

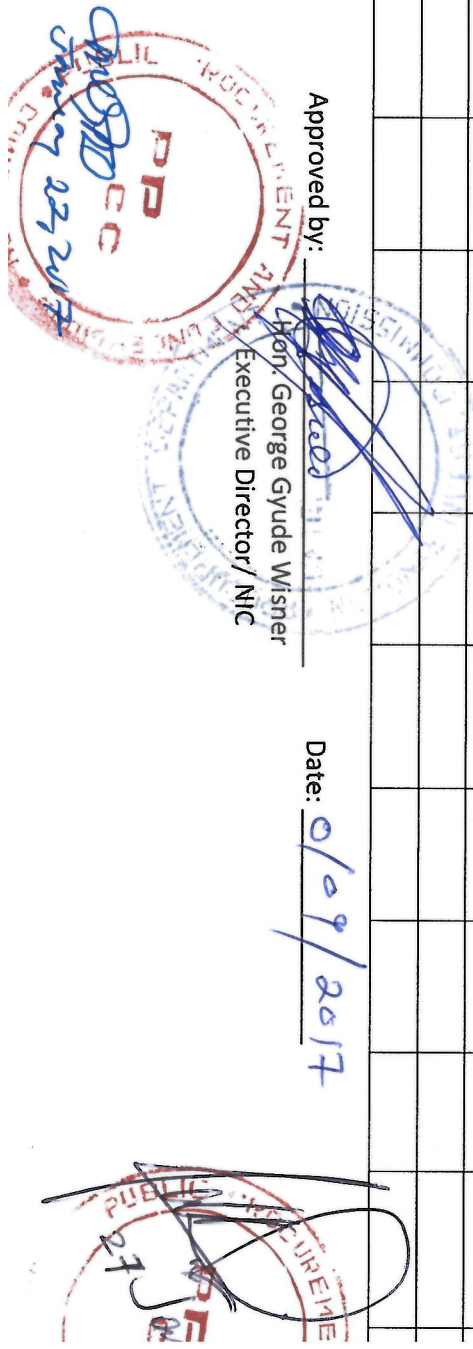
National Investment Commission
SBA Procurement Plan
Source of Funding: Government of Liberia
Budget Period/Fiscal year: 2016/2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	ITEM NO.	BASIC DATA					IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DDC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	1	IFBNO/NIC/SBA/RB/001/16/17	Security Guard Service	M8010	1 Firm	12,000.00	RB	01/07/2016	07/07/2016	15/07/2016	19/08/2016	22/08/2016	25/08/2016	31/08/2016	08/09/2016	N/A	29/09/2016
UPDATE																	
ACTUAL																	
PLANNED	2	IFBNO/NIC/SBA/RB/002/15/16	Stationery	G4761	Assorted	22,500.00	RB	30/06/2016	07/07/2016	11/07/2016	15/07/2016	16/08/2016	23/08/2016	06/09/2016	13/09/2016	N/A	19/09/2016
UPDATE																	
ACTUAL																	
PLANNED	3	IFBNO/NIC/SBA/NCB/001/16/17	VEHICLE INSURANCE	K6512	1 FIRM	12,000.00	NCB	03/06/2016	10/06/2016	17/06/2016	24/06/2016	22/07/2016	29/07/2016	05/08/2016	12/08/2016	N/A	03/05/2017
UPDATE																	
ACTUAL																	
SUB. PLANNED TOTAL						46,500.00											

Prepared by: 
Boimah K. Gibson
Procurement Manager/ NIC

Approved by: 
Hon. George Gyude Wisner
Executive Director/ NIC

Date: 01/09/2017



National Investment Commission
SBA Procurement Plan
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BASIC DATA							IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	4.	IFBNO/NIC/SBA/RFQ/001/16/17	FOOD & CATERING SERVICE	150621	1 FIRM	9,000.00	RFQ	06/06/2016	13/06/2016	20/06/2016	30/11/2016	15/12/2016	27/12/2016	29/12/2016	06/01/2017	N/A	
UPDATE																	
ACTUAL																	
PLANNED	5.	IFBNO/NIC/SBA/RFQ/002/16/17	REPAIR & MAINT. CIVIL	F 4390	1 FIRM	9,000.00	RFQ	30/06/2016	04/07/2016	08/07/2016	11/07/2016	25/07/2016	29/07/2016	05/08/2016	05/08/2016	N/A	19/05/2017
UPDATE																	
ACTUAL																	
PLANNED		IFBNO/NIC/SBA/NCB/002/16/17	REPAIR & MAINT. VEHICLE	G 4520	1 FIRM	20,000.00	NCB	03/06/2016	10/06/2016	17/06/2016	24/06/2016	22/07/2016	29/07/2016	05/08/2016	12/08/2016	N/A	03/05/2017
UPDATE						-0-	NCB	03/06/2016	10/06/2016	17/06/2016	24/06/2016	22/07/2016	29/07/2016	05/08/2016	12/08/2016	N/A	03/05/2017
ACTUAL																	
SUB . PLANNED TOTAL						38,000.00											
GRAND PLANNED TOTAL						84,500.00											

Prepared by: Boimah K. Gibson
Procurement Manager/ NIC


Approved by: Mon. George Gyude Wisner
Executive Director/ NIC


Date: _____



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

Item NO.	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 security firm to provide security personnel to protect NIC officers.	12,000.00
2.	IFBNO/NIC/SBA/NCB/002/16/17	STATIONERY	<p>This contract package is intended to procure the following stationery items:</p> <ul style="list-style-type: none"> 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 	22,500.00

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 Bolimah K. Gibson
 Procurement Officer/ NIC

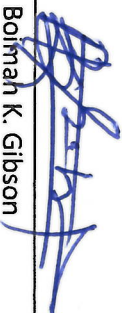
Approved by:  Date: _____
 Hon. George Gyude Wisner
 Executive Director/Procurement Committee Chair.




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

Item NO.	Contract Package Code	Contract Package	Contract Package Content	AMOUNT
3.	IFBNO/NIC/SBA/NCB/003/16/17	VEHICLE INSURANCE	Management will hire an Insurance firm base on the budget package to provide Insurance Services for the commission's ten (10) vehicles	12,000.00
4.	IFBNO/NIC/SBA/RFO/001/16/17	CATERING SERVICE	Catering services was 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.	7,500.00
5.	IFBNO/NIC/RFO/005/16/17	REPAIR & MAINT. CIVIL	The amount indicated under this package is geared towards the building repairs .Management will hire a firm base on request.	10,000.00

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

Prepared by: 
 Bolimah K. Gibson
 Procurement Officer/ NIC

Approved by: 
 Hon. George Gyude Wisner
 Executive Director/Procurement Committee Chair.

Date: _____

