

Liberia Airport Authority/ Robert International Airport  
NON-SBA PROCUREMENT PLAN  
Source of Funding: CONSOLIDATED BUDGET (Gol & Internal Revenue)  
Fiscal year: 2016/17

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA							IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS REGISTRATI ON CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT ENT 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 (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	1	IFB NO. RIA/NCB/001/16/17	CONSTRUCTIO N OF STAFF HOUSING	F4100	1	\$160,000	NCB	5/9/16	5/16/16	5/25/16	5/27/16	6/24/16	7/4/16	7/13/16	7/27/16	N/A	06/15/17
UPDATE																	
ACTUAL																	
PLANNED	2	IFB NO: RIA/NCB/002/16/17	SECURITY GUARD SERVICES	N8010	1 FIRM	10,800	NCB	5/9/16	5/16/16	5/25/16	5/27/16	6/24/16	7/4/16	7/13/16	7/27/16	N/A	06/15/17
UPDATE																	
ACTUAL																	
PLANNED	3	IFB No: RIA/NCB/003/16/17	REPAIRS & MAINTENANCE OF OFFICE EQUIPMENT	S9S24/s9 511/C331 2	1 Firm	\$19,600	NCB	5/20/16	6/1/2016	6/9/16	6/13/16	7/11/16	7/20/16	7/27/16	8/10/16	N/A	6/15/17
UPDATE																	
ACTUAL																	
PLANNED	4	IFB No: RIA/NCB/004/16/17	TOOLS & ENPENDABLE SUPPLIES	S9S24/s9 511/C331 2	* Assorted	\$85,200	NCB	5/20/16	6/1/2016	6/9/16	6/13/16	7/11/16	7/20/16	7/27/16	8/10/16	N/A	6/15/17
UPDATE																	
ACTUAL																	
SUB- TOTAL						\$275,600											

PPD  
PROCUREMENT AND LOGISTICS  
MAY 24, 2017

PPD  
PROCUREMENT AND LOGISTICS  
JUN 20, 2017

Liberia Airport Authority/ Robert International Airport  
Non-SBA PROCUREMENT PLAN  
Source of Funding: CONSOLIDATE BUDGET (GOL & INTERNAL REVENUE)  
Fiscal year: 2016/17

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA							IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS REGISTRATION 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)
	5	IFB No: RIA/NCB/005/16/17	AIR TICKETS	N7911	1 Firm	66,996	NCB	8/23/16	8/30/16	9/6/16	9/9/16	10/7/16	10/19/16	10/26/16	11/9/16	N/A	6/15/17
UPDATE																	
ACTUAL																	
	6	IFB No: RIA/NCB/006/16/17	BUSINESS & PRESIDENTIAL CLASS LOUNGE SUPPLIES TERMINAL	G4711	* Assorted	54,936	NCB	5/23/16	5/30/16	6/6/16	6/9/16	7/7/16	7/19/16	7/28/16	8/11/16	N/A	6/15/17
UPDATE																	
ACTUAL																	
	7	IFB No: RIA/NCB/007/16/17	DRY CHEMICAL POWDER, PURPOSE K	G4772/G 4649	* Assorted	28,800	NCB	8/23/16	8/30/16	9/6/16	9/9/16	10/7/16	10/19/16	10/26/16	11/9/16	N/A	6/15/16
UPDATE																	
ACTUAL																	
	8	IFB No: RIA/NCB/001/16/17	VEHICLES PURCHASE	G4510	18	877,500	ICB	5/9/16	5/16/16	5/25/16	5/27/16	7/8/16	7/22/16	8/5/16	8/26/16	N/A	06/15/17
UPDATE																	
ACTUAL																	
SUB- TOTAL						\$1,028,232											

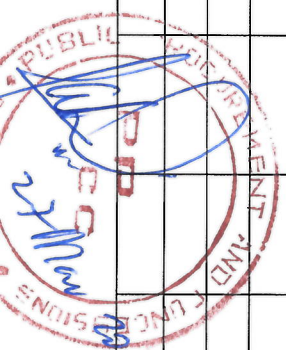




Liberia Airport Authority/ Robert International Airport  
PROCUREMENT PLAN  
Source of Funding: CONSOLIDATED BUDGET (GOL & INTERNAL REVENUE)  
Fiscal year: 2016/17

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 REGISTRATI ON CODE	QTY	ESTIMATED COST (USD)	PROCUR EMENT 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 (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	9	IFB No: RIA/NCB/008/15/16	STAFF HOUSING EQUIPMENT	64579	* Assorted	71,196	NCB	6/2/16	6/9/16	6/17/16	6/21/16	7/19/16	7/29/16	8/5/16	8/19/16	N/A	6/15/17
UPDATE																	
ACTUAL																	
PLANNED	10	IFB No: RIA/NCB/009/16/17	OFFICE EQUIPMENT	G4659	" Assorted	262,044	NCB	6/2/16	6/9/16	6/17/16	6/21/16	7/19/16	7/29/16	8/5/16	8/19/16	N/A	6/15/17
UPDATE																	
ACTUAL																	
PLANNED	11	IFB No: RIA/NCB/010/16/17	FURNITURE & FIXTURES (HOUSEHOLD, OFFICE & TERMINAL BLDG)	G4759	* Assorted	340,284	NCB	6/6/16	6/16/16	6/24/16	6/28/16	7/26/16	7/9/16	8/18/16	9/1/16	N/A	6/19/17
UPDATE																	
ACTUAL																	
PLANNED	12	IFB No: RIA/NCB/011/16/17	REPAIRS & MAINTENANCE ROAD RAMPS, WATER-WELLS AND RUNWAY	G4100/G4 210	* Assorted	55,200	NCB	6/9/16	6/17/16	6/24/16	6/28/16	7/26/16	8/9/16	8/19/16	9/2/16	N/A	6/19/17
UPDATE																	
ACTUAL																	
SUB- TOTAL						\$728,724											





Liberia Airport Authority/ Robert International Airport  
PROCUREMENT PLAN  
Source of Funding: CONSOLIDATED BUDGET (GOL & INTERNAL REVENUE  
F/Y 2016/17

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 REGISTRATION 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	13	IFB No: RIA/NCB/012/16/17	REPAIRS & MAINTENANCE FURNITURE & FIXTURE (Office, Ter Building & Staff Housing)	S9524	FIRM	16,200	NCB	6/6/16	6/16/16	6/24/16	6/28/16	7/26/16	7/9/16	8/18/16	9/1/16	N/A	6/19/17
UPDATE																	
ACTUAL																	
PLANNED	14	IFB No. RIA/NCB/013/16/17	REPAIR & MAINT. BUILDING - STAFF HOUSING	FA100	1	36,000	NCB	6/9/16	6/17/16	6/24/16	6/28/16	7/26/16	8/9/16	8/19/16	9/2/16	N/A	6/19/17
UPDATE																	
ACTUAL																	
PLANNED	15	IFB No: RIA/NCB/014/16/17	CONSTRUCTION OF PARKING LOT	FA100	3	150,000	NCB	6/9/16	6/17/16	6/24/16	6/28/16	7/26/16	8/9/16	8/19/16	9/2/16	N/A	6/19/17
UPDATE																	
ACTUAL																	
PLANNED	16	IFB No: RIA/NCB/015/16/17	REPAIRS & MAINTENANCE BUILDINGS - TERMINAL & OFFICES	FA100	1	45,600	NCB	6/9/16	6/17/16	6/24/16	6/28/16	7/26/16	8/9/16	8/19/16	9/2/16	N/A	6/19/17
UPDATE																	
ACTUAL																	
SUB-TOTAL						\$247,800											

PUBLIC PROCUREMENT AND FINANCE  
CC  
MAY 28, 2017

PUBLIC PROCUREMENT AND FINANCE  
CC  
MAY 28, 2017



Liberia Airport Authority/ Robert International Airport  
NON SBA PROCUREMENT PLAN  
Source of Funding: CONSOLIDATED BUDGET (GOL & INTERNAL REVENUE)

Fiscal year: 2016/2017

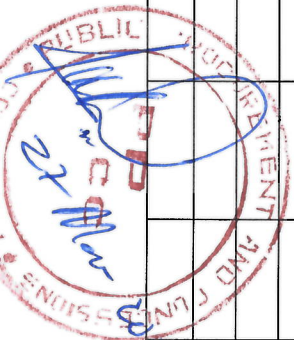
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	ITEM NO.	BASIC DATA					IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS REGISTRATION CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID 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	17	IFB No: RIA/NCB/016/16/17	INSTALLATIONS - ROAD, RAMP, RUNWAY & WATER WELLS	F4210/F 4220	* Assorted	\$309,996	NCB	6/15/16	6.29/16	6/15/16	6/22/16	9/2/16	9/20/16	10/4/16	10/20/16	N/A	6/15/17
UPDATE																	
ACTUAL																	
PLANNED	18	IFB No. RIA/NCB/017/16/17	Repair & Maint. Of Household Equipment	\$9512/s 9524	* Assorted	12,000	NCB	6/23/16	6/30/16	7/8/16	7/13/16	8/10/16	8/19/16	8/30/16	9/13/16	N/A	06/15/17
UPDATE																	
ACTUAL																	
PLANNED	19	IFB No: RIA/NCB/018/15/16	REPAIRS & MAINTENANCE VEHICLES	G4520	22	84,960	NCB	6/27/16	7/6/16	7/15/16	7/18/16	8/15/16	8/26/16	9/6/16	9/20/16	N/A	6/15/17
UPDATE																	
ACTUAL																	
PLANNED	20	IFB No: RIA/NCB/019/16/17	REHABILITATION OF FENCE & SECURITY BOOTH	F4100	1	\$24,000	NCB	6/30/16	7/8/16	7/19/16	7/22/16	8/19/16	9/2/16	9/13/16	9/27/16	N/A	6/20/17
UPDATE																	
ACTUAL																	
SUB-TOTAL						\$430,956											

PUBLIC PROCUREMENT AND TENDERING COMMISSION  
P.D.C.  
May 26, 2017

PUBLIC PROCUREMENT AND TENDERING COMMISSION  
P.D.C.  
9/11/17

Liberia Airport Authority/ Robert International Airport  
NON-SBA PROCUREMENT PLAN  
Source of Funding: CONSOLIDATED BUDGET (GOL & INTERNAL REVENUE)  
Fiscal 2016/17

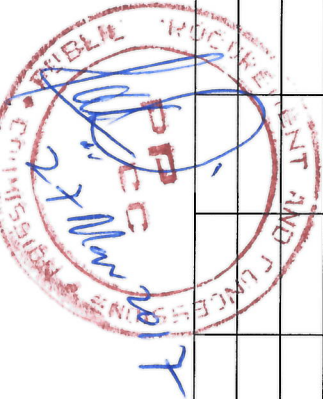
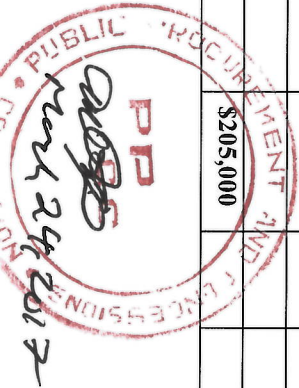
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA							IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS REGISTRATION CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQS/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID 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	21.	IFB No: RIA/RFQ/001/16/17	REPAIRS & MAINTENANCE OF FIRE & RESCUE EQUIPMENT	G4520	* Assorted	6,960	RFQ	6/23/16	6/30/16	7/8/16	7/13/16	8/10/16	8/19/16	8/30/16	9/13/16	N/A	06/15/ 17
UPDATE																	
ACTUAL																	
PLANNED	22	IFB No: RIA/NCB/020/16/17	REPAIRS & MAINTENANCE GENERATORS	C3314	2	20,400	NCB	6/27/16	7/6/16	7/15/16	7/18/16	8/15/16	8/26/16	9/6/16	9/20/16	N/A	6/15/17
UPDATE																	
ACTUAL																	
PLANNED	23	IFB No: RIA/NCB/021/16/17	REPAIRS & MAINTENANCE OF GROUND SUPPORT EQUIPMENT	C4659/C 3313	* Assorted	\$60,000	NCB	6/9/16	6/17/16	6/24/16	6/28/16	7/26/16	8/9/16	8/19/16	9/2/16	N/A	6/19/17
UPDATE																	
ACTUAL																	
PLANNED	24	IFB No: RIA/NCB/022/16/17	REPAIRS & MAINTENANCE OF AIRPORT EQUIPMENTS (Flight Check)	C4659/C 3313/S9 512	* Assorted	\$201,404	NCB	6/23/16	6/30/16	7/8/16	7/13/16	8/10/16	8/19/16	8/30/16	9/13/16	N/A	06/15/ 17
UPDATE																	
ACTUAL																	
SUB-TOTAL						\$288,764											





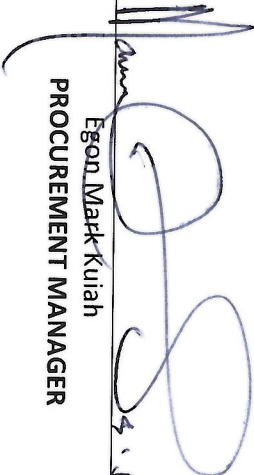
Liberia Airport Authority/ Robert International Airport  
NON-SBA PROCUREMENT PLAN  
Source of Funding: (GOL & Internal Generated Revenue)  
Fiscal 2016/17

1	2	3	4	5	6	7	8	9	10	11	102	13	14	15	16	17	18
	ITE M NO.	BASIC DATA					IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS REGISTRATI ON CODE	QTY	ESTIMATED COST (USD)	PROCUR EMENT METHO D	TECHNICA L SPECS/BO Q/DRAWIN GS	PREP. OF BID DOCUMENT	PC APPROVA L - BID DOC/TEC H SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	25	IFB No: RIA/NCB/023/16/17	REPAIRS & MAINTENANCE COMMUNICATION EQUIPMENT	S9511	*Assorted	48,000	NCB	6/27/16	7/6/16	7/15/16	7/18/16	8/15/16	8/26/16	9/6/16	9/20/16	N/A	6/15/17
UPDATE																	
ACTUAL																	
PLANNED	26	IFB No: RIA/NCB/024/16/17	REPAIRS & MAINTENANCE - COMPUTER EQUIPMENT	S9511	Assorted	24,000	NCB	6/27/16	7/6/16	7/15/16	7/18/16	8/15/16	8/26/16	9/6/16	9/20/16	N/A	6/15/17
UPDATE																	
ACTUAL																	
PLANNED	27	IFB No: RIA/NCB/025/16/17	REPAIRS & MAINTENANCE OF TERMINAL BUILDING EQUIPMENT	C3313S/9 511/S951 2/C4659	*Assorted	18,000	NCB	6/9/16	6/17/16	6/24/16	6/28/16	7/26/16	8/9/16	8/19/16	9/2/16	N/A	6/19/17
UPDATE																	
ACTUAL																	
PLANNED	28	IFB No: RIA/NCB/026/16/17	ACCOUNTING & COMPUTER SOFTWARE	G4741	*Assorted	50,000	NCB	5/10/16	5/17/16	5/25/16	5/27/16	7/8/16	7/22/16	8/5/16	8/26/16	N/A	06/15/17
UPDATE																	
ACTUAL																	
PLANNED	29	IFB No: RIA/NCB/027/16/17	CONSTRUCTION OF OFFICES	F4100	1	65,000	NCB	5/9/16	5/16/16	5/25/16	5/27/16	7/8/16	7/22/16	8/5/16	8/26/16	N/A	06/15/17
UPDATE																	
ACTUAL																	
			SUB-TOTAL			\$205,000											



PLANNED	30	IFB No. RIA/NCB/028/16/17	AFF FOAM CONCENTRATE	C2023	Assorted	100,000	NCB	6/9/16	6/17/16	6/24/16	6/28/16	7/26/16	8/9/16	8/19/16	9/2/16	N/A	6/19/17
UPDATE																	
ACTUAL																	
GRAND TOTAL						\$3,305,076											

Prepared by:



Egon Mark Kuiah

PROCUREMENT MANAGER

Approved By:



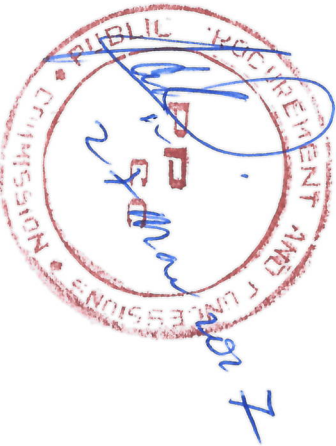
Wil Bako Freeman

CHAIRMAN, PROC. COMMITTEE



Date:

01/16/2017

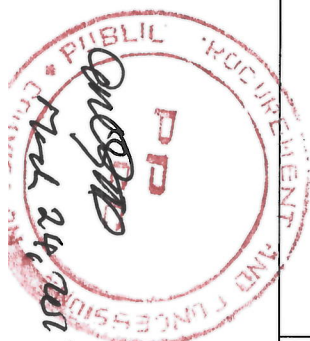





**Liberia Airport Authority/ Robert International Airport**  
**NON-SBA PROCUREMENT PLAN (Consolidated Budget)**

**Explanatory Notes**  
**Fiscal year: 2016/2017**

No.	IFB REFERENCE NUMBER	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1.	IFB No. RIA/NCB/001/16/17	CONSTRUCTION OF STAFF HOUSING	This contract package is intended to construct additional housing units to accommodate RIA's growing essential staff population.
2	IFB No. RIA/NCB/002/16/17	SECURITY GUARD SEERVICES	This contract package is intended to hire the services of a security firm, who v safe guard the assets of the Airport and also regulate the movement in and aro the airport.
3	IFB No. RIA/NCB/003/16/17	REPAIRS & MAINTENANCE OF OFFICE EQUIPMENT	This contract package is intended to hire a firm, who will be responsible to can out routine and corrective maintenance of all office equipment owned by the Airport.
4	IFB No. RIA/NCB/004/16/17	TOOLS & ENPENDABLE SUPPLIES	This contract package is intended to facilitate the procurement of the below lis tools: electric hammers, tile-cleaning machines, wall drilling machines etc.
5	IFB No. RIA/NCB/005/16/17	AIR TICKETS	This contract package is intended to purchase Assorted Plane Tickets from a F to facilitate Foreign Travels to be undertaken by employees of the Airport. TH CONTRACT PACKAGE IS CHARGED TO THE BUDGET LINE, FOREIG TRAVEL.
6	IFB No. RIA/NCB/006/16/17	BUSINESS & PRESIDENTIAL CLASS LOUNGE SUPPLIES TERMINAL	This contract package is intended to procure the below listed items for the Bus Class Lounge Terminals: Toiletries, drinks (assorted- alcoholic and non-alcoholic), air fresheners, deterj etc. It is drawn from the Budget Line Business Class Lounge Supplies – Term B, Business Class Lounge – Terminal A and Presidential Lounge.
7	IFB No. RIA/NCB/007/16/17	DRY CHEMICAL POWDER, PURPOSE K	This contract package is intended to acquire Dry Chemical Powder and Chemi for runway lights treatment



8	IFB No. RIA/ICB/001/16/17	TRANSPORT EQUIPMENT	This contract package is intended to purchase the below listed vehicles: SUV Jeep-----4 Double Cabin Pickup-----12 Sedan -----2 Caravan-----1 18 Seated Bus-----2
9	IFB No. RIA/NCB/008/16/17	STAFF HOUSING EQUIPMENT	This contract package is intended to procure household equipment such as: Air conditioners, Microwave, Clock, fan, toaster, oven, flat screen TV, Freezer and coffee maker.
10	IFB No. RIA/NCB/009/16/17	OFFICE EQUIPMENT	This contract package is intended to purchase office equipment such as: Air conditioners, Freezers and Cabinets, etc.
11	IFB No. RIA/NCB/010/16/17	FURNITURE & FIXTURES (HOUSEHOLD, OFFICE & TERMINAL BLDG)	This contract package is intended to purchase furniture such as: Executive Des Simi-Executive Desk, Executive Chair, Semi-Executive Chairs, Living-Room Chairs, Dining Room Chairs and Visitor Chairs. It is drawn from the budget in Furniture & Fixture – Terminal Building, Office & Staff Housing.
12	IFB No. RIA/NCB/011/16/17	REPAIRS & MAINTENANCE ROADS, RAMPS, WATER-WELLS AND RUNWAY	This contract package is intended to repair damaged road ramps, water wells a critical spots along the runway. It is drawn from the Budget Lines Installation Road, Ramp & Runway and Installation of Water-wells.
13	IFB No. RIA/NCB/012/16/17	REPAIRS & MAINTENANCE FURNITURE & FIXTURE - OFFICE, TER BUILDING & STAFF HOUSING	This contract package is intended to hire a furniture store, Firm that will be responsible to repair all damaged furniture owned by the Airport. It is drawn from the budget lines Repair & Maintenance for Building, Office & Staff Housing.
14	IFB No. RIA/NCB/013/16/17	REPAIR & MAINTAINCE FOR STAFF HOUSING	This package will be charge to the Contract Package Repair & Maintenance of Staff Housing.
15	IFB No. RIA/NCB/014/16/17	CONSTRUCTION OF PARKING LOT	This contract package is intended to facilitate the pavement of the Airport Car Parking Lot.
16	IFB No. RIA/NCB/015/16/17	REPAIRS & MAINTENANCE OF TERMINAL & OFFICES	This contract package is intended to carry out routine and corrective maintenance of the Airport Terminal and Offices such as: Changing of rusty zinc, damaged locks, spoiled ceiling tide etc.

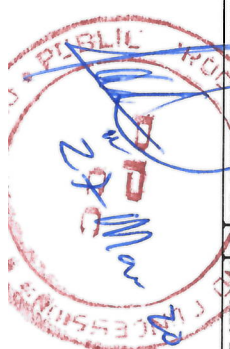
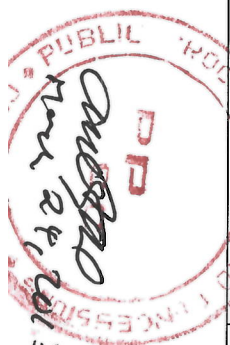

  
 PUBLIC PROCUREMENT AND FINANCE


  
 PUBLIC PROCUREMENT AND FINANCE



17	IFB No. RIA/NCB/016/16/17	INSTALLATIONS - ROAD, RAMP & RUNWAY & WATER WELLS
18	IFB No. RIA/NCB/017/16/17	REPAIRS & MAINTENANCE OF HOUSEHOLD EQUIPMENT
19	IFB No. RIA/NCB/018/16/17	REPAIRS & MAINTENANCE VEHICLES
20	IFB No. RIA/NCB/019/16/17	REHABILITATION OF FENCE & SECURITY BOOTH
21	IFB No. RIA/RFQ/001/16/17	REPAIRS & MAINTENANCE OF FIRE & RESCUE EQUIPMENT
		This contract package is to construct additional road ramp and water wells. The packages are drawn from the budget lines, Installations of Road, Ramp & Run and Installation of Water-wells.
		This contract package is intended to hire a firm, who will be responsible to carry out routine and corrective maintenance of assorted household equipment owned by the Airport.
		This is intended to hire the services of a Garage, who will be responsible to carry out routine and corrective maintenance of all vehicles owned by the Airport.
		This contract package is intended to increase the height of the Airport's Fence to refurbishment of the current security booths. It is drawn from the budget line Installation of fencing & Security Booths.
		This contract package is intended to hire a firm, who will be responsible to repair all damaged firefighting equipment owned by the Airport.

22	IFB No. RIA/NCB/020/16/17	REPAIRS & MAINTENANCE GENERATORS
23	IFB No. RIA/NCB/021/16/17	REPAIRS & MAINTENANCE OF GROUND SUPPORT EQUIPMENT
24	IFB No. RIA/NCB/022/16/17	REPAIRS & MAINTENANCE OF AIRPORT EQUIPMENTS (Flight Check)
25	IFB No. RIA/NCB/023/16/17	REPAIRS & MAINTENANCE COMMUNICATION EQUIPMENT
26	IFB No. RIA/NCB/024/16/17	REPAIR & MAINTENANCE – COMPUTER EQUIPMENT
27	IFB No. RIA/NCB/024/16/17	REPAIRS & MAINTENANCE OF TERMINAL EQUIPMENT
		This contract package is intended to hire a firm, who will be responsible to carry out routine and corrective maintenance of the Airport's Generators. It is drawn from the budget line Power Generating Equipment.
		This contract package is intended to hire a firm, who will be responsible to repair all damaged Ground Support Equipment, High Loader, Baggage Tractor, Conveyor, B Roller, etc. owned by the Airport.
		This contract package is intended to hire a firm, who will be responsible to repair all damaged Airport equipment owned by the Airport. It is drawn from the budget line Repair & Maintenance – Equipment - Airport and Equipment – Airport (flight check)
		This contract package is intended to hire a firm, who will be responsible to carry out routine and corrective maintenance of communication equipment owned by the Airport.
		This contract package is intended to procure a firm that will conduct routine repairs maintenance work on the Airport computers and its peripheral.
		RIA intends to hire a firm through a competitive process that will be responsible to repair all the Airport High-Tech Terminals Equipment for the fiscal period under review.





Liberia Airport Authority/ Robert International Airport  
Non-SBA PROCUREMENT PLAN (Consolidated Budget)

Explanatory Notes

Fiscal year: 2016/2017

No.	IFB REFERENCE NUMBER	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
22	IFB No. RIA/NCB/020/16/17	REPAIRS & MAINTENANCE GENERATORS	This contract package is intended to hire a firm, who will be responsible to carry out routine and corrective maintenance of the Airport's Generators. It is drawn from the budget line Power Generating Equipment.
23	IFB No. RIA/NCB/021/16/17	REPAIRS & MAINTENANCE OF GROUND SUPPORT EQUIPMENT	This contract package is intended to hire a firm, who will be responsible to repair all damaged Ground Support Equipment, High Loader, Baggage Tractor, Conveyor, Be Roller, etc. owned by the Airport.
24	IFB No. RIA/NCB/022/16/17	REPAIRS & MAINTENANCE OF AIRPORT EQUIPMENTS (Flight Check)	This contract package is intended to hire a firm, who will be responsible to repair all damaged Airport equipment owned by the Airport. It is drawn from the budget lines Repair & Maintenance – Equipment - Airport and Equipment – Airport (flight check
25	IFB No. RIA/NCB/023/16/17	REPAIRS & MAINTENANCE COMMUNICATION EQUIPMENT	This contract package is intended to hire a firm, who will be responsible to carry out routine and corrective maintenance of communication equipment owned by the Airport.
26	IFB No. RIA/NCB/024/16/17	REPAIR & MAINTENANCE – COMPUTER EQUIPMENT	This contract package is intended to procure a firm that will conduct routine repairs and maintenance work on the Airport computers and its peripheral.
27	IFB No. RIA/NCB/025/16/17	REPAIRS & MAINTENANCE OF TERMINAL EQUIPMENT	This contract package is intended to procure a firm that will conduct routine repairs and maintenance work on the Airport High Tech Terminal Equipment.
28	IFB No. RIA/NCB/026/16/17	ACCOUNTING & COMPUTER SOFTWARES	The Robert International Airport intends to procure SOFTWARES THAT WILL BE ENCODED FOR ITS ACCOUNTING AND COMPUTER PROGRAMS/INSTRUCTIONS TO ENABLE THE ENTITY CONDUCTS ITS ACTIVITY SMOOTHLY.
29	IFB No. RIA/NCB/027/16/17	CONSTRUCTION OF OFFICES	RIA INTENDS TO BUILD ADDITIONAL OFFICES TO ACCOMMODATE SON OF ITS STAFFS. IN SO DOING, THE ENTITY INTENDS TO HIRE A FIRM THROUGH A COMPETITIVE PROCESS TO CONDUCT SUCH WORK.
30	IFB No. RIA/NCB/028/16/17	AFF FOAM CONCENTRATE	RIA INTENDS TO PROCURE THIS CHEMICAL WHICH IS USE TO COMBAT CLASS A FIRE THROUGH A COMPETITIVE PROCESS FOR THE USE OF TH AIRPORT.

Prepared by:

Egon Mark Kuiah

PROCUREMENT MANAGER

Approved by:

Wil Bako Freeman

CHAIRMAN, PROC. COMMITTEE

