

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
ANNUAL PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: INTERNAL REVENUE GENERATION AND GOL

Fiscal year: 2020/21

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	IT E M NO	BASIC DATA						IMPLEMENTATION DATES									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWINGS	PREP. OF BID DOCUMENT	PC BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION N OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	1	IFB.NO. LMHRA/SB A/RFO/001/ 20/21	Air Ticket	N7911	Assorted	7,400.00	RFO	12/4/20	12/9/20	12/14/20	12/21/20	12/31/20	1/7/21	1/15/21	2/4/21	N/A	6/15/21
UPDATE																	
ACTUAL	2	IFB.NO. LMHRA/SB A/RB/001/20 /21	Vehicle rental and lease	H4922	Assorted	70,538.00	RB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/29/21	2/8/21	2/22/21	N/A	6/15/21
PLANNED																	
UPDATE																	
ACTUAL	3	IFB.NO. LMHRA/SB A/RB/002/20 /21	Internet Connectivity	J6120	Assorted	14,400.00	RB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/29/21	2/8/21	2/22/21	N/A	6/15/21
PLANNED																	
UPDATE																	
ACTUAL																	
SUB-TOTAL						\$92,338.00											

Prepared by:

Hawa F. Tambah

Procurement Director

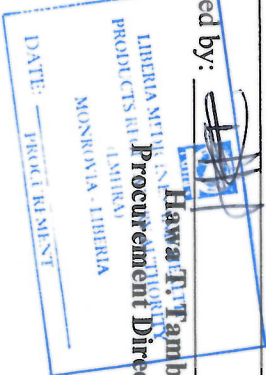
Approved by:

Pharm Keturah C. Smith

Chairman Procurement Committee

Date:

Dec 7, 2020



Handwritten signature and date: Jan - 22, 2021



Handwritten signature and date: Jan 25/2021

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
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	IT E M NO	BASIC DATA						IMPLEMENTATION DATES									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (e)	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICA L SPECS/BO Q/DRAWIN GS	PREP. OF BID DOCUMENT T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL - BID EVALUATI ON REPORT	CONTRA CT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVE RY, INSPECT ION (SUBSTA NTIAL COMPLE TION)
PLANNED	4	IFB.NO. LMHRA/SB A/NCB/001/ 20/21	Scratch Cards	J6190	429.6 @5usd	21,468.00	NCB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/29/21	2/8/21	2/22/21	N/A	6/15/21
UPDATE																	
ACTUAL	5	IFB.NO. LMHRA/SB A/RB/002/20 /21	Building Materials	G4663	Assorte d	500.00	RFQ	12/4/20	12/9/20	12/14/20	12/21/20	1/11/21	1/18/21	1/25/21	2/12/21	N/A	6/15/21
PLANNED																	
UPDATE																	
ACTUAL	6	IFB.NO. LMHRA/SB A/RB/003/20 /21	Petroleum products	G4661	44,891 gallons @3.00 usd	134,673.00	RB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/29/21	2/8/21	2/22/21	N/A	6/15/21
PLANNED																	
UPDATE																	
ACTUAL																	
SUB-TOTAL						\$156,641.00											

Prepared by:


Hayat T. Tambah
MONROVIA, LIBERIA
Procurement Director

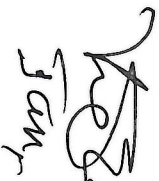
DATE: _____
PROCUREMENT

Approved by:

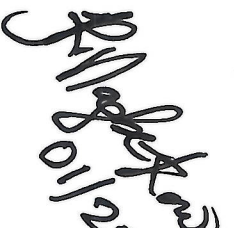

Pharm. Keturah C. Smith
Chairman Procurement Committee

Date:

Dec 7, 2020


Jan 22, 2021




Feb 10/25/2021

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ANNUAL PROCUREMENT PLAN (SBA)
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Fiscal year: 2020/21

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		BASIC DATA						IMPLEMENTATION DATES									
	IT E M NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCTECH 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)
PLANNED	7	IFB.NO. LMHRA/SB A/NCB/002/20/21	Vehicle Repair and Maintenance services	G4520	Assorted	22,470.00	NCB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/29/21	2/8/21	2/22/21	N/A	6/15/21
UPDATE																	
ACTUAL	8	IFB.NO. LMHRA/SB A/RB/003/20/21	Generator Repair and Maintenance services	G4663	Assorted	16,680.00	RB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/29/21	2/8/21	2/22/21	N/A	6/15/21
PLANNED																	
UPDATE																	
ACTUAL	9	IFB.NO. LMHRA/SB A/NCB/003/20/21	Stationery	G4761	Assorted	38,165.00	NCB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/29/21	2/8/21	2/22/21	N/A	6/15/21
PLANNED																	
UPDATE																	
ACTUAL																	
SUB-TOTAL						\$77,315.00											

Prepared by:

Hawa T. Tanba

Procurement Director

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY

MONROVIA - LIBERIA

DATE: _____ PROCUREMENT

Approved by:

Pharm. Keturah C. Smith

Chairman Procurement Committee

Date: Dec 7, 2020

[Signature]
Jan. 22, 2021

[Signature]
Jan 12/5/21

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
ANNUAL PROCUREMENT PLAN (SBA)
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Fiscal year: 2020/21

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	IT E M NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWINGS	PREF. OF BID DOCUMENT	PC APPROVAL - BID DOCTECH 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)
PLANNED	10	IFB.NO. LMHRA/SB A/RFQ/002/ 20/21	Repair and Maintenance machinery equipment	J6190	Assorted	5,520.00	RFQ	12/4/20	12/9/20	12/14/20	12/21/20	1/11/21	1/18/21	1/25/21	2/12/21	N/A	6/15/21
UPDATE																	
ACTUAL	11	IFB.NO. LMHRA/SB A/RFQ/003/ 20/21	Cleaning Materials	G4663	Assorted	7,300.00	RFQ	12/4/20	12/9/20	12/14/20	12/21/20	1/11/21	1/18/21	1/25/21	2/12/21	N/A	6/15/21
PLANNED																	
UPDATE																	
ACTUAL	12	IFB.NO. LMHRA/SB A/NCB/004/ 20/21	Printing and binding Services	C1812	1 firm	32,398.00	NCB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/29/21	2/8/21	2/22/21	N/A	6/15/21
PLANNED																	
UPDATE																	
ACTUAL																	
SUB-TOTAL						\$45,218.00											

Prepared by:



Haya T. Tanpahn
Procurement Director
LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
MONROVIA, LIBERIA

Approved by:



Pharm. Keturah C. Smith
Chairman Procurement Committee
LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
MONROVIA, LIBERIA

Date:

Dec 7, 2020

DATE: PROJECT

MENT

Jan. 22, 2021



Signature of Pharm. Keturah C. Smith

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	IT E M NO	BASIC DATA						IMPLEMENTATION DATES									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (S)	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICA L SPECS/BO Q/DRAWING	PREP. OF BID DOCUMENT T	PC APPROVAL BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL - BID EVALUATI ON REPORT	CONTRA CT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVE RY, INSPECT ION (SUBSTA NTIAL COMPLE TION)
PLANNED	13	IFB.NO. LMHRA/SB A/NCB/005/ 20/21	Publication Services		1firm	32,398.00	NCB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/29/21	2/8/21	2/22/21	N/A	6/15/21
UPDATE																	
ACTUAL	14	IFB.NO. LMHRA/SB A/NCB/006/ 20/21	Print Media Services		1firm	31,666	NCB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/29/21	2/8/21	2/22/21	N/A	6/15/21
PLANNED																	
UPDATE																	
ACTUAL	15	IFB.NO. LMHRA/SB A/NCB/007/ 20/21	Food and Catering Services		1firm	23,072.00	NCB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/29/21	2/8/21	2/22/21	N/A	6/15/21
PLANNED																	
UPDATE																	
ACTUAL																	
SUB-TOTAL						\$67,136.00											

Prepared by:

Hawa T. Tambah

Procurement Director

Approved by:

Pharm. Keturah C. Smith

Chairman Procurement Committee

Date:

Dec 7 2020



[Handwritten signature]
 Jan. 28, 2021

LIBERIA MEDICINES AND HEALTH PRODUCTS REGULATORY AUTHORITY
ANNUAL PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: INTERNAL REVENUE GENERATION AND GOL

Fiscal year: 2020/21

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	ITEM NO	BASIC DATA						IMPLEMENTATION DATES									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (6)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/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)
PLANNED	16	IFB NO. LMHRA/SB A/RFO/003/20/21	Equipment and Household Materials	G4759	Assorted	1,247	RFQ	12/4/20	12/9/20	12/14/20	12/21/20	1/4/21	1/11/21	1/18/21	2/4/21	N/A	6/15/21
UPDATE																	
ACTUAL	17	IFB NO. LMHRA/SB A/NCB/008/20/21	Food Stuffs	G4711	Assorted	17,280.00	NCB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/25/21	1/29/21	2/10/21	N/A	6/15/21
PLANNED																	
UPDATE																	
ACTUAL	18	IFB NO. LMHRA/SB A/RB/004/20/21	Personnel Insurance Coverage	K6511	1 firm	34,050.00	RB	12/4/20	12/9/20	12/14/20	12/21/20	1/20/21	1/25/21	1/29/21	2/10/21	N/A	6/15/21
PLANNED																	
UPDATE																	
ACTUAL																	
GRAND TOTAL						\$491,257.00											

Prepared by:

Hawa T. Tambah
Procurement Director

Approved by:

Pharm. Keturah C. Smith
Chairman Procurement Committee

Date:

Dec 7, 2020



Approved 11/25/21