	TE UPDA	PLAN	ACTU	UPDA TE	PLAN	ACTU	UPDA TE	PLAN	AL	ACTU ACTU	NED	AC IO	TE	PLAN	ACIU	UPDA TE	PLAN				
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		IFB No. JPTT- MOFA/SS/00 6/17/18		5/17/18	MOFA/SS/00			IFB No. JPTT- MOFA/SS/00 4/17/18			IFB No. JPTT- MOFA/SS/00 3/17/18			IFB No. JPTT- MOFA/SS/00 2/17/18			IFB No. JPTT- MOFA/SS/00 1/17/18	PACKAGE NUMBER (CODE)		3	
		Hotel Lodging		2000	Events			Printing and binding services			Souvenirs (Gifts)			Stationery			Food and Catering Services	CONTRACT		4	
3	1/2/	X TONOC			N-7410			J-5819			G-4773			G-4761			I-5621	Business Activity Code	BASIC DATA	5	
) F	D	Proces			Firm(s)			Firm (s)			Assorted			Assorted			Firm (s)	ALD	ATA	6	
11	191	49,980.00			4,000.00			86,200.00			27,700.00			7,500.00			323,484.00	ESTIMATE D COST (USD)		7	
		SS			SS			SS			SS			SS			SS	PROCURE MENT METHOD		8	
		1/9/2018			1/9/2018			1/9/2018			1/9/2018			1/9/2018			1/9/2018	CAL SPECS/ BOQ/D RAWIN GS		9	
		1/10/2018			1/10/2018			1/10/2018			1/10/2018			1/10/2018			1/10/2018	PREP. OF BID DOCUME NT		10	Sou Sou
		1/11/2018			1/11/2018			1/11/2018			1/11/2018			1/11/2018			1/11/2018	PC APPROV AL - BID DOC/TEC H SPECS			rce of Fundi
		1/12/2018			1/12/2018			1/12/2018			1/12/2018			1/12/2018			1/12/2018	INVITATI ON & RELEASE OF BID DOC		12	Funding:GOVERNMENT (Fiscal year: 2017-2018
		1/15/2018			1/15/2018			1/15/2018			1/15/2018			1/15/2018			1/15/2018	BID SUBMISSI ON/PUBLI C OPENING		13	7-2018
		1/15/2018			1/15/2018			1/15/2018			1/15/2018			1/15/2018			1/15/2018	SUBMISSION OF BID EVALUATION REPORT	IMPLEM	14	Source of Funding:GOVERNMENT OF LIBERIA (GOL) Fiscal year: 2017-2018
		1/16/2018			1/16/2018			1/16/2018			1/16/2018			1/16/2018			1/16/2018	PC APPROVAL - BID EVALUATION REPORT	IMPLEMENTATION DATES	15	
	1000	1/16/2016			1/16/2018			1/16/2018			1/16/2018			1/16/2018			1/16/2018	CONTRACT AWARD & SIGNING	S	16	
	Way.	OC. NIA			N/A			N/A			NIA			N/A			Z	ADVANCE PAYMENT (MOBILIZATIO N)		17	
		1/17/2018			1/17/2018			1/17/2018			1/17/2018			1/17/2018			1/17/2018	V, INSPECTI O ON (SUBSTA			
		1/31/2018			1/31/2018			1/31/2018			1/31/2018			1/31/2018			1/31/2018	ACCEPTANCE & FINAL PAYMENT		18 19	
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Preparec		ACTU AL	TE TE	PLAN	ACTU	TE UPDA	PLAN
Prepared By: (2)77730. Albert L. Géorge PROCUREMENT D				8 MOFA/SS/00 8/17/18			7 MOFA/SS/00 7/17/18
Albert L. George PROCUREMENT DIRECTOR - MOFA				Petroleum Products			Vehicle rental Services
OFA				G-4661			N-7710
	SUB			Gallons (4,513.08) @3.41			Assorted
	547,503.60			15,389.60			33,250.00
				SS			SS
Approved		i		1/9/2018			1/9/2018
l by:				1/10/2018			1/10/2018
Approved by: Marjon V. Kamara MINISTER OF FOREIGN AFFAIRS				8102/11 8102/11 8102/11 8102/011 8102/011			1/9/2018 1/10/2018 1/11/2018 1/12/2018 1/15/2018
V. Kamara FOREIGN				1/12/2018			1/12/2018
AFFAIRS				1/15/2018			1/15/2018
			7	1/15/2018			1/15/2018
Date: Ja				1/16/2018			1/16/2018
Date: Jamay 15, 2018				1/16/2018			1/16/2018
8105				NIA			NIA
				1/17/2018			1/17/2018
_				1/31/2018			1/31/2018

UPDA TE PLAN UPDA TE ACTU AL PLAN UPDA TE ACTU AL PLAN UPDA TE ACTU PLAN PLAN UPDA TE ACTU AL No E 3 12 <u>~</u> 20 ဖ MOFA/SS/01 3/17/18 IFB No. JPTT-MOFA/SS/01 2/17/18 IFB No. JPTT-MOFA/SS/01 1/17/18 IFB No. JPTT-MOFA/SS/01 0/17/18 IFB No. JPTT-MOFA/SS/00 9/17/18 PACKAGE NUMBER (CODE) Sanitary
Materials and
Tools Furniture and Fixtures Clothing and Cloth Security Equipment PACKAGE Building Materials Business Activity Code G-4773 N-8010 F-4390 F-4390 G-4759 BASIC DATA Assorted Assorted Assorted Assorted Assorted ALD 8 0 JP 2/5.00 6 ESTIMATE D COST (USD) 44,650.00 5,324.29 48,975.00 6,060.00 0 METHOD METHOD SS SS SS SS SS œ SPECS/ BOQ/D 1/9/2018 1/9/2018 1/10/2018 1/11/2018 1/12/2018 1/15/2018 TECHNI PREP. OF 1/9/2018 1/9/2018 | 1/10/2018 | 1/11/2018 1/9/2018 CAL ဖ BID DOCUME NT 1/10/2018 1/10/2018 1/11/2018 1/10/2018 | 1/11/2018 | 1/12/2018 | 1/15/2018 ô APPROV AL-BID DOC/TEC 1/11/2018 O Fiscal year: 2017-2018 INVITATI SUBMISSI OF BID
ON & ON/PUBLI EVALUATION
RELEASE C REPORT 1/12/2018 1/15/2018 1/12/2018 1/15/2018 1/12/2018 | 1/15/2018 BID 810 13 SUBMISSION 1/15/2018 1/15/2018 1/15/2018 1/15/2018 1/15/2018 IMPLEMENTATION DATES 14 APPROVAL -EVALUATION 1/16/2018 1/16/2018 1/16/2018 1/16/2018 1/16/2018 S DISTRICTION OF THE PROPERTY 15 CONTRACT AWARD & SIGNING 1/16/2018 1/16/2018 1/16/2018 1/16/2018 6 ADVANCE DELIVER
PAYMENT Y,
(MOBILIZATIO INSPECTI F 17 Z Z Z ZIA ZIA 1/17/2018 1/17/2018 1/17/2018 1/17/2018 1/17/2018 ACCEPTANCE & 1/31/2018 1/31/2018 1/31/2018 1/31/2018 1/31/2018 8 19 REMARK

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JOINT PRESIDENTIAL TRANSITIONAL TEAM - MINISTRY OF FOREIGN AFFAIRS
2018 INAUGURATION PROJECT PROCUREMENT PLAN
Source of Funding: GOVERNMENT OF LIBERIA (GOL)

UPDA TE ACTU UPDA TE ACTU PLAN PLAN UPDA TE ACTU PLAN UPDA TE ACTU AL 15 MOFA/SS/01 5/17/18 14 MFA/SS/014/ 17/18 17 MFA/SS/017/ Scratch Cards 16 IFB No. JPTT-MOFA/SS/01 Flags and Satin 6/17/18 Printing Materials J-6120 G-4773 G-4761 Assorted Assorted 199pcs SUB 140,444.29 10,250.00 7,515.00 995.00 SS SS SS 1/9/2018 | 1/10/2018 | 1/11/2018 | 1/12/2018 | 1/15/2018 | 1/9/2018 1/10/2018 1/11/2018 1/12/2018 1/15/2018 1/9/2018 1/10/2018 1/11/2018 1/12/2018 1/15/2018 1/15/2018 1/15/2018 1/15/2018 Date: Jarmay S, 2018 1/16/2018 1/16/2018 1/16/2018 1/16/2018 1/16/2018 1/16/2018 NA NA N 1/17/2018 1/17/2018 1/17/2018 1/31/2018 1/31/2018 1/31/2018

PLAN

Publications services

C-1812

Firm(s)

15,300.00

SS

1/9/2018 1/10/2018 1/11/2018 1/12/2018 1/15/2018

1/15/2018

1/16/2018

1/16/2018

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1/17/2018

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MNISTER OF FOREIGN AFFAIRS

UPDA TE ACTU PLAN PLAN NED UPDA TE ACTU UPDA TE ACTU PLAN UPDA TE ACTU AL PLAN TE ACTU PLAN UPDA No. 22 2 20 9 9 IFB No. JPTT-MOFA/SS/02 2/17/18 IFB No. JPTT-MFA/SS/019/ 17/18 MFA/SS/020/ MFA/SS/018/ MFA/SS/021/ PACKAGE NUMBER (CODE) Table and Canopy Rentals Broadcasting CONTRACT PACKAGE Heavy Equipment Rental Equipment Rental Chemicals Video S Cono Business Activity Code PU N-7723 J-5911 BASIC DATA N-7710 N-7730 G-4669 Assorted Assorted Assorted Assorted Firm (s) OTY ESTIMATE D COST (USD) 15,500.00 8,800.00 1,483.00 250.00 950.00 PROCURE METHOD MENT SS SS SS SS SS SPECS/ BOQ/D RAWIN 1/9/2018 1/10/2018 1/11/2018 1/12/2018 1/15/2018 1/9/2018 1/9/2018 1/9/2018 1/9/2018 DOCUME PREP. OF 1/10/2018 1/10/2018 1/10/2018 1/10/2018 APPROV INVITATI SUBMISSI
AL-BID ON & ON/PUBLI
DOC/TEC RELEASE C
H.SPECS OF BID OPENING 1/11/2018 1/11/2018 1/12/2018 1/11/2018 1/12/2018 1/11/2018 1/12/2018 1/15/2018 1/12/2018 DID 1/15/2018 1/15/2018 1/15/2018 SUBMISSION
OF BID
EVALUATION
REPORT 1/15/2018 1/15/2018 1/15/2018 1/15/2018 1/15/2018 IMPLEMENTATION DATES 14 APPROVAL BID
EVALUATION
REPORT 1/16/2018 1/16/2018 1/16/2018 1/16/2018 1/16/2018 15 CONTRACT AWARD & SIGNING 1/16/2018 1/16/2018 1/16/2018 1/16/2018 1/16/2018 16 ADVANCE PAYMENT INSPECTI INSPECTI INSPECTI INSPECTI INSPECTI INSPECTI INSPECTI INSPECTION INSPECTIO 17 Z NA ZIA Z NA 1000 Commission 100 1 1/17/2018 1/17/2018 1/17/2018 1/17/2018 1/17/2018 ISLIBSTA ACCEPTANCE & 1/31/2018 1/31/2018 1/31/2018 <u>∞</u> 1/31/2018 1/31/2018 ळ REMARKS

JOINT PRESIDENTIAL TRANSITIONAL TEAM - MINISTRY OF FOREIGN AFFAIRS 2018 INAUGURATION PROJECT PROCUREMENT PLAN Source of Funding: GOVERNMENT OF LIBERIA (GOL)
Fiscal year: 2017-2018
10 11 12 13

UPDA TE ACTU AL PLAN Prepared By: Characteristics
Albert L. George
PROCUREMENT DIRECTOR - MOFA UPDA TE ACTU AL PLAN UPDA TE ACTU IFB No. JPTT-24 MOFA/SS/02 4/17/18 25 IFB No. JPTT-5 MOFA/SS/02 5/17/18 Generator Purchase Sporting Materials ON SUON G-4763 G-4659 SUB 29,028.00 GRAND 716,975.89 Assorted 1.00 420.00 900.00 SS SS Approved by: 1/9/2018 1/10/2018 1/11/2018 1/12/2018 1/15/2018 1/9/2018 1/10/2018 1/11/2018 1/12/2018 1/15/2018 Mayor M. Xarraia Marjon V. Kamara
WINSTER OF FOREIGN AFFAIRS 1/15/2018 1/15/2018 Date: Jama 15201 1/16/2018 1/16/2018 1/16/2018 1/16/2018 NA NA 1/17/2018 1/17/2018 1/31/2018 1/31/2018

PLAN

23 MOFA/SS/02 3/17/18

Beverages

G-4711

Assorted

725.00

SS

1/9/2018 1/10/2018 1/11/2018 1/12/2018 1/15/2018

1/15/2018

1/16/2018

1/16/2018

NA

1/17/2018

1/31/2018

Joint Presidential Transitional Team-Ministry of Foreign Affairs (JPTT-MOFA) Inauguration Project Procurement Plan Explanatory Notes

		The state of the s	And the contraction of the property for the contraction of the contrac	
Zo.	0.	Contract Package	PACKAGE NUMBER	Detailed Information
		Food & Catering	IFB No. JPTT-MOFA/SS/001/17/18	This package includes the following activities: Inaugural Ball
				VVIP LuncheonVIP Luncheon
				 Counties Entertainment
				Feeding of the Masses
				PCC Water & Feeding
				Montserrado Communities Feeding
				All other County Receptions
	2.	Stationery	IFB No. JPTT-MOFA/SS/002/17/18	This package includes the purchase of Note Pads and Pens as Inaugural Souvenirs.
	<u>.</u>	Souvenirs (Gifts)	IFB No. JPTT-MOFA/SS/003/17/18	This package includes the following items:
				Inaugural LappaGift Bags
	4.	Printing Services	IFB No. JPTT-MOFA/SS/004/17/18	This package has been divided into the following Lots:
				Lot 1: Printing of T-Shirts & Caps
				Lot 2: Printing of Invitations, Inaugural Program & Souvenirs
	<u>ن</u>	Event Decoration	IFB No. JPTT-MOFA/SS/005/17/18	This package covers the decoration of chairs
	6.	Hotel Lodging	IFB No. JPTT-MOFA/SS/006/17/18	This package is intended to reserve hotel rooms for the accommodation of foreign
				dignitaries in connection with the inauguration.
	7.	Vehicle Rental	IFB No. JPTT-MOFA/SS/007/17/18	This contract package is intended to rent vehicles in connection with the transportation
				of inaugural guests.
	. o o	Petroleum Products	IFB No. JPTT-MOFA/SS/008/17/18	This contract package is intended to purchase fuel for the upcoming inauguration.
	9.	Furniture & Fixture	IFB No. JPTT-MOFA/SS/009/17/18	This contract package is intended to buy the following building materials:
	10.	Building Materials	IFB No. JPTT-MOFA/SS/010/17/18	This contract package is intended to buy the following building materials:
	11.	Clothing & Cloth	IFB No. JPTT-MOFA/SS/011/17/18	This contract package is intended to purchase specialized clothes and clothing for the
				culture troops.
	12.	Sanitary Tools	C TEBONO PTT-MOFA/SS/012/17/18	This contract package is intended to buy Toiletries & Sanian Materials
	13.	Security Equipment	Security Equipment IFB No. 18 NT-MOFA/SS/013/17/18	J.

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to be played.			
This contract package is intended to procure footballs and jerseys for the soccer match	IFB No. JPTT-MOFA/SS/025/17/18	Sporting Materials	25.
This contract package is intended to procure one generator for the Muslim Prayer Service.	IFB No. JPTT-MOFA/SS/024/17/18	Generator Purchase	24.
the entertainment of guests.			
This contract package is intended to procure water and other non-alcoholic drinks for	IFB No. JPTT-MOFA/SS/023/17/18	Beverages	23.
guests invited to the program.		Rentals	
This contract package is intended to rent canopies and tables for the sitting of other	IFB No. JPTT-MOFA/SS/022/17/18	Table and Canopy	22.
inauguration program itself.			
coverage and still-pictures for the entire program leading to the inauguration and the			
This contract package is intended to hire the services of a firm to provide video	IFB No. JPTT-MOFA/SS/021/17/18	Video Broadcasting	21.
other pathways leading to major inaugural events.		Rental	
This contract package is intended to rent earth moving equipment to clear sites and	IFB No. JPTT-MOFA/SS/020/17/18	Heavy Equipment	20.
equipment for performances at the inauguration and other centers.		Rental	
This contract package is intended to rent band sets, PA System and other musical	IFB No. JPTT-MOFA/SS/019/17/18	Musical Equipment	19.
This contract package is intended to procure assorted chemicals for the program.	IFB No. JPTT-MOFA/SS/018/17/18	Chemicals	18.
This contract package is intended to procure scratch cards for the program.	IFB No. JPTT-MOFA/SS/017/17/18	Scratch Cards	17.
This contract package is intended to procure flags and satin for the program.	IFB No. JPTT-MOFA/SS/016/17/18	Flags and Satin	16.
Paper			
■ Tape			
■ Ink			
■ T-Shirts			
This contract package is intended to purchase the following printing materials:	IFB No. JPTT-MOFA/SS/015/17/18	Printing Materials	15.
both the print and electronic media.			
This contract package is intended to carry out publications about the inauguration in	IFB No. JPTT-MOFA/SS/014/17/18	Publication Services	14.

Prepared by: Albert L. George

Procurement Director - MOFA

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Date: Jan. 15, 2018

Approved by: Mayor Date: Jamey 15 2e/8
Marjon V. Kamara
Minister of Foreign Affairs

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JOINT PRESIDENTIAL TRANSITIONAL TEAM-MINISTRY OF FOREIGN AFFAIRS (JPTT-MOFA)

Inauguration Project Procurement Plan Budget Notes

BUDGET NOTES	7 Vehicle Rental	5 Event Decoration 6 Hotel Lodging	4 Printing d	2 Stationery 3 Souvenirs (Gifts)	NO. Food and
	Rental	coration	& Binding	y s (Gifts)	PACKAGE Catering
	and becomes and a company of				

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Petroleum Products Furniture and Fixture Building Materials Clothing & cloth Clothing & cloth Sanitary Tool Security Equipment Publication Services Printing Materials Printing Materials											 		Ι									10	T	-			 ^^
Security ————————————————————————————————————		15			14	13			12										10			9	?				80
This package is funded from the budget lines as follow: Security	Procus	Printing Materials			Publication Services	Security Equipment			Sanitary Tool			Clothing & cloth							Building Materials			Furniture and Fixture	11				Petroleum Products
	• Others (Graphic Art)\$ 7,400	This package is being funded from the budget lines as follow:	onies(Taste of Liber	• others (Media)\$ 15,000	This package is being funded from the budget lines as follow:	This package is funded from the line Decoration & Infrastructure	\$ Legislative Ceremonies(Taste of Liberia)\$ 100 	į	This package is being funded from the budget lines as follow:	Dud cot	\$	This package is being funded from the budget lines as follow:	CDC Inauguration Budget\$ 731	(Infrastructure cleanup)\$ 7,040	 Decoration & Infrastructure 	 Others (Women honoring program)\$ 1,500 	 Decoration & Infrastructure\$ 12,854 	1	This package is being funded from the budget lines as follow:	• CDC Inauguration Budget\$ 1,500	• Logistic/venue	I his package is funded from the budget lines as follow:	CDC Inauguration Budget\$ 270		 Others (Women honoring program)\$ 600 	 Decoration & Infrastructure\$ 4,439.60 	This package is funded from the budget lines as follow:

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Sporting Materials	Generator Purchase			Beverages	Table & Canopy Rental			Video Broadcasting		Heavy Equipment Rental			Musical Equipment Rental	Chemicals						Scratch Cards	Flags & Satin	
This package is funded from CDC Inauguration budget	This package is funded from CDC Inauguration budget	CDC Inauguration Budget	 Legislative Ceremonies (Taste of Liberia)\$ 270 	This package is being funded from the budget lines as follow:	This package is funded from the line Legislative Ceremonies (Taste of Liberia)	 Legislative Ceremonies(Taste of Liberia)-\$ 500 	• others (Communication)\$ 15,000	This package is being funded from the budget lines as follow:	(Infrastructure cleanup)	This package is funded from the line Decoration & Infrastructure	CDC Inauguration Budget\$ 200	 Others (Women honoring program)\$ 750 	This package is being funded from the budget lines as follow:	This package is funded from the line Decoration & Infrastructure	• CDC Inauguration Budget\$ 300	 Transportation (GSA Special)\$ 200 	 Legislative Ceremonies(Taste of Liberia)\$ 25 	 Others (Women honoring program)\$ 200 	• Others (Health)\$ 270	This package is being funded from the budget lines as follow:	This package is funded from the line Decoration & Infrastructure	• Legislative Ceremonies (Taste of Liberia)-\$ 115

Prepared by: Albert L. George Procurement Director - MOFA Dates Jan. 15, 2018

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Approved by: Make to

Mhister of Foreign Affairs Marjon V. Kamara

March Date: Van