SIL Ssion Man

Prepared By:		PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	PLANNED UPDATE ACTUAL	ACTUAL	PLANNED		_
		61	5	4	3 1	2 1		=	ITEM NO.	2
Eyrus G. Flahn Sr. PROCUREMENT DIRECTOR		6 IFB No. MFA/SBA/RFQ/003/22	5 IFB No. MFA/SBA/RFQ/002/22	4 IFB No. MFA/SBA/SS/001/22	3 IFB No. MFA/SBA/RB/002/22	2 IFB No. MFA/SBA/RFQ/001/22		IFB No.MFA/SBA/RB/001/22	PACKAGE NUMBER (CODE)	3
		Supply of Uniform	Repair and	Internet	Petroleum Products	Vehicle Rental		Airline tickets	CONTRACT PACKAGE	4
GG G		C-1410	F-4100	J-6110	G-4661	N-7710		N-7911	Business Activity Code	5
26	TOTAL	Assorted	One(1) firm	One(1) Firm	7105.2 gal @3.80	One(1) Firm		Four(4) firms	ΩТΥ	6
80	175,000.00	10,000.00	15,000.00	15,000.00	27,000.00	8,000.00		100,000.00	ESTIMATED COST (USD)	7
D S RUDIE		RFQ	RFO	SS	RB	RFQ		RB	PROCUR EMENT METHOD	8
		12/22/2021	12/22/2021	12/21/2021	12/20/2021	12/20/2021		12/20/2021	TECHNICAL SPECS/BOQ/ DRAWINGS	9
Approved by:		12/29/2021	12/29/2021	12/28/2021	12/27/2021	12/23/2021		12/27/2021	PREP. OF BID DOCUMENT	10
Dee Maxwell Saah Kemayah, Sr. MINISTER		1/6/2022	1/5/2022	1/4/2022	1/3/2022	12/27/2021		1/3/2022	PC APPROVAL - BID DOC/TECH SPECS	=
mayah, Sr. 2R		2/4/2022	2/4/2022	2/1/2022	2/9/2022	2/8/2022		2/9/2022	BID INVITATION RELEASE O BID DOC	12
\chi_{\text{\chi}}		2/11/2022	2/11/2022	3/4/2022	3/11/2022	2/15/2022		3/11/2022	BID SUBMISSION/P UBLIC OPENING	13
Date Date		2/18/2022	2/18/2022	3/11/2022	3/18/2022	2/22/2022		3/18/2022	SUBMISSION OF BID EVALUATION REPORT	14
7 2222 made		2/25/2022	2/25/2022	3/18/2022	3/25/2022	3/1/2022		3/25/2022	PC APPROVA BID EVALUATION REPORT	15
16 200 at 16 200		3/11/2022	3/11/2022	3/25/2022	3/28/2022	3/8/2022		4/4/2022	CONTRACT AWARD & SIGNING	17
811		NA	N/A	AIN	N/A	N/A		N/A	ADVANCE PAYMENT (MOBILIZAT ION)	
Bando & Capille B		3/18/2022	3/18/1933	4/8/2022	4/14/2022	3/22/2022		11/4/2022	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	18
		10/17/2022	10/17/2022	11/17/2022	15-11-22	10/21/2022		11/3/2022	ACCEPTANC & FINAL PAYMENT	8 19
Mausion Juause									REMARKS	20

MINISTRY OF FOREIGN AFFAIRS

SMALL BUSINESS ACT PROCUREMENT PLAN (SBA-Core Budget)

Source of Funding:GOVERNMENT OF LIBERIA (GOL)

Fiscal year: 2022

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MFA-2020/2021 SBA PROCUREMENT PLAN EXPLANATORY NOTE

		TO ECCEPTION INCOMEMBER I FOR EXTENSION INCID
No. Code	Contract Package	Contents
1 IFB No.MFA/SBA/RB/001/22	Airline tickets	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 budge year 2022.
IFB No. 2 MFA/SBA/RFQ/001/22	Vehicle Rental Service	This package is taken from the Domestic means of travel budget line. It is intended to procure the service in the very context of the contract package which has to do with rental of vehicle to facilitate local movement during vesitation of foreign guest to Liberia for the buget year 2022
3 IFB No. MFA/SBA/RB/002/22	Petroleum Products	This contract package was derived from the budget lines (fuel & Lubricant vehicle and Generator) and is intended to to procure petroleum products (Diesel fuel & Gasoline) and lubricants for the Ministry' comsumption for the budget year 2022.
4 IFB No. MFA/SBA/SS/001/22	Internet Service Provision	This contract package is taken from the Internet Provider Service budget line item and will be used to procure service in the context of the contract package for the budget year 2022/2023. The Single Source(SS) procurement method is being considered on ground that that LIBTELCO the Government of Liberia entity responsible for the provision of fiber optic internet service is anticipated to be contract.
IFB No. 5 MFA/SBA/RFQ/002/22	Repair and maintenance service-CIVIL	The concerned contract package will be used to procure civil works of repair and maintenance nature at the Ministry for the Budget year 2022
IFB No.	Supply of uniforms	The concerned contract package as taken form the budget line uniforms and specilised clothes will be used to procure uniforms for: Security, Passport and protocol staff at the Ministry for the budget year 2022
6 MFA/SBA/RFQ/003/22		



