## MINISTRY OF AGRICULTURE

PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET
FISCAL YEAR: 2020 - 2021

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	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			_	
			2			<u> </u>	Item No.		2	
			IFB No. MoA/SBA/RFO/001/20/21			IFB No. MOA/SBA/RB/001/20/21	Code		3	
			Cleaning Materials			Petroleum Product	Contract package	BASIC DATA	4	
_			G4773			G4661	Business Activity Codes	DATA	5	
Grand Total: US 25,004.00			Assorted			3,285.714 gals fuel diesel @US\$3.50 & 4,168 gals gasoline @ US\$3.00	Qty		6	
25,004.00			1,000.00			24,004.00	Est. Cost (USD)		7	
			RFQ			RB	Procure ment method		<b>∞</b>	
			9/21/2020			9/7/2020	Procure Tech ment Spec/BOQ/ method Drawings		9	FISCA
			9/28/2020			9/14/2020				FISCAL YEAR: 2020 - 2021
						9/21/2020	Preparatio PC App.1- n of bid bidding doc./tech document spec		11	1707 - D
			10/5/2020 10/12/2020			9/14/2020 9/21/2020 9/28/2020	Bid invitation & Release Doc		12	
			10/19/2020			10/12/2020	Bid sub/pub opening		13	
			10/26/2020			10/12/2020 10/19/2020 10/26/2020 11/9/2020	Submission of Bid Evaluation report	IMI	14	
			11/2/2020			10/26/2020	Submission Pc App. 2 of of Bid bid Evaluation Evaluation report	IMPLEMENTATION DATES	15	
			11/9/2020			11/9/2020	Cont. Award /Signature	TON DATE	16	
			N/A			N/A		S	17	
			5/28/2020			5/27/2021 6/25/2021	Advance Delivery, Acceptanc payment inspection e & final ation) completion		18	
			6/24/2021			6/25/2021	Acceptanc e & final payment		19	

10/26/20

CHAIRPERSON, PROCUREMENT COMMITTEE

PREPARED BY:

ABRAHAM VARMAH
DIRECTOR OF PROCUREMENT

16/10/2020

The factory)

This contract package is taken for both budget lines Pael & lubricant vehicles and Generator and its intended to procure the following items: Gasoline and Lubricants for vehicles, & motorcyless from the below wendors:  A Super Percoleum (PD/Corp.; B. Liberia Pertoleum (LP) Corp.; C. Animata & Sons, Inc. D. National berroleum A. bulk diesel fuel supply to Generator - \$3,285,714 gals @ U\$\$3.50. B. Gasoline in coupons supply to Vehicles - 4,168  gallons @ 33.000  This contract package is taken from the budget line other office materials & consumbles supplies and its intended to procure the following cleaning materials: see attached listing ADMINISTRATIVE EXPENSE  This contract package is taken from the budget line other office materials & consumbles supplies and its intended to Sole Sourced the internet services from the Liberian Telecommunication, internet, & postage which is intended to Sole subscription fee of \$2,500.00USD for 64 meg (download and upload) of equipment that is already and installed at the Ministry of Agriculture. Ministrial Compound, Congo Town, Monrovia, Liberia.  This is taken from the budget line Consultancy Services (277,571),It is intended to pay consultants that with Ministry of Agriculture.  This is taken from the budget line Domestic Means of Travel and its intended to pay one travel expense incur by staff of the Ministry of Agriculture through Administrative processing, which amounts to USD\$4,680.00  This is taken from the budget line Water & Sewage and its intended to pay water bills to the Liberia which amounts to USD\$1,660.00  Which amounts to USD\$1,660.00  which amounts to USD\$1,660.00  which amounts to USD\$2,660.00  which amounts to USD\$2,660.00  which amounts to USD\$2,660.00					
IFB No. MOA/SBA/RB/001/20/21  Peutroleum Product  IFB No. MoA/CB/RFQ/001/20/21  Cleaning Materials  ADMINISTRATIVE EXPENSE  Consultancy  Consultancy  Domestic Means of Travel	and its intended to sole sourced and pay water bills to the Liberia the Ministry of Agriculture thhrough Administrative processing,	This is taken from the budget line Water & Sewage: Water & Sewer Corporation (LWSC) on behalf of the which amounts to USD\$1,666.00		Water & Sewage	4
IFB No. MOA/SBA/RB/001/20/21 Peutroleum Product  IFB No. MoA/CB/RFQ/001/20/21 Cleaning Materials  ADMINISTRATIVE EXPENSE  Internet connectivity  Consultancy	of Travel and its intended to pay for travel expense incur by staff lministrative processing, which amounts to USD\$4,680.00	This is taken from the budget line Domestic Means on behalf of the Ministry of Agriculture through Adr		Domestic Means of Travel	ယ
IFB No. MOA/SBA/RB/001/20/21  Peutroleum Product  IFB No. MoA/CB/RFQ/001/20/21  Cleaning Materials  ADMINISTRATIVE EXPENSE  Internet connectivity	Consultancy Services (277,571).It is intended to make payments ure through Administrative processing. It is intended to pay	This contract package is taken from the budget line (for consultancy services at the Ministry of Agricultun consultants that with Ministry of Agriculture.		Consultancy	2
IFB No. MOA/SBA/RB/001/20/21  Peutroleum Product  Peutroleum Product  Cleaning Materials  ADMINISTRATIVE EXPENSE	Telecommunication, internet, & postage which is intended to Sole scommunication Corporation (LIBTELCO) with a yearly raload and upload) of equipment that is already and installed at the go Town, Monrovia, Liberia.	This contract package is taken from the budget line T Sourced the internet services from the Liberian Telec subscription fee of \$2,500.00USD for 64 meg (down Ministry of Agriculture, Ministrial Compound, Cong		Internet connectivity	-
IFB No. MOA/SBA/RB/001/20/21  Peutroleum Product  IFB No. MoA/CB/RFQ/001/20/21  Cleaning Materials			ENSE	ADMINISTRATIVE EXPE	
Peutroleum Product	other office materials & consumbles supplies and its intended to ed listing	This contract package is taken from the budget line o procure the following cleaning materials: see attache	Cleaning Materials	IFB No. MoA/CB/RFQ/001/20/21	2
	Fuel & lubricant vehicles and Generator and its intended to ts for vehicles, & motorcylces from the below vendors: m (LP) Corp.; C. Aminata & Sons, Inc. D. National Petroleum A. als @ US\$3.50. B. Gasoline in coupons supply to Vehicles - 4,168	This contract package is taken for both budget lines I procure the following items: Gasoline and Lubricants A. Super Petroleum (SP) Corp.; B. Liberia Petroleum (NP) E. Total Liberia Inc. bulk diesel fuel supply to Generator - \$3,285.714 gal gallons @ 3.00	Peutroleum Product	IFB No. MOA/SBA/RB/001/20/21	_

Prepared By: \_

Abraham Varmah
Procurement of Director

Approved by:

Jeanine M. Cooper

CHAIRPERSON, PROCUREMENT COMMITTEE