## HOUSE OF REPRESENTATIVES PROCUREMENT PLAN (SBA CORE BUDGET) GOVERNMENT OF LIBERIA NATIONAL BUDGET FISCAL YEAR: 2016/2017

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		Separed By:				ω				2			-	Š	Mari		2
	Eugene Director of					IFB No. HOR/SBA/NCB/00 2/16/17				IFB No. HOR/SBA/NCB/00 1/16/17			HB NO. HOR/SBA/RB/001/ 16/17	(COBE)	PACKAGE NUMBER		3 4
	T. S. Collins Procurement					Printing Services				Repair & Maint. of Non-Resid. Building			Petroleum Products (Diesel & Gasoline)	PACKAGE	CONTRACT		
						C1811				F43390			G4661	Activity code (s)	Business	BA	v
			Sub Total			1 Firm				1 Firm			1,584,642.0 3 gallons		0	BASIC DATAS	6
1	TIBLIC		3,880,480			38,174				200,000			3,642,306	COST (USD)	ESTIMATED	000	7
A0155101	The state of the s	Jan Z				NCB				NCB			R <sub>B</sub>	METHOD	PROCURE		00
	Approved by:	N STATE OF THE STA				04/18/16				04/28/16			04/07/16	SPECS/BO Q/DRAWIN GS	TECHNICAL		9
	Hon. Head of			1		04/25/16				05/05/16			04/14/16	BID DOCUMENT	PREP. OF		10
Company	Hon. Jeb Byron Browne ad of Procurement of Con					05/02/16				05/12/16			04/21/16	APPROVAL - BID DOC/TECH SPECS	PC		11
The state of the s	Hon. Jeb Byron Browne Head of Procurement of Committee	STAN STAN				05/09/16				05/19/16			04/28/16	INVITATION & RELEASE OF BID DOC	BID	į	12
many.	ttee 530h ()					06/06/16				06/16/16			05/26/16	SUBMISSIO N/PUBLIC OPENING	BID		13
				4 1		06/13/16				06/23/16	1		06/02/16	OF BID EVALUATION REPORT	SUBMISSION	MOI EMENTATION DATES	14
	Date:					06/20/16	- 1			06/30/16			06/09/16	APPROVAL - BID EVALUATION REPORT	PC 1	フトラー	15
	anie					07/04/16	(			07/14/16			06/23/16	AWARD & SIGNING	CONTRACT		16
	3					N/A				N/A			N/A	PAYMENT (MOBILIZ ATION)	ADVANCE	4	17
	anning of volt	, j				05/31/17				05/31/17			06/27/17	INSPECTION (SUBSTANTIA  COMPLETION	DEI IVERY	10	18
	7					06/30/17				06/30/17	1		06/30/17	E & FINAL PAYMENT	ACCEPTANC	1.0	10

## HOUSE OF REPRESENTATIVES PROCUREMENT PLAN (SBA CORE BUDGET) GOVERNMENT OF LIBERIA NATIONAL BUDGET FISCAL YEAR: 2016/2017

		Prepared By:			ACTUAL	UPDATE	PLAN	ACTUAL	UPDATE	PLAN		· · · · · · · · · · · · · · · · · · ·	1
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W. COV.	priecuor Procurement	Eugene T. S. Collins					IFB No. HOR/SBA/NCB/00 4/16/17			HB No. HOR/SBA/NCB/00 3/16/17	(CODE)	PACKAGE NUMBER	3 4
	ment of the second	18 C	Grand Total				Books			Air Tickets	PACKAGE	CONTRACT	
				Sub			J5813			N7911	Activity code (s)	B	5
				Sub Total			Assorted			1 Firm		BASIC DATA	6
			3,967,406	86,926			12,528			74,398	COST (USD)	A	7
		Þ					NCB			NCB	METHOD METHOD		∞
		Approved by://					04/18/16			04/18/16	SPECS/BO Q/DRAWIN GS		9
and the same of th	Hon. Je Head of Pr						04/25/16			04/25/16	BID DOCUMENT		10
TZ-	Hon. Jeh Byron Browne ad of Procurement Comm			)			05/02/16	I		05/02/16	APPROVAL - BID DOC/TECH SPECS		11
<i>,</i>	Hon. Jeh Byron Browne Head of Procurement Committee	8					05/09/16			05/09/16	BID INVITATION & RELEASE OF BID DOC		12
R.C.							06/06/16			06/06/16	SUBMISSIO N/PUBLIC OPENING	PLEME	13
,	CURENENT	/					06/13/16			06/13/16	SUBMISSION OF BID EVALUATION REPORT	NTATIO	14
	\$ \	<u>e</u>					06/20/16			06/20/16	PC APPROVAL - BID EVALUATION REPORT	IMPLEMENTATION DATES	15
-		1017					07/04/16			07/04/16	CONTRACT AWARD & SIGNING	ES	16
		<u>~</u> 9. 2					N/A			N/A	ADVANCE PAYMENT (MOBILIZ ATION)		17
		4/0					05/31/17			05/31/17	DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION		18
							06/30/17			06/30/16	ACCEPTANC E & FINAL PAYMENT		19

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## Procurement Plan Explanatory Notes (SBA CORE BUDGET) Name of Entity: House of Representatives Fiscal year: 2016/2017

Item No.	Contract package code	Contract Package	Content of Contract package
щ	IFB No. HOR/SBA/NCB/001/16/17	Repair & Maintenance of Non- Residential Building	This contract package is from the budget line item line Repair & Maintenance –Civil and is intended to procure the following:
2	IFB No. HOR/ SBA/NCB/002/16/17	Printing Service	B. Renovation of the Dome at the Capitol Building
^	IFB NO. HOR/ SBA/NCB/002/16/17	Printing Service	₼.5
			<ul><li>A. Printed Letter head for committee members</li><li>B. General letter heads for non-committee members</li></ul>
			<ul><li>C. Printed Envelopes</li><li>D. Printed letter heads for legislative budget office</li></ul>
ω	IFB NO HOR/SRA/NCR/00416/17	Rooks	E. Transmittal pad
u	IFB No. HOR/SBA/NCB/00416/17	Books	This object procurement is from the budget line item Newspapers, Books & periodicals and intended to procure Legal Books for the legal Department of the House of Representatives.
			A. Liberian Law Report volume 112
			B. Black Law volume 1-26
			C. Liberian Law Report volume 13-30
4	IFB No. HOR/SBA/NCB/003/16/17	Air Tickets	This object of procurement is from the budget line item Foreign means of Travel and is intended to
			procure Air tickets for Foreign travel of the Honorable Members of the House of Representatives
U	IFB No. HOR/SBA/RB/001/16/17	Petroleum Products	This object of procurement package is intended to procure the following quantities of petroleum
			products for the Honorable Members of Representatives
			A. Gasoline ( PMS)
			B. Diesel (AGO)

Prepared by:

**Procurement Director** 



