

Procurement Plan Template for Goods, Works and Non-Consulting Services -

LIBERIA PETROLEUM REGULATORY AUTHORITY (LPRA)  
PROCUREMENT PLAN (Non SBA Core Budget)  
Source of Funding: National Budget  
Budget Period/ Special Budget July 1 – Dec 31 - 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ITEM NO.		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	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 (MO BILZ ATTENTION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
ANNED	1	IFB NO. LPRA / RFQ / 001 / 2021	INTERNET SUBSCRIPTION	G651	1 FIRM	1,500.00	RFQ	8/31/2021	9/10/2021	9/22/2021	10/25/2021	10/29/2021	11/04/2021	11/08/2021	11/11/2021	N/A	11/30/2021
ANNED	2	IFB NO. LPRA RFQ / 002 / 2021	COMPUTERS & ICT EQUIPMENT	G651	ASSORTED	5,000.00	RFQ	8/30/2021	9/09/2021	9/24/2021	10/26/2021	10/30/2021	11/05/2021	11/09/2021	11/12/2021	N/A	11/26/2021
ANNED	3	IFB NO. LPRA / RFQ / 003 / 2021	OFFICE FURNITURE/FITTING	G4759	ASSORTED	5,000.00	RFQ	8/31/2021	9/10/2021	9/22/2021	10/25/2021	10/29/2021	11/04/2021	11/08/2021	11/11/2021	N/A	11/25/2021
SUB TOTAL						11,500.00											

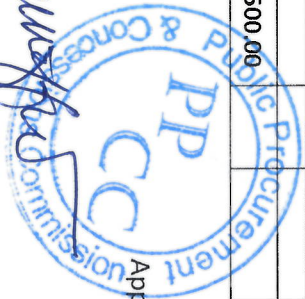
BASIC DATA

IMPLEMENTATION DATES

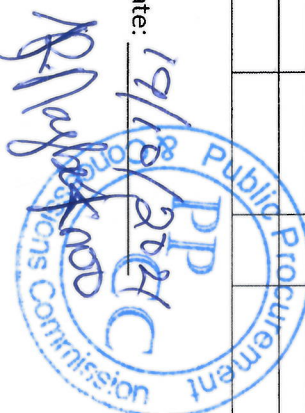
Prepared by: \_\_\_\_\_  
Procurement Director/ Manager

Approved by: \_\_\_\_\_  
Head of Entity/ Chairman Proc. C'mtee

Date: 19/10/2024



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BASIC DATA																	
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ANNEX 4	IFB NO. LPRA / RFQ / 004/ 2021	STATIONARY SUPPLIES	G4761	ASSORTED	3,000.00	RFQ	8/30/2021	9/10/2021	9/22/2021	10/26/2021	11/03/2021	11/12/2021	11/16/2021	11/18/2021	N/A	11/26/2021	
ANNEX 5	IFB NO. LPRA / RFQ / 005 / 2021	SMART ACCOUNT SOFTWARE	G4651	1 FIRM	7,500.00	RFQ	8/31/2021	9/09/2021	9/23/2021	10/25/2021	11/01/2021	11/12/2021	11/18/2021	11/23/2021	N/A	12/01/2021	
ANNEX 6	IFQ NO. LPRA / RFQ / 006/ 2021	AIR TICKET	N7911	1 FIRM	10,000.00	RFQ	9/30/2021	7/11/2021	7/18/2021	10/26/2021	11/01/2021	11/05/2021	11/12/2021	11/18/2021	N/A	11/30/2021	
SUB TOTAL					20,500.00												

Prepared by:   
Procurement Director/ Manager

Approved by:   
Head of Entity/Chairman Proc. Committee

Date: 19/10/2021 



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				BUSINESS ACTIVITY CODE	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)
	7	IFB NO. LPRA / RFQ / 007 /2021	REPAIR & MAINTENANCE OF VEHICLE	G4530	1 FIRM	2,500.00	RFQ	8/31/2021	9/09/2021	9/22/2021	10/25/2021	10/29/2021	11/02/2021	11/05/2021	11/08/2021	N/A	11/29/2021
SUB TOTAL						2,500.00											
GRAND TOTAL						34,500.00											

Prepared by:   
Procurement Director/ Manager

Approved by:   
Head of Entity/Chairman Proc. C'mtee

Date: 19/10/2021

