
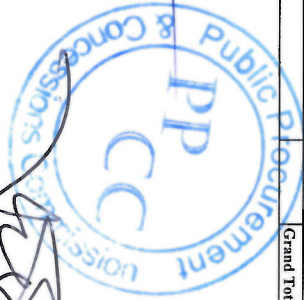


MINISTRY OF AGRICULTURE
SMALLHOLDER AGRICULTURE DEVELOPMENT FOR FOOD & NUTRITION SECURITY (SADFONS) PROJECT - LIBERIA
PROJECT PROCUREMENT PLAN DECEMBER 2021 - DECEMBER 2022
SOURCE OF FUNDING: AFRICAN DEVELOPMENT BANK (AFDB)
(SBA)

BASIC DATA																		IMPLEMENTATION DATES									
Item No.	Code	Contract package	Business Activity Codes	Qty	Est. Cost (USD)	Procurement method	Tech Spec/BOQ/Drawings	Preparation of bidding document	PC App.1-bid doc./tech spec	Bid invitation & Release Doc	Bid sub/pub opening	Submission of Bid Evaluation report	Pc App. 2 of bid Evaluation report	Cont. Award /Signature	Advance payment (mobilization)	Delivery, inspection (substantial completion)	Acceptance & final payment										
1	IFB No. MoA/SADFONS/SS/SBA/001/21/22	Agriculture Supplies	G4620	Assorted	29,351.00	SS	4/15/2022	4/19/2022	4/23/2022	N/A	N/A	N/A	N/A	5/7/2022	N/A	5/14/2022	6/11/2022										
UPDATE																											
ACTUAL																											
2	IFB No. MoA/SADFONS/RFQ/SBA/001/21/22	Petroleum Product	G4661	1,269.035 gallons of Diesel Fuel	5,000.00	RFQ	12/9/2021	12/16/2021	12/20/2021	12/24/2021	12/30/2021	1/3/2022	1/6/2022	1/13/2022	N/A	1/28/2022	2/25/2022										
UPDATE																											
ACTUAL																											
3	IFB No. MoA/SADFONS/RFQ/SBA/002/21/22	Publication of IFB/REOI	M7310	Assorted	10,000.00	RFQ	12/9/2021	12/16/2021	12/20/2021	12/24/2021	12/31/2021	1/3/2022	1/6/2022	1/13/2022	N/A	1/28/2022	2/25/2022										
UPDATE																											
ACTUAL																											
4	IFB No. MoA/SADFONS/RFQ/SBA/003/21/22	Event Catering	IS621	Assorted	5,000.00	RFQ	12/15/2021	12/22/2021	12/26/2021	12/29/2021	1/5/2022	1/9/2022	1/12/2022	1/19/2022	N/A	2/3/2022	3/3/2022										
UPDATE																											
ACTUAL																											
5	IFB No. MoA/SADFONS/RFQ/SBA/004/21/22	Printing Services	C1811	Assorted	1,300.00	RFQ	12/8/2021	12/15/2021	12/19/2021	12/23/2021	12/30/2021	1/2/2022	1/5/2022	1/12/2022	N/A	1/27/2022	2/24/2022										
UPDATE																											
ACTUAL																											
6	IFB No. MoA/SADFONS/SS/SBA/002/21/22	Hall Rental	L6810	1 unit	3000.00	SS	12/15/2021	12/21/2021	12/22/2021	N/A	N/A	N/A	N/A	1/5/2022	N/A	1/12/2022	2/9/2022										
UPDATE																											
ACTUAL																											
Grand Total:US\$					\$ 53,651.00																						


PREPARED BY: 
Mohammed L. Kamara
PROJECT PROCUREMENT OFFICER



APPROVED BY: 
Jeanine M. Cooper
CHAIRMAN, PROCUREMENT COMMITTEE



DATE: 6/12/2022


Dec 15, 2021

SBA

1	IFB No. MoA/SADFONS/SS/SBA/001/21/22	Agriculture Supplies	<p>This contract package is intended to be Single Sourced (SS) to CARL for the Production of the following:</p> <p>Provision of Foundation Seeds in the amount of US\$ 20,201.00</p> <p>2. Cassava Basic Materials in the Amount of US\$9,150.00</p> <p>CAI was preselected as stated on page 12 of the project life span Cost Table/Budget and page 46 of the Simplify Procurement Plans. All of which are approved by the AfDB.</p>
2	IFB No. MoA/SADFONS/RFQ/SBA/001/21/22	Petroleum Product	<p>This contract package is intended to procure diesel fuel for the SADFONS Project vehicles. The amount for this process is budgeted on row 3.1.12 of the AfDB approved AWPB.</p>
3	IFB No. MoA/SADFONS/RFQ/SBA/002/21/22	Publication of IFB/REOI	<p>This contract package is intended to procure Advertisement/Publication services from eligible and qualified print media/medias of wider circulations or coverages. The amount for this process is budgeted on row 3.1.5 of the AfDB approved AWPB.</p>
4	IFB No. MoA/SADFONS/RFQ/SBA/003/21/22	Event Catering	<p>This contract package is from the Budget Line Workshop & Meetings. It is intended to procure the provision of Catering Services (Brakfast and Lunch) for a total of 100 participants for a day during the project Official Lunch. The amount for this event is budgeted on row number 3.1.4 of the AfDB approved AWPB.</p>
5	IFB No. MoA/SADFONS/RFQ/SBA/004/21/22	Printing Services	<p>This contract package is intended to procure the printing services of 50 Booklets of Payment Vouchers and One (1) Original Self Ink Stamp at the cost of US\$900.00 which can be found on row number 3.1.8 of the AfDB approved AWPB. The two rolls of Banners to be printed for the project Official Launch is estimated at US\$400.00. This amount is taken from the budget line Workshop & Meetings which is numbered 3.1.4 of the AfDB approved AWPB.</p>
6	IFB No. MoA/SADFONS/SS/N-SBA/001/21/22	Hall Rental	<p>This contract package is intended to be Single Sourced (SS) to the Ministerial Complex Multi Purpose Hall for the Project Official Launch by mid November 2021. This amount is taken from the Budget Line Workshop & Meetings which is numbered 3.1.4 of the AfDB approved AWPB.</p>
ADMINISTRATIVE EXPENSE			
1	Media Coverage (Print, Electronic & Pictorial)	Media, Relation, Intelligence and Promotion	<p>This event is expected to be covered by media institutions and practitioners from both the print and electronic medias. The amount for this event media coverage is taken from the Budget Line Workshop & Meetings which is numbered 3.1.4 of the AfDB approved AWPB.</p>

PREPARED BY:

Mohammed L. Kamara
Project Procurement Officer

Approved by:

Jeanine M. Cooper
Chairman, Procurement Committee

Date:

6/12/2021

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