



Ref. PPCC/RL/CEO/0426/'19

July 22, 2019

Cllr. Elizabeth J. Nelson

**COURT ADMINISTRATOR**

Judicial Branch/Temple of Justice

Republic of Liberia

Dear Cllr. Nelson:

Subject: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020**

We present our compliments and wish to acknowledge receipt of your letter referenced SCL/CA/398/jtt/19 which sought the approval of the Commission for the Judicial Branch/Temple of Justice SBA and Non SBA Procurement Plans for FY 2019/2020 in accordance with **Section 40 (3)** of the PPC Act. The Commission however wishes to inform you that your plan has been **Provisionally Approved** pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved draft procurement plan culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages **MUST** not be signed until the budget is approved by the President and you **ascertain the availability of funding**. Please ensure to include notifications of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for framework agreements and advance procurement which you can download at <http://ppcc.gov.lr/vr/index.php/documents>

Upon passage of the FY 2019/2020 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for JB/ToJ's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2019/2020 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2018/2019), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2019/2020.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain **primarily** in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimately public confidence in our procurement and concessions processes.

Kind regards.

Sincerely Yours

Jarghe Roseline Nagbe Kowo (Atty).  
**CHIEF EXECUTIVE OFFICER**

JUDICIARY BRANCH TEMPLE OF JUSTICE  
PROCUREMENT PLAN (NON - SBA)

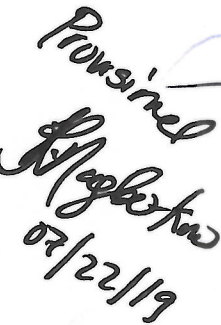
SOURCE OF FUNDING: GOL 2019-2020 National Budget

| 1       | 2        | 3                          | 4                         | 5                               | 6         | 7                    | 8                  | 9                            | 10                      | 11                            | 12                                   | 13                         | 14                             | 15                           | 16                       | 17                             | 18  | 19                   |
|---------|----------|----------------------------|---------------------------|---------------------------------|-----------|----------------------|--------------------|------------------------------|-------------------------|-------------------------------|--------------------------------------|----------------------------|--------------------------------|------------------------------|--------------------------|--------------------------------|---|----------------------|
|         | ITEM NO. | PACKAGE NUMBER (CODE)      | CONTRACT PACKAGE          | Vendor's Business Activity Code | QTY       | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ/DRAWINGS | PREPARATION OF BID DOC. | PC APPROVE BID DOC/TECH SPECS | BID INVITATION & RELEASE OF BID DOC. | BID SUBMSN./PUBLIC OPENING | SUBMISSION OF BID EVAL. REPORT | PC APPROVAL BID EVAL. REPORT | CONTRACT AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPT FINAL PAYMENT |
|         |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
|         |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
| PLANNED | 1        | IFB No. JUD/NCB /001/19/20 | Stationery                | G4761                           | Assorted  | 146,704.00           | NCB                | 5/21/2019                    | 6/5/2019                | 6/26/2019                     | 7/3/2019                             | 8/6/2019                   | 8/20/2019                      | 8/27/2019                    | 9/30/2019                | N/A                            | 5/30/2020                                     | 6/30/2020            |
| UPDATE  |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
| ACTION  |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
|         |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
| PLANNED | 2        | IFBNO.JUD/ NCB/ 002/19/20  | Repairs & Maints- Vehicle | G4520                           | 1 FIRM    | 123,000.00           | NCB                | 5/22/2019                    | 6/6/2019                | 6/27/2019                     | 7/11/2019                            | 8/13/2019                  | 8/21/2019                      | 8/28/2019                    | 9/30/2019                | N/A                            | 5/30/2020                                     | 6/30/2020            |
| UPDATE  |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
| ACTUAL  |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
|         |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
| PLANNED | 3        | IFBNO.JUD/R B/ 001/19/20   | Vehicle Insurance         | K6512                           | 1 FIRM    | 19,875.00            | RB                 | 5/20/2019                    | 6/3/2019                | 6/26/2019                     | 7/3/2019                             | 8/5/2019                   | 8/22/2019                      | 8/26/2019                    | 9/13/2019                | N/A                            | 5/30/2020                                     | 6/30/2020            |
| UPDATE  |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
| ACTUAL  |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
|         |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
| PLANNED | 4        | IFB No. JUD/RFO/00 1/19/20 | Uniform                   | G4771                           | Assorted  | 4,000.00             | RFO                | 6/17/2019                    | 6/21/2019               | 6/28/2019                     | 7/8/2019                             | 7/16/2019                  | 7/19/2019                      | 7/25/2019                    | 8/15/2019                | N/A                            | 5/30/2020                                     | 6/30/2020            |
| UPDATE  |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
| ACTUAL  |          |                            |                           |                                 |           |                      |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |
|         |          |                            |                           |                                 | Sub total | 293,579.00           |                    |                              |                         |                               |                                      |                            |                                |                              |                          |                                |   |                      |

Prepared By:   
John T. Torvor  
PROCUREMENT DIRECTOR

Approved By:   
Cllr. Elizabeth J. Nelson  
COURT ADMINISTRATOR

Date: July 16, 2019

  
6/22/19




JUDICIARY BRANCH TEMPLE OF JUSTICE  
PROCUREMENT PLAN (NON-SBA)

SOURCE OF FUNDING: GOL 2019-2020 National Budget

| 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                  | Vendor's Business Activity Code | QTY      | ESTIMATED COST (USD) | PROCURE MENT METHOD | TECHNICAL SPECS/BOQ/ DRAWINGS | PREPARA TION OF BID DOC. | PC APPROVE BID DOC/TECH SPECS | BID INVITA TION & RELEASE OF BID DOC. | BID SUBMSN./ PUBLIC OPENING | SUBMISSI ON OF BID EVAL. REPORT | PC APPROVAL BID EVAL. REPORT | CONTRAC T AWARD & SIGNING | ADVANCE PAYMENT (MOBILIZA TION) | DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N) | ACCEPT & FINAL PAYMENT |
| PLANNED    | 5        | IFB No. JUD/NCB /003/19/20 | Repairs & Maints Generators       | C-3314                          | 1 firm   | 58,500.00            | NCB                 | 5/27/2019                     | 6/5/2019                 | 6/27/2019                     | 7/4/2019                              | 8/2/2019                    | 8/20/2019                       | 8/27/2019                    | 9/27/2019                 | N/A                             | 5/30/2020                                       | 6/30/2020              |
| UPDATE     |          |                            |                                   |                                 |          |                      |                     |                               |                          |                               |                                       |                             |                                 |                              |                           |                                 |   |                        |
| ACTION     |          |                            |                                   |                                 |          |                      |                     |                               |                          |                               |                                       |                             |                                 |                              |                           |                                 |   |                        |
| PLANNED    | 6        | IFBNO JUD/NC B/ 004/19/20  | Food Stuff                        | G-4630                          | Assorted | 26,500.00            | NCB                 | 5/28/2019                     | 6/7/2019                 | 6/25/2019                     | 7/4/2019                              | 8/9/2019                    | 8/23/2019                       | 8/30/2019                    | 9/30/2019                 | N/A                             | 5/30/2020                                       | 6/30/2020              |
| UPDATE     |          |                            |                                   |                                 |          |                      |                     |                               |                          |                               |                                       |                             |                                 |                              |                           |                                 |   |                        |
| ACTUAL     |          |                            |                                   |                                 |          |                      |                     |                               |                          |                               |                                       |                             |                                 |                              |                           |                                 |   |                        |
| PLANNED    | 7        | IFBNO JUD/S/S /001/19/20   | Repair Maintenance of (Elevators) | C3312                           | 1 Firm   | 5,000.00             | S/S                 | 5/30/2019                     | 6/10/2019                | 6/20/2019                     | 7/1/2019                              | N/A                         | N/A                             | N/A                          | 9/23/2019                 | N/A                             | 5/30/2020                                       | 6/30/2020              |
| UPDATE     |          |                            |                                   |                                 |          |                      |                     |                               |                          |                               |                                       |                             |                                 |                              |                           |                                 |   |                        |
| ACTUAL     |          |                            |                                   |                                 |          |                      |                     |                               |                          |                               |                                       |                             |                                 |                              |                           |                                 |   |                        |
| PLANNED    | 8        | IFBNO JUD/RF Q/ 002/19/20  | Computer Supplies                 | G-4651                          | 4 units  | 5,000.00             | RFQ                 | 5/29/2019                     | 6/8/2019                 | 6/27/2019                     | 7/6/2019                              | 7/19/2019                   | 7/27/2019                       | 8/7/2019                     | 8/30/2019                 | N/A                             | 5/30/2020                                       | 6/30/2020              |
| UPDATE     |          |                            |                                   |                                 |          |                      |                     |                               |                          |                               |                                       |                             |                                 |                              |                           |                                 |   |                        |
| ACTUAL     |          |                            |                                   |                                 |          |                      |                     |                               |                          |                               |                                       |                             |                                 |                              |                           |                                 |   |                        |
|            |          |                            |                                   |                                 |          | Sub total            | 95,000.001          |                               |                          |                               |                                       |                             |                                 |                              |                           |                                 |   |                        |

IMPLEMENTATION DATES

Prepared By:

  
John T. Torgor  
PROCUREMENT DIRECTOR

Approved By:

  
Cllr. Elizabeth J. Nelson  
COURT ADMINISTRATOR

Date:

July 16, 2019

all ready 2019

Received  
07/22/19

## PROCUREMENT PLAN (NON-SBA)

**SOURCE OF FUNDING:** GOL 2019-2020 National Budget

[illegible]

Prepared By: [Signature]

**John T. Torzoy**  
**PROCUREMENT DIRECTOR**

Approved By: 

**Cllr. Elizabeth J. Nelson**  
**COURT ADMINISTRATOR**

Date: July 16, 2017

attby  
Jm-728, 2018

Revised  
R. Rybicki  
07/22/19



## PROCUREMENT PLAN (NON-SBA)

**SOURCE OF FUNDING: GOL 2019-2020 National Budget**

[illegible]

**John T. Toryor**  
**PROCUREMENT DIRECTOR**

**CLlr. Elizabeth J. Nelson**  
**COURT ADMINISTRATOR**

Date: July 16, 2019

Parisien  
R. J. Johnson  
07/22/19

NAME OF ENTITY : JUDICIARY  
Procurement plan Explanatory Notes (NON-SBA)  
Fiscal year 2019/2020

| Items NO.            | Contract Package Cod              | Contract Package       | Content of contract package  |                          |             |             |     |             |     |                   |       |                       |        |                    |        |                   |         |                       |        |                        |       |                   |         |                        |       |                        |        |                |       |                      |        |                        |        |                      |        |              |        |                          |             |                     |        |                        |        |                 |       |                 |        |            |       |           |  |
|----------------------|-----------------------------------|------------------------|--|--------------------------|-------------|-------------|-----|-------------|-----|-------------------|-------|-----------------------|--------|--------------------|--------|-------------------|---------|-----------------------|--------|------------------------|-------|-------------------|---------|------------------------|-------|------------------------|--------|----------------|-------|----------------------|--------|------------------------|--------|----------------------|--------|--------------|--------|--------------------------|-------------|---------------------|--------|------------------------|--------|-----------------|-------|-----------------|--------|------------|-------|-----------|--|
| 1                    | IFB NO/JUD/NCB/001/1<br>2019/2020 | Stationery             | <p>This contract package came from the budget line,coding #221602 for Stationery , Coding #221903 for Staff Training and Coding# 222102 for Workshop,conferences and Seminar which portion represents the total amount of <b>US\$146,704.00</b> for Stationery and office materials for the Judiciary.</p> <p>Please see detailed as per the proposed amount for the above coding, 2019/2020.</p> <p>1. Stationery ..... 136,704.00<br/>2. Staff Training : stationery materials 5,000.00<br/>3. Workshop,Conference: Stationery material 5,000.00</p> <p>Total <b>146,704.00</b></p> <table><tr><th>Description</th><th>QTY</th><th>Description</th><th>QTY</th><th>Description</th><th>QTY</th></tr><tr><td>1.Memo paper Ex/L</td><td>80 rm</td><td>8. Brown Envelope L/s</td><td>3 cnts</td><td>15. Ball point pen</td><td>25 pks</td></tr><tr><td>2. Memo paper L/s</td><td>100 rms</td><td>9. Brown Envelope S/s</td><td>3 cnts</td><td>16. Staple machine L/s</td><td>3cnts</td></tr><tr><td>3. Memo paper S/s</td><td>120 rms</td><td>10. Brown Envelope M/s</td><td>3cnts</td><td>17. Staple machine m/s</td><td>4 cnts</td></tr><tr><td>4. Legal paper</td><td>5 rms</td><td>11.Official Envelope</td><td>5 cnts</td><td>18. Staple machine s/s</td><td>3 cnts</td></tr><tr><td>5. Manila folder L/s</td><td>6 cnts</td><td>12. Box file</td><td>5 cnts</td><td>19. Staple pin L/s/ss/ms</td><td>3 cnts each</td></tr><tr><td>6. Manil folder S/S</td><td>6 cnts</td><td>13. White board marker</td><td>20 pks</td><td>20.High lighter</td><td>6 pks</td></tr><tr><td>7. Carbon paper</td><td>6 cnts</td><td>14. Marker</td><td>6 kks</td><td>ECT .....</td><td></td></tr></table> <p><b>Special Note</b><br/>The Department of procurement want to inform you that portion of this amount on the line item above for 2019-2020 will be used for debt owned by the Judiciary to vendors in 2018-2019.</p> | Description              | QTY         | Description | QTY | Description | QTY | 1.Memo paper Ex/L | 80 rm | 8. Brown Envelope L/s | 3 cnts | 15. Ball point pen | 25 pks | 2. Memo paper L/s | 100 rms | 9. Brown Envelope S/s | 3 cnts | 16. Staple machine L/s | 3cnts | 3. Memo paper S/s | 120 rms | 10. Brown Envelope M/s | 3cnts | 17. Staple machine m/s | 4 cnts | 4. Legal paper | 5 rms | 11.Official Envelope | 5 cnts | 18. Staple machine s/s | 3 cnts | 5. Manila folder L/s | 6 cnts | 12. Box file | 5 cnts | 19. Staple pin L/s/ss/ms | 3 cnts each | 6. Manil folder S/S | 6 cnts | 13. White board marker | 20 pks | 20.High lighter | 6 pks | 7. Carbon paper | 6 cnts | 14. Marker | 6 kks | ECT ..... |  |
| Description          | QTY                               | Description            | QTY  | Description              | QTY         |             |     |             |     |                   |       |                       |        |                    |        |                   |         |                       |        |                        |       |                   |         |                        |       |                        |        |                |       |                      |        |                        |        |                      |        |              |        |                          |             |                     |        |                        |        |                 |       |                 |        |            |       |           |  |
| 1.Memo paper Ex/L    | 80 rm                             | 8. Brown Envelope L/s  | 3 cnts   | 15. Ball point pen       | 25 pks      |             |     |             |     |                   |       |                       |        |                    |        |                   |         |                       |        |                        |       |                   |         |                        |       |                        |        |                |       |                      |        |                        |        |                      |        |              |        |                          |             |                     |        |                        |        |                 |       |                 |        |            |       |           |  |
| 2. Memo paper L/s    | 100 rms                           | 9. Brown Envelope S/s  | 3 cnts   | 16. Staple machine L/s   | 3cnts       |             |     |             |     |                   |       |                       |        |                    |        |                   |         |                       |        |                        |       |                   |         |                        |       |                        |        |                |       |                      |        |                        |        |                      |        |              |        |                          |             |                     |        |                        |        |                 |       |                 |        |            |       |           |  |
| 3. Memo paper S/s    | 120 rms                           | 10. Brown Envelope M/s | 3cnts  | 17. Staple machine m/s   | 4 cnts      |             |     |             |     |                   |       |                       |        |                    |        |                   |         |                       |        |                        |       |                   |         |                        |       |                        |        |                |       |                      |        |                        |        |                      |        |              |        |                          |             |                     |        |                        |        |                 |       |                 |        |            |       |           |  |
| 4. Legal paper       | 5 rms                             | 11.Official Envelope   | 5 cnts   | 18. Staple machine s/s   | 3 cnts      |             |     |             |     |                   |       |                       |        |                    |        |                   |         |                       |        |                        |       |                   |         |                        |       |                        |        |                |       |                      |        |                        |        |                      |        |              |        |                          |             |                     |        |                        |        |                 |       |                 |        |            |       |           |  |
| 5. Manila folder L/s | 6 cnts                            | 12. Box file           | 5 cnts   | 19. Staple pin L/s/ss/ms | 3 cnts each |             |     |             |     |                   |       |                       |        |                    |        |                   |         |                       |        |                        |       |                   |         |                        |       |                        |        |                |       |                      |        |                        |        |                      |        |              |        |                          |             |                     |        |                        |        |                 |       |                 |        |            |       |           |  |
| 6. Manil folder S/S  | 6 cnts                            | 13. White board marker | 20 pks   | 20.High lighter          | 6 pks       |             |     |             |     |                   |       |                       |        |                    |        |                   |         |                       |        |                        |       |                   |         |                        |       |                        |        |                |       |                      |        |                        |        |                      |        |              |        |                          |             |                     |        |                        |        |                 |       |                 |        |            |       |           |  |
| 7. Carbon paper      | 6 cnts                            | 14. Marker             | 6 kks  | ECT .....                |             |             |     |             |     |                   |       |                       |        |                    |        |                   |         |                       |        |                        |       |                   |         |                        |       |                        |        |                |       |                      |        |                        |        |                      |        |              |        |                          |             |                     |        |                        |        |                 |       |                 |        |            |       |           |  |
| 2                    | IFB NO/JUD/NCB/002/<br>2019/2020  | Repair & Maint-Vehicle | <p><b>Content of contract package</b></p> <p>The Judiciary has 74 unit of Vehicles in its fleet for operations for the fiscal year 2019/2020.<br/>The Judiciary want to informed the commission that this package will be treated under National Competitive Bidding.<br/>This amount is allocated as per our budget package US\$123,000.00.00,for repair of vehicles and purchase of tyres,etc.<br/><b>See below listing of vehicles as per our package.</b></p> <p><u>Lot -1</u><br/>Mercede<br/>Total 1 unit<br/><u>Lot -2</u><br/>Ford Ranger Pick up<br/>Ford Everest Jeep<br/>Ford Expedition Jeep<br/>Total 9 units<br/><u>Lot -3</u><br/>Toyota Hilux Pick up<br/>Toyota Hlase Bus<br/>Toyota Land Cruiser Jreep<br/>Total 40 units</p> <p><u>Lot -4</u><br/>Nassan Path finder Jeep<br/>Nissan Patrol Wagon Jeep<br/>Nissan Patrol Jeep<br/>Nissan Civilian Bus<br/>Nissan Urvan Bus<br/>Nissan Novorra Pick up<br/>Total 18 units</p> <p><u>Lot -5</u><br/>Hyundai County Bus<br/>Hyundai Santefe Jeep<br/>Hyundai Tueson Jeep<br/>Total 6 Units</p>   |                          |             |             |     |             |     |                   |       |                       |        |                    |        |                   |         |                       |        |                        |       |                   |         |                        |       |                        |        |                |       |                      |        |                        |        |                      |        |              |        |                          |             |                     |        |                        |        |                 |       |                 |        |            |       |           |  |

attest  
July 22, 2019

Provisional  
By (signature)  
07/22/19

| Contract Package Cod        |                      | Contract Package               | Content of contract package   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
|-----------------------------|----------------------|--------------------------------|---|--|-------------|------|-----------------|--------|------------------------|---------|--------------------------|---------|------------------------|---------|-----------------------------|---------|----------------------|--------|-----------------------|---------|-----------------------|--------|----------------------|---------|--------------------|---------|------------------------|----------|--------------------|--------|------------------------|--------|-----------------------|---------|-------------------------|--------|---------------------|---------|
| Items NO.                   | IFB NO/JUD/RB/001/   | Vehicle Insurance              | The Judiciary through the government of Liberia has received a proposed budgetary allotment for the insurance of 79 vehicles which has two (2) categories of policies. The amount in this package is US\$19,875.00.   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| 3                           | 2019/2020            |                                | <div><div>* Comprehensive Insurance coverage.....7,500.00</div><div>* Third party insurance coverage.....12,375.00</div><div>19,875.00</div></div>  |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
|                             |                      |                                | <table><tr><th>Description</th><th>Unit</th></tr><tr><td>* Mercedes Benz</td><td>1 unit</td></tr><tr><td>* Ford Expedition Jeep</td><td>2 units</td></tr><tr><td>* Nissan Pathfinder Jeep</td><td>2 units</td></tr><tr><td>* Chevrolet Tahoe Jeep</td><td>4 units</td></tr><tr><td>* Nissan Patrol Weagon Jeep</td><td>3 units</td></tr><tr><td>* Nissan Patrol Jeep</td><td>3 unit</td></tr><tr><td>* Ford ranger Pick UP</td><td>6 units</td></tr><tr><td>* Nissan Civilian Bus</td><td>3units</td></tr><tr><td>* Hyundai County Bus</td><td>2 units</td></tr><tr><td>* Nissan Urvan Bus</td><td>5 units</td></tr><tr><td>* Toyota Hilux Pick up</td><td>12 units</td></tr><tr><td>* Toyota Hiace Bus</td><td>1 unit</td></tr><tr><td>* Hyundai Santafe Jeep</td><td>1 unit</td></tr><tr><td>* Hyundai Tucson jeep</td><td>3 units</td></tr><tr><td>* Nissan navara pick-up</td><td>1 unit</td></tr><tr><td>* Ford everest jeep</td><td>2 units</td></tr></table> |  | Description | Unit | * Mercedes Benz | 1 unit | * Ford Expedition Jeep | 2 units | * Nissan Pathfinder Jeep | 2 units | * Chevrolet Tahoe Jeep | 4 units | * Nissan Patrol Weagon Jeep | 3 units | * Nissan Patrol Jeep | 3 unit | * Ford ranger Pick UP | 6 units | * Nissan Civilian Bus | 3units | * Hyundai County Bus | 2 units | * Nissan Urvan Bus | 5 units | * Toyota Hilux Pick up | 12 units | * Toyota Hiace Bus | 1 unit | * Hyundai Santafe Jeep | 1 unit | * Hyundai Tucson jeep | 3 units | * Nissan navara pick-up | 1 unit | * Ford everest jeep | 2 units |
| Description                 | Unit                 |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Mercedes Benz             | 1 unit               |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Ford Expedition Jeep      | 2 units              |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Nissan Pathfinder Jeep    | 2 units              |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Chevrolet Tahoe Jeep      | 4 units              |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Nissan Patrol Weagon Jeep | 3 units              |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Nissan Patrol Jeep        | 3 unit               |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Ford ranger Pick UP       | 6 units              |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Nissan Civilian Bus       | 3units               |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Hyundai County Bus        | 2 units              |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Nissan Urvan Bus          | 5 units              |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Toyota Hilux Pick up      | 12 units             |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Toyota Hiace Bus          | 1 unit               |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Hyundai Santafe Jeep      | 1 unit               |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Hyundai Tucson jeep       | 3 units              |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Nissan navara pick-up     | 1 unit               |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| * Ford everest jeep         | 2 units              |                                |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
|                             |                      |                                | Content of contract package   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| Items NO.                   | IFB NO/JUD/RFQ./001  | Uniform & Specialized Clothing | This package came from the budget line Uniform and specialized clothing with coding # 221804 which proposed amount is US\$4,000.00 for uniform for the Supreme Court Marshal, Bailiff and Drivers for the use of the Judiciary.   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| 4                           | 2019/2020            | UNIFORM                        |   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
|                             |                      |                                | Content of contract package   |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| Items NO.                   | Contract Package Cod | Contract Package               | This contract package came from the budget line,coding # 221503 for repair and maintenance of generators which represent the total amount of 58,000.00 for generators repair for the Judiciary.<br>Please see detailed as per the proposed amount for the above coding, 2019/2020.  |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |
| 5                           | IFB NO/JUD/NCB/003/  | Repair & Maintenance Generator | <div>Details include:</div> <div>1. Chief Justice has two (2)sets of generator,One 45KVA and thirty 30KVA.</div> <div>2. Eight (8) generators Assigned to four (4 Asso. Justices residence.)</div> <div>3. Temple of Justice Building three (3) generators 500 KVA , one 80KVA and 650KVA</div> <div>4.Fourteen ((14) counties is now using 5KVA generators .</div> <div>5. Paynesville Magistrate Court one (1) 5KVA generator.</div> <div>6. Additional generators for Sadrappa Magisterial and Duo Magisterial Court, Nimba County two(2) 5.5 KVA</div> <div>7. Additional generator for Pleebo Magisterial Court Maryland County one (1)5.5 KVA</div> <div>8. Additional generator for Toe Town Magisterial Court Grand Gedeh County (1) 5.5 KVA</div> <div>9. Additional generator for RIA Magisterial Court Margibi County (1) 5.5 KVA</div>  |  |             |      |                 |        |                        |         |                          |         |                        |         |                             |         |                      |        |                       |         |                       |        |                      |         |                    |         |                        |          |                    |        |                        |        |                       |         |                         |        |                     |         |

collated  
July 22, 2019

Provisioned  
07/22/19



| Content of contract package  |  |                         |
|--|--|-------------------------|
| Items NO.  | Contract Package Cod                   | Contract Package        |
| 6  | IFB NO/JUD/NCB/004/<br>2019/2020       | Food Stuff              |
| This package came from the budget line Jury sequestration with coding # 221810 which proposed amount is \$44,000.00. This amount is divided into two portion \$26,500.00 has been proposed by the National Government for the purchase of imported food stuff and related materials. Such as: Rice, Fresh Fish,Butter, Mineral Water,Flour, Fresh Meat, Grease, Body Cream etc. While \$ 17,500.00 will go toward local food stuff and related items such as Fire Coal,Cooking Pot, Table, axe, mortal, bitter ball, pepper,potatoes greens,eating bowl, eating spoons, barrel, etc. Eventhough, this amount is inadequate to support this program. The local food stuff will be controlled by the kitchen staff that are entrusted with the preparation of said meal for the upkeep of the sequestered jurors at all times. |  |                         |
| Items NO.  | Contract Package Cod                   | Contract Package        |
| 7  | IFB NO/JUD/S/S/001<br>2019/2020        | REPAIR & MAINT.ELEVATOR |
| This contract package came from the budget line Repairs and Maintenance Machinery Equipment and Furniture coding # 221504 which portion represent the total amount of US 14,050.00 for the repair of one (1) unit elevator at the west wing of Temple of Justice Building. The procuremet unit is requesting the PPCC to grant us permission to use sole source method because there is only one service provider who is responsible to maintain and service this equipment.<br><br>ADDRESS<br>Mr. Micheal Afordwyo<br>Cell# 0886512078<br>Danoff Engineer Company<br>Payneville,A.B Torbert Road<br>Monrovia,Liberia.   |  |                         |
| Items NO.  | Contract Package Cod                   | Contract Package        |
| 8  | IFB NO/JUD/REQ./002/19/20<br>2019/2020 | Computer Supplies       |
| The Judiciary received a proposed amount of US\$20,400.00 to purchase computers, lap tops and cartridges. portion of this amount will go toward the purchase of desktop computers and laptops which represent the amount of US\$5,000.00, while the balance will go toward cartridges<br><br>ITEMS TO BE PURCURED INCLUDE<br>1. Computer supply /Desk top set computer.....2 pcs @1,000.00.....2,000.00<br>2. Laptop.....2pcs@1,500.00.....3,000.00<br>5,000.00  |  |                         |
| Items NO.  | Contract Package Cod                   | Contract Package        |
| 9  | IFB NO/JUD/NCB/005/19/20<br>2019/2020  | Cartridges              |
| This package came from the budget line Computer & IT supplies with coding # 221605 for the purpose of purchasing cartridges for the used of the Judiciary.<br><br>1. Cartridges(Assorted).....15,400.00  |  |                         |
| Items NO.  | Contract Package Cod                   | Contract Package        |
| 10   | IFB NO/JUD/RA/001/19/20<br>2019/2020   | Scratch Cards           |
| The Judiciary received a proposed cost of US\$57,041.00 for the procurement of Scratch cards for the use of the Chief Justice, Associate Justices, Judges and other senior staff. The cost of scratch cards for the Judiciary at an estimate price for both Lone star cell and Orange are US\$5.00 and the total amount is US\$57,041.00.<br><br>[Scratch cards]<br>* Chief Justice<br>* Associate Justices<br>* Administrative staff<br><br>* County Court Judges<br>* Monrovia Court Judges<br>* Supreme Court<br>* Judicial Institute   |  |                         |

all items  
Jury 23, 2019

Provisional  
R. Magbeto  
07/12/19



| <b>Items NO.</b>                          | <b>Contract Package Code</b>           | <b>Contract Package</b>                   | <b>Content of contract package</b>   |
|---|--|---|--|
| 11  | FIR NO/JUD/FIRQ/004/19/20<br>2019/2020 | Curtains                                  | This package came from the budget line Uniform and specialized clothing with coding #221804 for the proposed amount is US\$1,500.00 for Window Curtains for the used of offices of the Judiciary.  |
| 12  | FIR NO/JUD/FIRQ/004/19/20<br>2019/2020 | Liberia Flag                              | This package came from the budget line Uniform and specialized clothing with coding # 221804 for the proposed amount is US\$1,100.00 for Liberia flags and Judicial flag for the used of all the courts around the conuntry.<br>1. Judicial Flag                  3. Funeral Flag<br>2. Liberia Flag   |
| <b>Items NO.</b>                          | <b>Contract Package Code</b>           | <b>Contract Package</b>                   | <b>Content of contract package</b>   |
| 13  | FIR NO/JUD/FIRQ/005/19/20<br>2019/2020 | Building Materials                        | This package came from the budget line repair and maintenance civil with coding #22150 for the proposed amount is US\$2,500.00 for the needed building materials to be purchased for the Judiciary. See below listing of materials for the fiscal year 2019-2020.<br><br>This shall be done under the supervision of the Architectural Engineer in house. The work will be done by our Mason,carpenters and painters         |
| <b>LOT- 2 ( Other Building Materials)</b> |  |   |  |
|   |  | Blocks                                    | 1 pc Rain gear 1 set 1 pc  |
|   |  | Cement Bag                                | 1 bag Safety mask 1 pc   |
|   |  | Sand                                      | 1 truck load Safety booth 1 pc   |
|   |  | Cruch Rock                                | 1 truck load Black Dirt 1 bag  |
|   |  | Thinner                                   | 1 gal Flour pot 1 pc   |
|   |  | Inside lock                               | 1 set Zinc nail 1 pk   |
|   |  | Oil Paint                                 | 1 bucket Wire nail all sizes 1 pk each   |
|   |  | Inches                                    | 1 set Strips 1 bundle  |
|   |  | Door catch                                | 1 pc Plank all sizes 1 pc  |
|   |  | Cylinder                                  | 1 pc Curtain bar all size 1 pc   |
|   |  | Sliding Glass                             | 1 pc Ceiling tide 1 pc   |
|   |  | Paining Bush All size                     | 1 pc each Water paint 1 bucket   |
|   |  | Roller                                    | 1 pc   |
|   |  | Level                                     | 1 pc   |
|   |  | Mason trowel                              | 1 pc   |
|   |  | Shovel                                    | 1 pc   |
|   |  | zinc                                      | 1 bundle   |
| <b>Items NO.</b>                          | <b>Contract Package Code</b>           | <b>Contract Package</b>                   | <b>Content of contract package</b>   |
| 14  | FIR NO/JUD/FIRQ/006/19/20<br>2019/2020 | Electrical Materials                      | This package came from the budget line repair and maintenance civil with coding # 22150 for the proposed amount is US\$3,500.00 for the needed electrical materials to be purchased for the Judiciary. see below listing of materials for the fiscal year 2019-2020.<br><br>This shall be done under the supervision of the Architectural Engineer in house. And this work will be done by our Electricians at the Judicial. |
| <b>LOT-1 ELECTRICAL MATERIALS</b>         |  |   |  |
|   |  | Electrical Wire All size: # 10,12,14, & 8 | 1 roll Double Trow 1 box   |
|   |  | Electrical Water light                    | 1 roll Panel box 1 box   |
|   |  | Heady Duty socket                         | 1 pc Single switch 1 pc  |
|   |  | Electrical tape 33+                       | 1 pc Double switch 1 pc  |
|   |  | Receptal                                  | 1 pc Screw all size 1 box  |
|   |  | Light Bulb All size (watt)                | 1 carton Christmas light 1 box   |
|   |  | Hydrogen lightBulb                        | 1 pc Christmas Tree 1 pc   |
|   |  | Cable channel                             | 1 pc   |
|   |  | Electrical Breaker                        | 1 box  |

Altus  
July 22, 2019

Prisimal  
R. M. (K. M.)  
07/22/19

