

## Fiscal Year 2016/2017

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
	Item No	Package Number (COB)	BASIC DATA Contract PACKAGE	Business Activity Code	QTY	ESTIMATED COST USD	PROCUREMENT METHOD	TECHNICAL SPECS/BDO/DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TCECP ECS	BID INVITATION & RELEASE	BID SUBMISSION/PC UPLC OPENING	IMPLEMENTATION OF BID EVALUATION	PC APPROVAL-BID EVALUATION	CONTRACT AWARD/ SIGNING	ADVANCE PAYMENT/MOBILIZATION	DELIVERY INSPECTIONS(SUBSISTANT)	ACCEPTANCE FIN. PAYMENT
Actual																		
Planned		IFB NO NIRS/BA/RFO001/16/17	Petroleum Products (fuel & grease/oil)	G-4661	14,675.03 @ 3.08	45,200.00	RB	01-Nov-16	08-Nov-16	15-Nov-16	22-Nov-16	06-Dec-16	13-Dec-16	20-Dec-16	03-Jan-17	N/A	28-Feb-17	18-Jul-17
Update	1																	
Actual																		
Planned		IFB NO NIRS/BA/RFO002/16/17	Office Furnitures- Head Office	G-4659	Assorted	20,000.00	RB	18-Nov-16	25-Nov-16	2-Dec-16	16-Dec-16	13-Jan-17	27-Jan-17	3-Feb-17	3-Mar-17	N/A	26-May-17	7-Jul-17
Update	2																	
Actual																		
Planned		IFB NO NIRS/BA/RFO003/16/17	School cards	J-4651	1440	7,200.00	RFO	8-Nov-16	15-Nov-16	22-Nov-16	29-Nov-16	13-Dec-16	20-Dec-16	27-Dec-16	10-Jan-17	N/A	7-Feb-17	3-Jul-17
Update	3																	
Actual																		
Planned		IFB NO NIRS/BA/RFO002/16/17	Repair and Maintenance of Building	F-4100	11	60,000.00	NCB	16-Nov-16	23-Nov-16	30-Nov-16	14-Dec-16	11-Jan-17	25-Jan-17	1-Feb-17	1-Mar-17	N/A	26-Apr-17	5-Jul-17
Update	4																	
Actual																		
Planned		IFB NO NIRS/BA/RFO003/16/17	Curtains	G-4659	Assorted	10,000.00	RFO	18-Nov-16	25-Nov-16	2-Dec-16	16-Dec-16	13-Jan-17	27-Jan-17	3-Feb-17	3-Mar-17	N/A	26-May-17	7-Jul-17
Update	5																	
Actual																		
Planned		IFB NO NIRS/BA/RFO005/16/17	Vehicle Repairs and Maintenance	G-4520	3	3,000.00	RFO	14-Nov-16	21-Nov-16	28-Nov-16	2-Dec-16	16-Dec-16	23-Dec-16	30-Dec-16	13-Jan-17	N/A	5-May-17	17-Jul-17
Update	6																	
Actual																		
Planned		IFB NO NIRS/BA/RFO006/16/17	Repairs and Maintenance Generator	C-3314	1	2,000	RFO	11/11/2016	11/24/2016	12/1/2016	12/8/2016	12/22/2016	12/29/2016	1/5/2017	1/19/2017	N/A	4/13/2017	7/6/2017
Update	7																	
Actual																		
Planned		IFB NO NIRS/BA/RFO007/16/17	Air Ticket	H-4922	Assorted	2,000.00	RFO	20-Nov-16	30-Nov-16	18-Dec-16	25-Jan-17	19-Feb-17	10-Mar-17	30-Mar-17	18-Apr-17	N/A	14-May-17	21-Jun-17
Update	8																	
Actual																		
Planned		IFB NO NIRS/BA/RFO008/16/17	Advertising & Public Relations	J-5819	Assorted	4,000.00	RFO	22-Nov-16	10-Dec-16	8-Jan-17	22-Jan-17	27-Feb-17	24-Mar-17	26-Apr-17	22-May-17	N/A	13-Jan-17	18-Jun-17
Update	9																	
Actual																		
Planned																		
Update																		
Actual																		
Planned																		
Update																		
Actual																		

Prepared By: Momolu V. Sirleaf  
Procurement Officer

Date: 10/31/11

Approved By:   
J. Tiah Nigbe  
Executive Director/Chairman/PC

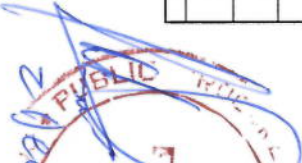
Date: 10/24/16



National Identification Registry  
Procurement Plan Explanatory Notes (SBA Core Budget)  
Source of Funding: Government of Liberia  
Fiscal Year 2016/2017

Item No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1	IFB NO. NIR/SB/NCB/001/16/17	Building for Rental & Lease	This Package is intended to procure one (1) Building to be use as Central Office for the National Identification Registry NIR. And this will come from the Rental/Lease Budget line.
2	IFB NO.NIR/SB/RB/001/16/17	Petroleum Products (Fuel & Gas)	This Package is intended to procure 1,475.3 gallons of fuel & gasoline for National Identification Registry NIR Vehicles, Generator & stuffs at the cost of USD 3.08. And this amount will be coming from the petroleum products budget line.
3	IFB NO.NIR/SB/RB/002/16/17	furniture and Fixtures	This package is intended to procure the following items: Desks, Executive Chairs, Visitor Chairs, Coborts, Cabinets, conference room chairs & tables living room chairs and others. And this will be taken from the budget line of Office furniture.
4	IFB NO.NIR/SB/RFQ/001/16/17	Scratch Cards	This package is from the Telecommunications budget line, and it is intended to procure 1,440 scratch cards for the National Identification Registry NIR Staffs at the cost of 5.00 USD.
5	IFB NO.NIR/SB/RFQ/002/16/16	Office Renovation	This Package is intended to repair & Maintain NIR eleven (11) Offices around the country including one (1) as Central office on the old Road behind YWCA, Congo Town, Monrovia, Liberia. And this will come from the budget line of office repair & maintenance. And out of that budget line we are going to use thirty thousand (US\$30,000.00) on our central office in Monrovia and use thirty thousand United State dollars (US\$30,000.00) on the ten (10) offices around the Country all will sum up to sixty thousand (US\$60,000.00 United State Dollars. We are breaking this line down because the work will not be done at the same time, and you can see more explanation in the Budget Notes.
6	IFB NO.NIR/SB/RFQ/003/16/17	Curtains	This package is from the Office Furniture and Fixture budget line, and it is intended to procure windows curtains and rug for National Identification Registry NIR offices including our central Office.
8	IFB NO. NIR/SB/RFQ/005/16/17	Vehicle Repairs and Maint.	This package is intended to hire a garage for the purpose of repairing and Maintaining NIR three (3) Vehicles. And this amount will be coming from the budget line of vehicle repair.
9	IFB NO. NIR/SB/RFQ/007/16/17	Repair and Maintenance Generator	This package is intended to hire a garage to repair and maintain the Registry generator. And this will come from the budget line of generator repair & maintenance.
10	IFB NO. NIR/SB/RFQ/008/16/17	Air tickets	This package is intended to purchase air ticket for one staff at the National Identification Registry NIR to travel out of monrovia to do assessment for the registry. And this will come from the budget line of domestic means of travel.
11	IBF NO. NIR/SB/RFQ/009/16/17	Advertising & Public Relations	This package is intended to do publicity by printing T-Shirts, Radio announcement, bill boards, stickers and others materials. And this is coming from the budget line of advertising.
12	IFB NO. NIR/SB/RB/003/16/17	Electricity	This package is intended to installed electricity in the National Identification Registry NIR one (1) office building on old Road behind YWCA, Congo Town, Monrovia, Liberia. This will come from the electricity budget line.
13	IFB NO. NIR/SB/RB/004/16/17	Water	This package is intended to installed water in the National Identification Registry NIR one (1) office building on old Road behind YWCA, Congo Town, Monrovia, Liberia. And this will come from the water budget line.
14	IFB NO. NIR/NCB/001/16/17	Office Building Rental & Lease	This package is intended to be use for Rent/Lease a building for the National Identification Registry (NIR) as a Head Office in Monrovia, And this will be coming from the budget line of office building rental/lease.

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10/31/16





**National Identification Registry  
Procurement Plan Explanatory Notes (SBA Core Budget)  
Source of Funding: Government of Liberia  
Fiscal Year 2016/2017**

Item No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
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2	IFB NO. NIR/SBA/RB/001/16/17	Petroleum Products (Fuel & Gas)	This Package is intended to procure 14,675.3 gallons of fuel & gasoline for National Identification Registry NIR Vehicles, Generator & staffs at the cost of USD 3.08. And this amount v be coming from the petroleum products budget line.
3	IFB NO. NIR/SBA/RB/002/16/17	furniture and Fixtures	This package is intended to procure the following items: Desks, Executive Chairs, Visitor Chairs, Coborts, Cabinets, conference room chairs & tables living room chairs and others. And this will be taken from the budget line of Office furniture.
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*Quincy 10/31/16*

