PLANNED UPDATE ACTUAL PLANNED UPDATE ACTUAL UPDATE ACTUAL PLANNED UPDATE ACTUAL UPDATE ACTUAL UPDATE ACTUAL PLANNED PLANNED ACTUAL UPDATE Prepared By: PLANNED PLANNED PLANNED TOTAL ON MALI PROCUREMENT DIRECTOR IFB No. MFA/SBA/RFQ/006/20/21 1FB No.MFA/SBA/RFQ/002/20/21 IFB No. MFA/SBA/RFQ/005/20/21 IFB No. MFA/SBA/RFQ/004/20/21 IFB No. MFA/SBA/RFQ/003/20/21 IFB No. MFA/SBA/RFQ/001/20/21 IFB No. MFA/SBA/RB/002/20/21 IFB No.MFA/SBA/RB/001/20/21 IFB No.MFA/SBA/SS/001/20/21 PACKAGE NUMBER (CODE) 1.5/8 may 2. Book and Periodicals News papers Publications services Petroleum Products Scratch Card Airline tickets Supply of uniform CONTRACT PACKAGE Vehicle Rental Service Internet Connectivity Business Activity Code G-4661 N-7710 C-1410 G-4761 G-4761 J-5819 J-6190 N-7911 J-6120 Assorted Assorted 1400pcs @ 5 US\$ Four(4) firms Assorted Gallons (14,835.8@3.80) One(1) Firms One (1) Firms Fifteen(15) meg YTO ESTIMATED COST (USD) 413,776.00 320,000.00 56,376.00 10,000.00 11,400.00 5,000.00 7,000.00 3,000.00 600.00 400.00 PROCUREME TECHNICAL PREP. OF BID DOC/TECH R AWINGS PECS RB RFQ RFQ RFQ RFQ RB RFQ RFQ SS 26-06-20 25-06-20 21-06-20 20-06-20 18-06-20 14-06-20 18-06-20 18-06-20 03-07-20 Approved by: 27-06-20 25-06-20 02-07-20 25-06-20 25-06-20 21-06-20 28-06-20 10-07-20 Gbehzohngar M. Findley 04-07-20 09-07-20 09-07-20 28-06-20 05-07-20 09-07-20 02-07-20 BID INVITATION & SUBMISSION/
RELEASE OF BID PUBLIC
DOC OPENING 17-07-20 24-07-20 11-07-20 16-07-20 12-07-20 09-07-20 09-07-20 19-07-20 16-07-20 25-07-20 21-08-20 19-08-20 18-07-20 16-07-20 16-07-20 15-08-20 19-07-20 26-08-20 SUBMISSION
OF BID
EVALUATION
REPORT 01-08-20 26-07-20 25-07-20 23-07-20 02-09-20 28-08-20 22-08-20 23-07-20 09-09-20 Date: 2464/Ze APPROVAL - CONTRACT PAYMENT
BID AWARD & (MOBILIZATI
EVALUATIO SIGNING ON) 08-08-20 01-08-20 04-09-20 16-09-20 02-08-20 29-08-20 30-07-20 30-07-20 23-09-20 15-08-20 08-08-20 09-08-20 06-08-20 07-10-20 30-09-20 18-09-20 12-09-20 13-08-20 N/A N/A N/A N/A N/A NA N/A N/A N/A DELIVERY.
INSPECTION ACCEPTANCE & FINAL FINAL PAYMENT
COMPLETION) 29-08-20 20-07-20 22-08-20 08-09-20 20-08-20 18-09-20 21-10-20 12-10-20 29-07-20 30-06-21 30-06-21 30-06-21 30-06-21 01-07-21 03-06-21 30-06-21 30-06-21 30-06-21

MINISTRY OF FOREIGN AFFAIRS

Fiscal year: 2020-2021

SMALL BUSINESS ACT PROCUREMENT PLAN (SBA-Core Budget)
Source of Funding:GOVERNMENT OF LIBERIA (GOL)

R

MFA-2020/2021 SBA PROCUREMENT PLAN EXPLANATORY NOTE

IFB No. 9 MFA/SBA/RFQ/006/20/21	IFB No. 8 MFA/SBA/RFQ/005/20/21	IFB No. 7 MFA/SBA/RFQ/004/20/21	IFB No. 6 MFA/SBA/RFQ/003/20/21	5 IFB No. MFA/SBA/RB/002/20/21	IFB 4 No.MFA/SBA/RFQ/002/20/21	IFB No. 3 MFA/SBA/RFQ/001/20/21	2 IFB No.MFA/SBA/SS/001/20/21	1 IFB No.MFA/SBA/RB/001/20/21	No. Code
Supply of Uniform	Books and Periodical	Newspaper	Publications services	Petroleum Products	Vehicle Rental Service	Scratch Cards	Internet Connectiveity	Airline tickets	Contract Package
This contract package is taken from the budget line Uniform ans specialized cloths, and will be used to procure uniforms for certain staff's as protocol, passport staff etc.	This contract packag is taken from the budget line Newspaper and Periodical, and shall be used to procure books and peridical for th Ministry for the fiscal year 2020/2021	This contract packag is taken from the budget line Newspaper and Periodical, and shall be used to procure local dailies for the Ministr senior staff.	This contract package is taken from the Printing, Binding and Publications budget line item and will be used to procure services such as to publications of Invitation for bid(IFB) etc	This contract package was derived from the budget lines (fuel & Lubricant vehicle and Generator) and is intended to to procure petrole products (Diesel fuel & Gasoline) and lubricants for the Ministry' comsumption for the budget year 2020/2021 at the cost of US\$ 3.80	This contract package is taken from the budget line Domestic Travel- means of travel, and will be used to procure vehicle rental service: the Ministry to facilitate local travel for foreign guests.	This Contract package is taken from the budget line Scratch Cards. And it is intended to procure the total quantity 1400 pcs @ 5.00 v for use by the Ministry.	This Contract package is taken from the budget line Internet Service Provider, and will be used to procure internet service by the use of single source method consistent with section 55(1a) of PPCA. Hence, the sole source service provider is Libtelco.	This contract package is taken from the Foreign Means of Travel budget line item. It is intended to procure air tickets for senior MFA officials attending the UN, AU, ECOWAS General and other important foreign assignments of the Ministry of Foreign Affairs for the budgear 2020/2021. Hence, since there are six lots in this contract package, due to the variety of routs, the Ministry is intending procuring to service in this content from at most four firms where appropriate.	Contents

Light &

The second