

OSIWA Extension Procurement Plan (Non SBA - Consultancy) Funding Source OSIWA Grant Duration: FY 2019/2020



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	Act	Update	Planned	Act	Update	Planned			1
Grand Total			2			1	Item No.		
			RFP No.LRA/PRJ/ QCBS/001/19- 20			RFP No.LRA/P RJ/CQS/00 1/19-20	Package Number (code)		3
			GSM Audit			Mobile Applications	Contract Package		4
			M6920			G4651	Business Activity Code	BASI	
			l Firm			2 Firms	Business FIRMS/PERSO NS	BASIC DATA	5
160,000.00			110,000.00	MICHAEL STATE		50,000.00	ESTIMATED COST SELECTION (USD) METHOD		6
			QCBS			cos			7
			8/10/2019			7/5/2019	PREP. OF TOR & PC APPROVAL		8
			9/7/2019			7/19/2019	PUBLICATION REOI OF REOI OPENI		9
			9/7/2019			7/19/2019	REOI CLOSING/ OPENING		10
			9/21/2019			8/2/2019	SUBMISSION OF EVALUATION REPORT		11
			10/5/2019			8/16/2019	PC APPROVAL- EVALUATION REPORTISHOR TLIST	IMPLEN	12
			10/12/2019			8/23/2019	PC APPROVAL- EVALUATION REPORTISHOR TLIST PC PREPARATION PC SUBMISSION FINAL OF RFP TORURFP TORURFP TORURFP TOCUMENT	IMPLEMENTATION DATES	13
			10/19/2019			8/30/2019	PC APPROVAL - FINAL TOR/RFP DOCUMENT	N DATES	14
			11/16/2019			9/27/2019	INVITATION OF PROPOSALS		15
			11/16/2019			9/27/2019	PROPOSAL SUBMISSION 8 OPENING		16
			11/30/2019			10/11/2019	INVITATION OF SUBMISSION OF SUBMISSION OF SUBMISSION & FINANCIAL & FINANCIAL EVALUATION REPORT		17
			12/14/2019			8/2/2019 8/16/2019 8/23/2019 8/30/2019 9/27/2019 9/27/2019 10/11/2019 10/25/2019 11/8/2019	PC APPROVAL- COMBINED EVALUATION REPORT		18
			12/28/2019			11/8/2019	CONTRACT AWARD & SIGNING		19
			1/27/2020			12/8/201	COMPLETIO (FINAL REPORT) AN		20

Prepared By: Lovetta W. J. Williams 4

Officer-in-Charge Procurement Section

Approved: Thomas Doe Nah_

Head of Procurement Committee

Date: 10/15/

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ANNEX 1

		Notes to the Procurement Plan
Item	Contract Package	Description
		This is taken from the budgetline Development of Mobile Application for Taxpayer Registration and Issuance of Tax Identification Numbers @40,000.00 and
	Mobile Application	Find Officer (Mobile Application) which is to be used for Identifying Customs and Enforcement Officers of the Liberia Revenue Authority (LRA), to be procure
ь		from this budget line @ U\$10,000.00.
		This is taken from the Reprioritization of OSIWA fundedActivities budget on line 8 & 9 for the GSM Audit to the Liberia Revenue Authority (LRA) @
2	osivi Addir.	U\$110,000.00.



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