		Actual			Update	Planned	Actual	Planne <u>d</u> Update	Actual	. Planned . Update	Actual	Update		Opdate	Planned	Update Actual	Planned	Actual	Planned	Actual	Update	.	
	Two years	Actual Actual	9	1	1. 1.1.4	8		1 7		6		5			4		3		2		1		ITEM NO
			IFB.No.: NHA/SBA/NCB/001/20/21			IFB No.: NHA/SBA/NCB/001/20/21	¥.	IFB No.: NHA/SBA/RFQ/008/20/21		IFB No.: NHA/SBA/RFQ/006/20/21			IFB No: NHA/SBA/RFQ/005/20/21		IFB No.: NHA/SBA/RFQ/004/20/21		IFB No.: NHA/SBA/RFQ/003/20/21		IFB No.: NHA/SBA/RFQ/002/20/21			IFB No.: NHA/SBA/RFQ/001/20/21	PACKAGE NUMBER (CODE)
	Total	10 C C C C C C C C C C C C C C C C C C C	Catering Event	1 1		Vehicle Rental services		Publication Services		Newspaper			Printing & Binding Services		Rep/ Maint ICT Equipment Services		Purchase of Furniture & Fixture		Rep/ Maint Mach., Equip & Furn.Services			Cleaning Materials	BASIC DATA CONTRACT PACKAGE Busine Activity
aves 8 Value			1 - 5621			N-7710		J-5813		G-4761			J-5819		C-9511		F-4759		C-3312			G - 4773	SIC DATA Business Activity Code
on Juamari		•	1 Firm			1 Firm		Assorted		Assorted			1-Frim		Assorted		Assorted		1 Firm			Assorted	QTY
. 60	67,000.00		17,000.00			12,000.00		10,000		2,000.00			7,000.00		5,000		5,000.00		3,000.00			6,000.00	ESTIMATED COST (USD)
Mr. Philip Swen Procurement Manager National Housing Authority			NCB			NCB		RFO		RFQ			RFQ		RFQ		RFQ		RFQ			RFQ	PROCUREMENT METHOD
			. 24:Sep-21			23-Sep-19		22-Sep-20		21-Sep-20			18-Sep-20		17-Sep-20		16-Sep-20		15-Sep-20			14-Sep-20	TECHNICAL SPECS/BOQ/DRAWI
Date:	Prof. 11 200	4	3 - 3 8-Oct-21 3			7-0ct-19		6-0ct-20		5-Oct-20			2-0ct-20		1-0ct-20		30-Sep-20		29-Sep-20			28-Sep-20	PREP. OF BID DOCUMENT
proved by Madam & Mada	101	R	22-Oct-24			21-0ct-19		20-Oct-20		19-Oct-20			16-Oct-20		15-Oct-20		14-0ct-20		13-Oct-20			12-Oct-20	PC APPROVAL - BID DOC/TECH SPECS
ojia D. Johaging Direc g Authoriti	DAMIA D.		19-Nov-21			18-Nov-19		3-Nov-20		2-Nov-20			30-Oct-20	100	29-Oct-20		28-0ct-20		27-0ct-20			26-Oct-20	BID INVITATION & RELEASE OF S
Mason and American Am	NOSINHE.	1.00	17-Dec-21			16-Dec-19		17-Nov-20		16-Nov-20			13-Nov-20		12-Nov-20		11-Nov-20		10-Nov-20			9-Nov-20	BID INVITATION BID EVALUATION BOTES BID INVITATION BID SUBMISSION OF PC APPROVAL- & RELEASE OF SUBMISSION/PUB BID EVALUATION BID EVALUATION
771981			31-Dec-21			30-Dec-19		24-Nov-20		23-Nov-20			20-Nov-20		19-Nov-20		18-Nov-20		17-Nov-20			16-Nov-20	TATION DATES SUBMISSION OF FI
			14-Jan-22			13-Jan-20		1-Dec-20		30-Νον-20			27-Nov-20		26-Nov-20		25-Nov-20		24-Nov-20			23-Nov-20	
	(- 4	28-Jan-22			27-Jan-20		8-Dec-20		7-Dec-20			4-Dec-20		3-Dec-20		2-Dec-20		1-Dec-20			7-Dec-20	CONTRACT AU AWARD & AMARD
			N/A 30-jun-21			N/A 30-lun-21		N/A 30-jun-21		N/A 30-lun-21			N/A 30-jun-21		N/A 30-Jun-21		N/A 30-Jun-21		N/A 30-jun-21			N/A 30-Jun-21	ADVANCE DELIVERY, PAYMENT INSPECTION
choizeaon			n-21 30-Jun-21			1-21 30-lun-21	•	-21 30-lun-21		1-21 30-lun-21			1-21 30-Jun-21		-21 30-Jun- 21		1-21 30-jun-21	And the state of t	1-21 30-Jun-21			1-21 30-Jun-21	19 ERY, ACCEPTANCE & FINAL PAYMENT
艺						21				.21			21		21		.21		21			21	20 & FINAL REMARKS

Executive Mansion Grounds
Procurment Explantory Note (SBA)
Source of Funding: GOL & Internal Revenue
Fiscal Year 2020/2021

Nos.	Contract Package Code	Contract Package	Content of Contract Package
-	IFB No.: NHA/SBA/RFQ/001/20/21	Cleaning Materials	This Contract Package is taken from budget line item Cleaning Materials @ \$6,000.00, and is intended for all Janitorial supplies including the following: Tissue, Detol, Liquid soap, Chlorine, Floor Mops, Brooms, Floor Towels, Dust Pan, Air Freshner, Spray-gone, Detergent, Napkins ect
2	IFB No.: NHA/SBA/RFQ/002/20/21	Rep/ Maint Mach., Equip & Furn.Services	This contract package is taken from budget Item line Rep/Maint Mach., Equip & Furn. Services, @ \$ 3,000.00USD and is intended to procure repair and maintenance service for equipments and machine such as Air conditioner, refrigerators and generator.
ω	IFB No.: NHA/SBA/RFQ/003/20/21	Purchase of Furniture & Fixture	This package refres to the cost of purchasing of office funiture fixtures such desk, chair, filing carbinate etc @ \$5,000.00USD.
4	4 IFB No.: NHA/SBA/RFQ/004/20/21	Rep/ Maint ICT Equipment Services	This contract package is intended to hire contractor to carry out maintenance of ICT Equipments @ \$5,000.00.USD
5	IFB No: NHA/SBA/RFQ/005/20/21	Printing & Binding Services	This contract package will be used for printing and binding of docurements such as bid docurements, letter heads, and customer Land deeds @ (\$7,000.00USD).
6	6 IFB No.: NHA/SBA/RFQ/006/20/21	Newspaper	This Package is taken from budget line item Newspaper, Books & Periodicals @ \$2,000.00 that will be use to procure assorted Newspapers for NHA Senior officials.
7	7 IFB No.: NHA/SBA/RFQ/008/20/21	Publication Services	This package is taken from the budget line item Advertising & Publication services @ \$10,000.00, and it refers to the cost of publication of contract packages, public announcement, awareness etc
8	IFB No.: NHA/SBA/NCB/001/20/21	Vehicle Rental services	This contract package is taken from the budget line items Domestic means of travel @ \$ 2,000.00 USD, Carriage and Hulage Transport Hire @ \$2,000.00USD, and vehcle rental and lease @ \$8,000.00 (\$12,000.00USD). It is intented for the procurement of Vehicle rental services to facilitate transportation for M&E team to monitor or verify NHA projects in VOA, Brewerville, Grand Gedeh amongst others.
9	IFB No.: NHA/SBA/NCB/001/20/21	Catering Event	This Contract package is taken from budget line items Workshop, Confrence, Seminar @ \$2,000.00USD, Food and catering services @ \$5,000.00USD, Entertainment @ \$5,000.00USD and Celebration @ \$5,000USD, (\$17,000.00USD). It is intended to procure catering services for board meetings, Workshops, various Promotional and dedication programs.
10		Construction of Housing Units	This Contract Package is taken from budget line items Continuation of Housing Units @ \$ 684,445.00 and is intended to Construct five hundred (500) Housing Units in VOA, Brewerville for the Fiscal Year 2016/2017
10	IFB No.: NHA/SBA/NCB/001/20/21	Catering Event Construction of Housing Units	

Date: NOV4, 2020

Qublic Proco

ONS COMMISS

Procurement Manager

Mr. Philip Swen

pproved By:
Madam Tonia D. Johnson
DMDA/Acting Managing Director

1. Date: 15/ Novi. 16, 2020

