

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Item	Code	Contract Package	Bus Act. Code	Qty	Estimated Cost	Procurement Method	Technical Specs /BOQ/ Drawings	Prep. Of Bid Document	PC Approval - Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc.	Bid Submission/ Public Opening	Submission of Bid Evaluation Report	PC Appr - Bid Evaluation Report	Contract Award /Signing	Advance Payment (mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment	Remarks
Planned	1	IFB NO. NP/ANCB/001/2021	Inland Port Development	F4290	1 Firm	152,000	NCB	28-Jul-21	11-Aug-21	25-Aug-21	10-Sep-21	8-Oct-21	15-Oct-21	20-Oct-21	8-Nov-21	N/A	15-Nov-21	30-Dec-21	
Update																			
Actual																			
Planned	2	IFB NO. NP/ANCB/002/2021	Pavement Freeway, Sidewalk	F4210	1 Firm	300,000	NCB	28-Jul-21	11-Aug-21	25-Aug-21	9-Sep-21	8-Oct-21	15-Oct-21	20-Oct-21	17-Nov-21	N/A	24-Nov-21	31-Dec-21	
Update																			
Actual																			
Planned	3	IFB NO. NP/ANCB/003/2021	Out Ports Lighting	C7340	Assorted	250,000	NCB	29-Jul-21	12-Aug-21	26-Aug-21	9-Sep-21	8-Oct-21	15-Oct-21	20-Oct-21	18-Nov-21	N/A	25-Nov-21	30-Dec-21	
Update																			
Actual																			
Planned	4	IFB NO. NP/ANCB/001/2021	Vehicles	G4510	9 Units	242,000	R8	30-Jul-21	13-Aug-21	27-Aug-21	10-Sep-21	8-Oct-21	15-Oct-21	20-Oct-21	3-Nov-21	N/A	17-Nov-21	30-Dec-21	
Update																			
Actual																			
Planned	5	IFB NO. NP/ANCB/004/2021	Safety Materials	G4771	Assorted	120,000	NCB	29-Jul-21	12-Aug-21	26-Aug-21	10-Sep-21	8-Oct-21	15-Oct-21	20-Oct-21	8-Nov-21	N/A	15-Nov-21	31-Dec-21	
Update																			
Actual																			
				Subtotal		1,064,000													

Prepared By:   
Kyemah Nyamway  
Procurement Director

Approved By:   
Dr. Bill T. Twenhaver  
Managing Director, Chairman Proc. Committee

Date: 27/08/21



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION											
	Item	Code	Contract Package	Bus. Act. Code	Qty	Estimated Cost	Procurement Method	Technical Specs /BOQ/ Drawings	Prep. Of Bid Document	PC Approval - Bid Doc/Tech Specs	Bid Invitation & Release of Bid Doc.	Bid Submission/ Public Opening	Submission of Bid Evaluation Report	PC App - Bid Evaluation Report	Contract Award / Signing	Advance Payment (mobilization)	Delivery, Inspection (Substantial Completion)	Acceptance & Final Payment	Remarks
Planned	6	IFB NO. NPA/NCB/005/ 2021	Construction of Drainings	F4210	1 Firm	1,255,805	NCB	28-Jul-21	11-Aug-21	25-Aug-21	9-Sep-21	8-Oct-21	15-Oct-21	20-Oct-21	17-Nov-21	N/A	24-Nov-21	31-Dec-21	
Update																			
Actual																			
Planned	7	IFB NO. NPA/NCB/006/ 2021	Stationery & Supplies	G4761	Assorted	85,914	NCB	27-Jul-21	10-Aug-21	25-Aug-21	10-Sep-21	8-Oct-21	15-Oct-21	20-Oct-21	27-Oct-21	N/A	10-Nov-21	30-Dec-21	
Update																			
Actual																			
Planned	8	IFB NO. NPA/NCB/007/ 2021	Air Tickets	N7911	1 Firm	94,250	NCB	28-Jul-21	11-Aug-21	26-Aug-21	10-Sep-21	8-Oct-21	15-Oct-21	20-Oct-21	27-Oct-21	N/A	10-Nov-21	29-Dec-21	
Update																			
Actual																			
Planned	9	IFB NO. NPA/NCB/008/ 2021	Purchase of Cartridges	G4741	Assorted	75,000	NCB	29-Jul-21	12-Aug-21	27-Aug-21	10-Sep-21	8-Oct-21	15-Oct-21	20-Oct-21	27-Oct-21	N/A	10-Nov-21	29-Dec-21	
Update																			
Actual																			
Planned	10	IFB NO. NPA/NCB/009/ 2021	Vehicles Insurance	K6512	1 Firm	30,500	NCB	30-Jul-21	13-Aug-21	27-Aug-21	10-Sep-21	8-Oct-21	15-Oct-21	20-Oct-21	27-Oct-21	N/A	10-Nov-21	29-Dec-21	
Update																			
Actual																			
Planned	11	IFB NO. NPA/NCB/010/ 2021	Equipment & Software for ISRS Implementation	G4651	Assorted	66,500	NCB	28-Jul-21	11-Aug-21	25-Aug-21	10-Sep-21	8-Oct-21	15-Oct-21	20-Oct-21	27-Oct-21	N/A	10-Nov-21	30-Dec-21	
Update																			
Actual																			
Planned	12	IFB NO. NPA/SS/001/ 2021	Vehicles R & M Services	G4520	1 Firm	45,500	SS	30-Jul-21	13-Aug-21	27-Aug-21	N/A	N/A	N/A	N/A	29-Oct-21	N/A	12-Nov-21	30-Dec-21	
Update																			
Actual																			
				Grand Total		1,651,469 2,717,469													

Prepared By:   
Nymah Nyamway  
Procurement Director

Approved By:   
Dr. Bill T. Tweitway  
Managing Director, Chairman Proc. Committee

Date: 27/08/21



  
27/12/2021  
R. Agbete  
27/12/2021



**NATIONAL PORT AUTHORITY**  
**Procurement Plan Explanatory Notes**  
**(Core Budget)**  
**SPECIAL BUDGET: 2021**

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1.	IFB NO. NPA/NCB/001/ 2021	Inland Port Development	<p>This contract package is intended to:</p> <p>Begin the process of constructing inland port facilities in Kpoapa, Nimba County which will be used as intermodal terminal directly connected by road or rail to seaport and operating as a center for the transshipment of cargo to needed destination.</p>
2.	IFB NO. NPA/NCB/002/ 2021	Pavement of Freeport Sidewalk	<p>This contract package is intended to:</p> <p>A. Construct and pave 1.5km sidewalk from the berth to the log field in the Freeport of Monrovia.</p>
3.	IFB NO. NPA/NCB/003/ 2021	Out Ports Lightings	<p>This contract package is intended to procure:</p> <p>75 pcs of solar panels for Buchanan, Harper &amp; Greenville Ports</p> <p>350Amp Batteries 30 pcs (10 pcs each port)</p> <p>Charger controller 30 pcs (10 pcs each port)</p> <p>DC wire # 10 &amp;12, 75 rolls ( 25 roll each port)</p>
4.	IFB NO. NPA/RRB/001/ 2021	Vehicles	<p>This contract package is intended to procure the following vehicles:</p> <p>4 pcs 6 cylinders double cabin pickup (utility), 5 pcs, 30 seated bus for the staffers</p>
5.	IFB NO. NPA/NCB/004/ 2021	Safety Materials	<p>This contract package will be used to procure:</p> <p>A. Safety boots</p> <p>B. Safety helmet</p> <p>C. Search lights</p> <p>D. Shovels</p>
6.	IFB NO. NPA/NCB/005/ 2021	Construction of Drainages	<p>Note: This contract package is taken from the budget line "ISPS Capital Project" and USS 30,000.00 is allocated for Port Facility Assessment Plan</p> <p>This contract package is intended to:</p>

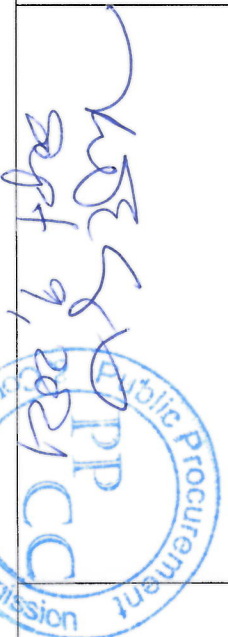
2021-09-01

Public Procurement Commission

2021/09/01

Public Procurement Commission

			Construct external drainages along the main streets of the Freeport of Monrovia. This budget line is contained in NPA Special Project (external drainages). We applied NCB because there are professional Liberian companies that can execute the needed task. Note: This budget line is contained in "NPA Special Project"
7.	IFB NO. NPA/NCB/006/ 2021	Stationery & Supplies	<p>This contract package will be used to procure:</p> <p>Assorted stationery:</p> <ul style="list-style-type: none"> <li>A. A4 sheet -244 boxes</li> <li>B. Legal sheet -508 boxes</li> <li>C. 300 ctns correction fluid</li> <li>D. 100 pen &amp; 10 pcs drafting pens</li> <li>E. 100 pencil &amp; 20 pcs white boards</li> <li>F. 300 pcs staple machine</li> <li>G. 750 ctns stick on pad</li> <li>H. 500 packs folders, etc</li> <li>I. 750 pcs of Delta</li> <li>J. 750 pcs Sanitizer</li> <li>K. 125 ctns soft tissue</li> <li>L. 115ctns paper towel, etc</li> </ul>
8.	IFB NO. NPA/NCB/007/ 2021	Air Tickets	<p>This contract package is intended to:</p> <p>Hire the services of traveling firm in the amount of USD94, 250 while the amount of USD 94,250 is allotted for perdiem &amp; accommodation. This package is contain in budget item "Traveling &amp; Perdiem Foreign"</p>
9.	IFB NO. NPA/NCB/008/ 2021	Purchases of Cartridges	<p>This contract package will be used to procure:</p> <p>Assorted ink:</p> <ul style="list-style-type: none"> <li>A. 12A-25 pcs ink</li> <li>B. 49A-22 pcs ink</li> <li>C. T-Cartridge 24-pcs</li> <li>D. 35A 10 pcs ink</li> <li>E. 53A 10 pcs ink</li> <li>F. 901/2-9 pcs ink</li> <li>G. 530A- 10 pcs ink</li> <li>H. 531A-7 pcs ink</li> <li>I. 728-47 pcs ink</li> <li>J. 85A- 10 pcs ink</li> <li>K. 05A-12- pcs ink</li> <li>L. 35IPR-7- pcs ink</li> <li>M. 21/22-15 pcs ink</li> <li>N. 322A- 13 pcs ink</li> </ul>

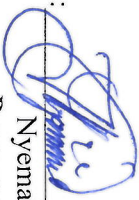

  
 9/1/2021



  
 09/12/2021



			<p>O. 126A-9 pcs ink P. 27/28 7 pcs ink, etc..</p> <p><b>Note:</b> This budget line is referred to as "Printing &amp; Publication"</p>
10.	IFB NO. NPA/NCB/009/ 2021	Vehicles Insurance	<p>This contract package will be used to procure: Comprehensive and Third Party Vehicle Insurance will account for <b>USD30,500</b>, while the amount of <b>USD 15,000</b> will be deposited in GOL revenue account through the Ministry of Transport as registration for NPA fleet of vehicles. This aspect is captioned in the vehicle insurance/registration component of the budget</p>
11.	IFB NO. NPA/NCB/010/ 2021	Equipment & Software for ISPS Implementation	<p>This contract package will be used to procure: Specialized ID Card printers for Access Pass production: A. 200 DTC 550 ribbon (YMCKO) B. 300 pcs lamination film C. 4pcs cameras D. ID Card software two user) E. 1000 PVC plain card F. 400 signage (Security Level 3 in 1, No Pass No Access, Restricted Area, No Smoking, NPA Private Property No Trespassing etc..) <b>Note:</b> This package is contain in ISPS Implementation component of the budget</p>
12.	IFB NO. NPA/SS/001/ 2021	Vehicles Repairs & Maint. Services	<p>This contract package is intended to: Provide maintenance services and repairs works for NPA vehicles. The sole source method is being used in line with section 55 (1) (b) of the PPCA because the repairs and maintenance services will be provided by the eventual winners in keeping with the warranty agreement that bars vehicle under warranty to be serviced by another service provider.</p>

Disclosure			Description	
No.	Item	Amount		
1	Water and Sewage	3,000.00	Allocation for sewage bills and monthly water supply to offices - Liberia Water & Sewage Corporation (LWSC)	
2	Public Relations (Media Relations)	37,500.00	Allocation for press coverage, newsletter, brochures and catalogues, business events, bid documents and newspaper publication.	
	Total	40,500.00		

Prepared by :   
Nyemah Nyanway  
Procurement Director

Approved by :   
Dr. Bill T. Twelway  
Managing Director/Chairman Proc. Committee

Date: 27/08/21

  
2021/08/27

  
2021/08/27