National Investment Commission SBA Procurement Plan Source of Funding: Government of Liberia Budget Period/Fiscal year: 2016/2017

				ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			P
	Prepa					w			2			<u> </u>	NO.	ITEM	2
Boirnah K.Gibson Procurement Manager/ NIC	Prepared by:	SUB. PLANNED TOTAL				IFBNO/NIC/SBA/NCB/001/ 16/17			IFBNO/NIC/SBA/RB/002/ 15/16			16/17		PACKAGE NITMBER (CODE)	w
Gibson Manager/ N		ED TOTA				VEHICLE INSURANCE			Stationery			Security Guard Service	PACKAGE	BASIC DATA	4
C						K6512			G4761			M8010	ACTIVITY CODE	DATA	5
						1 FIRM			Assorted			1 Firm	į	OTV	6
		46,500.00				12,000.00			22,500.00			12,000.00	COST (USD)	ESTIMATED	7
						NCB			RB			8	METHOD	200	00
WOO!	Ąŗ					03/06/2016			30/06/2016			01/07/2016	SPECS/BOQ/ DRAWINGS	TECHNICAL	9
HOICING THENT	proved by					10/06/2016			07/07/2016			07/07/2016	DOCUMENT	25 25 25 25 25 25 25 25 25 25 25 25 25 2	10
		SIN				17/06/2016			11/07/2016			15/07/2016	APPROVAL - BID DOC/TECH SPECS	3	11
on George Gyude Wisner Executive Director/ NIC	The state of the s		11.6.57	and the state of		24/06/2016			15/07/2016			19/08/2016	INVITATION & RELEASE OF BID DOC	MPLEM	12
ude Wisner			7			22/07/2016			16/08/2016			22/08/2016	SUBMISSION /PUBLIC OPENING	ENTAT	13
	Dat					29/07/2016			23/08/2016			25/08/2016	OF BID EVALUATION REPORT	MPLEMENTATION DATES	14
	Date: O/					05/08/2016			06/09/2016			31/08/2016	APPROVAL - BID EVALUATION REPORT		15
	4/2017					12/08/2016			13/09/2016			08/09/2016	AWARD &		16
	4					N/A			N/A			N/A	PAYMENT (MOBILIZA TION)		17
	THE TOTAL					03/05/2017			19/09/2016			29/09/2016	INSPECTION (SUBSTANTIAL COMPLETION)		18

Source of Funding: Government of Liberia Budget Period/Fiscal year: 2016/2017 **National Investment Commission SBA Procurement Plan**

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					ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			1
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Boimah K.Gibson/ Procurement Manager/ NIC	Prepared by:	GRAND PLANNED TOTAL	SUB . PLANNED TO				IFBNO/NIC/SBA/NCB/002/ 16/17			IFBNO/NIC/SBA/RFQ/002/ 16/17			16/17	PACKAGE NUMBER (CODE)		3
Jibson/ /lanager/ N	13	DTAL	TOTAL				REPAIR & MAINT. VEHICLE			REPAIR & MAINT.			CATERING SERVICE	CONTRACT PACKAGE	BASIC DATA	4
ō							G 4520			F 4390			150621	ACTIVITY CODE	MTA	S
							1 FIRM			1 FIRM			1 FIRM	qrv		6
		84,500.00	38,000.00	The state of the s		-0-	20,000.00			9,000.00			9,000.00	ESTIMATED COST (USD)		7
her.						NCB	NCB			RFQ	e e		RFQ	PROCURE MENT METHOD		00
13						03/06/2016	03/06/2016			30/06/2016			06/06/2016	TECHNICAL SPECS/BOQ/ DRAWINGS		9
J. Ch	Approved by:					10/06/2016	10/06/2016			04/07/2016			13/06/2016	PREP. OF BID DOCUMENT		10
Hon.	MOISSI	The state of the s	· ·			17/06/2016	17/06/2016			08/07/2016			20/06/2016	PC APPROVAL - BID DOC/TECH SPECS		11
Executive Director/ NIC	11.000		~ WVES			24/06/2016	24/06/2016			11/07/2016			30/11/2016	BID INVITATION & RELEASE OF BID DOC	MPLEM	12
de Wisner	O- NOT					22/07/2016	22/07/2016			25/07/2016			15/12/2016	OPENING /PUBLIC OPENINBUS OPENINBUS	MPLEMENTATION	13
	Date:					29/07/2016	29/07/2016			29/07/2016			27/12/2016	SUBMISSION OF BID EVALUATION REPORT	ION DAT	14
						05/08/2016	05/08/2016			05/08/2016			29/12/2016	PC APPROVAL - BID EVALUATION REPORT	TES .	15
						12/08/2016	12/08/2016			05/08/2016			06/01/2017	CONTRACT AWARD & SIGNING		16
T. Colorador Service S						N/A	N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZA TION)		17
	To Care)			03/05/2017	03/05/2017			19/05/2017				DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
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National Investment Commission SBA-Procurement Plan Core Budget Source of Funding: Government of Liberia Budget Period 2016/2017

ltem	Contract Package Code	Contract Package	Contract Package Content	AMOUNT
1.	IFBNO/NIC/SBA/NCB/001/16/17	SECURITY GUARD	The amount indicated under this package is geared towards hiring of a	12,000.00
			security firm to provide security personnel to protect NIC officers.	
2.	IFBNO/NIC/SBA/NCB/002/16/17	STATIONERY	This contract package is intended to procure the following stationery items:	22,500.00
			A. A 4 Sheets	
			B. Box Files	
			C. A 4 Manila Folders	
			D. Ball Pens	
			E. Markers	
			F. Writing Pads (Yellow Pads)	
			G. Steno Pads	
			H. Ledgers	
			I. Stick-on-Pads	
			J. Legal Sheets	
			K. Brown Envelops	
		,	L. White Envelops	
			M. Hanging Folders	
			N. Pen Holder	
			O. Ink	
			P. Cartridges	
			Q. Manila Folders L/S	

Hon. George Gyude Wisner

Nexecutive Director/Procurement Committee Chair.

Approved by:

Prepared by:

Procurement Officer/ NIC

Bormah K. Gibson

National Investment Commission SBA-Procurement Plan Core Budget Source of Funding: Government of Liberia Budget Period 2016/2017

				CONTROL BALL CARL CARLO DE CAR
item NO.	Contract Package Code	Contract Package	Contract Package Content	AMOUNT
ÿ	IFBNO/NIC/SBA/NCB/003/16/17	VEHICLE INSURANCE	Management will hire an	12,000.00
			Insurance firm base on the	
			budget package to provide	
			Insurance Services for the	
			commission's ten (10) vehicles	
4.	IFBNO/NIC/SBA/RFQ/001/16/17	CATERING SERVICE	Catering services was	7,500.00
			disintegrated from the budget	
			package of Food and Catering	
			services to satisfy unfolding	
			realities that do exist at the NIC.	
-			The total of \$ 7,000.00 will be	
			used Catering Services.	
'n	IFBNO/NIC/RFQ/005/16/17	REPAIR & MAINT. CIVIL	The amount indicated under	10,000.00
			this package is geared towards	,
			the building repairs	
			.Management will hire a firm	
			base on request.	

NOTE: All of the packages on the Procurement Plans are allotted in United States Dollars.

Prepared by:

Boimah K. Gibson

Procurement Officer/ NIC

Approved by:

Alton, George Gyude Wisner

Executive Director/Procurement Committee Chair.

Jare: _