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

	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	T CANNE				ы	
			4			ω			2					Z E		2	,
SUB- TOTAL			IFB No: RIA/NCB/004/16/17			IFB No: RIA/NCB/003/16/17			IFB NO: RIA/NCB/002/16/17			RIA/NCB/001/16/17		PACKAGE NUMBER (CODE)	Ι -	ω	
			TOOLS & ENPENDABLE SUPPLIES			REPAIRS & MAINTENANCE OF OFFICE EQUIPMENT			SECURITY GUARD SERVICES			N OF STAFF HOUSING	PACKAGE	CONTRACT	BASIC	4	
			S9524/s9 511/C331 2			S9524/s9 511/C331 2			N8010			F4100	ON CODE	BUSINESS	DATA	И	
			*Assorted			1 Firm			1 FIRM			ь		QTY		6	
\$275,600			\$85,200			\$19,600			10,800			\$160,000	COST (USD)	ESTIMATED		7	
1	SOURT PROPERTY	Advance 14	NCB			NCB			NCB			NCB	METHOD	PROCUREM		00	
/		7	5/20/16			5/20/16			5/9/16			5/9/16	SPECS/BOQ /DRAWINGS	TECHNICAL		9	
-			6/1/2016			6/1/2016			5/16/16			5/16/16	DOCUMENT	PREP. OF BID		10	
			6/9/16			6/9/16			5/25/16			5/25/16	- BID DOC/TECH SPECS	PC APPROVAL	IMI	11	
			6/13/16			6/13/16			5/27/16			5/27/16	INVITATION & RELEASE OF BID DOC	BID	PLEME	12	
			7/11/16			7/11/16			6/24/16			6/24/16	SUBMISSION/ PUBLIC OPENING	BB	NTATIO	13	
to different. I	125		7/20/16			7/20/16			7/4/16			7/4/16	OF BID EVALUATION REPORT	SUBMISSION	IMPLEMENTATION DATES	14	
U		3	7/27/16			7/27/16			7/13/16			7/13/16	APPROVAL - BID EVALUATION REPORT	PC	ES	15	
171	17	ST.	8/10/16			8/10/16			7/27/16			7/27/16	AWARD & SIGNING	CONTRACT		16	
			N/A			N/A			N/A			N/A	PAYMENT (MOBILIZA TION)	ADVANCE		17	
			6/15/17			6/15/17			06/15/17			06/15/17	INSPECTION (SUBSTANTIAL COMPLETION)	DELIVERY.		18	

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

		ACTUAL	UPDATE	PLANNED	ACTUAL	PLANNED		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			1
				8			1			6			U	NO.		2
	SUB- TOTAL			IFB No: RIA/ICB/001/16/17		RIA/NCB/007/16/17				IFB No: RIA/NCB/006/16/17			IFB No: RIA/NCB/005/16/17	PACKAGE NUMBER (CODE)		3
				VEHICLES PURCHASE		PURPOSE K				BUSINESS & PRESIDENTIAL CLASS LOUNGE SUPPLIES TERMINAL			AIR TICKETS	CONTRACT PACKAGE	BASIC	4
				G4510		4649				G4711			N7911	BUSINESS REGISTRA TION CODE	BASIC DATA	σ
				18		*Assorted				*Assorted			1 Firm	QTY	4	6
7	\$1,028,232	, T		877,500		28,800				54,936			66,996	ESTIMATED COST (USD)		7
- Andrews		7		ICB		NCB				NCB			NCB	PROCUREM ENT METHOD		8
21	,,,,			5/9/16		8/23/16				5/23/16			8/23/16	TECHNICAL SPECS/BOQ /DRAWINGS		9
				5/16/16		8/30/16				5/30/16			8/30/16	PREP. OF BID DOCUMENT		10
				5/25/16		9/6/16				6/6/16			9/6/16	PC APPROVAL - BID DOC/TECH SPECS	IMI	11
				5/27/16		9/9/16				6/9/16			9/9/16	BID INVITATION & RELEASE OF BID DOC	PLEME	12
				7/8/16		10/7/16				7/7/16			10/7/16	BID SUBMISSION/ PUBLIC OPENING	IMPLEMENTATION DATES	13
-				7/22/16		10/19/16				7/19/16			10/19/16	SUBMISSION OF BID EVALUATION REPORT	ON DAT	14
		MEN		8/5/16		10/26/16				7/28/16			10/26/16	PC APPROVAL - BID EVALUATION REPORT	ES	15
2				8/26/16		11/9/16				8/11/16			11/9/16	CONTRACT AWARD & SIGNING		16
d Control	7			N/A		N/A				N/A			N/A	ADVANCE PAYMENT (MOBILIZA TION)		17
				06/15/17		6/15/16				6/15/17			6/15/17	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18



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

		ACTUAL	UPDATE	12	ACTUAL	UPDATE	PLANNED 11 II	ACTUAL	UPDATE	PLANNED 10 F	ACTUAL	UPDATE	F	NO.	1	_
	SUB- TOTAL			IFB No: RIA/NCB/011/16/17			IFB No: RIA/NCB/010/16/17			IFB No: RIA/NCB/009/16/17			RIA/NCB/008/15/16	PACKAGE NUMBER (CODE)		
	L			REPAIRS & MAINTENANCE ROAD RAMPS, WATER-WELLS AND RUNWAY			FURNITURE & FIXTURES (HOUSEHOLD, OFFICE & TERMINAL BLDG)			OFFICE EQUIPMENT			EQUIPMENT	CONTRACT PACKAGE	BASIC DATA	
				G4100/G4 210			G4759			G4659			64579	BUSINESS REGISTRATI ON CODE	DAIA	
				*Assorted			*Assorted			" Assorted			*Assorted	QTY		
14	\$728,724	PG.	185	55,200			340,284			262,044			71,196	ESTIMATED COST (USD)		•
).	NCB			NCB			NCB			NCB	PROCUR EMENT METHOD		
5	1715	18.	3	6/9/16			6/6/16			6/2/16			6/2/16	TECHNICAL SPECS/BOQ /DRAWINGS		
				6/17/16			6/16/16			6/9/16			6/9/16	PREP. OF BID DOCUMENT		
				6/24/16			6/24/16			6/17/16			6/17/16	PC APPROVAL - BID DOC/TECH SPECS	IMI	
				6/28/16			6/28/16			6/21/16			6/21/16	BID INVITATION & RELEASE OF BID DOC	PLEME	
				7/26/16			7/26/16			7/19/16			7/19/16	BID SUBMISSION/ PUBLIC OPENING	NTATI	
11	Bed Unit and			8/9/16			7/9/16			7/29/16			7/29/16	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	
	J		A STATE OF THE PARTY OF THE PAR	8/19/16			8/18/16			8/5/16			8/5/16	PC APPROVAL - BID EVALUATION REPORT	TES	
			35.	9/2/16			9/1/16			8/19/16			8/19/16	CONTRACT AWARD & SIGNING		
Ş	4	0	A. S.	N/A			N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZA TION)		
				6/19/17			6/19/17			6/15/17			6/15/17	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		

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

		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	r Lannu			1
				16			15			14			t	NO.		2
	SUB- TOTAL			IFB No: RIA/NCB/015/16/17			IFB No: RIA/NCB/014/16/17			IFB No. RIA/NCB/013/16/17			RIA/NCB/012/16/17	(CODE)		ω
	OTAL			REPAIRS & MAINTENANCE BUILDINGS - TERMINAL & OPFFICES			CONSTRUCTION OF PARKING LOT			REPAIR & MAINT. BUILDING - STAFF HOUSING			MAINTENANCE FURNITURE & FIXTURE (Office, Ter Building & Staff Housing)	CONTRACT PACKAGE	BASIC DATA	4 5
				F4100			F4100			F4100			59524	BUSINESS REGISTRA TION CODE	ATA	6
11				1			ω			1			T.	ατγ		
	\$247,800	32/	CO E WELL	45,600			150.000			36,000			16,200	ESTIMATED COST (USD)		7
		/		NCB			NCB			NCB			NCB	PROCUR EMENT METHOD		00
	JV.	a market		6/9/16			6/9/16			6/9/16			6/6/16	TECHNICAL SPECS/BOQ /DRAWINGS		9
				6/17/16			6/17/16			6/17/16			6/16/16	PREP. OF BID DOCUMENT		10
				6/24/16			6/24/16			6/24/16			6/24/16	PC APPROVAL - BID DOC/TECH SPECS	MI	11
				6/28/16			6/28/16			6/28/16			6/28/16	BID INVITATION & RELEASE OF BID DOC	PLEME	12
				7/26/16			7/26/16			7/26/16			7/26/16	BID SUBMISSION/ PUBLIC OPENING	NTATI	13
				8/9/16			8/9/16			8/9/16			7/9/16	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
3L			CORT	8/19/16			8/19/16			8/19/16			8/18/16	PC APPROVAL - BID EVALUATION REPORT	TES	15
י ר	Ū)	9/2/16			9/2/16			9/2/16			9/1/16	CONTRACT AWARD & SIGNING		16
9	Y.	3		N/A			N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZA TION)		17
				6/19/17			6/19/17			6/19/17			6/19/17	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18

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

		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE		PIANNED				1	
				20			19			18			17		-	NO.		2	
	SUB- TOTAL			IFB No: RIA/NCB/019/16/17			IFB No: RIA/NCB/018/15/16			IFB No. RIA/NCB/017/16/17			RIA/NCB/016/16/17	IFR No:		(CODE)		ω	
	DTAL			REHABILITATION OF FENCE & SECURITY BOOTH			REPAIRS & MAINTENANCE VEHICLES			Repair & Manint. Of Household Equipment			RAMP, RUNWAY & WATER WELLS	INSTALLATIONS - BOAD		CONTRACT PACKAGE	6 7	4 5	
				F4100			G4520			S9512/s 9524			4220	E/310/E	CODE	REGISTRA	DATA	6	
				ד			22			*Assorted			Assorted	*		QIY			
(C)	\$430,956			\$24,000			84,960			12,000			2509,990	\$300.006		(USD)		7	,
	1	1) Z i		NCB			NCB			NCB			NCB		METHOD	PROCURE		8 9	
13		1		6/30/16			6/27/16			6/23/16			97,57,18	NGS	SPECS/BO Q/DRAWI				Fiscal ye
				7/8/16			7/6/16			6/30/16			6.29/16	000/40	DOCUMEN	PREP. OF BID		10	Fiscal year: 2016/2017
				7/19/16			7/15/16			7/8/16			6/15/16	Claria	DOC/TECH SPECS	PC APPROVAL - BID	IN	11	017
				7/22/16			7/18/16			7/13/16			6/22/16		& RELEASE	BID INVITATION	MPLEM	12	
				8/19/16			8/15/16			8/10/16			9/2/16		PUBLIC	BID SUBMISSION/	ENTAT	13	
	50.5	T. T.		9/2/16			8/26/16			8/19/16			9/20/16		EVALUATION	SUBMISSION OF BID	IMPLEMENTATION DATES	14	
_		THENT		9/13/16			9/6/16			8/30/16			10/4/16	REPORT	BID	PC APPROVAL -	TES	15	
27	CI			9/27/16			9/20/16			9/13/16			10/20/16		SIGNING	CONTRACT AWARD &		16	
1				N/A			N/A			N/A			N/A		(MOBILIZA	ADVANCE PAYMENT		17	
				6/20/17			6/15/17			06/15/17			6/15/17		(SUBSTANTIAL	DELIVERY, INSPECTION		18	

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

		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED				Ъ
				24			23			22			21.		NO.		2
	SUB- TOTAL			IFB No: RIA/NCB/022/16/17			IFB No: RIA/NCB/021/16/17			IFB No: RIA/NCB/020/16/17			IFB No: RIA/RFQ/001/16/17		PACKAGE NUMBER (CODE)	T	ω
	OTAL			REPAIRS & MAINTENANCE OF AIRPORT EQUIPMENTS (Flight Check)			REPAIRS & MAINTENANCE OF GROUND SUPPORT EQUIPMENT			REPAIRS & MAINTENACE GENERATORS			REPAIRS & MAINTENANCE OF FIRE & RESCUE EQUIPMENT		CONTRACT PACKAGE	BASIC DATA	4 5
				C4659/c 3313/S9 512			C4659/C 3313			C3314			G4520	CODE	REGISTRA	DATA	6
				*Assorted			*Assorted			2			*Assorted		QTY		
	\$288,764	GC.		\$201,404	1000		\$60,000			20,400			6,960		COST (USD)		7
			DEMEN	NCB			NCB			NCB			RFQ	METHOD	PROCURE MENT		00
7 1	150	S de la constante de la consta	2	6/23/16			6/9/16			6/27/16			6/23/16	/DRAWING S	TECHNICAL SPECS/BOQ		9
1				6/30/16			6/17/16			7/6/16			6/30/16		PREP. OF BID DOCUMENT		10
				7/8/16			6/24/16			7/15/16			7/8/16	DOC/TECH SPECS	PC APPROVAL - BID	MI	11
				7/13/16			6/28/16			7/18/16			7/13/16	& RELEASE OF BID DOC	BID	PLEMI	12
				8/10/16			7/26/16			8/15/16			8/10/16	PUBLIC	BID BID	IMPLEMENTATION DATES	13
name.		O.C.	No.	8/19/16			8/9/16			8/26/16			8/19/16	EVALUATION REPORT	SUBMISSION OF BID	ON DA	14
J			NUME A	8/30/16			8/19/16			9/6/16			8/30/16	BID EVALUATION REPORT	PC APPROVAL -	TES	15
	30	100	3/	9/13/16			9/2/16			9/20/16			9/13/16	SIGNING	CONTRACT AWARD &		16
	4			N/A			N/A			N/A			N/A	(MOBILIZA TION)	ADVANCE		17
				06/15/ 17			6/19/17			6/15/17			06/15/17	(SUBSTANTIAL COMPLETION)	DELIVERY,		18

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

1	2	ω	4 5 6 BASIC DATA	ſA	7		တ	Fiscal 2016/17 10		11	102 MPLEA	13 IENTA	102 13 14 15 IMPLEMENTATION DATES	15 DATES	16		17
	N ⊴	(CODE)	SOUTH PROPERTY OF	REGISTRATI ON CODE	٤	COST (USD)	EMENT METHO	L SPECS/BO Q/DRAWI NGS	BID DOCUME NT	APPROVA L-BID DOC/TEC H SPECS	INVITATION & RELEASE OF BID DOC	SUBMISSIO N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	SIC	CONTRACT AWARD & SIGNING	ARD & PAYMENT INSPECTION SNING (MOBILIZA (SUBSTANTIAL TION) 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	16	16 N/A 6/15/1
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	6	6 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/
UPDATE																_	
ACTUAL																	
																4	
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/
UPDATE															1	2 5	
ACTUAL					A.	MENT ?	5/							Line .	1	Ĵŝ	
			SUB-TOTAL		1	\$205,000	3							to read the second	,		171
					· Ki		13/11							·kt	4	1	

		ACTUAL	OFUAIR	- DDATE		PLANNED 30 IFB No.
						30
GRA					RIA/NCB/028/16/17	IFB No.
GRAND TOTAL						AFF FOAM CONCENTRATE
					C2023	COODS
					Assorted TOO,UOO	Acceptad
\$3,305,076					T00,000	100 000
					NCB	
					6/9/16	2/2/2
					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	

Prepared by: PROCUREMENT MANAGER Egon Mark Kuiah

Approved By:

CHAIRMAN, PROC. COMMITTEE Wil Bako Freeman

Date: 01/16/2017





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

Explanatory Notes Fiscal year: 2016/2017

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





			T	Τ				
16	15	14	13	12	11	10	9	∞
IFB No. RIA/NCB/015/16/17	IFB No. RIA/NCB/014/16/17	IFB No. RIA/NCB/013/16/17	IFB No. RIA/NCB/012/16/17	IFB No. RIA/NCB/011/16/17	IFB No. RIA/NCB/010/16/17	IFB No. RIA/NCB/009/16/17	IFB No. RIA/NCB/008/16/17	IFB No. RIA/ICB/001/16/17
REPAIRS & MAINTENANCE OF TERMINAL & NOTE OF TERMINA	CONSTRUCTION OF PARKING LOT	REPAIR & MAINTAINCE FOR STAFF HOUSING	REPAIRS & MAINTENANCE FURNITURE & FIXTURE - OFFICE, TER BUILDING & STAFF HOUSING	REPAIRS & MAINTENANCE ROADS, RAMPS, WATER- WELLS AND RUNWAY	FURNITURE & FIXTURES (HOUSEHOLD, OFFICE & TERMINAL BLDG)	OFFICE EQUIPMENT	STAFF HOUSING EQUIPMENT	TRANSPORT EQUIPMENT
This contract package is intended to carry out routine and corrective maintenar of the Airport Terminal and Offices such as: Changing of rusty zinc, damaged locks, spoiled ceiling tide etc.	This contract package is intended to facilitate the pavement of the Airport Car Parking Lot.	This package will be charge to the Contract Package Repair & Maintenance of 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 fithe budget lines Repair & Maintenance for Building, Office & Staff Housing.	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.	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 lir Furniture & Fixture – Terminal Building, Office & Staff Housing.	This contract package is intended to purchase office equipment such as: Air conditioners, Freezers and Cabinets, etc.	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.	This contract package is intended to purchase the below listed vehicles: SUV Jeep 4 Double Cabin Pickup12 Sedan

A A A MOUS SAND

locks, spoiled ceiling tide etc.

7	25	24	23	22	21	7.0	20	19	18	17	
IFB No.	IFB No. RIA/NCB/023/16/17	IFB No. RIA/NCB/022/16/17	IFB No. RIA/NCB/021/16/17	IFB No. RIA/NCB/020/16/17	IFB No. RIA/RFQ/001/16/17	RIA/NCB/019/16/17	IFR No	IFB No. RIA/NCB/018/16/17	IFB No. RIA/NCB/017/16/17	IFB No. RIA/NCB/016/16/17	
REPAIR & MAINTENANCE - COMPLITER	REPAIRS & MAINTENANCE COMMUNICATION EQUIPMENT	REPAIRS & MAINTENANCE OF AIRPORT EQUIPMENTS (Flight Check)	REPAIRS & MAINTENANCE OF GROUND SUPPORT EQUIPMENT	REPAIRS & MAINTENACE GENERATORS	REPAIRS & MAINTENANCE OF FIRE & RESCUE EQUIPMENT	REHABILITATION OF FENCE & SECURITY BOOTH	DELIVER LA LIUNI DE EEVICE & CECHIDIAN DOULI	REPAIRS & MAINTENANCE VEHICLES	REPAIRS & MAINTENANCE OF HOUSEHOLD EQUIPMENT	INSTALLATIONS - ROAD, RAMP & RUNWAY & WATER WELLS	
This contract nackage is intended to procure a firm that will conduct routine renairs	This contract package is intended to hire a firm, who will be responsible to carry our routine and corrective maintenance of communication equipment owned by the Air	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 checked).	This contract package is intended to hire a firm, who will be responsible to repair aldamaged 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 carry our 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 repart all damaged firefighting equipment owned by the Airport.	I his 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 common and correction manner of the vertices owned by the All Polit.	This is intended to hire the services of a Garage, who will be responsible to can out routine and corrective maintenance of all vehicles owned by the Airport	This contract package is intended to hire a firm, who will be responsible to car out routine and corrective maintenance of assorted household equipment owne the Airport.	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.	

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

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

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No.	IFB REFERENCE NUMBER	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
22	RIA/NCB/020/16/17	REPAIRS & MAINTENACE 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
23	IFB No.	REPAIRS & MAINTENANCE OF GROUND SUPPORT	This contract package is intended to hire a firm, who will be responsible to repair all
	RIA/NCB/021/16/17	EQUIPMENT	damaged Ground Support Equipment, High Loader, Baggage Tractor, Conveyor, Be Roller, etc. owned by the Airport.
24	IFB No.	E OF AIRPORT	This contract package is intended to hire a firm, who will be responsible to repair all
	KIA/NCB/022/16/17	EQUIPMENTS (Flight Check)	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.	REPAIRS & MAINTENANCE COMMUNICATION	This contract package is intended to hire a firm, who will be responsible to carry out
	KIA/NCB/023/16/17	EQUIPMENT	routine and corrective maintenance of communication equipment owned by the Airport.
26	IFB No.	REPAIR & MAINTENANCE – COMPUTER EQUIPMENT	This contract package is intended to procure a firm that will conduct routine repairs
2	KIA/NCB/024/16/17		and maintenance work on the Airport computers and its peripheral.
27	IFB No.	REPAIRS & MAINTENANCE OF TERMINAL	This contract package is intended to procure a firm that will conduct routine repairs
	RIA/NCB/025/16/17	EQUIPMENT	and maintenance work on the Airport High Tech Terminal Equipment.
28	IFB No. RIA/NCR/026/16/17	ACCOUNTING & COMPUTER SOFTWARES	The Robert International Airport intends to procure SOFTWARES THAT WILL BE
	NIA/NCB/020/10/1/		PROGRAMS/INSTRUCTIONS TO ENABLE THE ENTITY CONDUCTS ITS
3			
29	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
3	TED AT		THROUGH A COMPETITIVE PROCESS TO CONDUCT SUCH WORK.
30	RIA/NCR/028/16/17	AFF FOAM CONCENTRATE	RIA INTENDS TO PROCURE THIS CHEMICAL WHICH IS USE TO COMBAT
	RIA/NCB/028/16/17		CLASS A FIRE THROUGH A COMPETITIVE PROCESS FOR THE USE OF TH
			MINI CIVI.

Prepared by:

ROCUREMENT MANAGER

Approved by:

CHAIRMAN, PROC. COMMITTEE

MISSING.