

The Liberian Institute of Biomedical Research  
PROCUREMENT PLAN (SBA CORE BUDGET)  
Source of Funding: GOL NATIONAL BUDGET  
Budget Period/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			ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO/D RAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL BID DOC/TECH SPECS	BID INVITATION & RESEASE OF BID DOC	BID SUBMISSION / PUBLIC OPENING	SUBMISSION ON OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY INSPECTOR (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
			CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY														
PLANNED	1	IFB No. LIBR /SBA/RB/001/16/17	Petroleum Products	G4661	22,000 Gallons	88,000	RB	5/25/16	6/14/16	6/25/16	6/29/16	7/15/16	7/22/16	7/22/16	10/22/16	NA	5/30/17	6/15/17	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No. LIBR /SBA/RB/002/16/17	Repair & Maintenance Vehicle	G4520	6	47,000	RB	5/30/16	6/20/16	7/30/16	10/18/16	11/1/16	11/3/16	11/07/16	11/11/16	NA	5/30/17	6/27/17	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No. LIBR /SBA/RFQ/001/16/17	Stationary	G4761	Assorted	5,000	RFQ	4/21/16	5/11/16	5/20/16	5/31/16	6/09/16	6/20/16	6/29/16	7/19/16	NA	12/15/16	2/25/17	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No. LIBR /SBA/RB/003/16/17	Laboratory Consumables	G4669	Assorted	22,404	RB	5/30/16	6/20/16	7/30/16	10/18/16	11/1/16	11/3/16	11/7/16	11/11/16	NA	12/30/16	1/31/17	
UPDATE																			
ACTUAL																			
GRAND TOTAL						162,404													

Prepared By:

Mr. Basch F. Cooper  
Procurement Director

Approved By:

Dr. Fatoma K. Bolay  
Director (LIBR)

Date:

10/18/16

THE LIBERIA BROADCASTING SYSTEM  
PROCUREMENT PLAN: Explanatory Notes  
Fiscal Year: 2016 / 2017

# LINE	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1	IFB No. LIBR /SBA/RB/001/16/17	Petroleum Products	This contract is intended to procure 22,000 gallons of diesel fuel and lubricants for generator and vehicles. Package 1. \$ 38,000 will be used to procure 9,500 gallons of diesel and gasoline coupons for vehicles at an estimated price of 4.00 USD. 2. \$ 50,000 will be used to procure 12,500 gallons of diesel in coupons for the head office and LIBR Annex 1, in Bolahun Lofa County generators.
2	IFB No. LIBR /SBA/RB/002/16/17	Repair & Maintenance Vehicles	This contract package is intended to procure the services of quality garage to service, repair and maintain LIBR (6) vehicles; 2 Pick-Ups, 1 Mini Bus, 3 Jeeps.
	IFB No. LIBR /SBA/RFQ/001/16/17	Stationary	This contract package is intended to procure the following stationaries: A4 Paper – (60 Cartoons), Hanging Folders-(8 Pks), Ball Pen – (6pks), Manila Folder all size – (10 Pks), Stapler – (10 Pks), Stapling Pains- (20 Pks), Staple Pain remover- (6Pks), Plastic Folder – (8 Pks), Plastic Sleeves – (6 Pks), Canon 728 cartridge – (15 Pcs), HP 21/22 A –(4Sets), HP 6/A – (15 Sets), White Board Marker – (5Pks).
4	IFB No. LIBR /SBA/RB/003/16/17	Laboratory Consumables	This contract package is intended to procure the following assorted materials such as: EC Medium 500gx1, N- amyl alcohol1lx1, Maximum Recovery Diluent 500mix2, Agar Power 500gx2, Potassium hydroxide 500gx1, sodium sulfate 500gx1, Sucrose 500gx1, hydrochloride 500mx1, Silicon 250mx1, Boric Acid 500gx1, Copper Sulfate 500gx1 , Surgical Glove 20carons, Chloride 31bucks, Powder Soap 25carons, Commode brushes 20 pcs, Hand Sanitizers 20 cartons,

Prepared By:

*B. Cooper*

Mr. Basen F. Cooper  
Procurement Director

Approved By:

*F. Fatoma K. Bolay*

Dr. Fatoma K. Bolay  
Director (LIBR)

Date:

*June 15, 2016*

*PP. T. Tugue de*  
*Nov. 7, 2016*