LAW REFORM COMMISSION PROCUREMENT PLAN (SBA Core Budget) Source of Funding: Government of Liberia Fiscal year: 2017/2018

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				BAS	BASIC DATA							IMPL	IMPLEMENTATION DATES	DATES				
	NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUS. REGISTRA TION CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILI ZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACC & PA
PLANNED	ŗ.	IFB No.	Petroleum		11,148		3											ì
		LRC/SBA/RB/ 001/2017/2018	Products	G4661	gals @ US \$ 3.24	36,120.00	RB	6/01/2017	6/20/2017	7/18/2017	8/28/2017	10/05/2017	10/25/2017	11/03/2017	11/23/2017	N/A	6/30/2018	6/3
UPDATE																		
ACTUAL																		
PLANNED	2.	IFB NO.LRC/SBA/RFQ/ 001/2017/2018	Security Guard Services	N8010	1 Firm	9,000.00	RFQ	6/05/2017	6/16/2017	6/27/2017	7/06/2017	7/14/2017	7/21/2017	7/31/2017	8/07/2017	N/A	6/15/2018	6/3
UPDATE																		
ACTUAL												8						
		TATOT				45,120.00												

Signed:

Rachel G. Saywah

Supervisor/Procurement Unit

Approved by:

Cllr, Boakai N. Kanneh

Head of Entity/ Chairman Proc. Committee

Jul 2017

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LAW REFORM COMMISSION PROCUREMENT PLAN (SBA Core Budget) EXPLANATORY NOTES FISCAL YEAR: 2017/2018

2.	۲	No.	Thomas
IFB NO. LRC/SBA/RFQ/001/2017/2018 Security Guard Services	IFB NO. LRC/SBA/RB/001/2017/2018	Contract Package Code	
Security Guard Services	Petroleum Products	Contract Package	
This Budget comes from Guard and Security Services it is planned to hire a private Liberian Security firm required to assign two guards each, on three shifts.	This Budgets \$US 36,120.00 will be used to acquire fuel only in coupons (Diesel, Gasoline, oil, etc.) at an estimated unit cost of US\$3.24 (\$36,120.00/3.24=11,148gallons). Portion of this budget (\$26,670.00) will be apply to the purchase of fuel and Lubricants for Vehicles and portion (\$9,450.00) apply to the purchase of fuel for Generator.	Content of Contract Package	

Approved by:

Signed:

Supervisor/Procurement Unit Rachel G. Saywah

Cllr. Boakai N. Kanneh

Head of Entity/ Chairman Proc. Committee