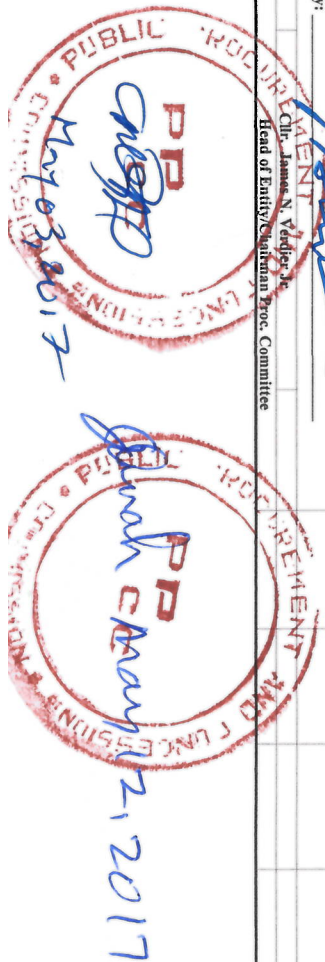


Liberia Anti-Corruption Commission (LACC)
Procurement Plan (STAOP Project)
Source of Funding: UNDP
Calendar Year 2017

BASIC DATA																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19



Procurement Plan Explanatory Note
LACC 2017 (STAOP Project)

No.	PACKAGE NUMBER (CODE)	Contract Packages	Explanation
1	IFB No. LACC/STAOP/RB/001/2017	Petroleum Products (Diesel & gasoline)	This line will be used for the procurement of fuel for the two project vehicles. A unit cost per US Gallon at the time of this plan is 3.26 cent which was used to derive quantity indicated in the plan. STAOP Project has a total appropriation of \$9,388.8 (See Page seven of the AWP: Operational Cost)
2	IFB No. LACC/STAOP/RFQ/001/2017	Assorted Stationery items	This line shall be used for the purchase of assorted stationery items for the project. These materials shall include papers (A4/Legal) manilla folders,pens cartridges, staples, staple machines Ink Cartridges/Toners,etc. bases upon the projected value, an RFQ process will be done . (See Page seven of the AWP: Operational Cost. (2
3	IFB No. LACC/STAOP/RFQ/002/2017	Office Furniture	This line shall be used for the purchase of office furnitures to included desk, and chairs for use by new project staff ; Cost: \$3,750.00. See AWP Activity 1.1.5 & Activi
4	IFB.No.LACC/STAOP/RFQ/003/2017	Maintenance & Repairs Service vehicles	Funds on this line will be used to contract reputable firm(s) to provide repairs/maintenance services on the STAOP Project Vehicles. Amount: \$5,454.00 . (See Page s the AWP: Operational Cost.
5	IFB.No.LACC/STAOP/RFQ/004/2017	ICT equipment (Computers, Printers, copiers etc)	Funds on this line will be used for the purchase of ICT equipments like desktops & Laptop computers, Printers, photocopiers etc. Amount: \$8,750.00 See AWP Activit Activity 1.3.3
6	IFB No. LACC/STAOP/SS/001/2017	Software Upgrade	Funds on this line will be used for payment of single-source supplier (Original developer, due to Intellectual Property Right) to upgrade software for an e-declaration to enhance monitoring of government officials' assets, income, and expenses. Amount: \$25,000.00; See AWP Activity 1.3.1
7	IFB. No. LACC/STAOP/RB/002/2017	Vehicle Supply	Funds on this line will be used for the purchase of a double-Cabin Pickup 4x4 (vehicle) to facilitate transportation of prosecutors to courts in the counties. Amount: \$35,000.00. See AWP Activity:1.1.1
8	IFB. No. LACC/STAOP/RFQ/005/2017	Vehicle Insurance	Funds on this line will be used for payment towards vehicles insurance and Licenses. Amount: \$530.00 (See Page seven of the AWP: Operational Cost)
9	IFB. No. LACC/STAOP/RFQ/006/2017	Communication (scratch cards)	Funds on this line will be used for the purchase of scratch cards. Amount:\$2,280.00 (See Page seven of the AWP: Operational Cost)
10	IFB No. LACC/STAOP/RFQ/007/2017	Catering	Funds on this line will be used for contracting for catering services for the IACD celebration. Amount: \$4,200.00. AWP Activity:1.1.6
11	IFB No. LACC/STAOP/RFQ/008/2017	Hall Rental	Funds on this line will be used for hall rental for the IACD celebration. Amount:\$500.00; AWP Activity 1.1.6
12	IFB No. LACC/STAOP/RFQ/009/2017	Printing	Funds on this line will be used for printing of T-Shirts and Banners for the IACD celebration. Amount:\$3,100.00; AWP Activity 1.1.6

WJH

