
GRAND TOTAL						USD 1,900,000											

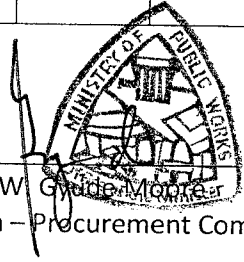
Prepared by:


A. Samu
Director of Procurement

Date:

6-15-16

Approved by:


Hon. W. Gyedu-Monre
Minister/Chairman - Procurement Committee

Date: June 15, 2016


July 07, 2016


7 Jul 2016



**Ministry of Public Works
2016/2017
Draft Procurement Plan (Works Core Budget) Explanatory Notes**

Item No.	Contract Code	Contract Package	Detailed Description
1		Construction of Road Curb Stones, Side Walks & Drainages	This contract package will be used to facilitate the Construction of Road Curb Stones, Side Walk & Drainage from Vamomah to S D Cooper Junction in Montserrado County.
2	IFB No. MPW/W/RB/001/16/17 IFB No. MPW/W/RB/002/16/17	Barnesville Dry Rice Market to Johnsonville road Otta Seal Pilot project	This contract package will be used to facilitate the implementation of Otta Seal Pilot project from Barnesville Dry Rice Market to Johnsonville road
3	IFB No. MPW/W/NCB/001/16/17	Procurement of Materials for Streets Striping	In this contract package (USD 125,000) will be used to facilitate the procurement of Traffic Paints, (Thermo Plastic Paints) Yellow and White, Striping Machines double nozzles, safety Materials such as jackets, Helmets, Blinking Light, traffic cones Large for striping in Monrovia streets and it environs while the sum of (USD 25,000) will be used to pay casual workers who will do the work.
4	IFB No. MPW/W/RB/003/16/17	Repair and Maintenance of the Junk River Bridge phase II	This contract package will be used to facilitate the repair and maintenance of the Junk River Bridge along the RIA Highway phase II
5	IFB No. MPW/W/RB/004/16/17	Installation of Road signage and reflectors (CAT-EYES)	This contract package will be used to facilitate the installation and rehabilitation of road signs.
6	IFB No. MPW/W/RB/005/16/17	Road Markers (ROW)	In this contract package the sum of (USD 75,000) will be used to fabricate and Install road markers within the corridors of ELWA junction to RIA and Kakata to

Amir
Feb 07 2016

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			Gbarnga, Bong County while the sum of (USD25,000) will be used to pay casual workers for the fabrication and installation of road markers
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Prepared by: 

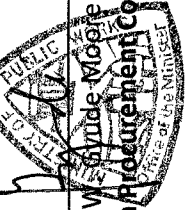
A. Samuka Dunnoh

Director/Procurement

Approved by: 

Hon. W. Gyude-Moore

Minister/Chairman, Procurement Committee



Date: 6-15-16

Date: June 15, 2016



 7 Jul 2016


July 07, 2016



Ministry of Public Works
PROCUREMENT PLAN (CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
Fiscal Year 2016/2017

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PLANNED	1	IFB No. MPW/NCB/001/2016/2017	Vehicle Spare Parts for Light Duty Vehicles	G-4520	135	\$75,000	NCB	21/4/2016	28/4/2016	5/5/2016	9/5/2016	7/6/2016	21/6/2016	28/6/2016	12/7/2016	N/A	7/6/2017	15/6/2017
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No. MPW/RFQ/001/2016/2017	Motorbikes	G-4540	2units	\$9,000	RFQ	21/4/2016	28/4/2016	5/5/2016	9/5/2016	7/6/2016	21/6/2016	28/6/2016	12/7/2016	N/A	7/6/2017	15/6/2017
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No. MPW/NCB/002/2016/2017	Computers, Printers and Accessories	G-4651	Assorted	\$40,000	NCB	21/4/2016	28/4/2016	5/5/2016	9/5/2016	7/6/2016	21/6/2016	28/6/2016	12/7/2016	N/A	7/6/2017	15/6/2017
UPDATE																		
ACTUAL																		
PLANNED	4	IFB No. MPW/RB/001/2016/2017	Vehicles	G-4510	9units	\$291,000	RB	21/4/2016	28/4/2016	5/5/2016	9/5/2016	7/6/2016	21/6/2016	28/6/2016	12/7/2016	N/A	7/6/2017	15/6/2017
UPDATE																		
ACTUAL																		
SUB - TOTAL						\$415,000												

Prepared by: _____

A. Samuka
Director/Procurement

Approved by: _____

Hon. W. Gyude Moore
Minister/Chairman, Procurement Committee

Date: June 15, 2016

47 Jul 2016

06/07/2016

Ministry of Public Works

PROCUREMENT PLAN (CORE BUDGET)

SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET

Fiscal Year 2016/2017

Fiscal Year 2016/2017																		
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PLANNED	5	IFB No. MPW/NCB/003/2016/2017	Tools for Repairs and Maintenance of Heavy Duty Equipment	G-4659	Assorted	\$14,000	NCB	21/4/2016	28/4/2016	5/5/2016	9/5/2016	7/6/2016	21/6/2016	28/6/2016	12/7/2016	N/A	7/6/2017	15/6/2017
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No. MPW/NCB/004/2016/2017	Spare Parts – Heavy Duty Equipment	G-4530	Assorted	\$75,000	NCB	21/4/2016	28/4/2016	5/5/2016	9/5/2016	7/6/2016	21/6/2016	28/6/2016	12/7/2016	N/A	7/6/2017	15/6/2017
UPDATE																		
ACTUAL																		
PLANNED	7	IFB No. MPW/RB/002/2016/2017	Vehicles Insurance	K-6512	1 firm	\$70,000	RB	21/4/2016	28/4/2016	5/5/2016	9/5/2016	7/6/2016	21/6/2016	28/6/2016	12/7/2016	N/A	7/6/2017	15/6/2017
UPDATE																		
ACTUAL																		
SUB TOTAL						\$159,000												
GRAND TOTAL						\$574,000												

Prepared by:

A. Samuka Dunnoh
Director/Procurement

Approved by:

Hon. W. Gyude Moore
Minister/Chairman, Procurement Committee

Date: *June 15, 2016*

July 07, 2016

7 Jul 2016



Ministry of Public Works
2016/2017
Draft Core Budget Procurement Plan Explanatory Notes



Item No.	Contract Code	Contract Package	Detailed Description
1.	IFB No: MPW/NCB/001/16/17	Spare Parts for Light Duty Vehicles	This contract package will be used to procure Spare Parts such as: filter, tyres, batteries, pump Injector, spark plugs etc for light duties vehicles and Motor Bikes for the Ministry. Pick-Ups (47), Jeeps (24), Buses (5), Sedan (3) and Motor Bikes (24). This contract will be funded from the Repairs and Maint. Vehicles Budget Line.
2	IFB No. MPW/RFQ/001/16/17	Motorbikes	This package will be used for the procurement of two (2) motorbikes for use by the Ministry and will be funded from the budget line, Transport Equipment.
3	IFB No. MPW/NCB/002/16/17	Computers, Printers and Accessories	This contract package is intended to procure laptops, desk top computers, printers, and other computer related materials for the Ministry.
4	IFB No. MPW/RB/001/16/17	Vehicles	This Contract package will be used to procure Eight 4x4 Double Cabin pickups, One 32 Seated Bus for the Ministry. This contract package will be funded from the budget line, Transport Equipment.
5	IFB No. MPW/NCB/003/16/17	Tools for Repairs and Maintenance of Heavy Duty Equipment	This contract package will be used to procure additional tools such as diesel compressor, diagnostic Machine, heavy duty pressure washer, hydraulic hoist AND tool box for the Ministry's garage and will be funded from the budget line, Machinery and Other Equipment.
6	IFB No. MPW/NCB/004/16/17	Spare Parts – Heavy Duty Equipment	This Contract package will be used for the repairs and maintenance of Machinery such as Compactors, Front End Loader, Motor Grader and dump truck owned, rented or leased and will be funded from the budget line, Repairs and Maintenance – Machinery and Other Equipment.
7	IFB No. MPW/RB/002/16/17	Vehicles	This budget line will be used to facilitate the insurance coverage of Motor cycles, Light duty Vehicles, Heavy duty vehicles and other equipment as shown

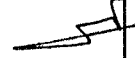
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July 07, 2016

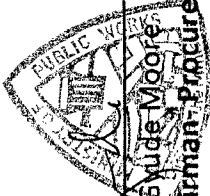
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			below:
			Motor Bikes ---- 24
			Vehicles:
			Pick-ups -----47
			Jeeps ----- 24
			Buses-----5
			Sedan -----3
			TOTAL -----135

Prepared by: 
A. Samuka Dunnoh
Director/Procurement

Date: 6-15-16

Approved by:  Date: June 15, 2016
Hon. W. Gyude Moore
Minister/Chairman, Procurement Committee



 7 Jul 2016


July 07, 2016