

MINISTRY OF EDUCATION
PROCUREMENT PLAN (SBA CORE BUDGET)
SOURCE OF FUNDING: NATIONAL BUDGET

Fiscal Year: July 1, 2021 - December 30, 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		BASIC DATA																
	Item No	Package Number Code	Contract Package	Business Activity Code	Qty	Est. Cost (USD)	Procurement Method	Technical Specs/BOQ/Drawing	Prepare Bid Document	Approval- Bid Doc/Tech	Bid Invitation & Release of Bid Doc	Bid Sub/ Public Opening	Submission of Bid Evaluation Report	Approval- Bid Evaluation	Contract Award & Signing	Payment (Mobilization)	Inspection (Substantial Completion)	Acceptance & Final Payment
Planned	1	IFB No. MOE/SBA/RB/001/2021	Petroleum Products	G-4661	44,809.2 gals. @ 3.8	170,275.00	RB	07/09/21	07/13/21	07/15/21	07/19/21	08/18/21	09/01/21	09/08/21	09/16/21	N/A	12/30/21	12/30/21
Update																		
Actual																		
Planned	2	IFB No. MOE/SBA/NCB/001/2021	Cleaning Materials	G-4773	Assorted	25,000.00	NCB	07/09/21	07/13/21	07/20/21	07/27/21	08/23/21	09/06/21	09/13/21	09/16/21	N/A	12/30/21	12/30/21
Update																		
Actual																		
Planned	3	IFB No. MOE/SBA/NCB/002/2021	Vehicle Rental Services	H-4922	1 Firm	22,500	NCB	07/12/21	07/19/21	07/26/21	08/02/21	08/30/21	09/13/21	09/20/21	09/24/21	N/A	12/30/21	12/30/21
Update																		
Actual																		
Planned	4	IFB No. MOE/SBA/NCB/003/2021	Printing & Binding Services	C-1811	1 Firm	30,000.00	NCB	07/14/21	07/21/21	07/28/21	08/04/21	09/01/21	09/15/21	09/22/21	09/27/21	N/A	12/30/21	12/30/21
Update																		
Actual																		
Planned	5	IFB No. MOE/SBA/RB/002/2021	Repairs & Maint of Non-Residential Building	F-4100	1 Firm	75,000.00	RB	07/09/21	07/16/21	07/23/21	07/30/21	08/30/21	09/13/21	09/20/21	09/27/21	N/A	12/30/21	12/30/21
Update																		
Actual																		
Planned	6	IFB No. MOE/SBA/RFQ/001/2021	Vehicle Insurance Coverage	K-6512	1 Firm	10,000	RFQ	07/16/21	07/21/21	07/26/21	07/30/21	08/04/21	09/06/21	09/13/21	09/17/21	N/A	12/30/21	12/30/21
Update																		
Actual																		
Planned	7	IFB No. MOE/SBA/NCB/004/2021	Air Ticket	H-4990	1 Firm	17,500	NCB	7/9/2021	7/16/2021	7/23/2021	7/30/2021	8/27/2021	9/4/2021	9/11/2021	9/20/2021	N/A	12/30/2021	12/30/2021
Update																		
Actual																		
Planned	8	IFB No. MOE/SBA/NCB/005/2021	Internet Connectivity	J-6120	1 Firm	60,778	NCB	7/9/2021	7/16/2021	7/23/2021	7/30/2021	8/27/2021	9/4/2021	9/11/2021	9/20/2021	N/A	12/30/2021	12/30/2021
Update																		
Actual																		
Planned	9	IFB No. MOE/SBA/NCB/006/2021	Catering Services	I-5621	1 Firm	60,000	NCB	7/9/2021	7/16/2021	7/23/2021	7/30/2021	8/27/2021	9/4/2021	9/11/2021	9/20/2021	N/A	12/30/2021	12/30/2021
Update																		
Actual																		
GRAND TOTAL						471,053.00												

Prepared by:
Julay Samargah
Acting Procurement Director

Reviewed By:

Hon. Latim Da-Troge
Deputy Minister Administration

Approved By:

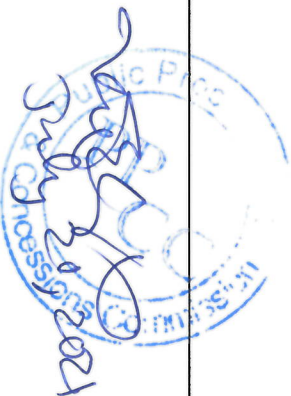
Prof. Amey D. Smith
Head of Procurement & Concessions

MINISTER

Date: July 19/21



PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR 2020/2021

Item No	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.MOE/SBA/RB/001/2021	Petroleum Products	This contract package is funded from the budget line Fuel and Lubricants for vehicles and generators and it is intended to procure Petroleum Products as stated below: Diesel..... 44,809.2gals
2	IFB No.MOE/SBA/NCB/001/2021	Cleaning Materials	This contract package is funded from the budget line Cleaning Materials and it is intended to procure the following materials : A. Dethol ----- 60 Cartons B. Soap ----- 35 Cartons C. Clora ----- 40 cartons D. Liquid hand soap----- 30 cartons E. Mop----- 12 doz F. Rubber gloves----- 12 doz G. Brush----- 12 pcs H. Soft broom----- 24 doz
3	IFB No.MOE/SBA/NCB/002/2021	Vehicle Rental	This contract package is funded from the budget lines Domestic Means of Travel and it is intended to procure Vehicle Rental Services as follow: A. Number of Vehicles ----- 20 vehicles B. Number of trucks (to distribute materials) ----- 10 vehicles
4	IFB No.MOE/SBA/NCB/003/20/21	Printing & Binding Services	This contract package is funded from the budget lines Printing, Binding & Publication and Advertising & Public Relations and it is intended to procure the below listed materials and services: A. Public School Report Cards ----- 900pieces B. Annual Report ----- 20copies C. Letter Head and other materials ----- 15 reams D. Printing of training manuals ----- 8 copies* E. Businesss Cards ----- 50 packs F. Other Public Relations & Advertisements








5	IFB No.MOE/SBA/RB/002/2021	Repair and Maintenance of Non Residential Building	This contract package is funded from the budget line Repair & Maintenance -Civil and it is intended to hire company(s) to conduct civil works on the below listed buildings : A. MoE Central Office - Monrovia B. Zorzor Central High Public Schools -Lofa C. Kolahun Central High Public School -Lofa D. Kolahun Central High Public School -Lofa E. Bonbodu Elementary School -Lofa F. Nyofarkollie Public School -Bong G. Gbelemah Public School -Bong H. Gbarney Public School -Bong I. Zokeseh Public School -Nimba J. Bahn High School - Nimba
6	IFB No.MOE/SBA/RFQ/001/2021	Vehicle Insurance Coverage	This contract package is funded from the budget line Vehicle Insurance and it is intended to procure insurance service for the following Transport Equipment: A. Vehicle -----32 units B. Motorbike -----80 units
7	IFB No.MOE/SBA/NCB/004/2021	Air Ticket	This contract package is funded from the budget line Foreign Travel - means of travel and it is intended to procure plane tickets for personnel traveling to do business on behalf of the MOE.
8	IFB No.MOE/SBA/NCB/005/2021	Internet Connectivity	Internet will be provided by the LIBTELCO . The provision of internet connectivity will be funded from the budget line Internet Provider Services through budgetary allotment of US\$ 60,778. Invoices will be sent to the Ministry of Finance & Development Planning from where payment will be processed.
9	IFB No.MOE/SBA/NCB/006/2021	Catering Services	This contract package is funded from the budget line workshops, conference seminar, and syposium . Is intended to provide Catering Services for participants during various workshops through out the year





Julay S. dargbah
Acting Procurement Director

Hon. Lamin D. I-hong
Deputy Minister/Administration








Prof. Ansu D. South Sr.
Head of Procurement Committee





MINISTER

July 19/21



