

LIBERIA NATIONAL COMMISSION ON SMALL ARMS (LINCSA)
PROCUREMENT PLAN (\$BA Core-Budget)
Source of Funding: GOL
Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
BASIC DATA							IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAG	Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/D RAWINGS	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	1	IFB No: LNCSA/RFQ /001/22	Petroleum Products (Fuel & Gasoline)	G- 4661	945 gals	\$ 4,500.00	RFQ	18/01/2022	21/01/2022	26/01/2022	10/02/2022	17/02/2022	21/02/2022	24/02/2022	02/03/2022	N/A	04/28/2022	30/12/2022
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No: LNCSA/ RFQ/SBA/0 02/22	Repair/ Maintenance (Vehicles)	G-4520	1 Firm	\$ 2,451.00	RFQ	18/01/2022	21/01/2022	26/01/2022	10/02/2022	17/02/2022	21/02/2022	24/02/2022	02/03/2022	N/A	04/28/2022	30/12/2022
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No: LNCSA /RFQ/SBA/0 03/22	Stationery	G-4761	Assorted	\$ 1,500.00	RFQ	18/01/2022	21/01/2022	26/01/2022	10/02/2022	17/02/2022	21/02/2022	24/02/2022	02/03/2022	N/A	04/28/2022	30/12/2022
UPDATE																		
ACTUAL																		
SUB TOTAL						\$ 8,451.00												

Prepared by: _____

Procurement Director

Approved by: _____

Head of Entity/Chairman Proc. Committee

Date: _____

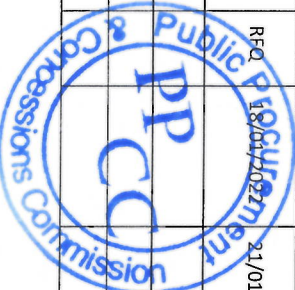
19/01/2022

02/03/2022



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Feb. 6, 2022

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Feb 12/2022



Fiscal year: 2022

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Prepared by: _____

Procurement Director



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Approved by: _____

Head of Entity/Chairman Proc. Committee

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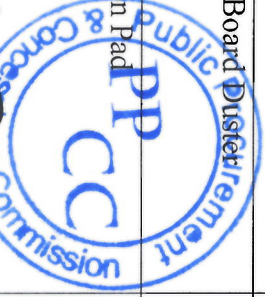


Date: 19/01/2022

19/01/2022



A. LNCSA-PLAN EXPLANATION- NOTES- 2022

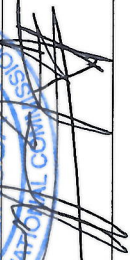
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	PROCUREMENT CONTRACT PACKAGE CONTENT									
1.	IFB. No. LNCSA/SBA/RFQ/001/2022	Petroleum Product (Diesel and Gasoline)	This line item refers to the procurement of petroleum products funded from the budget line fuel and lubricant vehicle which is intended to procure 945-gals worth of diesel and gasoline @ a rate of \$4.76 for used by the entity in Lot 1									
2.	IFB NO. LNCSA/SBA/RFQ/002/2022	Repair. & Maintenance (Vehicles)	This line refers to the repairs and maintenance of vehicle (5 Cars) belonging to the LNCSA which is funded from the budget line Rep. & Maintenance (Vehicles) in Lot 2									
3.	IFB NO. LNCSA/SBA/RFQ/003/2022	Stationeries	This package is intended to Purchase the below listed items which is funded from the budget line stationeries.									
			No.	Item Description	Qty	No.	Item Description	Qty	No.	Item Description	Qty	
			1	Paper A4	8 ctns	9	High lighter	12p ks	17	Markers	12 pks	
			2	Note Pad (Regular)	1 ctn	10	Envelopes(A4-White)	1 ctn	18	Staple Machine (Bigger)	1pcs	
			3	Ball Pen (Assorted)	6 pks	11	Envelopes(A4-Brown)	2 (ctn)	19.	White Board	2pcs	
			4	Manila Folder (L/s & M/s)	6boxes each	12	Staple pin	2pk s-Big ger	20.	White Board Makers	6 pcs	
			5	Paper (Legal)	1ctn	13	Staple Machine (Regular)	5 pc	21	White Board	6 pcs	
			6.	Cartridges (83A (2), 728(6), Canon	9 pcs	14.	Staple Machine (Regular)	6pcs	22.	Stick on Pads	12 pks	
												

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4.	IFB NO. LNCSA/SBA/RFQ/004/2022	Cleaning Materials	This package is intended to purchase assorted cleaning materials for use to clean the office facility of the LNCSA to be funded from the budget line cleaning material services. These items include materials such as; clorax, Tissue, broom, hand soap, Dettol, Sanitizer, Floor mob with bucket, Commode brush, towel, air Freshener, Tye soap, Paper towel, washing brush, Vim, disposable gloves, Napkin,						
5.	IFB NO. LNCSA/SBA/RFQ/005/2022	Office Materials	The contract package is drawn from the budget line item other office materials and consumables and it is intended to procure the following items: wheel-barrow, barrels, ID cards, Printers, extension cord, external drive, percolator, etc.						
6.	IFB NO. LNCSA/SBA/RFQ/006/2022	Food Stuff	The contract package is drawn from the budget line item other office materials and consumables and it is intended to procure the following items: Tea materials, mineral water, etc.						
7.		Internet Connectivity	The contract package is drawn from the budget line item Internet Connectivity and it is intended to directly procure the Services of Libtelco by the Ministry of Finance & Development Planning on behalf of the LNCSA.						

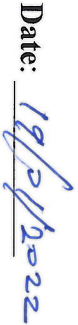
Prepared by:

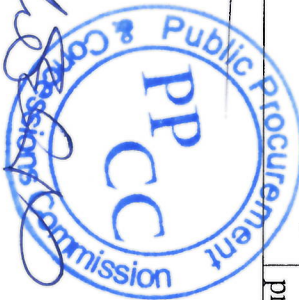



Approved by:



Date:






Feb 15, 2022



