		Actual	Update	Planned	ACTUAL	UPDATE	PLANNED			1
	US			2			р	NO.		2
				IFB No. LAA- RIA/Proj/I CB/OO2/1 6/17			IFB No. LAA- RIA/Proj/I CB/O01/1 6/17	PACKAGE NUMBER (CODE)		ω
	SUB TOTAL			Baggage TUG			High Loader	CONTRACT PACKAGE	BASIC	4
				G4659			G4659	Business Activity Code	BASIC DATA	σ
				2	-		ц	QTY		6
	US\$365,000.00			U\$\$65,000.00			00.000,000\$2U	ESTIMATED COST (USD)		7
				ICB			ICB	PROCUREM ENT METHOD		00
BURLIC Y	100			11-1-16			11-1-16	TECHNICAL SPECS/BOQ/ DRAWINGS		9
28,20	REMENT			11-7-16			11-7-16	PREP, OF BID DOCUMENT		10
28, 2016 Sept	THE STATE OF THE S			11-21-16			11-21-16	PC APPROVAL - BID DOC/TECH SPECS	IWI	11
	Say.			12-20-16			12-20-16	BID INVITATION & RELEASE OF BID DOC	PLEME	12
TOTALIC TO	SCHE		3,08	1-30-17			1-30-17	BID SUBMISSION/ PUBLIC OPENING	NTATI	13
18 NO		T Z J		2-13-17			2-13-17	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
ENNING TO	2			2-20-17			2-20-17	PC APPROVAL - BID EVALUATION REPORT	ES	15
			*	3-6-17			4-19-17	CONTRACT AWARD & SIGNING		16
				N/A			N/A	ADVANCE PAYMENT (MOBILIZATI ON)		17
				5-5-17			5-30-17	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)		18
				ъ			თ	-07		ы

1			PLANNED	UPDATE	ACTUAL	Planned	Update	Actual	
2		NO.	ω			4			
S		PACKAGE NUMBER (CODE)	IFB No. LAA- RIA/Proj/I CB/OO3/1 6/17			IFB No. LAA- RIA/Proj/I CB/OO3/1 6/17			SUI
4	BASIC	CONTRACT PACKAGE	Conveyor Belt Loader			Ground Power Unit			SUB TOTAL
5	BASIC DATA	Business Activity Code	G4659			G4659			
6		QTY	4			1			
7		ESTIMATED COST (USD)	U\$\$40,000.00			U\$\$80,000.00			US\$120,000.00
00		PROCUREM ENT METHOD	ICB			ICB			
9		TECHNICAL SPECS/BOQ/ DRAWINGS	11-1-16			11-1-16			OCIE
10		PREP. OF BID DOCUMENT	11-7-16			11-7-16			- Andrews
11	IMI	PC APPROVAL - BID DOC/TECH SPECS	11-21-16			11-21-16			13/
12	LEME	BID INVITATION & RELEASE OF BID DOC	12-20-16			12-20-16			
13	NTATIO	BID SUBMISSION/ PUBLIC OPENING	1-30-17			1-30-17		MEN	
14	IMPLEMENTATION DATES	SUBMISSION OF BID EVALUATION REPORT	2-13-17			2-13-17		"	To the second second
15	ES.	PC APPROVAL - BID EVALUATION REPORT	2-20-17			2-20-17			
16		CONTRACT AWARD & SIGNING	3-5-17			3-6-17			
17		ADVANCE PAYMENT (MOBILIZATI ON)	N/A			N/A			
18		DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)	4-30-17			5-5-17			
200000		2000 10-000000	C/I			(n			

5

		Actual	Update	Planned	ACTUAL	UPDATE	PLANNED			ב
				6			v	NO.		2
	INS			IFB No. LAA- RIA/Proj/I CB/OO6/1 6/17			IFB No. LAA- RIA/Proj/I CB/OO5/1 6/17	PACKAGE NUMBER (CODE)		ω
	SUB TOTAL			Air Start Unit			Passenger Stair	CONTRACT PACKAGE	BASIC	4
				G4659			G4659	Business Activity Code	BASIC DATA	5
				1			н	QTY		6
	US\$272,000.00			U\$\$200,000.00			US\$72,000.00	ESTIMATED COST (USD)		7
				ICB			ICB	PROCUREM ENT METHOD		8
				11-1-16			11-1-16	TECHNICAL SPECS/BOQ/ DRAWINGS		9
A COL	THE MEN			11-7-16	**		11-7-16	PREP. OF BID DOCUMENT		10
147	17/18/			11-21-16			11-21-16	PC APPROVAL - BID DOC/TECH SPECS	IMI	11
	3			12-20-16			12-20-16	BID INVITATION & RELEASE OF BID DOC	LEME	12
101	The state of the s	MENT		1-30-17			1-30-17	BID SUBMISSION/ PUBLIC OPENING	VTATIO	13
103	Mil 1			2-13-17			2-13-17	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
0				2-20-17			2-20-17	PC APPROVAL - BID EVALUATION REPORT	ES	15
				3-6-17			3-5-17	CONTRACT AWARD & SIGNING		16
				N/A			N/A	ADVANCE PAYMENT (MOBILIZATI ON)		17
				5-5-17			4-30-17	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)		18
			- 1				7			2002/4000

		Actual	Update	Planned	ACTUAL	UPDATE	PLANNED			1
				00			7	ITEM NO.		2
	NS			IFB No. LAA- RIA/Proj/I CB/OO6/1 6/17			IFB No. LAA- RIA/Proj/I CB/OO6/1 6/17	PACKAGE NUMBER (CODE)		ω
	SUB TOTAL			Airport Passenger Bus			Dollies	CONTRACT PACKAGE	BASIC	4
				G4510			G4659	Business Activity Code	BASIC DATA	5
				1			2	qry		6
	US\$158,000.00			U\$\$110,000.00			U\$\$48,000.00	ESTIMATED COST (USD)		7
				ICB			ICB	PROCUREM ENT METHOD		∞
HOR	The same			11-1-16			11-1-16	TECHNICAL SPECS/BOQ/ DRAWINGS		9
	ENT			11-7-16			11-7-16	PREP. OF BID DOCUMENT		10
70,7				11-21-16			11-21-16	PC APPROVAL - BID DOC/TECH SPECS	IMI	11
				12-20-16			12-20-16	BID INVITATION & RELEASE OF BID DOC	LEME	12
200	THE STATE OF THE S			1-30-17			1-30-17	BID SUBMISSION/ PUBLIC OPENING	NTATIO	13
MU 7				2-13-17			2-13-17	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
MO 0				2-20-17			2-20-17	PC APPROVAL - BID EVALUATION REPORT	ES	15
				3-6-17			3-5-17	CONTRACT AWARD & SIGNING		16
				N/A			N/A	ADVANCE PAYMENT (MOBILIZATI ON)		17
				5-5-17			4-30-17	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)		18
- [				74.00						

S

5

- 0						0 00				
		Actual	Update	Planned	ACTUAL	UPDATE	PLANNED			1
				10			9	NO.		2
	GRA			IFB No. LAA- RIA/Proj/I CB/O10/1 6/17			IFB No. LAA- RIA/Proj/I CB/OO9/1 6/17	PACKAGE NUMBER (CODE)		3
	GRAND TOTAL			Firefighting Equipment & Materials			Aerodrome Firefighting Truck	CONTRACT PACKAGE	BASIC	4
				G4659			G4659	Business Activity Code	BASIC DATA	5
				215			<u>1-3</u>	QTY		6
	US\$2,000,000.00			U\$\$585,000.00			U\$\$500,000.00	ESTIMATED COST (USD)e		7
				ICB			ICB	PROCUREM ENT METHOD		∞
181	NEWE !			11-1-16			11-1-16	TECHNICAL SPECS/BOQ/ DRAWINGS		9
	THE THE			11-7-16			11-7-16	PREP. OF BID DOCUMENT		10
75				11-21-16			11-21-16	PC APPROVAL - BID DOC/TECH SPECS	IMI	11
1		-		12-20-16			12-20-16	BID INVITATION & RELEASE OF BID DOC	LEME	12
≥   	TO SE	EZ	)	1-30-17			1-30-17	SUBMISSION/ PUBLIC OPENING	NTATIO	13
0	11, 5	7		2-13-17			2-13-17	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
7	5			2-20-17			2-20-17	PC APPROVAL- BID EVALUATION REPORT	ES	15
				3-6-17			3-5-17	CONTRACT AWARD & SIGNING		16
				N/A			N/A	ADVANCE PAYMENT (MOBILIZATI ON)		17
				5-5-17			4-30-17	DELIVERY, INSPECTIO N (SUBSTANT IAL COMPLETI ON)		18
				5-1!			5	ACC F FA)		19

Prepared by: \_

Date:\_

11/21/16

Approved by:\_

THE LIBERTY OF THE PROPERTY OF

ate:\_

11/21/2010

TO THE PARTY WAS TO A STATE OF THE PARTY WAS TO A STATE OF

# Liberia Airport Authority/Roberts International Airport PROCUREMENT PLAN (Roberts International Airport Rehabilitation and Upgrading Project) Explanatory Notes Fiscal year: 2016/2017

.∞	7.	6.	·s	4.	ņ	2.	-	No.
								0.
IFB No. LAA-RIA/PROJ/ICB/008/2016/2017	IFB No. LAA-RIA/PROJ/ICB/007/2016/2017		IFB No. LAA-RIA/PROJ/ICB/005/2016/2017	IFB No. LAA-RIA/PROJ/ICB/004/2016/2017	IFB No. LAA-RIA/PROJ/ICB/003/2016/2017	IFB No. LAA-RIA/PROJ/ICB/002/2016/2017	TCB/001/2016/2017	IFB Reference Number
Airport Passenger Bus	Dollies	Air Start Unit	Passenger Stair	Ground Power Unit	Conveyor Belt Loader	Baggage Tug	High Loader	Contract Package
This contract package is intended to procure one Airport Passenger Bus for	This contract package is intended to buy two Dollies: Lot 1: Pallet Dollies @ US\$24,000.00 and Lot 2: Container Dollies @ 24, 000.00, for the Roberts International Airport (RIA), for the purpose of transporting baggage / luggage and Cargos from or to the Aircraft during operational hours.	This contract package is intended to procure one Air Start Unit for the Roberts International Airport (RIA), for the purpose of being able to start up an Aircraft after landing. The danger of keeping the aircraft running after landing and turnaround time will be alleviated.	This contract package is intended to procure one Passenger Stair for the Roberts International Airport (RIA), for the purpose of providing ease of entrance of passengers into departing and arriving flights.	This contract package is intended to procure one Ground Power Unit for the Roberts International Airport (RIA), for the purpose of providing power to Aircraft on the ground for lights, A/C etc	This contract package is intended to procure one Conveyor Belt Loader for the Roberts International Airport (RIA), for the purpose of loading baggage/luggage on and off the Aircraft.	This contract package is intended to buy two baggage equipment: Lot 1: Baggage Tug @ US\$45,000.00 and Lot 2: Baggage Carts, for the Roberts International Airport (RIA), for the purpose of caring baggage/luggage to and from Aircraft during operational hours.	This contract package is intended to procure one High Loader for the Roberts International Airport (RIA), for the purpose of loading and offloading Aircraft of food supplies etc.	Detailed Description of Content

NN. 28, 2016 YOUSEBON

	10.	9.	
	IFB No. LAA-RIA/PROJ/ICB/010/2016/2017	IFB No. LAA-RIA/PROJ/ICB/009/2016/2017	
	Firefighting Equipment & Materials	Aerodrome Firefighting Truck	
Lot 1: Fire Proximity Suits: Qty: 29 psc @ 87,000.00  Lot 2: Approach Suits: Qty: 30 pcs @ 78,000.00  Lot 3: Firemen Gloves: Qty: 30 pcs @ 4,500  Lot 4: Firemen Escape Equipment: Qty: 30 pcs @ 16,500.00  Lot 5: Fire Boots: Qty: 30 pcs @ 18,000.00  Lot 6: Firemen Helmets: Qty: 30 pcs @ 15,000.00  Lot 7: AFFF-Foam Container: Qty: 5 drums @ 25,000.00  Lot 8: Self Contained Breathing Apparatus (S.C.B.A): Qty: 30 @ 330,000.00  Lot 9: Breathing Apparatus Refill Machinery: Qty: 1 @ 11,000.00  Sum Total: US\$585,000.00	This contract package is intended to procure the below listed Firefighting	This contract package is intended to procure one Aerodrome Firefighting Truck for the Roberts International Airport (RIA), for the purpose of fighting potential fire outbreaks at the RIA.	the Roberts International Airport (RIA), for the purpose of transporting passengers from the Aircraft to the Terminal and vice versa during departures and arrivals.

Prepared by:

Date:

1/6

Approved by:

BER DIR PORTO

Date: 11/21/2016

