JATIONAL PUBLIC HEALTH INSTITUTE OF LIBERIA , JPHIL) NON-SBA PROCUREMENT PLAN

SOURCE OF FUNDING: AFRICAN DEVELOPMENT BANK

BUDGET YEAR: 2022

Prepared by:			Actual	Update	0	PLANNE	ACTUAL	UPDATE	PLANNE	ACTUAL	UPDATE	PLANNE			H	
ed by:						ω			2			н	NO.	-		
H. Mohammed Kiadii PROCUREMENT DIRECTOR	Subtotal				NPHIL/AFDB/ RFQ/001/2022	IFB No.			IFB NO. NPHIL/AFDB/ NCB/002/2022			IFB NO. NPHIL/AFDB/ NCB/001/2022	PACKAGE NUMBER (CODE)		2 3	
H. Mohammed Kiadii OCUREMENT DIRECTOR	0	P	(95)		MAINTENANCE SERVICE- VEHICLE	REPAIR &			STATIONERY			VECTOR CONTROL CHEMICALS	CONTRACT PACKAGE	BASIC	4	
%sions C		PP	1	Proc		G4520			G-4761			C-3250	BUSINESS REGISTRA TION CODE	DATA	5	
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3	\$37,307					\$6453			\$ 12,954			\$17,900	ESTIMATED COST (USD)		7 8	
Approved by:	97					RFQ			NCB			NCB	PROCURE MENT METHOD		9	
-1						04/22/22			04/22/22			04/22/22	TECHNICAL SPECS/BOQ/ DRAWINGS		10	
aCauley, J N, PROCUR						04/29/22			04/29/22	F 4073		04/29/22	PREP. OF BID DOCUMENT		11	1
ane A. MaCauley, DIRECTOR GE CHAIRMAN, PROCURMENT COMMITT	35					05/02/22			05/02/22			05/02/22	PC APPROVAL - BID DOC/TECH SPECS	7	12	
GENERA						05/06/22			05/06/22			05/06/22	BID INVITATION & RELEASE OF BID DOC	MPLEMENTATION	13	
						05/13/22			06/08/22			06/08/22	BID SUBMISSION /PUBLIC OPENING	NTATI		
SE.	138	COR	1 00	103/	10	05/16/22			06/15/22			06/15/22	OF BID EVALUATION REPORT	ON DATES	14	
358		(2)) 7		rocure	05/17/22			06/20/22			06/20/22	PC APPROVAL - BID EVALUATION REPORT	ES	15	
STATE OF THE PERSON OF THE PER	100	Sion		ns,		05/20/22			06/24/22			06/24/22	CONTRACT AWARD & SIGNING		16	
Date:						N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZ ATION)		17	
55/04/22						12/20/22			12/20/22			12/20/22	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18	
22						12/30/22			12/30/22			12/30/22	ACCEPTANCE & FINAL PAYMENT		19	

ATIONAL PUBLIC HEALTH INSTITUTE OF LIBERIA PHIL) NON-SBA PROCUREMENT PLAN SOURCE OF FUNDING: AFRICAN DEVELOPMENT BANK BUDGET YEAR: 2022

Prepared by:			ACTUAL	UPDATE	PLANNE			ב		
ed by:					4	NO.		2		
H. Mohammed Kiadii PROCUREMENT DIRECTOR	Grand Total	Subtotal			IFB NO. NPHIL/AFDB/ SS/001/2022	PACKAGE NUMBER (CODE)		3		
					M & E SOFTWARE	CONTRACT PACKAGE	BASI	4		
COO'S PUBLICO						J-6201	BUSINESS REGISTRA TION CODE	BASIC DATA	ъ	
My Committee of the com					Assorted	QTY	A	6		
A Constitution of the second o	\$57,219	\$19,912			\$19,912	ESTIMATED COST (USD)		7 8		
Approved by:					SS	PROCURE MENT METHOD		9		
					04/22/22	TECHNICAL SPECS/BOQ/ D DRAWINGS		10		
A. MaCauley					04/29/22	PREP. OF BID DOCUMENT) 11	BUDGETY	
ane A. MaCauley, DIRECTOR GENERAL CHAIRMAN, PROCURMENT COMMITTEE					05/02/22	PC APPROVAL - BID DOC/TECH SPECS		12	DGET YEAR: 2022	
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					06/08/22	BID SUBMISSION /PUBLIC OPENING	ENTAT	13		
D Public Pin					06/15/22	SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14		
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2						06/24/22	CONTRACT AWARD & SIGNING		16	
Date: _(N/A	ADVANCE PAYMENT (MOBILIZ ATION)		17		
25/84					12/20/22	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		18		
22					12/30/22	ACCEPTANCE & FINAL PAYMENT		19		

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

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Prepared by: H. Mohammed Kiadii PROCUREMENT DIRECTOR	IFB NO. NPHIL/AFDB/ SS/001/2022	IFB No. NPHIL/AFDB/ RFQ/001/2022	IFB NO. NPHIL/AFDB/ NCB/002/2022	IFB NO. NPHIL/AFDB/ NCB/001/2022	CODE
ed Kiadii DIRECTOR	M & E SOFTWARE	REPAIR & MAINTENANCE SERVICE-VEHICLE	STATIONERY	VECTOR CONTROL CHEMICALS	ITEMS
Ms. Jane MaCauley DIRECTOR GENERAL Conscionations CHAIRMAN, PROCURMENT COMMITTEE	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 the with Provisions and procedures as provided for by the PPCA, 2010.	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.	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.	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.	DESCRIPTION