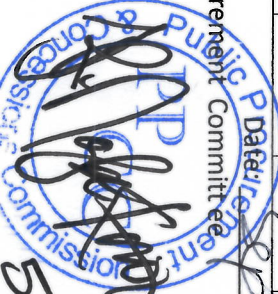


Liberian Board for Nursing and Midwifery
PROCUREMENT PLAN (SBA)
Source of Funding: GOL and internal Revenue generation
Fiscal year: 2020/21

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/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)	ACCESSION
PLANNED	1	IFB no. LBNM/RFO/001/20/21	Vehicle Rental and Lease	H4922	1firm	3,750.00	RfQ	8/5/20	8/11/20	8/18/20	8/24/20	9/14/20	9/21/20	9/28/20	01/15/21	N/A	6/4/21	6/3
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No.LBNM/S BA/RFO/002 /20/21	Internet Connectivity	J6120	Assorted	2,200.00	RfQ	8/5/20	8/11/20	8/18/20	8/24/20	9/14/20	9/21/20	9/28/20	01/15/21	N/A	6/4/21	6/3
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No.LBNM RFO/003/20 /21	IScratch Cards	J6190	100PCS @5.00	500.00	RfQ	8/5/20	8/11/20	8/18/20	8/24/20	9/14/20	9/21/20	9/28/20	01/15/21	N/A	6/4/21	6/3
UPDATE																		
ACTUAL																		
SUBTOTAL						6,450.00												

Prepared by: Dorkor Ngwayah Mehn
Procurement Officer

Approved by: _____
Cecelia C. K Flomo/ Chairman Procurement Committee



5/5/2021

Liberian Board for Nursing and Midwifery
PROCUREMENT PLAN (SBA)
Source of Funding: GOL and internal Revenue generation
Fiscal year: 2020/21

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/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)	ACC. BY CE 8 PA	
PLANNED 4	IFB no. LBNM/SBA/ RFQ/004/20 /21	Petroleum Products	G4661	1250.00 GAL@3	3,750.00	RFQ	8/5/20	8/11/20	8/18/20	8/24/20	9/14/20	9/21/20	9/28/20	01/15/21	N/A	6/4/21	6/3	
UPDATE																		
ACTUAL																		
PLANNED 5	IFB No.LBNM/S BA/RFQ/005 /20/21	Stationery Supplies	G4761	Assorted	3,750.00	RFQ	8/5/20	8/11/20	8/18/20	8/24/20	9/14/20	9/21/20	9/28/20	01/15/21	N/A	6/4/21	6/3	
UPDATE																		
ACTUAL																		
PLANNED 6	IFB No.LBNM /SBA/RFQ/0 06/20/21	Repairs and Maintenance of office furnitures	G4659	Assorted	4,150.00	RFQ	8/5/20	8/11/20	8/18/20	8/24/20	9/14/20	9/21/20	9/28/20	01/15/21	N/A	6/4/21	6/3	
UPDATE																		
ACTUAL																		
SUBTOTAL					11650.00													

Prepared by: Dorkor Ngwayah Mehn
Procurement Officer

Approved by: _____
Cecilia C. K Flomo/Chairman Procurement Committee

Date: September 2020



Signature: _____
Date: September 2020

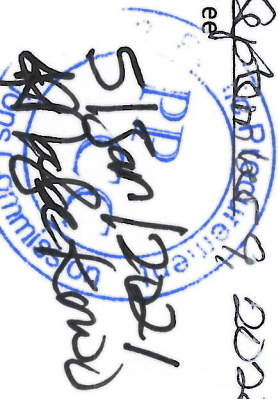
Liberian Board for Nursing and Midwifery
PROCUREMENT PLAN (SBA)
Source of Funding: GOL and internal Revenue generation
Fiscal year: 2020/21

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	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)	ACT. CE & PA
PLANNED	7	IFB no. LBNM/SBA/R FQ/007/20/21	Cleaning Materials	G4773	ASSORT ED	3,600.00	RFQ	8/5/20	8/11/20	8/18/20	8/24/20	9/14/20	9/21/20	9/28/20	01/15/21	N/A	6/4/21	6/3
UPDATE																		
ACTUAL																		
PLANNED	8	IFB No. LBNM/SB A/RFQ/008/20/21	Printing and Binding services	C1812	Assorted	2,000.00	RFQ	8/5/20	8/11/20	8/18/20	8/24/20	9/14/20	9/21/20	9/28/20	01/15/21	N/A	6/4/21	6/3
UPDATE																		
ACTUAL																		
PLANNED	9	IFB No. LBNM SBA/RFQ/009/20/21	Publication services	JS813	ASSORT ED	1,200.00	RFQ	8/5/20	8/11/20	8/18/20	8/24/20	9/14/20	9/21/20	9/28/20	01/15/21	N/A	6/4/21	6/3
UPDATE																		
ACTUAL																		
GRAND-TOTAL																	24,900.00	

Prepared by: Dorkor Ngwayah Mehn
Procurement Officer

Approved by: 
Cecelia C. K. Fomoro / Chairman Procurement Committee

Date: September 9, 2020



LIBERIAN BOARD FOR NURSING AND MIDWIFERY
EXPLANATORY NOTES
SBA PROCUREMENT PLAN FOR FY2020/21
SOURCE OF FUNDING: GOL

NO.	PACKAGE CODE	CONTRACT PACKAGE	DETAILED DESCRIPTION
1	IFB No. LBNM/SBA/RFQ/001/20/21	Vehicle Rental and Lease	This contract package is taken from the budget line Domestic-travel means of travel and it is intended to hire firm to provide vehicle for the use of LBNM travels into the counties.
2	IFB No. LBNM/SBA/RFQ/002/20/21	Internet Connectivity	This contract package is intended to hire a firm to provide internet services for LBNM. This package came from the budget line as follows: <ul style="list-style-type: none"> • Internet provider services-\$1,000.00 • Telecommunication -----\$1,200.00
3	IFB NO.LBNM/SBA/RFQ/003/20/21	Scratch cards	This contract package is intended to procure scratch cards for LBNM as follows: <ul style="list-style-type: none"> • Lone star----- 50 pieces • Orange-----50pieces
4	IFB NO.LBNM/SBA/RFQ/004/20/21	Petroleum products	This contract package is intended to procure petroleum products for LBNM. a.gasoline-625 gal b. fuel-625 gal



5	IFB NO.LBNM/SBA/RFQ/005/20/21	Stationery supplies	This contract package is intended to procure the below assorted stationery supplies: This contract intended to procure the items below: legal paper 215mm x 356mm _10 cartons, A4 paper 210mm x 297mm 12 cartons, brown envelopes A4 size _1 carton, manila folder legal size _4 cartons, manila folder A4 size _4 cartons, staple machine, gel pens assorted, ball point pen assorted colors, genuine ink and toner cartridges, etc.
6	IFBNo.MC/SBA/RFQ/006/20/21	Repairs and Maintenance furniture	This contract package came from the budget line Repair and Maintenance, Machinery and equipment, furniture. This is intended to carry on regular repairs of LBNM furniture.
7	IFB NO.LBNM/SBA/RFQ/007/20/21	Cleaning Materials	This contract package is intended to procure the following: <ul style="list-style-type: none"> • Dettol • Clorax • Liquid hand soap • Tissue • Air freshener • Tide soap
8	IFB NO.LBNM/SBA/RFQ/008/20/21	Printing and binding	This contract package is taken from the budget line printing binding and publication and is intended to print the entity letter heads, annual reports and nurses certificate

Atchannaidu

9	IFB NO.LBNM/SBA/RFQ/009/20/21	Publication	This contract package is taken from the budget line printing binding and publication and is intended to publish LBNM information
10		Water and Sewer	This package is use to purchase water from street vendors, this is done by the finance department.
11		Electricity	The package is used to procure electricity for LBNM. This is done by the finance department

Prepared by:

Name

Procurement Director

Approved by:

Name

Chairman Procurement Committee

Date:





Republic of Liberia

Public Procurement & Concessions Commission

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref: PPCC/RL/CEO/004/'20

January 5, 2021

Hon. Cecelia C. Kpangbala Flomo

REGISTRA

Liberian Board for Nursing and Midwifery
Republic of Liberia

Dear Hon. Flomo:

Subject: RECEIPT AND APPROVAL OF SBA PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Liberian Board for Nursing and Midwifery (LBNM) SBA Procurement Plan (*Goods and Services*) for Fiscal Year 2020/2021 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission, however, wishes to inform you that your Procurement Plan has been duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission.

Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Best regards.

Yours sincerely,

Jargbe Roseline Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement And Concession Act of Liberia