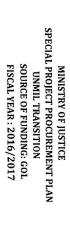
ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED				1
		4			ω			2					7 7 8		2
		MOJ/PROJ/RFQ/ 001/16/17			IFB NO. MOJ/PROJ/NCB/ 3 002/ 16/17			IFB NO. MOJ/PROJ/RB/001/ 2 16/17			IFB NO. MOJ/PROJ/NCB/ 001/ 16/17		PACKAGE NUMBER		ω
		Repair & maint Vehicle			Tools Strarter Kits			Transport Equipment- Vehicle			Communication Equipment Spare Parts		CONT.		4
		G4520			G4659			G4510			G4362		BUSINESS ACT CODE		ы
		2			1 set			2			Assorted	•	OTY	BAS	6
		10,000.00			12,500.00			87,000.00			47,500.00		EST. COST (USD)	BASIC DATA	7
		RFQ			NCB			RB			NCB		PRO.		8
		1-Mar-17			20-Dec-16			2-Jan-17			20-Dec-16		TECH. SPECS/BOQ/ DRAWING		9
		8-Mar-17			27-Dec-16			9-jan-17			27-Dec-16		TECH. SPECS/BOQ/ PREP. OF BID DRAWING DOCUMENT		10
		15-Mar-17			10-Jan-17			23-Jan-17			10-jan-17		PC APPROVAL- BID DOC/TEC SPECS		TT
		22-Mar-17			24-Jan-17			6-Feb-17			24-jan-17				7.2
		5-Apr-17			21-Feb-17			6-Mar-17			21-Feb-17		BID BID RELEASE OF PUBLIC BID DOC OPENING		1.0
		12-Apr-17			7-Mar-17			20-Mar-17			7-Mar-17		SUBMISSION OF BID EVALUATION REPORT		TT
		19-Apr-17			14-Mar-17			27-Mar-17	3		14-Mar-17		PC APPROVAL- BID EVAL REPORT	IMPLE	***
		3-May-17			18-Apr-17			1-May-17			18-Apr-17		CONTRACT AWARD & SIGNING	IMPLEMENTATION DATES	
		N/A			N/A			N/A			N/A		ADVANCE PAYMENT(MOBILI ZATION)	NDATES	
		17-May-17			30-May-17			23-May-17			30-May-17		DELIVERY,INSPE CTION(SUBSTAN TIAL COMPLETION		
		30-jun-17			30-Jun-17			30-Jun-17			30-Jun-17		ACCEPTANCE &		





CLLR. WHEATONIA Y. DIXON BARNES
DEPUTY MINISTER FOR ADMIN. & PUBLIC SABERY



MINISTRY OF JUSTICE SPECIAL PROJECT PROCUREMENT PLAN UNMIL TRANSITION

SOURCE OF FUNDING: GOL FOR FISCAL YEAR: 2016/2017

No.	Contract Package Code	Contract Package	Content of Contract package
			This contract package is intended to procure the below listed communication equipment assorted Spare Page 19
		Communication Equipment	to be used by the Center for Excellence.
		Spare Parts	1. Antennas, Channel Button, Batteries, etc.
	IFB NO.: MOJ/PROJ/NCB/001/		The amount of US\$47,500 represents the cost of Communication Equipment Spare parts of the total amount
	16/17		US\$60,000 which is taken from the budget line Routine Repair Maintenance-Communication Equipment (sp
2.	IFB NO.: MOJ/PROJ/RB/001/		This contract package is intended to procure two (2) double cabin pickups to be used by the Center
	16/17	Transport Equipment-Vehicle	Excellence.
ώ	IFB NO.: MOJ/PROJ/NCB/002/	Tool Started Kit	This contract package is intended to procure a set of Tool Kit for use by the Center for Excellence which inclu
	16/17		but not limited to screw driver, island key, spanners etc.
			The amount of US\$12,500 represents the cost of Starter Tool Kits of the total amount of US\$60,000 which
			taken from the budget line Routine Repair & Maintenance-Communication Equipment (spare parts, tools kits
4.			This contract package is intended to procure Repair & Maintenance Services for the Center for Excelle
	IFB NO.:MOJ/PROJ/RFQ/001/16/	Repair & Maintenance-Vehicle	vehicles. The Serving component will be Sole Source to the eventual winner of the vehicle bid, because of
	17		warranty period, after sale services and genuine parts.

Prepared By: _

Mr. Marvin M. Gray Senior Procurement Specialist



