

**NATIONAL IDENTIFICATION REGISTK
PROCUREMENT PLAN (NONE SBA)
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA AND INTERNAL REVENUE
Fiscal Year 2023**

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
|-----------------------|-----------------------|-------------------------|--|--------|--------------------|--------------------|------------------------------|-----------------------|----------------------------|--------------------------|--------------------------------|------------------------------|-----------------------------|-------------------------|-------------------------------|---------------------------------|-------------|------|
| | | BASIC DATA | | | | | | | | | | IMPLEMENTATION DATES | | | | | | |
| Item No | Package Number (CODE) | Contract Package | Business Activity Code | QTY | ESTIMATED COST USD | PROCUREMENT METHOD | TECHNICAL SPECS/BO Q/DRAWING | PREP. OF BID DOCUMENT | PC APPROVAL- BID DOC/TECHS | BID INVITATION & RELEASE | BID SUBMISSION /PUBLIC OPENING | SUBMISSION OF BID EVALUATION | PC APPROVAL- BID EVALUATION | CONTRACT AWARD& SIGNING | ADVANCE PAYMENT(MOBILIZATION | DELIVERY, INSPECTION (SUBSTANT) | ACCT E& PAY | |
| Planned Update Actual | 1 | IFB No.:NIR/NCB/001/23 | Office Stationery | G-4761 | Assorted | \$ 36,000.00 | NCB | 17-Feb-23 | 22-Feb-23 | 27-Feb-23 | 1-Mar-23 | 3-Apr-23 | 7-Apr-23 | 13-Apr-23 | 20-May-23 | N/A | 12-Nov-23 | 16-J |
| Planned Update Actual | 2 | IFB No.:NIR/NCB/002/23 | Computers Supplies & ICT Equipment | G-4741 | Assorted | \$ 46,170.00 | NCB | 17-Feb-23 | 22-Feb-23 | 27-Feb-23 | 1-Mar-23 | 3-Apr-23 | 7-Apr-23 | 13-Apr-23 | 19-May-23 | N/A | 13-Nov-23 | 6-E |
| Planned Update Actual | 3 | IFB No.:NIR/RB/001/23 | Vehicle | G-4510 | 3 | \$ 129,398.00 | RB | 17-Feb-23 | 22-Feb-23 | 27-Feb-23 | 1-Mar-23 | 3-Apr-23 | 7-Apr-23 | 13-Apr-23 | 17-May-23 | N/A | 14-Nov-23 | 8-D |
| Planned Update Actual | 4 | IFB No.:NIR/NCB/003/23 | Office Furniture | N-7710 | Assorted | \$ 24,100.00 | NCB | 17-Feb-23 | 22-Feb-23 | 27-Feb-23 | 1-Mar-23 | 3-Apr-23 | 7-Apr-23 | 13-Apr-23 | 18-May-23 | N/A | 15-Nov-23 | 10-I |
| Planned Update Actual | 5 | IFB No.:NIR/NCB/004/23 | Construction of Public Building(NIR Head Office) | F-4100 | 1 Firm | \$ 200,000.00 | NCB | 17-Feb-23 | 22-Feb-23 | 27-Feb-23 | 1-Mar-23 | 3-Apr-23 | 7-Apr-23 | 13-Apr-23 | 17-May-23 | N/A | 24-Nov-23 | 7-D |
| Planned Update Actual | 6 | IFB No.: NIR/NCB/005/23 | Generator | G-4759 | 10 | \$ 14,500.00 | NCB | 17-Feb-23 | 22-Feb-23 | 27-Feb-23 | 1-Mar-23 | 3-Apr-23 | 7-Apr-23 | 13-Apr-23 | 16-May-23 | N/A | 25-Nov-23 | 6-D |
| Planned Update Actual | 7 | IFB No.: NIR/RFQ/001/23 | Air Ticket | N-7990 | 1 Firm | \$ 8,000.00 | RFQ | 17-Feb-23 | 22-Feb-23 | 27-Feb-23 | 2-Mar-23 | 10-Mar-23 | 16-Mar-23 | 23-Mar-23 | 16-May-23 | N/A | 28-Nov-23 | 26-D |
| Grand Total | | | | | | \$458,168.00 | | | | | | | | | | | | |

Signed: 
Momolu V. Sirleaf/Procurement Director

Date: 04/27/23
Approved By: 

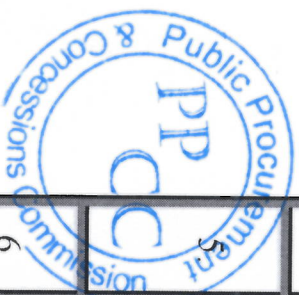
Hon. Zeze R. Reed/Acting Executive Director

Date: 4/28/23


Hon. Zeze R. Reed/Acting Executive Director

National Identification Registry
Procurement Plan Explanatory Notes (None SBA Budget)
Source of Funding: Government of Liberia and Internal Revenue
Fiscal Year 2023

| Item No. | Contract package Code | Contract Package | Content of Contract Package |
|----------|----------------------------|---|---|
| 1. | IFB NO.: NIR/NCB/001/23 | Office Stationery | This package is intended to procure assorted stationary items namely: box file, hanging folders, envelops, ream of sheets, cartridges, desk trays, note pads, etc. This will be taken from the budget line of Stationery in both GOL and Internal Revenue. |
| 2. | IFB No.: NIR/NCB/002/23 | Computers Supplies & ICT Equipment | This package is intended to procure additional Laptop computers, Desktop Computers, and other computer accessories. This will be taken from the budget line Computer Supplies and ICT Services in Internal Revenue. |
| 3. | IFB No.: NIR/RB/001/23 | Vehicle(SUV) | This package is intended to procure Five (5) additional vehicles for the National Identification Registry operations. This will be taken from the budget line of Transport Equipment in Internal Revenue. |
| 4. | IFB No.: NIR/NCB/003/23 | Office Furniture | This package is intended to procure office chair, office desk, Conference chairs and stools for the Registry. This will be taken from the budget line of Furniture and Fixture in Internal Revenue. |
| 5. | IFB No.: NIR/NCB/004/23 | Construction of Public Building(NIR Head Office) | This package is intended to hire a Construction Company to begin the construction of the National Identification Head Office and the Disaster Recovery(Backup) center. This will be taken from the budget line of Buildings and Structures of the Internal Revenue. |
| 6. | IFB No.: NIR/NCB/005/23 | Generators | This package is intended to procure ten (10) Generators for the National Identification Registry operations in various counties. This will be taken from the budget line of Machinery and other Equipment in Internal Revenue. |
| 7. | IFB No.: NIR/RFQ/001/23 | Air Tickets | This package is intended to procure Air ticket for the Senior Management for travelling purposes. This will be taken from the Foreign Travel (Air Ticket) budget line of Internal Revenue. |



Signed by: Momolu V. Sirleaf

Procurement Director

Date: 04/08/23 Approved by: [Signature]

Hon. Zeze R. Reed
Acting Executive Director

Date: 4/08/23

