MINISTRY OF JUSTICE DRAFT SPECIAL BUDGET PROCURMENT PLAN (SBA) SOURCE OF FUNDING: GOL

	ACTUAL	UPDATE	PLANNED			1										
			4			3			2			ш	ITEM		2	
			IFB NO. MOJ/SBA/RFQ/ 002/2021			IFB NO. MOJ/SBA/RFQ/ 001/2021			IFB NO. MOJ/SBA/NCB/ 001/2021			IFB NO. MOJ/SBA/RB/00 1/2021	PACKAGE NUMBER (CODE)		3	
Sub-Total			Printing & Binding			Cleaning Materials			Food Stuffs			IFB NO. Petroleum MOJ/SBA/RB/00 Product (Fuel & 1/2021 Gas)	CONT. PACKAGE		4	
			C-1812			G- 4773			G-4711			G- 4661	Business Act. Code	BASIC DATA	ر د	
			Assorted			Assorted			Assorted			4078.94 @3.80	QTY	DATA	6	
181,240			5,000			10,000			151,200			15,040	EST. COST (USD)		7	
			RFQ			RFQ			NCB			RB	PRO.		8	
			8-Sep-21			8-Sep-21			8-Sep-21			8-Sep-21	TECH. SPECS/BOQ/ DRAWING		9	
			15-Sep-21			15-Sep-21			15-Sep-21			15-Sep-21	PREP. OF BID		10	FISCAL YEAR 2021
			21-Sep-21			21-Sep-21			20-Sep-21			20-Sep-21	PC APPROVAL- BID DOC/TEC SPECS		11	AR 2021
			27-Sep-21			28-Sep-21			27-Sep-21			27-Sep-21	~		12	
			5-0ct-21			6-0ct-21			25-0ct-21			25-0ct-21	BID BID BID INVITATION SUBMISSION PUBLIC OPENING		13	
			12-0ct-21			13-0ct-21			1-Nov-21			1-Nov-21	SUBMISSION OF BID EVALUATION REPORT	Į,	14	
		•	18-0ct-21			18-0ct-21			8-Nov-21			8-Nov-21	APPROVAL- BID EVAL.	IMPLEMENTATION DATES	15	
05000	*		28-0ct-21			28-Oct-21			2-Dec-21			2-Dec-21	CONTRACT AWARD & SIGNING	ATION DA	16	
Ten													ADVANCE PAYMENT(MO BILIZATION)	res	17	
			1-Dec-21			1-Dec-21			1-Dec-21			1-Dec-21	DELIVERY,INS PECTION(SUB STANTIAL COMPLETION		18	
			30-Dec-21		,	30-Dec-21			30-Dec-21			30-Dec-21	ACCEPTANCE & FINAL PAYMENT		19	

SIGNED:

APPROVED:

Minister & Attorney General/Republic of Liberia

Cllr. Frank Musah Dean, Jr.

PROCURMENT DIRECTOR (MOJ)

MINISTRY OF JUSTICE DRAFT SPECIAL BUDGET PROCURMENT PLAN (SBA)

SOURCE OF FUNDING: GOL

FISCAL YEAR 2021

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Grand Total					5 003/2021	:MOJ/SBA/RFQ/	IFB NO.				NUMBER (CODE)				ω	Annual Company of the Conference of the Conferen
Total					Building	Residential	Of Non-	Repair & Maint.			CONT. PACKAGE Act Code				4	
					F-4100 1 Firm						Business Act Code		BASIC DATA		S.	
					1 Firm						OTY		ATA		0	
191,240					10,000					-01. 4001 (000)	PRO.				7	
			-		RFQ					71.0	PRO.				∞	
					9-Sep-21							TECH.			9	
					RFQ 9-Sep-21 19-Sep-21 24-Sep-21					DOCOMENT BID DOC/IEC	ATT DEAMING DOCUMENT BID DOCUMENT				10	
					24-Sep-21					מוט טטט ווינ	APPROVAL-	PC			11	
					30-Sep-21 7-Oct-21 14-Oct-21 21-Oct-21 31-Oct-21					& RELEASE OF PUBLIC	INVITATION	BID)	12	
					7-0ct-21					1	Z	BID		1	13	
					14-0ct-21					EVALUATION BID EVAL.	OF BID	SUBMISSION	MI	P 1	14	
					21-0ct-21					BID EVAL	APPROVAL.	PC	IMPLEMENTATION DATES	±0	1,	
					31-0ct-21					SIGNING	AWARD &	CONTRACT	TION DAT	TO	16	
										SIGNING BILIZATION) STANTIAL	OF BID APPROVAL AWARD & PAYMENT(MO PECTION(SUB & FINAL	PC CONTRACT ADVANCE DELIVERY INC. ACCEPTANCE	TES	1/	17	
					1-Dec-21					STANTIAL	PECTION(SUB	DELIVERY INC		TO	10	
					1-Dec-21 30-Dec-21					PAYMENT	& FINAL	ACCEPTANCE		LT	10	

APPROVED:

SIGNED:

PROCURMENT DIRECTOR (MOJ)

Cllr. Frank Musah Dean, Jr. Minister & Attorney General/Republic of Liberia

DATE: ACAM BANCON CONTRACTOR OF THE PARTY OF

MINISTRY OF JUSTICE PROCURMENT PLAN (SBA CORE BUDGET) SOURCE OF FUNDING: GOL FISCAL YEAR 2021

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No.	TO TO	Contract Package	Content of Contract Package	Amount
Ь	IFB NO.MOJ/SBA/RB/001/2021	Petroleum Product	This contract package is intended to procure fuel coupons for vehicles and generators @ the	
2	IFB No: MOJ/SBA/NCB/001/2021	Food Stuffs	This contract package is from the budgetline Food & Catering Services and it is intended to	00.040,61¢
			The summary of the breakdown is described as below: 1. Rice for inmates in the prison facilities (1.170 haps 25kg @ 22.5 @ 6)	151 200 00
		Food Stuff (Soup kind)	2. Amount to be used for Soup kind for inmates	88,800.00
			Total	240,000.00
ω	IFB NO.MOJ/SBA/RFQ/001/2021	Cleaning Materials	This contract package is from the budget line Cleaning Materials & Service, and it is	
			intended to procure the below listed cleaning Materials for the Ministry of Justice central	
			A. Napkins I. Hand Sanitizer	
-			B. Tide Soap J. Paper Towel	
			C. Clorax K. Floor Mop	
			D. Air freshners F. Towels, etc	
			E. Tissues	10.000.00
4	IFB No. MOJ/SBA/RFQ/002/2021	Printing & Binding	This contract package is from the budget line Printing & Binding and is intended to procure	
1			letter heads, banners, transmittal pads, envelops with logos, call cards, etc	5,000.00
	5 IFB No: MOJ/SBA/RFQ/003/2021	Repair & Maintenace -Non-	This contract package is from the budget line repair & Maitenance- Civil, and it is intended	
		Residential Building	to provide repair sevices on the buildings of the Ministry of Justice central	10 000 00
		Office Building	This contract package is from the budget line Office Build. Rental and Lease and it is	-0,00000
0	N/A	Rent	intended to rent/lease one building for the Ministry of Justice Offices.	5,000 00

-William T. Flahn

PROCURMENT DIRECTOR (MOJ)