

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY (LMHRA)
PROCUREMENT PLAN (SBA CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR: 2016/17

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											ACCEPTANCE FINAL PAYMENT
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATE D COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID SUBMISSION N/PUBLIC OPENING	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		
PLANNED	1	IFB No. LMHRA/S BA/RFO/0 01/16/17	EVENT CATERING	15621	ASSORTED	4,000	RFO	7/26/16	8/2/16	8/9/16	8/16/16	8/23/16	8/30/16	9/6/16	9/13/16	N/A	6/23/17	6/30/17	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. LMHRA/S BA/NCB/0 01/16/17	STATIONERY	G4761	ASSORTED	19,200	NCB	7/4/16	7/11/16	7/18/16	7/25/16	8/22/16	8/29/16	9/5/16	10/3/16	N/A	6/22/17	6/30/17	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. LMHRA/S BA/RFO/0 02/16/17	HALL RENTAL	M7710	ASSORTED	2,000	RFO	7/26/16	8/2/16	8/9/16	8/16/16	8/23/16	8/30/16	9/5/16	9/13/16	N/A	6/23/17	6/30/17	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No. LMHRA/S BA/RFO/1 6/17	Scratch Cards	G4651	Assorted	4,000	RFO	7/26/16	8/2/16	8/9/16	8/16/16	8/23/16	8/30/16	9/5/16	9/13/16	N/A	6/23/17	6/30/17	
Sub-total						29,200													

Prepared by: ABDUL-RAHMAN FAYIAH BAH
Procurement Officer – LMHRA

Approved by: PHARM. DAVID SUMO
Chairman Proc. Committee

Date: 27/09/16



LIBERIA MEDICINES AND HEALTH
PRODUCTS REGULATORY AUTHORITY
(LMHRA)
MONROVIA, LIBERIA



PROCUREMENT PLAN (SBA CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR: 2016/17

[illegible]

Prepared by:

ABDUL-RAHMAN FAYIAH BAH
Procurement Officer –LMHRA

Approved by:

PHARM. DAVID SUMO
Chairman Proc. Committee

Date:

27/09/14

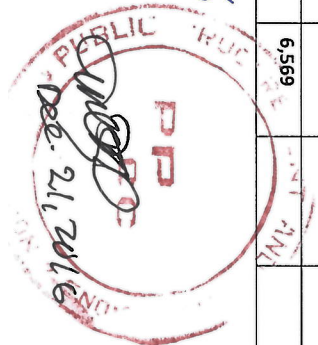
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BASIC DATA							IMPLEMENTATION DATES											
	ITEM No.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATE D COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID SUBMISSIO N/PUBLIC OPENING	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRAC T AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET ION)	ACCEPTANC FINAL PAYMEN
PLANNED	7	IFB No. LMHRA/S BA/RFQ/0 0616/17	Repair and Maintenance of Non-Residential	F4390	Assorted	500	RFQ	7/26/16	8/2/16	8/9/16	8/16/16	8/23/16	8/30/16	9/5/16	9/13/16	N/A	6/23/17	6/30/17
update																		
ACTUAL																		
PLANNED	8	IFB No. LMHRA/S BA/RFQ/0 07/16/17	Repair and Maintenance of vehicle	G4520	1Frim	3,800	RFQ	7/26/16	8/2/16	8/9/16	8/16/16	8/23/16	8/30/16	9/5/16	9/13/16	N/A	6/23/17	6/30/17
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No. LMHRA/S BA/RFQ/0 05/16/17	Repair and Maintenance of Generator Services	C3314	1Frim	1,869	RFQ	7/26/16	8/2/16	8/9/16	8/16/16	8/23/16	8/30/16	9/5/16	9/13/16	N/A	6/23/17	6/30/17
UPDATE																		
Sub-total						6,569												

Prepared by:  09/27/16
ABDUL-RAHMAN FAYIAH BAH
Procurement Officer –LMHRA

Approved by: 
PHARM. DAVID SUMO
Chairman Proc. Committee

Date: 23/09/16



LIBERIA MEDICINES AND HEALTH
PRODUCTS REGULATORY AUTHORITY
(LMHRA)
MONROVIA, LIBERIA



LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY (LMHRA)
PROCUREMENT PLAN (SBA CORE BUDGET)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
FISCAL YEAR: 2016/17

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BASIC DATA							IMPLEMENTATION DATES											
	ITEM No.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATE D COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT NT	PC APPROVAL - BID DOC/TECH SPECS	BID SUBMISSIO N/PUBLIC OPENING	BID SUBMISSIO N/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	10	IFB No. LMHRA/S BA/RFQ/O 08/16/17	CLEANING MATERIALS	N8121	ASSORTED	3000	RFQ	7/26/16	8/2/16	8/9/16	8/16/16	8/23/16	8/30/16	9/6/16	9/13/16	N/A	6/23/17	6/30/17
UPDATE																		
ACTUAL																		
PLANNED	11	IFB No. LMHRA/S BA/RB/00 2/16/17	PETROLEUM PRODUCTS	G4661	11226 @3.10cents	34,000	RB	7/4/16	7/11/16	7/18/16	7/25/16	8/22/16	8/29/16	9/5/16	10/3/16	N/A	6/22/17	6/30/17
UPDATE																		
ACTUAL																		
PLANNED	12	IFB No. LMHRA/S BA/RFQ/O 09/16/17	REPAIR AND MAINTENANCE OF OFFICE MACHINERY & EQUIP,	C3312	ASSORTED	2000	RFQ	7/26/16	8/2/16	8/9/16	8/16/16	8/23/16	8/30/16	9/5/16	9/13/16	N/A	6/23/17	6/30/17
UPDATE																		
ACTUAL																		
Grand total						\$79169												

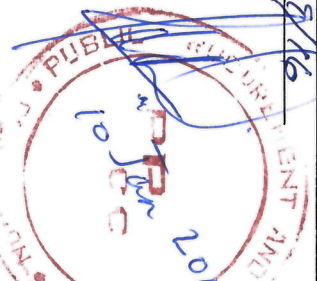
Prepared by: ABDUL-RAHMAN FAIYAH BAH
Procurement Officer –LMHRA

Approved by: PHARM. DAVID SYMO
Chairman Proc. Committee

Date: 8/2/16



LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY (LMHRA)
MONROVIA, LIBERIA
MANAGING DIRECTOR




LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY (LMHRA)
 PROCUREMENT PLAN (SBA CORE BUDGET)
 SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET
 FISCAL YEAR: 2016/17

Explanatory Notes, SBA Core Budget Procurement Plan for FY2016/2017

Source of Funding: GOVERNMENT OF LIBERIA

NO.	PACKAGE CODE	CONTRACT PACKAGE	DETAILED DESCRIPTION																																													
1.	IFB No. LMHRA/SBA/Rfq/001/16/17	EVENT CARTERING	THIS CONTRACT PACKAGE COMES FROM THE BUDGET LINE WORKSHOP, CONFERENCE AND SYMPOSIUM. (\$4,500) IS INTENDED TO BE USED FOR FOOD AND CARTING FOR WORKSHOPS.																																													
2.	IFB No. LMHRA/SBA/NCB/001/16/17	STATIONARY	THIS CONTRACT PACKAGE IS INTENDED TO PROCURED THE BELOW LISTED ITEMS: <table><tr><td>A4 paper 8"X5"X80gm (1X500)</td><td>300</td><td>Reams</td></tr><tr><td>HB Pencils</td><td>100</td><td>pcs</td></tr><tr><td>Glue Sticks</td><td>50</td><td>pcs</td></tr><tr><td>Scotch Tape</td><td>50</td><td>pcs</td></tr><tr><td>Assorted Markers</td><td>20</td><td>pks</td></tr><tr><td>Hanging folder L/S (1X25) Oxford Green</td><td>10</td><td>Box</td></tr><tr><td>Yellow Pads L/S</td><td>100</td><td>Pk</td></tr><tr><td>Desk Pad 2015</td><td>50</td><td>pcs</td></tr><tr><td>Brown Envelope A4 Size (1X250)</td><td>9</td><td>Ctns</td></tr><tr><td>Brown Envelope Legal Size (1X250)</td><td>9</td><td>Ctns</td></tr><tr><td>Ledger-Analysisn Book 32column</td><td>20</td><td>Pcs</td></tr><tr><td>Ledger Record Book</td><td>25</td><td>Reams</td></tr><tr><td>Masking Tape</td><td>50</td><td>pcs</td></tr><tr><td>Flash Drive 4GB memory Stick</td><td>10</td><td>pcs</td></tr><tr><td>USB Cords</td><td>14</td><td>pcs</td></tr></table>	A4 paper 8"X5"X80gm (1X500)	300	Reams	HB Pencils	100	pcs	Glue Sticks	50	pcs	Scotch Tape	50	pcs	Assorted Markers	20	pks	Hanging folder L/S (1X25) Oxford Green	10	Box	Yellow Pads L/S	100	Pk	Desk Pad 2015	50	pcs	Brown Envelope A4 Size (1X250)	9	Ctns	Brown Envelope Legal Size (1X250)	9	Ctns	Ledger-Analysisn Book 32column	20	Pcs	Ledger Record Book	25	Reams	Masking Tape	50	pcs	Flash Drive 4GB memory Stick	10	pcs	USB Cords	14	pcs
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			Staple pin L/S	10	pk	
			Note Pads L/S	150	pcs	
			Peal and Seal Envelopes	60	pk	
			Clear Bag	150	Pcs	
			HP Cartridge 61/61	50	Sets	
3.	IFB No. LMHRA/SBA/RFQ/002/16/17	HALL RENTAL	THIS CONTRACT PACKAGE COMES FROM THE BUDGET LINE WORKSHOP, CONFERENCE AND SYMPOSIUM. (\$2000) IS INTENDED TO BE USED FOR HALL RENTAL FOR WORKSHOPS			
4.	IFB No. LMHRA/SBA/RFQ/003/16/17	CLEANING MATERIAL	Aloe Vera	40	Pcs	
			Napkin	18	Cant	
			Insette Air Freshener	24	Btt	
			Klin Soap	14	Cant	
			Spry gone	15	Btt	
			Tissue	35	Bag	
			Paper Towels	10	Pk	
			Wet Mop	10	Pcs	
			Brush	15	Pcs	
			Plusher Combo	10	Pcs	
			Toilet Brush	10	Pcs	
			Gloves Household	9	Pai	
			Clora	9	Cant	
			Towel big	3	Pcs	
			Hand Sanitizer	45	Pcs	
			Garbage can S/S	8	Pcs	
			Cup	22	Pcs	
			Soap Fres	25	Pcs	
			Towel Small	19	Pcs	
			Garbage can L/S	10	Pcs	

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