

**JUDICIARY BRANCH TEMPLE OF JUSTICE**  
**PROCUREMENT PLAN (Core Budget)**  
Source of Funding: GOL 2016-2017 National Budget

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	ITEM NO.	BASIC DATA															
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Vendors Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREPARATION OF BID DOC.	PC APPROV. - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBM./PUBLIC OPENING	SUBMISSION OF BID EVAL. REPORT	PC APPROVAL - BID EVAL. REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIATION)
PLANNED	1	IFB No. JUD/NCB /001/16/17	Stationery	G4761	Assorted	203,414.00	NCB	4/1/2016	4/21/2016	4/27/2016	5/6/2016	6/7/2016	6/21/2016	6/30/2016	8/31/2016	N/A	5/30/2017
UPDATE																	
ACTUAL																	
PLANNED	2	IFBNO JUD/NCB/ 002/16/17	Repairs & Maints- Vehicle	G4520	1 Firm	158,929.00	NCB	7/1/2016	7/22/2016	8/5/2016	8/19/2016	9/29/2016	10/19/2016	10/27/2016	11/17/2016	N/A	5/30/2017
UPDATE																	
ACTUAL																	
PLANNED	3	IFBNO JUD/RB/ 001/16/17	Vehicle Insurance	K6512	1 FIRM	23,175.00	RB	4/4/2016	4/15/2016	4/26/2016	5/5/2016	6/10/2016	6/16/2016	6/23/2016	8/30/2016	N/A	5/30/2017
UPDATE																	
ACTUAL																	
PLANNED	4	IFB No. JUD/NCB/003/16 /17	Uniform & Specialize Clothing	G4771	Assorted	22,660.00	NCB	4/5/2016	4/26/2016	5/3/2016	5/25/2016	6/3/2016	6/15/2016	6/24/2016	8/22/2016	N/A	5/30/2017
			Sub Total	:		408,178.00											

Prepared by: John T. Toryor  
Procurement Director/ Manager

Approved by: Elizabeth J. Nelson  
Cllr. Elizabeth J. Nelson  
Head of Entity/Chairman Proc. Committee

Date: Sept. 20, 2016

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Sept. 30, 2016

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Oct 2016

**JUDICIARY BRANCH TEMPLE OF JUSTICE  
PROCUREMENT PLAN (Core Budget)  
Source of Funding: GOL 2016-2017 National Budget**

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	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Vendors Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREPARATION OF BID DOC.	PC APPROV.- BID DOC/ TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMSN./ PUBLIC OPENING	SUBMISSION OF BID EVAL. REPORT	PC APPROVAL - BID EVAL. REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	5	IFB No. JUD/NCB /001/16/17	Repairs & Maints Generators	C-3314	1 firm	85,000.00	NCB	4/6/2016	4/18/2016	4/29/2016	5/9/2016	6/13/2016	6/21/2016	6/29/2016	8/11/2017	N/A	5/30/2016
UPDATE																	
ACTUAL																	
PLANNED	6	IFBNOJUD/NCB/ 005/16/17	Assorted Food Stuff	15629	Assorted	60,000.00	NCB	6/27/2016	7/8/16	7/21/2016	7/29/2016	8/30/2016	9/9/2016	9/20/2016	10/19/2016	N/A	5/30/2017
UPDATE																	
ACTUAL																	
PLANNED	7	IFBNOJUD/SS/ 001/16/17	(Elevators)	C3312	1 Firm	8,000.00	SS	4/11/2016	5/11/2016	5/31/2016	6/9/2016	7/21/2016	8/22/2016	9/12/2016	10/24/2016	N/A	5/30/2017
UPDATE																	
ACTUAL																	
PLANNED	8	IFB No. JUD/RfQ/002/16 /17	Repairs & Maintenance e-Civil Work	F4100	1 Firm	6,600.00	RfQ	4/4/2016	4/13/2016	4/22/2016	5/2/2016	5/11/2016	5/31/2016	6/20/2016	8/19/2016	N/A	5/30/2017
			Sub Total	:		159,,600.00											

Prepared by: *John T. Toryor*  
Procurement Director/ Manager

Approved by: *Elizabeth J. Nelson*  
Cllr. Elizabeth J. Nelson  
Head of Entity/Chairman Proc. Committee

Date: *Sept. 20, 2016*

*CMC*  
*Sept. 30, 2016*

*H 5 Oct 2016*



JUDICIARY BRANCH TEMPLE OF JUSTICE  
PROCUREMENT PLAN (Core Budget)  
Source of Funding: GOL 2016-2017 National Budget

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ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Vendor's Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREPARATION OF BID DOC.	PC APPROV. - BID DOC/ TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMSN./ PUBLIC OPENING	SUBMISSION OF BID EVAL. REPORT	PC APPROVAL - BID EVAL. REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION/COMPLETION	
PLANNED	9	IFB No. JUD/NCB /006/16/17	Computer Supplies	G4651	Assorted	88,885.00	NCB	4/8/2016	4/22/2016	5/5/2016	5/31/2016	6/7/2016	6/22/2010	6/30/2016	8/31/2016	N/A	5/30/2017
UPDATE																	
ACTUAL																	
PLANNED	10	IFB No. JUD/RB/003/16/17	Scratch Cards	G4652 J6110 J6190	Assorted	96,720.00	RB	4/11/2016	4/25/2016	5/11/2016	5/23/2016	6/24/2016	6/30/2016	7/1/2016	10/21/2016	N/A	5/30/2017
UPDATE																	
ACTUAL																	
PLANNED	11	IFB No. JUD/SS/003/16/17	Internet Services/Tel ecom.	G4652 J6110 J6190	Assorted	31,420.00	SS	4/11/2016	5/10/2016	5/30/2016	6/8/2016	7/20/2016	8/19/2016	9/9/2016	10/21/2016	N/A	5/30/2017
			Grand Total	:		784,803.00											

Prepared by:   
John T. Torry  
Procurement Director/ Manager

Approved by:   
Cllr. Elizabeth J. Nelson

Date: Sept. 20, 2016

  
Sept. 30, 2016

  
Oct 2016

NAME OF ENTITY : JUDICIARY  
Procurement plan Explanatory Notes (CORE BUDGET)  
Fiscal year 2016/2017

Items NO.	Contract Package Cod	Contract Package	Content of contract package																																																																
1	1178 NO/JUD/NCB/001/16/17	Stationery	<p>This contract package came from the budget line, coding #221602 for Stationery, Coding #221903 for Staff Training and Coding# 222102 for Workshop, conference, Seminar which portion represent the the total amount <b>US\$203,414.00</b> for Stationery and officer materials for the Judiciary. Please see detailed as per the procuring amount for the above coding 2016/2017.</p> <table><tr><td>1. Stationery .....</td><td>163,414.00</td></tr><tr><td>2. Staff Training : stationery materials</td><td>25,000.00</td></tr><tr><td>3. Workshop, Conference: Stationery materials</td><td>15,000.00</td></tr><tr><td>Total</td><td>203,414.00</td></tr></table> <table><tr><th>Description</th><th>QTY</th><th>Description</th><th>QTY</th><th>Description</th><th>QTY</th></tr><tr><td>1. Memo paper Ex/L</td><td>80 rm</td><td>8. Brown Envelope L/s</td><td>3 cnts</td><td>15. Ball point pen</td><td>25 pks</td></tr><tr><td>2. Memo paper L/s</td><td>100 rms</td><td>9. Brown Envelope S/s</td><td>3 cnts</td><td>16. Staple machine L/s</td><td>3cnts</td></tr><tr><td>3. Memo paper S/s</td><td>120 rms</td><td>10. Brown Envelope M/s</td><td>3cnts</td><td>17. Staple machine m/s</td><td>4 cnts</td></tr><tr><td>4. Legal paper</td><td>5 rms</td><td>11. Official Envelope</td><td>5 cnts</td><td>18. Staple machine s/s</td><td>3 cnts</td></tr><tr><td>5. Manila folder L/s</td><td>6 cnts</td><td>12. Box file</td><td>5 cnts</td><td>19. Staple pin L/s/ss/ms</td><td>3 cnts each</td></tr><tr><td>6. Manil folder S/S</td><td>6 cnts</td><td>13. White board marker</td><td>20 pks</td><td>20. High lighter</td><td>6 pks</td></tr><tr><td>7. Carbon paper</td><td>6 cnts</td><td>14. Marker</td><td>6 kks</td><td>ECT.....</td><td></td></tr></table>	1. Stationery .....	163,414.00	2. Staff Training : stationery materials	25,000.00	3. Workshop, Conference: Stationery materials	15,000.00	Total	203,414.00	Description	QTY	Description	QTY	Description	QTY	1. Memo paper Ex/L	80 rm	8. Brown Envelope L/s	3 cnts	15. Ball point pen	25 pks	2. Memo paper L/s	100 rms	9. Brown Envelope S/s	3 cnts	16. Staple machine L/s	3cnts	3. Memo paper S/s	120 rms	10. Brown Envelope M/s	3cnts	17. Staple machine m/s	4 cnts	4. Legal paper	5 rms	11. Official Envelope	5 cnts	18. Staple machine s/s	3 cnts	5. Manila folder L/s	6 cnts	12. Box file	5 cnts	19. Staple pin L/s/ss/ms	3 cnts each	6. Manil folder S/S	6 cnts	13. White board marker	20 pks	20. High lighter	6 pks	7. Carbon paper	6 cnts	14. Marker	6 kks	ECT.....									
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2	1178 NO/JUD/NCB/002/16/17	Repair & Maint-Vehicle /Bikes	<p>The Judiciary has 81 unit of Vehicles and 19 pcs of Motor Bikes in its fleet for operations for , fiscal year 2016/2017. The Judiciary want to informed the commission that this package will be treated under National Competitive Bidding. This amount is allocated as per our budget package US\$158,929.00.00, for repairs of vehicles, motor bikes and the purchase of tyres. See below listing of vehicles and Motor bikes as per our package.</p> <table><tr><th>Description</th><th>Unit</th><th>Description</th><th>Unit</th></tr><tr><td>* Mercedes Benz</td><td>1 unit</td><td>* Toyota Land Cruiser Jeep</td><td>1 unit</td></tr><tr><td>* Ford Expedition Jeep</td><td>1 unit</td><td>* Hyundai Tucson Jeep</td><td>3 units</td></tr><tr><td>* Nissan Pathfinder Jeep</td><td>2 units</td><td>* Hyundai SantaFe Jeep</td><td>1 unit</td></tr><tr><td>* Nissan Navar Pick Up</td><td>1 unit</td><td>MOTOR BIKES</td><td></td></tr><tr><td>* Chevrolet Tahoe Jeep</td><td>4 units</td><td>* Yamaha Bikes</td><td>3 pcs</td></tr><tr><td>* Nissan Patrol Weagon Jeep</td><td>4 units</td><td>* TVS Bikes</td><td>16 pcs</td></tr><tr><td>* Nissan Patrol Jeep</td><td>3 units</td><td></td><td></td></tr><tr><td>* Ford Everest Jeep</td><td>24 units</td><td></td><td></td></tr><tr><td>* Ford ranger Pick UP</td><td>13 units</td><td></td><td></td></tr><tr><td>* Chevrolet Epica</td><td>1 unit</td><td></td><td></td></tr><tr><td>* Nissan Civilian Bus</td><td>3 units</td><td></td><td></td></tr><tr><td>* Hyundai County Bus</td><td>2 units</td><td></td><td></td></tr><tr><td>* Nissan Urvan Bus</td><td>5 units</td><td></td><td></td></tr><tr><td>* Toyota Hilux Pick up</td><td>11 units</td><td></td><td></td></tr><tr><td>* Toyota Haice</td><td>1 unit</td><td></td><td></td></tr></table>	Description	Unit	Description	Unit	* Mercedes Benz	1 unit	* Toyota Land Cruiser Jeep	1 unit	* Ford Expedition Jeep	1 unit	* Hyundai Tucson Jeep	3 units	* Nissan Pathfinder Jeep	2 units	* Hyundai SantaFe Jeep	1 unit	* Nissan Navar Pick Up	1 unit	MOTOR BIKES		* Chevrolet Tahoe Jeep	4 units	* Yamaha Bikes	3 pcs	* Nissan Patrol Weagon Jeep	4 units	* TVS Bikes	16 pcs	* Nissan Patrol Jeep	3 units			* Ford Everest Jeep	24 units			* Ford ranger Pick UP	13 units			* Chevrolet Epica	1 unit			* Nissan Civilian Bus	3 units			* Hyundai County Bus	2 units			* Nissan Urvan Bus	5 units			* Toyota Hilux Pick up	11 units			* Toyota Haice	1 unit		
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Amir Muhammad  
Director of Proc.

Amir Muhammad  
2016.30.2016

15 Oct 2016

Items NO.	Contract Package Cod	Contract Package	Content of contract package																																																																
3	IFB NO/JUD/RB/002/16/17	Vehicle Insurance	<p>The Judiciary through the government of Liberia has received a proposed budgetary allotment for insuring of 78 vehicles and 19 pcs motor bikes which has two (2) categories of policies. This Amount in this package is US\$23,175.00.</p> <p><b>* Comprehensive Insurance coverage..... 8,800.00</b></p> <p><b>* Third party insurance coverage..... 14,375.00</b></p> <p><b>23,175.00</b></p> <p><b>See below listing of vehicles and Motor bikes as per our package.</b></p> <table><tr><th>Description</th><th>Unit</th><th>Description</th><th>Unit</th></tr><tr><td>* Mercedes Benz</td><td>1 unit</td><td>* Toyota Land Cruiser Jeep</td><td>1 unit</td></tr><tr><td>* Ford Expedition Jeep</td><td>1 unit</td><td>* Hyundai Tucson Jeep</td><td>3 unit</td></tr><tr><td>* Nissan Pathfinder Jeep</td><td>2 units</td><td></td><td></td></tr><tr><td>* Nissan Navar Pick Up</td><td>1 unit</td><td><b>MOTOR BIKES</b></td><td></td></tr><tr><td>* Chevrolet Tahoe Jeep</td><td>4 units</td><td>* Yamaha Bikes</td><td>3pcs</td></tr><tr><td>* Nissan Patrol Weagon Jeep</td><td>4 units</td><td>* TVS Bikes</td><td>16 pcs</td></tr><tr><td>* Nissan Patrol Jeep</td><td>1 unit</td><td></td><td></td></tr><tr><td>* Ford Everest Jeep</td><td>24 units</td><td></td><td></td></tr><tr><td>* Ford ranger Pick UP</td><td>13 units</td><td></td><td></td></tr><tr><td>* Chevrolet Epica</td><td>1 unit</td><td></td><td></td></tr><tr><td>* Nissan Civilian Bus</td><td>3 units</td><td></td><td></td></tr><tr><td>* Hyundai County Bus</td><td>2 units</td><td></td><td></td></tr><tr><td>* Nissan Urvan Bus</td><td>5 units</td><td></td><td></td></tr><tr><td>* Toyota Hilux Pick up</td><td>11 units</td><td></td><td></td></tr><tr><td>* Toyota Haice</td><td>1 unit</td><td></td><td></td></tr></table>	Description	Unit	Description	Unit	* Mercedes Benz	1 unit	* Toyota Land Cruiser Jeep	1 unit	* Ford Expedition Jeep	1 unit	* Hyundai Tucson Jeep	3 unit	* Nissan Pathfinder Jeep	2 units			* Nissan Navar Pick Up	1 unit	<b>MOTOR BIKES</b>		* Chevrolet Tahoe Jeep	4 units	* Yamaha Bikes	3pcs	* Nissan Patrol Weagon Jeep	4 units	* TVS Bikes	16 pcs	* Nissan Patrol Jeep	1 unit			* Ford Everest Jeep	24 units			* Ford ranger Pick UP	13 units			* Chevrolet Epica	1 unit			* Nissan Civilian Bus	3 units			* Hyundai County Bus	2 units			* Nissan Urvan Bus	5 units			* Toyota Hilux Pick up	11 units			* Toyota Haice	1 unit		
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4	IFB NO/JUD/NCB/002/16/17	Uniform & Specialize Clothing	<p>The Judiciary received a proposed budget from the Liberian Government to purchase uniforms for Judicial Security Drivers and Bailiff in Montserrado and the leeward counties respectively. Total among of uniforms to be purchase is 149 suits for the below listed Offices.</p> <p><b>This package represent the amount of US\$22,660.00.</b></p> <p><b>Specialized CLOTHING (NCB)</b></p> <ol style="list-style-type: none"><li>1. Deputy marshal long sleeves</li><li>2. Security uniform</li><li>3. Bailiffs suits</li><li>4. Drivers Suits</li><li>5. Window Curtains Assorted</li><li>6. Liberia &amp; Courts Flags</li></ol>																																																																
5	IFB NO/JUD/NCB/003/16/17	Contract Package Cod	<p><b>Content of contract package</b></p> <p>This package is base on the threshold provided to the Judiciary, which amount is US\$85,000.00 for the source of funding from the national budget 2016-2017. The Judiciary has decided to use the NCB method for the maintenance of said generators that are assigned with the Judiciary, Chief Justice, Associate Justices and assigned Circuit Court Judges in the leeward counties. The Judicial have 31 units of generating sets.</p> <p><b>Details include:</b></p> <table><tr><th></th><th>1. Chief Justice</th><th>2. Asso. Justices</th><th>3. Temple of Justice Building</th><th>4. Paynesville Court</th></tr><tr><td></td><td>2 units</td><td>6 units</td><td>3 units</td><td>1 unit</td></tr><tr><td></td><td>Generators</td><td>Generators</td><td>Generators</td><td>Generator</td></tr></table> <table><tr><th></th><th>County Court Generators</th><th>County Court Generators</th></tr><tr><td>Grand Bassa .....</td><td>1 unit</td><td>Lofa..... 1 unit</td></tr><tr><td>Siinoe.....</td><td>1 unit</td><td>Boni..... 1 unit</td></tr><tr><td>Maryland.....</td><td>2 units</td><td>Grand Kru..... 1 unit</td></tr><tr><td>Cape mount.....</td><td>1 unit</td><td>Margibi..... 2 units</td></tr><tr><td>G. Gedeh.....</td><td>2 units</td><td>River cess..... 1 unit</td></tr><tr><td>Nimba.....</td><td>3 unit</td><td>River gee..... 1 unit</td></tr><tr><td>Bong.....</td><td>1 unit</td><td>Gbarpoli..... 1 unit</td></tr></table>		1. Chief Justice	2. Asso. Justices	3. Temple of Justice Building	4. Paynesville Court		2 units	6 units	3 units	1 unit		Generators	Generators	Generators	Generator		County Court Generators	County Court Generators	Grand Bassa .....	1 unit	Lofa..... 1 unit	Siinoe.....	1 unit	Boni..... 1 unit	Maryland.....	2 units	Grand Kru..... 1 unit	Cape mount.....	1 unit	Margibi..... 2 units	G. Gedeh.....	2 units	River cess..... 1 unit	Nimba.....	3 unit	River gee..... 1 unit	Bong.....	1 unit	Gbarpoli..... 1 unit																									
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Approved  
Director of Proc

2016.30.2016

04.5



Content of contract package			
Items NO.	Contract Package Cod	Contract Package	
6	IFB NO/JUD/RFQ/002/16/17	Assorted food Stuff & Related Items	<p>This package came from the budget line Jury sequestration with coding #221810 which proposed amount is \$60,000.00. This amount is been divided into two portion, \$ 40,000.00 has been proposed by the National Government for the purchase of imported food stuff and related materials. Such as: Rice, Fresh Fish,Butter, Mineral water,Flour, Fresh Meat, Grease, Cream for the body etc. While \$ 20,000.00 will go toward local food stuff and related materials such as fire coal,cooking pot, table, Axe, Mortar, Bitter ball, Pepper,Potatoes greens, Eating bowl, Eating spoon, Barrel etc.Eventhough, this amount is inadequate to support this program.</p> <p>The local food stuff will be control by the kitchen staffers that are entrusted with the preparing of said meal for the upkeep of the sequestered Jurors at all time. Some time, the judiciary has to rent apartment or Hotel for the jurors,when the need arises.</p>
Content of contract package			
7	IFB NO/JUD/5/5/001/16/17	ELEVATORS	<p>This contract package came from the budget line Repairs maintenance Machinery Equipment and furniture coding # 221504 which portion represent the total amount of US 8,000.00 for the repair of one (1) unit elevator at the west wing of Temple of Justice Building,the procurement unit is requesting the commission of PPCC to grant us use Request for Quotation method because there is only one service provider who is responsible to maintain and service said equipment.</p> <p>ADDRESS</p> <p>Mr. Micheal Afordwyo Cell# 088512078 Danoff Engineer Company Payneville,A.B Torbert Road Monrovia,Liberia.</p>
Content of contract package			
8	IFB NO/JUD/RFQ/003/16/17	Repair & maintenance-Civil work	<p>This proposed amount of US\$6,600.00 is intended to carry on minor renovation works on the external and internal parts of Temple of Justice Building.This shall be done under the supervision of the Architectural engineer in House.</p> <p>Though placed on the procurement, we can not implement the procurement method associated with this package because it is difficult to determine how many time renovation works will be done in the Judicial building,Temple of Justice.</p> <p>Therefore Judiciary can not award contract to a particular vendor due to the numerous work that will be done such as :Changing of broken tiles, broken floor, ceiling, changing zinc , doors locks,electrical work etc.</p> <p>NOTE</p> <p>In this vain ,the Judiciary want to inform you that one vendor can not satisfy the need of the Judiciary in this undertaking.</p>

Ammyune  
Director of Proc

Chief of Staff  
Sept. 30, 2016

15 Oct 2016

Mr. Anonymous  
President of Ave.

4			
		Computer & IT Supplies	Content of contract package
9	IFB NO/JUD/NCB/004/26/17		The Judiciary received a proposed amount of US\$88,885.00 to purchase the below listed materials, please also note that the threshold for this contract package came from the budget line coding # 221605 for cartridges with the National Competitive Bidding procedure with the provision of part V section 48, sub section 3& 4 of the PCCA Act to be fully applied. <u>ITEMS TO BE PURCHASED INCLUDE</u>
			<u>LOT -1</u> 1. Computer supply /Desk top set computer ..... 15 pcs @1,875 ..... 28,125.00 2. Laptop..... 8pcs@1,200.00 ..... 9,600.00 3. Cartridges(Assorted)..... 37,725.00 <u>LOT -2</u> Total : 51,160.00 88,885.00
Items NO.	Contract Package Cod	Contract Package	Content of contract package
10	IFB NO/JUD/RB/003/16/2017	Scratch Cards/ telecom.	The Judiciary received a proposed cost of US\$128,140.00 for the procurement of Scratch cards and internet services for the use of the Chief Justice, Associate Justices, Judges and other senior staff. This package is from the budget line, telecommunication, postage, internet and courier coding #221203, there are restricted suppliers for said transaction, the judiciary will use restricted bidding method for scratch cards and sole source for the internet services to satisfy its regulations. The cost of purchasing phones cards for the judiciary at an estimated price is US\$5.00 (Scratch cards) * Chief Justice * County Court Judges * Associate Justices * Monrovia Court Judges * Administrative staff * Supreme Court * Judicial Institute
11	IFB NO/JUD/SS/003/16/2017	Internet NET SERVICES Telecom	Internet services * Chief Justice (Residence) * Temple of Justice main building * Fiber Optic Services <u>SPECIAL NOTE</u> The Judiciary refers to the cost of sole sourcing Libtelco to provide internet services. DSTV subscription fee for the waiting room on the(4) fourth floor Temple of Justice and the Chief Justice Residence.

CAUTION  
SAT. 30, 2016

4/5 Oct 2014

Mr. Raymond  
Director of Proc.

				Explanatory note for other budgetlines item that are not included in the procurement plan
		ELECTRICITY		This amount of US\$82,000.00 is placed in the Judiciary budget annually to support the electrical bills for the Chief Justice residence and Temple of Justice Building on Capital Hill. The Liberia Electricity Corporation (LEC) is the only supplier of city power. Therefore, the Judiciary will continue with this arrangement.
		WATER & SEWAGE		This proposed amount will be used to procure water for the various bathrooms within the Temple of Justice Building. This package contained the amount of US\$12,000.00. The Judiciary will engage in a single source method to get water from the Liberia Water and Sewage Corporation (LWSC).
		OFFICE BUILDING RENT/LEASE		This package contained the payment of three (3) local structures located in the following areas which are hosting the Magisterial Courts, and it is an ongoing contract. They are follow: 1. Montserrado County..... New Kru Town 1 unit 3,200.00 2. Nimba County..... Saniquellie City 1 unit 3,200.00 3. Nimba County..... Beeplay City 1 unit 3,200.00 Grand Tot 9,600.00
		DOMESTIC MEAN OF TRAVEL		Explanatory note for other budgetline items that are not included in the procurement plan The Judiciary received the total amount of US\$41,379.00 as proposed budget for this exercise which is intended to be used in the following ways: * The Judiciary will like to send the Court Inspectors in the various counties to carry out assessment and inspections in every Circuit Courts and Magisterial Courts Building, and they will travel at the end of every month, and sometimes the Project officer, Engineer and other Administrative Staffers of the Judiciary will make a trips to various counties for assessment as required by the Chief Justice or Court Administrator. It is sometimes difficult to control the movement of the Supreme Court Bench, which include, Chief Justice, Associate Justices and the Court Administrator as per their travel around the Country.

4/5 Oct 2016

MOJ  
2015-30, 2016