

NATIONAL PUBLIC HEALTH INSTITUTE OF LIBERIA, (NPHIL)
NON-SBA PROCUREMENT PLAN
SOURCE OF FUNDING: AFRICAN DEVELOPMENT BANK
BUDGET YEAR: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA																		
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS REGISTRATION CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCTECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	
PLANNED	1	IFB NO. NPHIL/AFDB/ NCB/001/2022	VECTOR CONTROL CHEMICALS	C-3250	Assorted	\$17,900	NCB	04/22/22	04/29/22	05/02/22	05/06/22	06/08/22	06/15/22	06/20/22	06/24/22	N/A	12/20/22	12/30/22
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. NPHIL/AFDB/ NCB/002/2022	STATIONERY	G-4761	Assorted	\$ 12,954	NCB	04/22/22	04/29/22	05/02/22	05/06/22	06/08/22	06/15/22	06/20/22	06/24/22	N/A	12/20/22	12/30/22
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. NPHIL/AFDB/ RFQ/001/2022	REPAIR & MAINTENANCE SERVICE-VEHICLE	G4520	1 Firm	\$6453	RFQ	04/22/22	04/29/22	05/02/22	05/06/22	05/13/22	05/16/22	05/17/22	05/20/22	N/A	12/20/22	12/30/22
Update																		
Actual																		
		Subtotal				\$537,307												

Prepared by:

H. Mohammed Kadii
PROCUREMENT DIRECTOR

Approved by:

Ms. Jane A. Macauley, DIRECTOR GENERAL
CHAIRMAN, PROCUREMENT COMMITTEE

Date:

05/04/22

NON-SBA PROCUREMENT PLAN

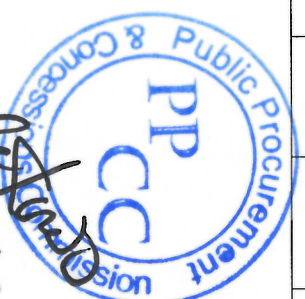
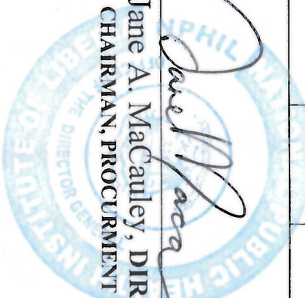
BUDGET YEAR: 2022

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H. Mohammed Kiadi
PROCUREMENT DIRECTOR

**Jane A. MacCauley, DIRECTOR GENERAL
CHAIRMAN, PROCUREMENT COMMITTEE**

05/04/22



R. J. G. L.
May 19/2022

NATIONAL PUBLIC HEALTH INSTITUTE OF LIBERIA (NPHIL)
NON-SBA PROCUREMENT PLAN Explanatory Note
SOURCE OF FUNDING: AFRICAN DEVELOPMENT
BUDGET YEAR: 2022

No	CODE	ITEMS	DESCRIPTION
1	IFB NO. NPHIL/AFDB/ NCB/001/2022	VECTOR CONTROL CHEMICALS	This contract package is intended to procure assorted vector control chemicals to conduct vector control trainings for training participants. The mode of acquiring this product will be done in line with Provisions and procedures as provided for by the PPCA, 2010.
2	IFB NO. NPHIL/AFDB/ NCB/002/2022	STATIONERY	This contract package is intended to procure assorted stationery such as but not limited to the followings: ream of sheets (A4, Legal, A3), pens, markers, poster sheets, inks, manila & hanging files, box folders, staple machines & pins, calculators, perforators, etc. to be used for the project activities such as trainings, workshops, stakeholders meetings etc. throughout the life span of the project. The acquisition of said contract package will be done in line with procedures and provisions as provided for by the PPCA, 2010. This contract package is drawn from the budget line stationery.
3	IFB No. NPHIL/AFDB/ RFQ/001/2022	REPAIR & MAINTENANCE SERVICE-VEHICLE	This contract package intends to outsource Repairs and Maintenance services of vehicles that will be used to conduct project activities to a responsive vendor. The mode of acquiring this services will be done in line with Provisions and procedures as provided for by the PPCA, 2010.
4	IFB NO. NPHIL/AFDB/ SS/001/2022	M & E SOFTWARE	This contract package intends to procure Monitoring and Evaluation Software in order to establish an effective monitoring and evaluation system in the entity. The mode of acquiring this product will be done in line with Provisions and procedures as provided for by the PPCA, 2010.

Prepared by: 
H. Mohammed Kiadii
PROCUREMENT DIRECTOR

Approved by: 
Ms. Jane MacCauley, DIRECTOR GENERAL
CHAIRMAN, PROCUREMENT COMMITTEE

Date:

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