
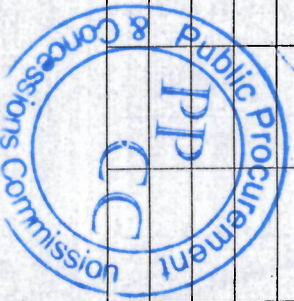
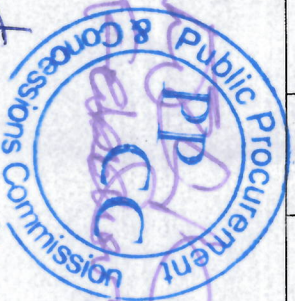



House of Representatives
Draft Procurement Plan (None-SBA National Budget
Source of Funding: Government of Liberia National Budget
Fiscal Year: 2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWING GS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION & SUBSTANTIATION	ACCEPTANCE & FINANCIAL PAYMENT
						79,994	NCB	01/04/23	01/11/23	01/16/23	01/23/23	02/24/23	03/03/23	03/07/23	03/17/23	N/A	N/A	12/31/23
PLAN	1	IFB No. GOL.HOR/NCB/00 1/2023	Stationery	G-4761	Assorted													
UPDATE																		
ACTUAL																		
PLAN	2	IFB No. GOL.HOR/NCB/00 2/2022	Cleaning Materials	G-4773	Assorted	57,300	NCB	01/04/23	01/11/23	01/16/23	01/23/23	02/24/23	03/03/23	03/07/23	03/17/23	N/A	N/A	12/31/23
UPDATE																		
ACTUAL																		
PLAN	3	IFB No. GOL.HOR/NCB/00 3/2022	Repair & Main Equip (Generator)	C-3314	1 Firm	165,882	NCB	02/01/23	02/08/23	02/15/23	02/22/23	04/20/23	04/27/23	05/03/23	05/17/23	N/A	N/A	12/31/23
UPDATE																		
ACTUAL																		
SUB TOTAL						303,178												

Signed: 
Janwee M. Saywon
Head Procurement Unit



Approved: 
Hon. Johnson N. Gwaikolo
Chairman
Procurement Committee

House of Representatives
Draft Procurement Plan (None- SBA National Budget
Source of Funding: Government of Liberia National Budget
Fiscal Year: 2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWING GS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIATION)	ACCEPTANCE & FINAL PAYMENT
PLAN	4	IFB No. GOL.HOR/NCB/00 4/2023	Furniture & Fixture (Curtain)	G-4659	1 Firm	18,135	NCB	02/01/23	02/08/23	02/15/23	02/22/23	04/20/23	04/27/23	05/03/23	05/17/23	N/A	N/A	12/31/23
UPDATE																		
ACTUAL																		
PLAN	5	IFB No. GOL.HOR/NCB/00 5/2022	Computers Supplies	G-4741	65 Units	51,469	NCB	02/01/23	02/08/23	02/15/23	02/22/23	04/20/23	04/27/23	05/03/23	05/17/23	N/A	N/A	12/31/23
UPDATE																		
ACTUAL																		
PLAN	6	IFB No. GOL.HOR/NCB/00 6/2022	Uniform & Specialize cloth (security Outfit)	G-4771	1 Firm	10,560	NCB	02/01/23	02/08/23	02/15/23	02/22/23	04/20/23	04/27/23	05/03/23	05/17/23	N/A	N/A	12/31/23
UPDATE																		
ACTUAL																		
SUB TOTAL						80,164												

Signed: 
Jarwee M. Saywon
Head Procurement Unit





Feb 27, 2023


Approved: Hon. Johnson N. Gwaikolo
Chairman
Procurement Committee


Feb 28, 2023

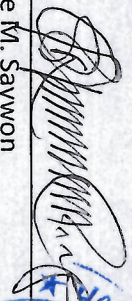
A circular blue ink stamp from the House of Representatives, Director of Procurement & Supply. The text "HOUSE OF REPRESENTATIVES" is curved along the top left, and "DIRECTOR OF PROCUREMENT & SUPPLY" is curved along the bottom left. A central emblem features a shield with a cross and a star. The text "BARNEE M. SAYWON" is curved along the top right, and "5th DISTRICT" is curved along the bottom right. A handwritten signature is scrawled across the top of the stamp.


Feb 28/2023

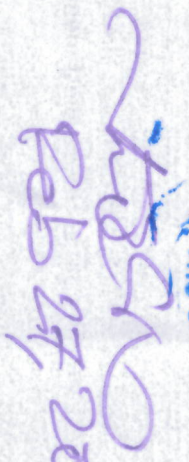
Approved: 
Hon. John N. Gwaikolo
Chairman
Procurement Committee

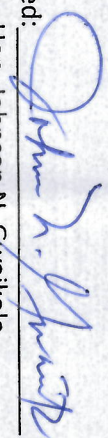
House of Representatives
Draft Procurement Plan (None-SBA National Budget
Source of Funding: Government of Liberia National Budget
Fiscal Year: 2023

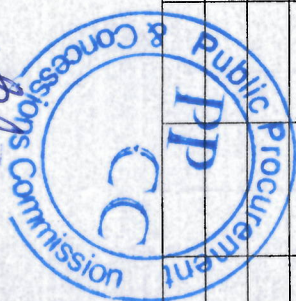
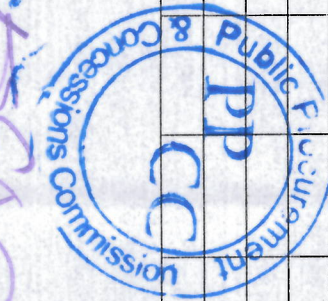
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA								IMPLEMENTATION DATES										
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWING	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION N/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
PLAN	9	IFB No.Gol.HOR/Rfq/002/2023	Air Conditioner Spare Parts	G-4759	255.32 Pound @ 25	6,383	Rfq	03/13/23	03/14/23	03/16/23	03/17/23	03/24/23	03/27/23	03/28/23	03/31/23	N/A	N/A	12/31/22
UPDATE																		
ACTUAL																		
PLAN	10	IFB No.Gol.HOR/Rfq/003/2023	Internet Connectivity	J-6120	1 Firm	5,730	Rfq	03/13/23	03/14/23	03/16/23	03/17/23	03/24/23	03/27/23	03/28/23	03/31/23	N/A	N/A	12/31/22
UPDATE																		
ACTUAL																		
Sub total						12,113												
Grand Total						446,070												

Signed: 
Jarwee M. Saywon
Head Procurement Unit




Feb 27, 2023

Approved: 
Hon. Johnson N. Gwaikolo
Chairman
Procurement Committee



Feb 28/2023

House of Representatives
Procurement Plan Explanatory Notes (None-SBA Budget)
Fiscal year: 2023

Item No.	Contract package code	Contract package	Content of contract package
1	IFB No.GOL.HOR/NCB/001/2023	Stationery	This object of procurement package is intended to procure the following quantities assorted stationery for the Honorable Members, Office of the Speaker, and Office of the Deputy Speaker of the House of Representatives: A. A4 Sheet-----300BX B. Legal Sheet (A5)-----25 Box C. Note Pad-----100 PKS D. Ball Pens-----40 PKS E. Computer Inks-----40 PCS F. A4 Manila Folder-----100 PCS G. Manila Fold (Long)-----75 PCS
2	IFB No. GOL.HOR/NCB/002/2023	Cleaning Material	This object of Procurement package is intended to procure the assorted cleaning materials: A. Tissue-----100DZ B. Tide Soap (Klim Tide Soap)-----30 CTN C. Chlorine-----10 Gallons D. Chlororax-----20 CTN E. Chemical for Spraying (Fumigation)-----10 Gallons F. Floor Mops-----40 PCS G. Soft Brooms-----30 PCS H. Hard Brooms-----25 PCS I. Garbage Bin-----20 PCS J. Trash Can-----150 PCS K. Floor Towel-----60 PCS
3	IFB No. GOL.HOR/NCB/003/2023	Repair & Maint. Equip. (Generator)	This object of procurement is from the budget line Repair Maintenance –Equipment is intended to procure Generator Spare Part and General Servicing for the newly Chinese Building



Feb 24, 2023

Feb 28/2023

4	IFB No. Gol.HOR/NCB/004/2023	Furniture & Fixture (Curtains)	This object of Procurement package is from the Budget line Other Office Materials & consumable and is intended to procure Office Curtains for the Join Chamber, the two Conference rooms and the Offices of the Chief Clerk and De Chief Clerk.
5	IFB No. Gol.HOR/NCB/005/2023	Computers Supplies	This object of procurement package is the budget line Computer Supplies, Parts and Cabling is intended to procure Equipment for the Offices of Central Administration Staff
6	IFB No. Gol.HOR/NCB/006/2023	Uniform & Specialized Cloth (Outfit)	This object of Procurement is from the budget line Uniform & Specialized Cloth and is intended to procure Security Outfit for the Capitol Building Security. a. Security Outfits (suits) @ 150-----70 Suits
7	IFB No. Gol.HOR/NCB/007/2023	Other specialized Material (Digital Microphone)	This object of Procurement package is from the other specialized Materials is intended to procure digital microphone for the House's Chamber, and the Two Conference rooms. a. Digital Microphone-----48 Units
8	IB No. Gol.HOR/RFO/001/2023	Printing Services	This object of Procurement package is from the Budget line of Newspaper, Books & Periodic and is intended to procure the following items: Lot-2 a. Printing of Journal-----50 PCS Printing of Legal Sheet-----10 CTN
9	IB No. Gol.HOR/RFO/001/2023	Air Conditioners Parts	This object of Procurement package is from the budget line Repair, Maintenance, Machinery - Equipment and intended to procure Air Conditioners Parts for the Capitol Building; a. Air Conditioners- Gas @25USD-----255.32 Pound
10	IFB No. Gol.HOR/RFO/003/2023	Internet Connectivity	This object of Procurement package is from the budget line, Internet Provider Services and intended to procure an Internet Firm to provide Internet Services to Honorable House of Representatives for Fiscal year 2023.

Signed:

Jarwee M. Saywon
Director of Procurement



Approved:

Hon. Johnson N. Gwaikolo
Chairman
Procurement Committee



Feb. 27, 2023

202