LIBERIA AIRPORT AUTHORITY/JAMES SPRIGGS PAYNE AIRPORT SOURCE OF FUNDING: JAMES SPRIGGS PAYNE AIRPORT ADDENDUM PROCUREMENT PLAN (CONSULTANCY)

FISCAL YEAR: 2016/2017

		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED				1
				ω			2			ь		NO.		2
	GRAND TOTAL 10,500			RFP No: LAA/JSPA/LC S/003/16/17			RFP No.: LAA/JSPA/LC S/002/16/17			RFP No: LAA/JSPA/LC S/00/16/17	PACKAGE NUMBER (CODE)			ω
				Airport fix Asset Appraisal			Quick Book Installation & Training			Accounting & Adm. Procedures Manual	CONTRACT PACKAGE		BASIC DATA	4
				1 firm			1 firm			1 firm	No. of FIRMS/PE RSONS	(5
				2,300			4,700			3,500	ESTIMATED COST (USD)		DATA	6
				ICS			rcs			נמ	SELECTION METHOD			
				L6810			J6201			M7020	Business Activity Code			7
				2/7/2017			2/9/2017			2/7/2017	PREP. OF TOR & PC APPROVAL			∞
				N/A			N/A			N/A	PUBLICATI ON OF REOI	REQU		9
				N/A			N/A			N/A	REOI CLOSING/ OPENING	JEST FOI		10
				N/A			N/A			N/A	SUBMISSION OF EVALUATION REPORT	REQUEST FOR EXPRESSION OF INTEREST		11
*				N/A			N/A			N/A	PC APPROVAL- EVALUATION REPORT/SHO RTLIST			12
				2/17/2017			2/16/2017			2/14/2017	PREPARATIO N & SUBMISSION OF RFP DOCUMENT	RI	IMPLEMENTATION DATES	13
C/02/2C				2/24/2017			2/23/2017			2/21/2017	PC APPROVAL- FINAL TOR/RFP DOCUMENT	QUEST FO	ENTAI	14
				3/6/2017			3/3/2017			2/28/2017	OF PROPOSALS	OR PROPO	ION DA	15
				3/20/2017			3/17/2017			3/13/2017	PROPOSAL SUBMISSION & OPENING	AND APPROVAL	TES	16
				3/27/2017			3/23/2017			3/20/2017	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT			17
				4/3/2017			3/31/2017			3/27/2017	PC APPROVAL- COMBINED EVALUATION REPORT			18
1000				4/10/201;			4/5/2017			4/3/2017	- CONTRACT AWARD & SIGNING	RD		19

Prepared by:

Shadrach S. Momolu

Acting Procurement Director

Emmanuel T. Taplah

Approved by: _

Head of Entity/Chairman Procurement Committee

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Computer. etc			
Vehicles;			
Machinery;			
Furniture and fixtures;			
Land;			
Buildings;		! : ' 100/ 000/ +0/ +.	
for the Appraisal of all the Airport Fix Assets including:		AA/ISPA/ CS/003/16/17	
This contract package is taken from the budget line item Professional services. It is intended to him	Airport Fix Asset Appraisal	RFP No.	ω
efficient when it comes to accounting record keeping for current and future purposes.			
department and to acquaint the staff or users with the software to keep the department effective a			
consulting firm for the Installation of Quick Books software on five (5) of the computers in the Acco	Training	LAA/JSPA/LCS/002/16/17	
This contract package is taken from the budget line item Professional services . It is intended to hire	Quick Book Installation and	RFP No.	2
activities and/or transactions and administrative activities of the entity.			
Identify the detailed processes, policies and procedures to ensure comprehensive coverage of all fi			
or section for the control of the co			
Understand key functions within the Finance and Administrative departments of ISDA:			
manuals will enable the employees of the entity:			
procedure manuals. This Accounting policies and procedures and Administrative policies and proce			
consulting firm for the preparation of Accounting policies and procedures and Administrative polici	Procedure Manual	LAA/JSPA/LCS/001/16/17	
This contract package is taken from the budget line item Professional services. It is intended to hire	Accounting & Administrative	RFP No.	ь
Content of Contract Package	Contract Package	Contract Package Code	

Prepared by:

Shadfach Momolu Actg. Procurement Officer

Date: 27/Feb/2017



PROCURABLE INPUTS

PROFF	PROFFESSIONAL SERVICES\$ 10,500.00
a)	Quick Books Installation and Training\$4,700.00
b)	b) Accounting and Administrative Procedure Manuall
c)	c) Airport Fix Asset Appraisal\$2,300.00



