

## REPUBLIC OF LIBERIA

## MINISTRY OF FINANCE & DEVELOPMENT PLANNING

P.O. BOX 10-9016 1000 MONROVIA, 10 LIBERIA





OFFICE OF THE DEPUTY MINISTER FOR BUDGET AND DEVELOPMENT PLANNING

MFDP/2-4/TGB-DMBDP/hen/319/'16

October 5, 2016

Hon. James Dorbor Jallah

Chief Executive Officer

Public Procurement & Concessions Commission
Capitol Hill, Monrovia, Liberia

Dear Hon. Jallah:

We present our compliments and wish to inform you that the amount of US\$250,000.00 (Two Hundred Thousand Fifty United States Dollars) has been appropriated to the Bureau of Immigration & Naturalization to facilitate the procurement of ECOWAS Re-entry Permits.

We hope this letter will serve as a basis for the review and/or subsequent approval of any procurement plan they present that will enable them to undertake said transaction.

With sentiments of highest esteem.

Sincerely Yours,

Hon. Tanneh G. Brunson

Deputy for Budget / Ministry of Finance and Development Planning

Cc: Bureau of Immigration and Naturalization

BUREAU OF IMMIGRATION & NATURALIZATION
PROCUREMENT PLAN (SPECIAL PROJECT)
SOURCE OF FUNDING : GOL NATIONAL BUDGET

TOATL		Actual	Update	Planned		Actual	Update	Planned				
									ltem		1	
								1 IFB NO. BIN/SP/RB/ 001/'16/'17	Code		2	
GRAND TOTAL								Printing of Booklets	Contract Package		3	
				Section of the sectio				C1811	Business Activity Code(s)	BASIC DATA	5	
								7,142	Quality	DATA	6	
250,000.00								250,000.00	Procure Estimated Cost Method			
								RB	Technical Procurement Specs/BOQ/ Method DRAWINGS		8	FISCAL YEAR : 2016/2017
								5/9/2016			9	2016/2017
								5/16/2016	Prepare Bidding E Document		10	
					Ц			5/23/2016	Entity/PC & Approval   B		11	
								5/30/2016	Bid Invitation Submission & Release of /Public Bid Doc. Opening		12	
								6/13/2016	sion		13	
								6/30/2016	Submission Pc A of Bid BID Evaluation Eval Reports Rep		14	
								7/4/2016	proval uation ort		15	
								7/8/2016	Contract Award/ As	IMPLEMENTATION DATES	16	
								N/A	Advance Delivery Payment/ LC , Inspection	NTATION	17	
								6/25/2017		DATES	18	
								6/30/2017	Acceptance Final Payment Re		19	
									Remarks		20	

\* Assorted has varities of items and the quantity is not definite

PREPARED BY: LASSANA B. DAMBELEY
HEAD OF PROCUREMENTADOS

APPROVED BY:

Hon. Clir. Lemuel E. A. Reeves
COMMISSIONER/BIN

Bureau of Immigration & Naturalization

Cilr. Lemuel E.A. Reeves, Sr.



## BUREAU OF IMMIGRATION AND NATURALIZATION Procurement Plan Explanatory Notes (CORE BUDGET SPECIAL PROJECT) Fiscal Year: 2016/2017

<ul> <li>2. RE-ENTRY VISA PERMIT</li> <li>MULTIPLE 1,786 BOOKLETS</li> <li>SPECIAL 893 BOOKLETS</li> <li>SINGLE 892 BOOKLETS</li> </ul>			
<ul> <li>PERMIT OF RESIDENCE</li> <li>ECOWAS CITIZES 3,571 BOOKLETS</li> </ul>			-
This contract package is intended to procure the following Category of Booklets:	Printing of Booklets	IFB NO.BIN/SP/RB/001/'16/'17	F
Content of Contract Package	Contract Package	Contract Package Code	ltem NO.

