Budget Period/Fiscal year: 2022 Source of Funding: Government of Liberia **PROCUREMENT PLAN (\$BA)** Name of Entity: General Services Agency

	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE		DI ANIMED		Р
			2			H	NO.		2
SUB			IFB#:GSA/SBA/ RB/002/22			RB/001/22	PACKAGE NUMBER (CODE)		3
SUB- TOTAL			Petroleum Products (Diesel & Gasoline)			Scratch Cards	CONTRACT PACKAGE		4
			G4661			J6190	BUSINESS ACTIVITY CODE	BAS	ъ
			39,018 @4.20			3,690 Pcs @5	QTY	BASIC DATA	6
182,326			163,876			18,450	ESTIMATED COST (USD)	Þ	7
			RB			RB	PROCURE MENT METHOD		8
			2/4/22			2/4/22	TECHNICAL SPECS/BOQ/ DRAWINGS		9
			2/9/22			2/9/22	PREP. OF BID DOCUMENT		10
			2/11/22			2/11/22	PC APPROVAL -BID DOC/TECH SPECS		11
			2/15/22			2/15/22	BID INVITATION & RELEASE OF BID DOC	7	12
			3/15/22			3/15/22	BID SUBMISSION /PUBLIC OPENING	IPLEME	13
			3/18/22			3/18/22	SUBMISSION OF BID EVALUATION REPORT	NTATIO	14
			3/25/22			3/25/22	PC APPROVAL - BID EVALUATION REPORT	IMPLEMENTATION DATES	15
			3/28/22			3/28/22	CONTRACT AWARD & SIGNING	ES	16
			N/A			N/A	ADVANCE PAYMENT (MOBILIZ ATION)		17
			4/8/22			4/8/22	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18
			12/30/22			12/30/22	ACCEPTANCE & FINAL PAYMENT		19

Procurement Director/ Manager ssion

Prepared by:

Approved by:

Head of Entity/Chairman Proc. C'mttee

Date:

Tomore Commission

Name of Entity: General Services Agency PROCUREMENT PLAN (PSIP Project budget) Source of Funding: Government of Liberia Budget Period/Fiscal year: 2022

		ACTUAL	UPDATE		DI ANNIED	ACTUAL	UPDATE	PLANNED	ACTUAL		UPDATE	e de la constanta de la consta	PLANNED				Þ
				,	л			4.					'n	Ģ	ITEM		2
	GRAND TOTAL			/001/22	IFB#:CSA (SBA (BFO		*	IFB#:GSA/SBA/NCB /001/22				003/22	IFB#:GSA/SBA/RB/	(CODE)	PACKAGE NUMBER		3
	TOTAL			Birding Services				Repair of ICT-					Stationery	PACKAGE	CONTRACT		4
7				C1812				S9511					G4761	ACTIVITY CODE	BUSINESS	BA	5
				1Firm				1Firm					Assorted		QTY	BASIC DATA	6
	220,076			4,500				14,000		•			19,250	COST (USD)	ESTIMATED	IA	7
1008	030	No.	\	RFQ				NCB					RB	METHOD	PROCURE		∞
	5	0	01000/	2/4/22				2/4/22				2/4/22		SPECS/BOQ/ DRAWINGS	TECHNICAL		9
ission	Ma	3	/	2/9/22				2/9/22				2/9/22		DOCUMENT	PREP. OF BID		10
				2/11/22				2/11/22				2/11/22		APPROVAL - BID DOC/TECH SPECS	ЭЧ		11
9				2/15/22				2/15/22				2/15/22		INVITATION & RELEASE OF BID DOC	BID	Z	12
				2/24/22				3/15/22				3/15/22		SUBMISSION /PUBLIC OPENING	BID	PLEME	13
				2/28/22				3/18/22				3/18/22		OF BID EVALUATION REPORT	NOISSIMBUS	IMPLEMENTATION DATES	14
2000 8	Q307)ic	\	3/4/22				3/25/22				3/25/22		APPROVAL - BID EVALUATION REPORT	PC	NDATE	15
00				3/9/22			-1,1,	3/28/22				3/28/22		AWARD & SIGNING	CONTRACT	S	16
Sion 1	U3V			N/A			3	N A				N/A		PAYMENT (MOBILIZ ATION)	ADVANCE		17
				3/18/22			-1-1-1-	4/8/77				4/8/22		INSPECTION (SUBSTANTIAL COMPLETION)	DELIVERY,		18
				12/30/22				12/30/22				12/30/22		& FINAL PAYMENT	ACCEPTANCE		19

Prepared by:

Procurement Director/ Manager

Head of Entity/Chairman Proc. C'mttee

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

Billboards, binding of documents, bid documents, notices, etc			
This contract package is intended for the procurement of printing, binding, and publication of assorted documents and items such as D Cards, Letter Heads, Enve	Printing Services	IFB#. GSA/SBA/RFQ/001/22	5
Network Toolkit etc.	Equipment		
	Repair of ICT-	IFB#. GSA/SBA/NCB/001/22	4.
price of the procurement you deploy the Restricted Bidding method of procureme		Commit	
cost of considering a large number of bids is disproportionate to the estimated con		Ssio	
irrespective of the threshold is because of section 50(b) of the Act, which says whe		P	
The reason why we are using Restricted Bidding as a procurement method in this		blic	
100 reams, ball pen 50 pks, manila folder 20pks, legal paper 25 reams, files etc.	stationery	IFB#. GSA/SBA/RB/003/22	įν
and diesel fuels) to facilitate smooth operation of GSA during the fiscal year 2022.			
	Petroleum Products	IFB#. GSA/SBA/RB/002/22	2.
communication at GSA. (2,500 for Lonestar & 1,190 for Cellcom).			
which is intended to procure 3,690 pieces of assorted scratch cards to facilitate	(Scratch Card)		
This contract package is from the budget line-item Telecommunication and Interne	Telecommunication	IFB#. GSA/SBA/RB/001/22	H
			No.
Content of the Package	Package	Code	

Per 28, 2002

1200 MB 2/9/2022