MINISTRY OF INTERNAL AFFAIRS
CORE BUDGET PROCURMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
Fiscal Year : 2016/2017

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		BASIC DATA					IMPLEMENTATION DATES												
	Item No.	Package Number (CODE)	Contract PACKAGE	BUSINESS ACTIVITIES CODE	QTY	ESTIMTED COST USD	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/ DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL- BID	BID INVITATIO N&	BID SUBMISION/ PUBLIC	SUBMISSIO N OF BID EVALUATI	PC APPROVAL- BID EVALUATION	CONTRACT AWARD& SIGNING	ADVANCE PAYMENT (MOBILIZ	DELIVERY, INSPECTIO N(SUBSTAN	ACCEPTANCE & FINAL PAYMENT	REMARKS
Planned	1	IFB NO.MIA/NCB/001/2016-2017	Stationery	G 4761	Assorted	25,000.00	NCB	19-Apr-16	26-Apr-16	3-May-16	6-May-16	3-Jun-16	17-Jun-16	24-Jun-16	8-Jul-16	N/A	24-May-17	29-Jun-17	
Update																			
Actual																			
Planned	2	IFB NO.MIA/NCB/002/2016-2017	Repairs of Buildings	F4390	3 BLDGs	165,000.00	NCB	1-Mar-17	8-Mar-17	15-Mar-17	19-Mar-17	17-Apr-17	24-Apr-17	4-May-17	11-May-17	N/A	15-Jun-17	29-Jun-17	
Update																			
Actual																			
Grand Total						$ 190,000.00													

Prepared BY: Tebeh A.M. Glay, Director of Procurement

DATE: 01/25/17

Approved BY: Henrique F. Tokpa, Minister/Chairman/ PC

DATE 26 Jan. 17

PUBLIC PROCUREMENT AND CONCESSIONS COMMISSION PPCC

31 Jan 2017

PUBLIC PROCUREMENT AND CONCESSIONS COMMISSION PPCC

January 31, 2017

MINSITRY OF INTERNAL AFFAIRS
CORE BUDGET PROCUREMENT PLAN EXPLAINATORY NOTES 2016/2017

NO.	CONTRACT PACKAGE NUMBER	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1	IFB NO.MIA/NCB/001/2016-2017	Stationery	Stationery includes Legal Sized Manila Folers............50 pks Laminator(A4 size).......................5 pc Ink and Ink Pad............................20 pcs Calculators....................................20 pcs Paper Clip Removers.......................20 pcs Brown Envelope(envelope).............100 pks Correction Fluid..............................20 dozens Extension Cord...............................100 pcs Hifhlighter......................................50 pks Plastic Rulers.................................200 pcs Pencil...50 dozens Carbon paper................................ 50 cartoons Perforators(Medium).....................15 pcs This contract package is estimated at twenty five thousand United States Dollars(US$25,000.00)
2	IFB NO.MIA/NCB/002/2016-2017	Repairs of Buildings	This contract package includes the repairs of three (3) buildings used for the offices of the Ministry of Internal Affairs and landscaping of the Ministry's compound in the amount estimated at One Hundred Sixty Five Thousand United States Dollars(US$165,000.00).

Signed: ____________________

Tebeh A.M. Glay (Mrs.)
Director for Procurement

Henrique F. Tokpa, Minister

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