

REDEMPTION HOSPITAL
SBA PROCUREMENT PLAN
Source of Funding: GOVERNMENT OF LIBERIA & Project (PBF)
FISCAL YEAR-2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA							IMPLEMENTATION DATES											
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code(s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL, BID DOCTECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ UBLIC 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	IFBNO,RH/SH A/RFC000120/21	Scratch Cards	J6190	1240 pcs.	6,200.00	RFQ	8/19/2020	8/26/2020	9/2/2020	9/9/2020	9/16/2020	9/23/2020	9/30/2020	10/7/2020	N/A	6/16/2021	6/30/2022
UPDATE																		
ACTUAL																		
PLANNED	2	IFBNO,RH/SH A/RFC000220/21	Sewage Collections	E3812	1 Firm	7000.00	RFQ	8/19/2020	8/26/2020	9/2/2020	9/9/2020	9/16/2020	9/23/2020	9/30/2020	10/7/2020	N/A	6/15/2021	6/30/2022
UPDATE																		
ACTUAL																		
PLANNED	3	IFBNO,RH/SH A/RB0001/2021	Petroleum Products (Diesel & Gasoline)	G4661	94,111 gal@3.5	328,390.00	RB	8/20/2020	9/3/2020	9/10/2020	9/11/2020	10/9/2020	10/23/2020	10/30/2020	11/27/2020	N/A	6/16/2021	6/30/2022
UPDATE																		
ACTUAL																		
PLANNED	4	IFBNO,RH/SH ANCB0001/2021	Stationery	G4761	Assorted	12,550.00	NCB	8/20/2020	9/3/2020	9/10/2020	9/14/2019	10/12/2020	10/26/2020	11/2/2020	11/23/2020	N/A	6/15/2021	6/30/2022
UPDATE																		
ACTUAL																		
PLANNED	5	IFBNO,RH/SH ANCB0002/2021	Event Catering	IS621	1 Firm	12,520.00	NCB	8/20/2020	9/3/2020	9/10/2020	9/14/2019	10/12/2020	10/26/2020	11/2/2020	11/23/2020	N/A	6/15/2021	6/30/2022
UPDATE																		
ACTUAL																		
PLANNED	6	IFBNO,RH/RF C005/2021	Printing & Binding	C1812	1 Firm	380.00	RFQ	8/19/2020	8/26/2020	9/2/2020	9/9/2020	9/16/2020	9/23/2020	9/30/2020	10/7/2020	N/A	6/15/2021	6/30/2022
UPDATE																		
GRAND TOTAL (USD)						368,040.00												

Prepared by: Melvin B. Kolleh

Date: Sept 2, 2020

Approved by:

Date: Sept 3, 2020

Procurement Director/ Manager

Dr. Williamatta S. Williams-Gibson
Head of Entity/Chairman, Proc. Committee

9/14/2020

REDEMPTION HOSPITAL
SBA PROCUREMENT PLAN EXPLANATORY NOTES
FISCAL YEAR - 2020/2021

1	IFBNO.RH/RFQ/001/20/21	Scratch Cards	This contract package is from the budget line items tel., internet, postage & courier and it is intended to procure the following Scratch Cards in the amount of USD 6,200.00 1. Lone Star..... 620 pcs 2. Orange 620 pcs
2	IFBNO.RH/SBA/RFQ/002/20/21	Sewage Collections	This contract package is from the budget line Water & Sewage Collection and is intended to hire the Service of a Firm for sewage collections in the amount of 7,000usd Number of Firm 1 Firm
3	IFBNO.RH/SBA/RB/001/20/21	Petroleum Products(Diesel & Gasoline)	This contract package is intended to procure the following Petroleum Products: 1. (US\$329,390.00/US\$3.5 = 94,111 gallons). a. Generator Fuel US\$ 172,73049,351 gallons b. Vehicles Fuel US\$156,660.0044,760. gallons
4	IFBNO.RH/SBA/NCB/001/20/21	Stationeries	This contract package is intended to procure the following Stationery and Office Supplies: 1. A-4 Paper 80 gram..... 300 ctn 2. Staple Pins 10 ctn 3. Box File 20 ctn 4. Marker (Permanent) 20 ct 5. High Lighter 9 ctn 6. Paper Glue 9 ctn 7. Manila Folder S/S..... 20 ctn 8. Manila Folder L/S 20 ctn 9. Brown Envelope A4 Size..... 24 ctn 10. White Board Marker 9 ctns 11. Cartridge #123 8 sets 12. Cartridge #737 12 pcs 13. Cartridge # 131A 8 sets 14. Cartridge # 130A 8 sets 15. Manila Folder L/S 20 ctns 16. Ledger L/S 30 ctns 17. Pen box 20 ctns

9/17/20

9/14/2020

