

Liberia Institute of Statistics & Geo-Information Services (LISGIS)
Project Procurement Plan (Core/National Establishment Census)

Source of Funding: GOL
Fiscal Year 2016/2017

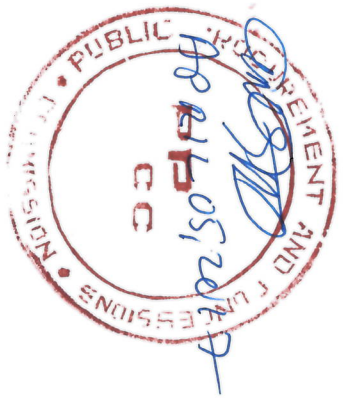
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
ITEM NO	PACKAGE NUMBER (CODE)	BASIC DATA			QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS/DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCTECH	BID INVITATION & RELEASE	BID SUBMISSION N/PUBLIC OPENING	IMPLEMENTATION DATES						REMARK
		CONTRACT PACKAGE	Business Activity code										SUBMISSION OF BID EVALUATION REPORT	BID APPROVAL - EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
Planned Update	1	IFB No/LISGIS/NEC/RB/001/16/17	vehicle purchase	G 4510	6	186,000.00	RB	1-Dec-16	15-Dec-16	22-Dec-16	29-Dec-16	26-Jan-17	9-Feb-17	16-Feb-17	23-Feb-17	N/A	23-Jun-17	30-Jun-17	
Actual																			
Planned Update	2	IFB No/LISGIS/NEC/RB/002/16/17	Motorbikes purchase	G 4540	5	17,500.00	RB	1-Dec-16	15-Dec-16	22-Dec-16	29-Dec-16	26-Jan-17	9-Feb-17	16-Feb-17	23-Feb-17	N/A	23-Jun-17	30-Jun-17	
Actual																			
Planned Update	3	No/LISGIS/NEC/RFO/001/16/17	Scratch cards	J 6190	assorted	900.00	RFQ	11-Jan-17	18-Jan-17	25-Jan-17	1-Feb-17	8-Feb-17	15-Feb-17	22-Feb-17	1-Mar-17	N/A	8-Mar-17	15-Mar-17	
Actual																			
Planned Update	4	No/LISGIS/NEC/RFO/002/16/17	Stationery	G 4761	assorted	3,075.00	RFQ	11-Jan-17	18-Jan-17	25-Jan-17	1-Feb-17	8-Feb-17	15-Feb-17	22-Feb-17	1-Mar-17	N/A	8-Mar-17	15-Mar-17	
Actual																			
Grand Total						207,475.00													

Signed: Rebeca Wesley
Procurement Director

Date: Feb. 3 2017

Approved by: Director General/ Chairman PC.

Date: 3 Feb. 2017



Liberia Institute of Statistics and Geo Information Services

Project Procurement Plan Explanatory Notes for (Core) National Establishment Census

Fiscal Year: 2016/2017

Item No.	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PAKAGE
1.	IFB No/LISGIS/NEC/RB/001/16/17	Vehicles purchase	This Package is intended to procure 6 vehicles. This package comes from the budget line Purchase of Machinery and Other Equipment
2.	IFB No/LISGIS/NEC/RB/002/16/17	Motorbikes purchase	This Package is intended to procure 5 motorbikes. This package comes from the budget line Purchase of Machinery and Other Equipment
3.	IFB No/LISGIS/NEC/RFQ/001/16/17	Scratch Cards	This Package is intended to procure: 1. Lonestar Scratch Cards90Pcs 2. Cellcom Scratch Cards.....90Pcs This package comes from the budget line Telecommunications/Postage and Courier
4.	IFB No/LISGIS/NEC/RFQ/002/16/17	Stationery	This Package is intended to procure the following Stationery Items: 1. A4 Papers.....40 Cartoons 2. FX10 Cartridge.....5Pcs 3. 85A.....5Pcs 4. 12A Cartridge.....5Pcs 5. 49A Cartridge.....5Pcs 6. 05A Cartridge.....10Pcs 7. Ball Point Pens.....10Pks 8. Box files1 cartoon 9. White Envelope.....5Pks 10. Note Pads.....10Pks 11. Folders.....2Pks This package also comes from the budget line Workshops, conferences, Symposia and Seminars. Amount to be used from this package is \$575.00.

Prepared By: Bebe S. Wesley
Procurement Director

Date: Feb. 3, 2017

