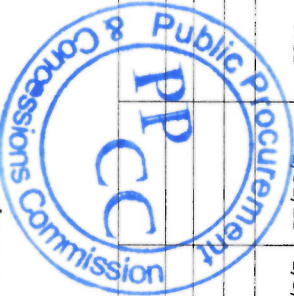


Procurement Plan for Goods, Works and Non-Consulting Services -

Name of Entity: General Services Agency
PROCUREMENT PLAN (Non-SBA)
Source of Funding: Government of Liberia
Budget Period/Fiscal year: 2022

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
|------------|----------|-----------------------|-----------------------|------------------------|----------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------|
| BASIC DATA | | | | | | | | IMPLEMENTATION DATES | | | | | | | | | | |
| | ITEM NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BUSINESS ACTIVITY CODE | QTY | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ/DRAWINGS | PREP. OF BID DOCUMENT | PC APPROVAL - BID DOC/TECH SPECS | BID INVITATION & RELEASE OF BID DOC | BID SUBMISSION /PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PC APPROVAL - BID EVALUATION REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE & PAYMENT |
| PLANNED | 1 | IFB#:GSA/NCB/001 /22 | Building Materials | G4663 | Assorted | 194,700 | NCB | 1/31/22 | 2/3/22 | 2/7/22 | 2/14/22 | 3/14/22 | 3/18/22 | 3/23/22 | 3/25/22 | 3/31/22 | 4/4/22 | 12/30 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | IFB#:GSA/NCB/002 /22 | Vehicles Spare Parts | G4530 | Assorted | 43,800 | NCB | 1/31/22 | 2/3/22 | 2/7/22 | 2/14/22 | 3/14/22 | 3/18/22 | 3/23/22 | 3/25/22 | 3/31/22 | 4/4/22 | 12/30 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | IFB#:GSA/NCB/003 /22 | Generator Spare Parts | G4659 | Assorted | 23,580 | NCB | 1/31/22 | 2/3/22 | 2/7/22 | 2/14/22 | 3/14/22 | 3/18/22 | 3/23/22 | 3/25/22 | 3/31/22 | 4/4/22 | 12/30 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| SUB-TOTAL | | | | | | 262,080 | | | | | | | | | | | | |

Prepared by: *Johnson P. Sloan*
Procurement Director/ Manager



Approved by:

Walter Burt
Head of Entity/Chairman Proc. C'mttee

Date:

2/9/2022

Feb 23, 2022

Feb 24/2022

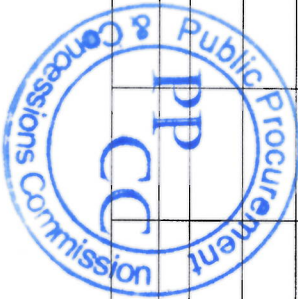


Feb 24/2022

Procurement Plan for Goods, Works and Non-Consulting Services -

Name of Entity: General Services Agency
PROCUREMENT PLAN (NON-SBA)
Source of Funding: Government of Liberia
Budget Period/Fiscal year: 2022

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
|-------------|----------|-----------------------|--------------------------------|------------------------|----------|----------------------|--------------------|------------------------------|-----------------------|----------------------------------|-------------------------------------|--------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------------|---|----------------------------|
| BASIC DATA | | | | | | | | IMPLEMENTATION DATES | | | | | | | | | | |
| | ITEM NO. | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | BUSINESS ACTIVITY CODE | QTY | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ/DRAWINGS | PREP. OF BID DOCUMENT | PC APPROVAL - BID DOC/TECH SPECS | BID INVITATION & RELEASE OF BID DOC | BID SUBMISSION /PUBLIC OPENING | SUBMISSION OF BID EVALUATION REPORT | PC APPROVAL - BID EVALUATION REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE & FINAL PAYMENT |
| PLANNED | 4 | IFB#:GSA/NCB /004/22 | Purchase of Cleaning materials | G4773 | Assorted | 75,768 | NCB | 1/31/22 | 2/3/22 | 2/7/22 | 2/14/22 | 3/14/22 | 3/18/22 | 3/23/22 | 3/25/22 | 3/31/22 | 4/4/22 | 12/30/22 |
| UPDATE | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | |
| GRAND TOTAL | | | | | | 337,848 | | | | | | | | | | | | |



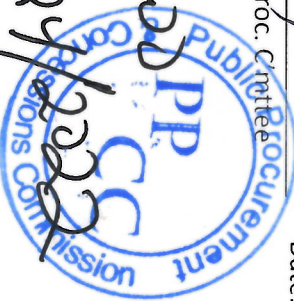
Prepared by: Johnson P. S/Dean
Procurement Director/ Manager

Approved by: [Signature]
Head of Entity/Chairman Proc. Committee

Date: 2/9/2022

REC'D
Feb. 23, 2022

[Signature]
Feb 24/2022



Name of Entity: General Services Agency
Procurement Plan Explanatory Notes
Fiscal Year: 2022

| Item NO. | Contract Package Code | Contract Package | Content of Contract Package |
|----------|-----------------------|-----------------------|---|
| 1. | IFB NO.GSA/NCB/001/22 | Building Materials | This contract package is from the budget line-item Repair and Maintenance Civil which is intended to procure assorted building materials into three lots as follow: Lot-1 Electrics materials estimated at \$ 80,000.00, Lot-2 General building materials estimated at \$ 70,000.00. & Lot-3 Plumbing Materials estimated at \$ 44,700. |
| 2. | IFB NO.GSA/NCB/002/22 | Vehicle Spare Parts | This contract package is from the budget line-item Repair and Maintenance Vehicle which is intended to procure assorted vehicles spare parts, such as: Air element, Oil Filter, Fuel filter, double hose welding, double contact bulb, horn 12v, etc. |
| 3. | IFB NO.GSA/NCB/003/22 | Generator Spare Parts | This contract package is from the budget line-item Repair and Maintenance Generator which is intended to procure assorted generator spare parts such as: air filter, fuel filter, air element, etc. |
| 4. | IFB NO.GSA/NCB/004/22 | Cleaning Materials | This contract package is intended to procure assorted cleaning materials such as tissues, soaps, brooms, towers, chloride, hand sanitizer, air freshener, etc.; Provide cleaning services such as garbage collection and other related services. |

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Feb*



*MA ghest and
Feb/24/2022*

