

MINISTRY OF COMMERCE & INDUSTRY
CONSULTANCY PROJECT PROCUREMENT PLAN- PSIP(NON-SBA)
Source of Funding: GOL
FISCAL YEAR: 2024

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	No. of FIRMS/PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	PREP. OF TOR & PC APPROVAL	REQUEST FOR EXPRESSION OF INTEREST, if applicable				REQUEST FOR PROPOSALS AND APPROVAL OF AWARD								COMPLETION (FINAL REPORT) AND PAYMENT
							PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL- EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSALS	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION REPORT	PC APPROVAL-COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING		
PLANNED	1	RFP NO:MOCI/PSIP/LCS/001/2024	Training Services	1 Firm	\$ 27,000.00	LCS	16/04/24	18/04/24	22/04/24	16/05/24	13/06/24	20/06/24	27/06/24	11/07/24	N/A	25/07/24	15/08/24	16/04/24	18/04/24
UPDATE																			
ACTUAL																			
SUB TOTAL					\$ 27,000.00														
GRAND TOTAL					\$ 27,000.00														

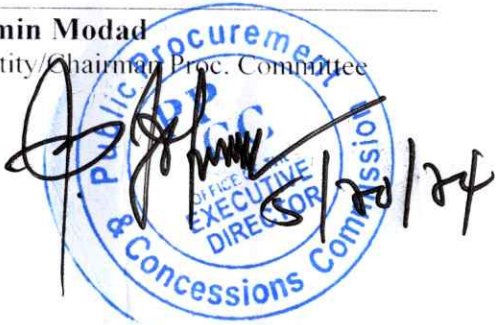
Prepared by:

Roland K. Karpah
Acting Procurement Director/ Manager



Approved by:

Amin Modad
Head of Entity/Chairman Proc. Committee



Date:

[Signature]
May 17, 2024

MINISTRY OF COMMERCE & INDUSTRY

PROJECT PROCUREMENT PLAN- PSIP (SBA)

Source of Funding: GOL

Fiscal year: 2024

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	QTY	BUSINESS ACTIVITY CODE	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)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	1	IFB NO.MOCT/PSIP /SBA/RFQ/001/ 2024	Vehicle Rental	1 Firm	N-4922	\$ 10,000.00	RFQ	16/04/24	18/04/24	29/04/24	15/05/24	22/05/24	29/05/24	05/06/24	20/06/24	N/A	11/07/24	25/07/24	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO.MOCT/PSIP /SBA/RB/001/20 24	Uniforms	Assorted	G-4771	\$ 15,000.00	RB	16/04/24	18/04/24	22/04/24	16/05/24	13/06/24	20/06/24	27/06/24	11/07/24	N/A	25/07/24	15/08/24	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$ 25,000USD													

Prepared by:

Roland K. Karphe
Acting Procurement Director/ Manager

Approved by:

[Signature]

Amin Modad
Head of Entity/Chairman Proc. Committee

Date:

[Signature]
May 17, 2024

[Signature]
5/20/24



MINISTRY OF COMMERCE & INDUSTRY

PROJECT PROCUREMENT PLAN- PSIP (SBA)

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PLANNED	3	IFB NO.MOCL/PSIP /SBA/NCB/001/ 2024	Civil Work	3bldg	F-4100	S 60,000.00	NCB	16/04/24	18/04/24	22/04/24	16/05/24	13/06/24	20/06/24	27/06/24	11/07/24	N/A	25/07/24	15/08/24	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB NO.MOCL/PSIP /SBA/RFQ/002/ 2024	Cleaning Material	Assorted	G-4773	S 1,000.00	RFQ	16/04/24	18/04/24	29/04/24	15/05/24	22/05/24	29/05/24	05/06/24	20/06/24	N/A	11/07/24	25/07/24	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB NO.MOCL/PSIP /SBA/RFQ/003/ 2024	Stationery	Assorted	G-4761	S 10,000.00	RFQ	16/04/24	18/04/24	29/04/24	15/05/24	23/05/24	29/05/24	05/06/24	20/06/24	N/A	11/07/24	25/07/24	
UPDATE																			
ACTUAL																			
SUB TOTAL						S 71,000.00													

Prepared by:

Roland K. Karpoh
Acting Procurement Director/ Manager

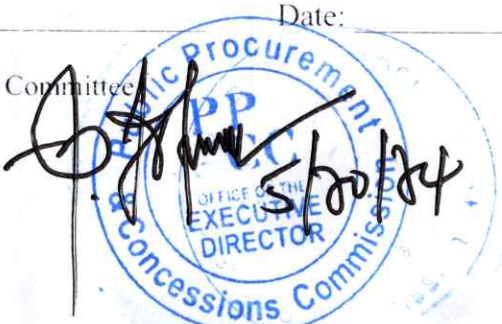


Approved by:

Amin Modad
Head of Entity/Chairman Proc. Committee

Date:

May 17, 2024



MINISTRY OF COMMERCE & INDUSTRY

PROJECT PROCUREMENT PLAN-PSIP (SBA)

Source of Funding: GOL

Fiscal year: 2024

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PLANNED	6	IFB NO.MOC/PSIP/SBA/RB/002/2024	Printing & Binding	Assorted	C-1812	\$ 12,000.00	RB	16/04/24	18/04/24	22/04/24	16/05/24	13/06/24	20/06/24	27/06/24	11/07/24	N/A	25/07/24	15/08/24	
UPDATE																			
ACTUAL																			
SUB TOTAL						\$12,000.00													
GRAND TOTAL						\$108,000.00													

Prepared by:

Roland K. Karpah
Acting Procurement Director/ Manager



Approved by:

Amin Modad
Head of Entity/Chairman Proc. Committee

Date:

May 17, 2024



MINISTRY OF COMMERCE & INDUSTRY

PROJECT PROCUREMENT PLAN- PSIP (NON- SBA budget)

Source of Funding: GOL

Fiscal year: 2024

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PLANNED	1	IFB NO. MOCI/PSIP/RFQ/001/2024	Hall Rental	Assorted	L- 6810	S 10,000.00	RFQ	16/04/24	18/04/24	29/04/24	15/05/24	22/05/24	29/05/24	05/06/24	20/06/24	N/A	11/07/24	25/07/24		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB NO. MOCI/PSIP/RB/001/2024	Machinery & Equipment	Assorted	C-3312	S 35,000	RB	16/04/24	18/04/24	22/04/24	16/05/24	13/06/24	20/06/24	27/06/24	11/07/24	N/A	25/07/24	15/08/24		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB NO. MOCI/PSIP/RB/002/2024	Furniture & Fixtures	Assorted	G-4659	S 35,000.00	RB	16/04/24	18/04/24	22/04/24	16/05/24	14/06/24	20/06/24	27/06/24	11/07/24	N/A	25/07/24	15/08/24		
UPDATE																				
ACTUAL																				
SUB TOTAL						S80,000 USD														

[Handwritten signature]
5/20/24
OFFICE OF THE
EXECUTIVE
DIRECTOR
CONFESSIONS COMMISSION

Prepared by:

[Handwritten signature]
Roland K. Karpah
Acting Procurement Director/Manager



Approved by:

[Handwritten signature]
Amin Modad
Head of Entity/Chairman Proc. Committee

[Handwritten signature]
May 17, 2024

Date:

MINISTRY OF COMMERCE & INDUSTRY

PROJECT PROCUREMENT PLAN-PSIP (Non- SBA budget)

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Fiscal year: 2024

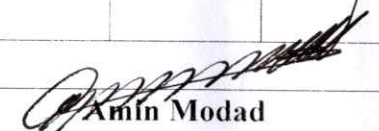
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PLANNED	4	IFB NO.MOCI/PSIP/RB/003/2024	Petroleum Product	3,995 gallons @ 6.00	G-4661	\$ 23,975.00	RB	16/04/24	18/04/24	22/04/24	16/05/24	13/06/24	20/06/24	27/06/24	11/07/24	N/A	25/07/24	15/08/24	
DATE																			
ACTUAL																			
PLANNED	5	IFB NO.MOCI/PSIP/RFQ/002/2024	Catering Services	Assorted	H5610	\$8,025.00	RFQ	16/04/24	18/04/24	29/04/24	15/05/24	22/05/24	29/05/24	05/06/24	20/06/24	N/A	11/07/24	25/07/24	
UPDATE																			
ACTUAL	6	IFB NO.MOCI/PSIP/RFQ/003/2024	ICT Services	Assorted	J6209	\$8,000.00	RFQ	16/04/24	18/04/24	29/04/24	15/05/24	22/05/24	29/05/24	05/06/24	20/06/24	N/A	11/07/24	25/07/24	
PLANNED																			
UPDATE																			
ACTUAL																			
SUB TOTAL						\$40,000.00													
GRAND TOTAL						\$120,000USD													


5/20/24


Prepared by: 
Roland K. Karpah
Acting Procurement Director/ Manager



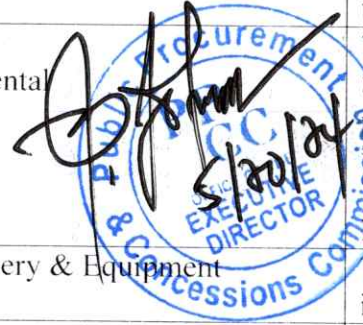

May 17, 2024

Approved by: 
Amin Modad
Head of Entity/Chairman Proc. Committee

Date: _____

MINISTRY OF COMMERCE & INDUSTRY
EXPLANATORY NOTES
FISCAL YEAR- 2024

1	IFB NO.MOCI/PSIP/SBA/RFQ/001/2024	Vehicle Rental	This contract package is funded from the budget line domestic travel- mean of travel, which is intended to be used for vehicle rental by the entity. (Local travel, to facilitate travel to counties for trade related purchase.)
2	IFB NO.MOCI/PSIP/SBA/RB/001/2024	Uniform & Specialized Clothing	This contract package is funded from the budget line Uniform & Specialized Clothing which is intended to purchase uniform for used by the entity.
3	IFB NO.MOCI/PSIP/SBA/NCB/001/2024	Civil works	This contract package is funded from the budget line Repair & Maintenance – Civil which is intended to construct of “ Made in Liberia” Showroom at MoCI, Re-open one stop shop at and Renovation of the Liberian Marketplace/Jorkpen – Town Market .
4	IFB NO.MOCI/PSIP/SBA/RFQ/002/2024	Cleaning Material & Service	This contract package is funded from the budget line cleaning material and services which is intended to purchase cleaning material for used by the entity.
5	IFB NO.MOCI/PSIP/SBA/RFQ/003/2024	Stationery	This contract package is funded from the budget line stationery which is intended to purchase the following stationery items: Pen, Ink Pad, A-4 Sheet, Legal Sheet, folders, Manilla folders, Pencil, ruler, note pad. Etc.
6	IFB NO.MOCI/PSIP/SBA/RB/002/2024	Printing, Binding and Publication Services	This contract package is funded from the budget line Printing, Binding and Publication Services which is intended to hire a firm to print, bind and published item for used by the entity.
1.	IFB NO. MOCI/PSIP /RFQ/001/2024	Hall Rental	This contract package is funded from the budget line workshop , Conference and Seminars (trade facilitation Workshops-conducts to /three workshops for private and public sector stakeholders on import and export process at MOCI, workshop on implement digital systems for calculating the cost of essential commodities and Validation workshop of the AFCFTA National Implementation Strategy – The AFCFA National Implementation Strategy is validated and Implemented in Liberia.
2.	IFB NO. MOCI/PSIP/ RB/001/2024	Machinery & Equipment	This contract package is funded from the budget line Machinery & Equipment which is intended to purchase office equipment and items for used by the entity.
3.	IFB NO. MOCI/PSIP/ RB/002/2024	Furniture & Fixture	This contract package is funded from the budget line Furniture & Fixture which is intended to purchase office furniture and other related items for used by the entity.
4.	IFB NO.MOCI/PSIP/RB/003/2024	Petroleum Product(Diesel & Gasoline)	This contract package is funded from the budget line fuel and lubricant – vehicle is intended to purchase 3,995 gallons of both diesel and gasoline with the unit cost of 6.00 for used by the entity



May 17, 2024

5.	IFB NO.MOCT/PSIP /RFQ/002/2024	Catering Services	This contract package is funded from the budget line Workshop, Conference and Seminars and eight thousand twenty five United state dollars was Deducted and transferred to catering Service line within the Procurement Plan.
6	IFB NO.MOCT/PSIP /RFQ/003/2024	ICT Services	This contract package is funded from the budget line computer supplies and ICT Services which is intended for the procurement of ICT Services.



WESG
May 17, 2024

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