MINISTRY OF AGRICULTURE

JAPAN- LIBERIAN FOOD AID PROJECT (PHASE II) PROCUREMENT PLAN (SBA)

SOURCE OF FUNDING: JAPANESE GOVERNMENT

FISCAL YEAR: 2016 - 2017

	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	Iten			
_		-	3 11			2 11			1 11	Item No.		2	
			3 IFB No. MAO/JLFAP/SBA/S.S/003/16/17	CONTRACTOR OF THE CONTRACTOR O		2 IFB No. MOA/JLFAP/SBA/S.S/002/16/17			IFB No. MOA/JLFAP/SBA/S.S/001/16/17	Code		3	
			Vehicles Insurance Coverage			Printing & Binding Services			Petroluem Products (Diesel & Gasoline)	Contract package	BASIC DATA	4	
			K6512			C1811			G4661	Business Activity Codes	Þ.	O.	
Grand Total:USD			1 firm			Assorted			17,729 gallons	Qty		6	
67,070.00			9,200.00			1,670.00			56,200.00	Est. Cost (USD)		7	
			S.S			S.S			S.S	Procurement method		8	. (
			4/27/2017			4/27/2017			4/27/2017	Tech Spec/BOQ/ Drawings		9	1
7	3		5/4/2017			5/4/2017			5/4/2017	Preparation of bidding document		10	
TO STATE	1		5/6/2017			5/6/2017			5/6/2017	PC App.1-bid doc/tech spec		11	
			N/A			N/A			N/A	& ∞	IMPLEMENT	12	1
			N/A			N/A			N/A	Bid sub/pub opening	IMPLEMENTATION DATES	13	
			N/A			N/A			N/A	Submission of Pc App. 2 of Bid Evaluation bid Evaluation report report		14	
			N/A			N/A			N/A	Pc App. 2 of bid Evaluation report		15	
			5/20/2017			5/20/2017			5/20/2017	Cont. Award /Signature		16	
			N/A			N/A			N/A	Advance payment (mobilization)		17	
			6/15/2017			6/15/2017			6/15/2017	Delivery, inspection (subtantial completion)		18	
			6/30/2017			6/30/2017			6/30/2017	Acceptance & final payment		19	

PREPARED BY:

MUTRICIA SMITH-SHERMAN DIRECTOR OF PROCUREMENT

APPROVED BY:

IENT COMMITTEE



MINISTRY OF AGRICULTURE JAPAN-LIBERIA FOOD AID PROJECT PROCUREMENT PLAN (EXPLANATORY NOTES) FISCAL YEAR: 2016/2017

MAIN & SBA

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	Purchase of Paddy & seed rice	CORE	From the budget lines purchase of paddy and seed rice: these components of the budget has been sourced out to the cooperatives, presently three implementing partners have the sole responsibilities to purchase paddy directly from the farmers at farm gate prices to their various warehouses and processed into mill rice. Now, the role of the Ministry of Agriculture is to supervised those activities.
2	IFB No. MOA/JLFAP/MB/S.S/001/16/17	Vehicles repairs & maintenance services	This contract package is taken from the budget line Maintenance of vehicles and its intended to source vehicle repair & maintenance services from service providers with authorized Licenses based upon vehicle brands for Liberia that owned by the project. 1. Mercede Trucks - 4 units - Alliance Motor Corp. 2. Hyundai Trucks - 5 units - Africa Motor Company 3. Toyota Hilux Pick-up - 1 unit - CICA Motor Liberia Inc.
3	IFB No. MOA/JLFAP/MB/RFQ/001/16/17	Tools	This contract package is taken from the budget line Tool and its intended to procure sewing machine & platform scales: 1. 6 units bag sewing machine 2. 2 units platform scale
4	IFB No. MOA/JLFAP/MB/RB/001/16/17	Transport equipment	This contract package is taken from the budget line vehicle and its intended to procure I unit double cabin pick-up
5	IFB No. MOA/JLFAP/MB/RFQ/002/16/17	Stationery	This contract package is taken from the budget line Stationery and its intended to procure Stationery materials through a Sole Source method from the Vendor Smart Office Solution, Inc. as per the attached listing.
6	IFB No. MOA/JLFAP/MB/RFQ/003/16/17	Rice mill spare parts	This contract package is taken from the budget line Materials for Six (6) mill rice processing machine, its intended to procure the following items: See attached spare parts listing.
7	IFB No. MOA/JLFAP/SBA/RFQ/002/16/17	Scratch Cards	This contract package is taken from the budget lines Office running cost and it is intended procure scratch cards as stated below: Lonestar - 48 pieces of \$5 dollars denomination cards -Cellcom - 52 pieces of \$5 dollars denomination cards
1	IFB No. MOA/JLFAP/SBA/S.S/001/16/17	Petroluem Products (Diesel & Gasoline)	This contract package is taken from the budget line Fuel and it is intended to Sole Source the supply of Fuel/Diesel from the supply Total Liberia Inc. This is due to set market price by Government for petroleum product. Also, because of the below advantages of Total Liberia: The project has an existing electric fuel card from Total, services are accessible in almost all of the fifteen counties capital, online access to card usage, purchase of fuel vai internet service, verifying your consumption and viewing your current balances, fuel control usage, card is duarable, and has limited risk of getting damage, can be blocked when stolen and there is no expiration period for card
			usage.





2	TED No. MACA/HELAD/CDA/DEA/MH1/16/17	Printing & Binding Services	This contract package is taken from the budget lines Office running cost and its intended to procure printing services through a Sole Source method from the vendor IDELKO Printing Press as stated below: 1. Waybill - 20 booklet 2. Payment vourcher - 20 booklet 3. Farmer payment vourcher - 20 booklet 4. Business cards - 2 boxes 5. Digital ID cards - 10 pieces 6. Stencil - 53 stencils for coding equipment
3	IFB No. MAO/JLFAP/SBA/S.S/002/16/17	Vehicles Insurance Coverage	This contract package is taken from the budget lines Vehicle insurance, and its intended to insure 10 vehicles owned by the project through the Ministry selected vendor Atlantic Life & General Insurance Company. The project vehicles were placed under the Ministry's process due to lack of funds from the project. Now that the project has received its funding, it intending to pay for the insurance component owed for insured vehicles of the project.

PREPARED BY: MUTRICIA SMITH-SHERMAN DIRECTOR OF PROCUREMENT

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DATE: May 8, 2017

