Republic of Liberia



Public Procurement & Concessions Commission



Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

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 <u>Provisionally Approved</u> 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

CHIEF EXECUTIVE OFFICER

Regulating and Monitoring Compliance with the Public Procurement and Concession Act of Liberia

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

SOURCE OF FUNDING: GOL 2019-2020 National Budget

		Prepa		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTION	UPDATE	PLANNED			1
		Prepared By:				4			ъ			2			1	NO.		2
,	John T. Toryor PROCUREMEN	a male				IFB No. JUD/RFQ/00 1/19/20			IFBNO.JUD/R B/ 001/19/20			IFBN0.JUD/ NCB/ 002/19/20			JUD/NCB /001/19/20	PACKAGE NUMBER (CODE)		3
- 00 <u> </u>	John T. Toryor PROCUREMENT DIRECTOR	manna				Uniform			Vehicle Insurance			Repairs & Maints- Vehicle			Stationery	CONTRACT PACKAGE		4
	OR ·	C was				G4771			K6512			G4520			G4761	Vendor's Business Activity Code	-	ъ
			Sub total			Assorted			1 FIRM			1 FIRM			Assorted	מזץ	BASIC D	6
			293,579.00			4,000.00			19,875.00			123,000.00			146,704.00	ESTIMATED COST (USD)	DATA	7
						RFQ			RB			NCB			NCB	PROCURE MENT METHOD		00
		Approved By:				6/17/2019			5/20/2019			5/22/2019			5/21/2019	TECHNICAL SPECS/BOQ/ DRAWINGS		9
961	_	Š				6/21/2019			6/3/2019			6/6/2019			6/5/2019	PREPARA TION OF BID DOC.		9 10 11 12 13
Tury 22, 2319	Clir. Elizabeth J. Nelson COURT ADMINISTRATOR	Se				6/28/2019			6/26/2019			6/27/2019			6/26/2019	PC APPROVE BID DOC/TECH SPECS		11
१,२ग	on TOR	Plia				7/8/2019			7/3/2019			7/11/2019			7/3/2019	BID INVITA TION & RELEASE OF BID DOC.		12
9						7/16/2019			8/5/2019			8/13/2019			8/6/2019	BID SUBMSN./ PUBLIC OPENING		13
						7/19/2019			8/22/2019			8/21/2019			8/20/2019	SUBMISSI ON OF BID EVAL. REPORT		14
		Date:				7/25/2019			8/26/2019			8/28/2019			8/27/2019	PC APPROVAL BID EVAL. REPORT	IMPLEMI	15
		, (8/15/2019			9/13/2019			9/30/2019			9/30/2019	CONTRAC T AWARD & SIGNING	ENTATIO	16
Pions ?	9	1				N/A			N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZA TION)	IMPLEMENTATION DATES	17
Proses 12 / 12 / 13	ton	16, 20			,	5/30/2020			5/30/2020			5/30/2020			5/30/2020	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)	S	18
	7	2019				6/30/2020			6/30/2020			6/30/2020			6/30/2020	ACCEPT { FINAL PAYMEN		19

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

SOURCE OF FUNDING: GOL 2019-2020 National Budget

	Prepar		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	9.00	ACTUAL	UPDATE	PLANNED	ACTION	UPDATE	PLANNED			1
	Prepared By:				8			7				6			ъ	NO.		2
	PROCUREI				IFBN0.JUD/RF Q/ 002/19/20			FBN0.JUD/S/S 001/19/20				B/ 004/19/20			IFB No. JUD/NCB /003/19/20	NUMBER (CODE)	2000	3
	John T. Toyyor PROCUREMENT DIRECTOR				Computer Supplies			Repair Maintenance of (Elevators)				Food Stuff			Repairs & Maints Generators	PACKAGE	CONTRACT	4
v	Or Or ECTOR				G-4651			C3312				G-4630			C-3314	Business Activity Code		5
		Sub total			4 units			1 Firm				Assorted			1 firm	ž		6
	l	95,000.001			5,000.00			5,000.00				26,500.00			58,500.00	COST (USD)	DATA	7
					RFQ			5/5				NCB			NCB	METHOD		80
	Approved B				5/29/2019			5/30/2019				5/28/2019			5/27/2019	SPECS/BOQ/ DRAWINGS		9
	, () () () () () () () () () (6/8/2019			6/10/2019				6/7/2019			6/5/2019	TION OF BID DOC.		10
alla	Clir. Elizabeth J. Nelson				6/27/2019			6/20/2019				6/25/2019			6/27/2019	APPROVE BID DOC/TECH SPECS	3	11
allibil 29, 2019	th J. Nelson				7/6/2019			7/1/2019				7/4/2019			7/4/2019	INVITA TION & RELEASE OF BID DOC.		12
2019	ر - م				7/19/2019			N/A				8/9/2019			8/2/2019	SUBMSN./ PUBLIC OPENING		13
					7/27/2019			N/A				8/23/2019			8/20/2019	ON OF BID EVAL REPORT		14
	Date:				8/7/2019			N/A				8/30/2019			8/27/2019	APPROVAL BID EVAL. REPORT	MPLEM	15
ھ					8/30/2019			9/23/2019				9/30/2019			9/27/2019	T AWARD & SIGNING	ENTATIC	16
Poisse By					N/A			N/A				N/A			N/A	ADVANCE PAYMENT (MOBILIZA TION)	IMPLEMENTATION DATES	17
92	16 2010				5/30/2020			5/30/2020				5/30/2020			5/30/2020	INSPECTION (SUBSTANTI AL COMPLETIO N)		18
123	1950				6/30/2020			6/30/2020				6/30/2020			6/30/2020	ACCEPT & FINAL PAYMENT		19

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

SOURCE OF FUNDING: GOL 2019-2020 National Budget

	Prepar		ACTUAL	UPDATE	PLANNED	ACTUAL	PLANNED	ACTUAL	UPDATE	PLANNED	ACTION	UPDATE	PLANNED			Ь	•
	Prepared By:			12			11			10			9	NO.		2	,
	PROCURE			004/19/20	IFB No.		IFB No. JUD./RFQ/ 003/19/20			FB No.JUD /RB/02/19/2 0			IFB No.JUD/ NCB/005/20 19/2020	NUMBER (CODE)	PACKAGE	ω	,
-	John T. Toyyor PROCUREMENT DIRECTOR				Elag		Curtains			Scratch Cards			CARTRIDGES	PACKAGE	CONTRACT	4	
	OR				G4759		G4759			J6190			G-4651	Business Activity Code	Vendor's	G.	J
		Sub total		1	13 PCS		Assorted			11,408.2 PCS			Assorted	<u> </u>	BASIC		•
		75,041.00			1.100.00		1,500.00			57,041.00			15,400.00	cost (usb)	PSTIMATED	7	_
					RFO		RFQ			RB			NCB	METHOD	PROCLIRE	00	,
	Approved B			6/3/2019			6/1/2019			5/28/2019			5/28/2019	SPECS/BOQ/ DRAWINGS	TECHNICAL	9	
	y;			6/10/2019			6/8/2019			6/10/2019			6/8/2019	TION OF BID DOC.	DREDARA	10	
alth.	Clir. Elizabeth J. Nelson			0/21/2019			6/20/2019			7/1/2019			6/28/2019	APPROVE BID DOC/TECH SPECS	B)	11	20.00
JM2428, 2019	h J. Nelson			//3/2019	1/2/20		7/3/2019			7/9/2019			7/5/2019	INVITA TION & RELEASE OF BID DOC.	B D	12	
2019				//1//2019	1 (2)		7/17/2019			8/9/2019			8/6/2019	SUBMSN./ PUBLIC OPENING	BID	13	
		•		//20/2019	7/20/2020		7/25/2019			8/ 17/2019			8/ 19/2019	ON OF BID EVAL. REPORT	CIIDANICCI	14	
	Date:			8/5/2019			8/5/2019			8/28/2019			8/29/2019	APPROVAL BID EVAL. REPORT	MPLEM	15	
Paus				8/2//2019			8/25/2019			9/30/2019			9/28/2019	T AWARD & SIGNING	ENTATIO	16	
F)				N/A			N/A			N/A			N/A	PAYMENT (MOBILIZA TION)	MPLEMENTATION DATES	17	
Pousse Aller Orland	16 2			5/30/2020			5/30/2020			5/30/2020			5/30/2020	INSPECTION (SUBSTANTI AL COMPLETIO N)		18	
•	5 5		,	6/30/2020			6/30/2020			6/30/2020			6/30/2020	FINAL PAYMENT		19	

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

SOURCE OF FUNDING: GOL 2019-2020 National Budget

Prepar		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTION	UPDATE	PLANNED			P
Prepared By: DWW				16			15			14			13	NO.		2
B)				IFB No. JUD/RFQ/00 8/19/20			IFB No. JUD./RFQ/ 007/19/20			IFB No. JUD./RFQ/ 006/19/20			IFB No. JUD./RFQ/ 005/19/20	PACKAGE NUMBER (CODE)		ω
and think				Spare part of Computer ,Photocopier			Air Condition			Electrical Materials			Building Materials	CONTRACT PACKAGE		4
hand				S9511			S9522			G4759			G4759	Vendor's Business Activity Code		5
	Grand Total:			Assorted			6 UNITS			Assorted			Assorted	QTY	BASIC [6
1	478,120.00			5,500.00			3,000.00			3,500.00			2,500.00	ESTIMATED COST (USD)	DATA	7
				RFQ			RFQ			RFQ			RFQ	PROCURE MENT METHOD		00
Approved By				6/14/2019			6/6/2019			6/5/2019			6/5/2019	TECHNICAL SPECS/BOQ/ DRAWINGS		9
_ U				6/21/2019			6/17/2019			6/14/2019			6/14/2019	PREPARA TION OF BID DOC.		10
)			6/28/2019			6/25/2019			6/22/2019			6/22/2019	PC APPROVE BID DOC/TECH SPECS		11
Schon				7/15/2019			7/8/2019			7/5/2019			7/5/2019	BID INVITA TION & RELEASE OF BID DOC.		12
5				7/29/2019			7/19/2019			7/17/2019			7/17/2019	BID SUBMSN./ PUBLIC OPENING		13
l				8/9/2019			7/29/2019			7/25/2019			7/25/2019	SUBMISSI ON OF BID EVAL. REPORT		14
Date:				8/23/2019			8/12/2019			8/6/2019			8/6/2019	PC APPROVAL BID EVAL. REPORT	IMPLEM	15
1				9/17 /2019			8/29 /2019			8/29 /2019			8/29 /2019	CONTRAC T AWARD & SIGNING	ENTATIO	16
1414				N/A			N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZA TION)	IMPLEMENTATION DATES	17
16,20				5/30/2020			5/30/2020			5/30/2020			5/30/2020	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)	S	18
05				6/30/2020			6/30/2020			6/30/2020			6/30/2020	ACCEPT { FINAL PAYMEN		19

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COURT ADMINISTRATOR Cllr. Elizabeth J. Nelson

PROCUREMENT DIRECTOR John T. Toryor

Resolution to Co

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

	6 Units	eson Jeep Total	Hyundai Tueson Jeep	40 units	reep Total	Toyota Land Cruser Jreep Tot			
		itefe Jeep	Hyundai Santefe Jeep			Toyota Hiace Bus			
		Br. Br.	Lot -5			Lot -3 Toyota Hilinx Pick iin			
G	18 units	Total		9 units	Total				
		ora Pick up	Nissan Novora Pick up		ö	Ford Expendirion Jeep			
		n Bus	Nissan Urvan Bus			Ford Everest Jeep			
		an Bus	Nissan Civilian Bus			Ford Ranger Pick up			****
		ol Jeep	Nissan Patrol Jeep			Lot -2			
		Nissan Patrol Wagon Jeep	Nissan Patro	1 unit	Total				-
		n finder Jeep	Nassan Path finder Jeep			Mercede			
			Lot -4			Lot -1			
				er our package.	ehicles as p	See below listing of vehicles as per our package.			
	es,etc.	This amount is allocated as per our budget package US\$123,000.00.00, for repair of vehicles and purchase of tyres, etc.	,000.00.00,for re	our budget package US\$123	ated as per o	This amount is alloc			
	dding.	The Judiciary want to informed the commission that this package will be treated under National Competitive Bidding.	kage will be trea	he commission that this pac	o informed t	The Judiciary want		2019/2020	
		year 2019/2020.	ns for the fiscal y	The Judiciary has 74 unit of Vehicles in its fleet for operations for the fiscal	unit of Vehic	The Judiciary has 74	Repair & Maint-Vehicle	IFB NO/JUD/NCB/002/	2
			že .	Content of contract package			Contract Package		Items NO.
				9.	in 2018-201	Judiciary to vendors in 2018-2019.			
ill be used for debt owned by the	9-2020 will	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	tion of this amo	want to inform you that por	rocurement	The Department of p			
						Special Note			
		ECT	6 kks	14. Marker	6 cnts	Carbon paper			
6 pks		20.High lighter	20 pks	13.White board marker	6 cnts	Manil folder S/S			
3 cnts each		19. Staple pin L/s/ss/ms	5 cnts	12. Box file	6 cnts	Manila folder L/s			
3 cnts		18.Staple machine s/s	5 cnts	11.Official Envelope	5 rms	Legal paper			
4 cnts		17.Staple machine m/s	3cnts	Brown Envelope M/s	120 rms	Memo paper S/s			
3cnts		16. Staple machine L/s	3 cnts	Brown Envelope S/s	100 rms	Memo paper L/s			
25 pks		15. Ball point pen	3 cnts	8. Brown Envelope L/s	80 rm	1.Memo paper Ex/L			
QTY		Description	QTY	Description	QTY	<u>Description</u>			
			00	lotal 146,704.00					
			2		Elice: Station	3. workshop,comerence: stationery material			
			3 .5		tionery mate	2. Staff Training : stationery materials			
			.00	1		1. Stationery			
		/2020.	ve coding, 2019,	Please see detailed as per the proposed amount for the above coding, 2019/2020.	s per the pro	Please see detailed a			
fice materials for the Judiciary.	γ and offi	Workshop, conferences and Seminar which portion represents the total amount of US\$146,704.00 for Stationery and office materials for the Judiciary.	its the total amo	nar which portion represen	es and Semi	Workshop,conference		2019/2020	
oding# 222102 for	ing and Co	This contract package came from the budget line, coding #221602 for Stationery, Coding #221903 for Staff Training and Coding# 222102 for	L602 for Station	the budget line,coding #221	e came from	This contract packag	Stationery	. IFB NO/JUD/NCB/001/1	-
			3e	Content of contract package			Contract Package	Items NO. Contract Package Cod Contract Package	Items NO.



Promise of Section 19

Carta and Carta	7		Contract of contract contract		
Items NO. IFB NO/JUD/RB/001/ Vehicle Insurance	Vehicle Insurance	The Judiciary through the gover	nment of Liberia has received a proposed bu	The Judiciary through the government of Liberia has received a proposed budgetary allotment for the insurance of 79 vehicles	
3 2019/2020		which has two (2) categories of	which has two (2) categories of policies. The amount in this package is US\$19,875.00.		
		* Comprehensive Insurance cov	* Comprehensive Insurance coverage	7,500.00	
		* Third party insurance coverag	* Third party insurance coverage	<u>12,375.00</u> 19,875.00	
		Description	Description	Unit	
		* Mercedes Benz	1 unit Toyo ta Land Cruiser	28 units	
		* Ford Expedition Jeep	2 unts		
		* 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		
		* Hoyota Hiace Bus	1 unit		
		*Hyundai Tueson jeep	3 units		
		*Nissan navara pick-up	1 unit		
		* Ford everest jeep	2 units		
Contract Package Cod Contract Package	Contract Package		Content of contract package		
Items NO. IFB NO/JUD/RFQ/001	Uniform & Specialized Clothing	This package came from the b	-	with coding # 221804 which proposed amount is US\$4,000.00 for uniform for	\$4,000.00 for uniform for
Items NO. Contract Package Cod Contract Package	Contract Package		Content of contract package		
5 IFB NO/JUD/NCB/003/	Repair & Maintenance Generator	This contract package came from	n the budget line,coding #221503 for repai	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	e total amount of 58,000.00
2019/2020		for generators repair for the Judiciary. Please see detailed as per the proposed	for generators repair for the Judiciary. Please see detailed as per the proposed amount for the above coding, 2019	19/2020.	
		Details include: 1. Chief Justice has two (2)sets of the control	<u>Details include:</u> 1. Chief Justice has two (2)sets of generator, One 45KVA and thirty 30KVA.		
		2. Eight (8) generators Assigned	2. Eight (8) generators Assigned to four (4 Asso. Justices residenance.)		
		3. Temple of Justice Building th	A , one 80KVA and	65UKVA	
		 Paynesville Magistrate Court one (1) SKVA generators 	v using 5KVA generators . one (1) 5KVA generator		
		6. Additional generators for Sac	ıo Magisterial Cour	, Nimba County two(2) 5.5 KVA	
		7.Additional generator for Plee	7.Additional generator for Pleebo Magisterial Court Maryland County one (1	(1)5.5 KVA	
		Additional generator for RIA I	 Additional generator for I oe I own Magisterial Court Grand Geden County (1) 5.5 KVA Additional generator for RIA Magisterial Court Margibi County (1) 5.5 KVA 	V (1) 5.5 KVA A	

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Items NO. Contract Package Cod Contract Package	d Contract Package	Content of contract package
6 FB NO/JUD/NCB/004/ 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. Eventhouugh, 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 sequestrated jurors at all
		times.
Items NO. Contract Package Cod Contract Package	d Contract Package	Content of contract package
7 IFB NO/JUD/S/S/001 2019/2020	VATOR	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 procuremnet unit
		ADDRESS Ar Michael Afordance
		Cell# 0886512078
		Danoff Engineer Company
		Monrovia, Liberia.
Items NO. Contract Package Cod Contract Package	d Contract Package	Content of contract package
8 FB NO/JUD/RFQ /002/19/20 2019/2020	computer supplies	Ine Judiciary received a proposed amount of U\$\$20,400.00 to purchase computers, lap tops and catridges, portion of this amount will go toward the purchase of desktop computers and laptops which represent the amount of U\$\$5,000.00, while the balance will go toward cartridges
		ITEMS TO BE PURCURED INCLUDE
		1. Computer supply /Desk top set computer
Items NO. Contract Package Cod Contract Package	d Contract Package	Content of contract package
9 IFB NO/JUD/NCB/005/19/20 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. 1. Cartridges(Assorted)
Items NO. Contract Package Codd Contract Package	di Contract Package	Content of contract nackage
10 FB NO/JUD/RB/001/19/20 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. (Scratch cards)
		*Chief Justice * County Court Judges *Associate Justices * Monrovia Court Judges *Administrative staff *Supreme Court *Judicial Institute

Jny 23, 2015

Rousiones Services

Items NO.	Items NO. Contract Package Cod Contract Package	Contract Package	Content of contract package
11	11 IFB NO/JUD/FRQ/003/19/20	Curtains	This package came from the budget line Uniform and specialized clothing with coding #221804 for the proposed amount is US\$1
*	2019/2020		for the used of offices of the judiciary.
Items NO.	Items NO. Contract Package Cod Contract Package	Contract Package	Content of contract package
12	12 IFB NO/JUD/FRQ/004/19/20	Liberia Flag	This package came from the budget line Uniform and specialized clothing with coding # 221804 for the proposed amount is US\$1
	2019/2020		Judicial flag for the used of all the courts around the conutry.
			1. Judicial Flag 3. Funeral Flag
			2. Liberia Flag
Items NO.	Items NO. Contract Package Cod Contract Package	Contract Package	Content of contract package
,	3	D:ILian Materials	This was a second to the house of the second to the second

13 IFB NO/JUD/FRQ/005/19/20

Building Materials

2019/2020

Blocks Block Blo	DOT-2 (Other Building Materials Blocks 1 pc Blocks 1 bag Safety mask 1 set Pc pipe 11/2	lectrical	30.00 for the needed el	ount is US\$3,50	This package came from the budget line repair and maintenance civil with coding # 22150 for the proposed amount is U\$\$3,500.00 for the needed electrical	budget line repair and ma	This package came from the	006/19/20 Electrical Materials	14 FB NO/JUD/FRQ/006/19/20	
2 (Other Building Materials PLUMBING MATERIAL s 1 pc Rain gear 1 set Pvc pipe 11/2 s 1 bag Safety mask 1 pc Pvc pipe 11/2 in Rock 1 truck load Safety booth 1 pc Pvc angle valve in Rock 1 gal Flour pot 1 bag Flixable tube in Rock 1 set Zinc nail 1 pc 1 pc Pvc glue a lock 1 set Wire nail all sizes 1 pk each Pvc gupling 1/2 siint 1 pc Plank all sizes 1 pk each Pvc gupling 1/2 s 1 pc Plank all sizes 1 pc White cement der 1 pc Ceiling tide 1 pc Pvc pipe 3/4 n trovel 1 pc Water paint 1 bucket					package	Content of contract		ackage Cod Contract Package		Items
2 (Other Building Materials 1 pc Rain gear 1 set PLUMBING MATERIAL ss 1 pc Rain gear 1 set Pvc pipe 11/2 snt Bag 1 truck load Safety mask 1 pc Pvc angle valve n Rock 1 truck load Black Dirt 1 bag Flixable tube n Rock 1 gal Flour pot 1 bag Flixable tube e lock 1 set Zinc nail 1 pc Pvc glue sint 1 bucket Wire nail all sizes 1 pk each Pvc coupling 1/2 ss 1 set Strips 1 bundle Face basic tape der 1 pc Curtain bar all sizes 1 pc White cement g Glass 1 pc Curtain bar all size 1 pc Pvc pipe 3/4 g Glass 1 pc Ceiling tide 1 bucket 1 bucket r 1 pc Water paint 1 bucket 1 bucket	2 Other Building Materials 1 pc 1 pc 2 Safety mask 1 bag 1 bag 2 Safety mask 1 truck load 2 Safety booth 3 Rock 1 truck load 3 Rock Dirt 1 gal 4 Set 4 Soc Dirt 5 Simit 5 Set 5 Strips 5 Strips 5 Strips 6 Catch 6 I pc 7 Pur polipe 1/2 1 pc 6 Pvc angle valve 1 pc 8 Flixable tube 1 pc 9 Pvc glue 1 pc 9 Pvc glue 1 pc 1 pc 9 Pvc glue 1 pc 1 pc Pvc coupling 1/2 2 Strips 1 pc					1 bundle	zinc			
2 (Other Building Materials PLUMBING MATERIAL 1 S 1 pc Rain gear 1 set Pvc pipe 11/2 2 Int Bag 1 bag Safety mask 1 pc Pvc pipe 11/2 2 Int Bag 1 truck load Safety booth 1 pc Pvc angle valve 1 Rock 1 gal Flour pot 1 bag Flixable tube 1 pc 1 set 2 inc nail 1 pc Pvc glue 2 Inc nail 1 pc 1 pk each Pvc glue 1 pk 1 pk each Pvc coupling 1/2 1 pk 1 pk each Pvc coupling 1/2 1 bindle Face basic tape 1 pc Vhite cement 1 pc Vhite cement 1 pc Cultain bar all size 1 pc 1 pc Pvc pipe 3/4 1 pc Vhite cement 1 pc Pvc pipe 3/4 The property of t	2 (Other Building Materials PLUMBING MATERIAL Ss 1 pc Rain gear 1 set PLUMBING MATERIAL ss 1 bag Safety mask 1 pc Pvc pipe 11/2 ant Bag 1 truck load Safety booth 1 pc Pvc angle valve n Rock 1 truck load Black Dirt 1 bag Flixable tube ner 1 gal Flour pot 1 pc Pvc glue e lock 1 bucket Zinc nail 1 pk Plumbing tape sint 1 bucket Wire nail all sizes 1 bundle Pvc coupling 1/2 ss 1 pc Strips 1 bundle Face basic tape der 1 pc Plank all sizes 1 pc White cement g Glass 1 pc Curtain bar all size 1 pc Pvc pipe 3/4 n trovel 1 pc Water paint 1 bucket 1 bucket					1 pc	Shovel			
2 (Other Building Materials PLUMBING MATERIAL Is 1 pc Rain gear 1 set Pvc pipe 1/2 snt Bag 1 bag Safety mask 1 pc Pvc pipe 1/2 n Rock 1 truck load Safety booth 1 pc Pvc angle valve n Rock 1 gal Black Dirt 1 bag Flixable tube ner 1 gal Flour pot 1 pc Pvc glue a lock 1 bucket Zinc nail all sizes 1 pk Plumbing tape sist 1 set Strips 1 bundle Face basic tape catch 1 pc Plank all sizes 1 pc White cement der 1 pc Curtain bar all size 1 pc Pvc pipe 3/4 r 1 pc Water paint 1 bucket 1 bucket	2 Other Building Materials PLUMBING MATERIAL SS 1 pc Rain gear 1 set Pvc pipe 11/2 Safety mask 1 pc Safety mask 1 pc Pvc pipe 11/2 1 pc 1 truck load Safety booth 1 pc Pvc angle valve 1 pc 1 gal Flour pot 1 bag Flixable tube e lock 1 set Zinc nail 1 pc Pvc glue e lock 1 bucket Wire nail all sizes 1 pk each Pvc coupling 1/2 sint 1 pc Strips 1 bundle Pvc coupling 1/2 strips 1 pc Plank all sizes 1 bundle Face basic tape der 1 pc Curtain bar all size 1 pc Pvc pipe 3/4 g Glass 1 pc Ceiling tide 1 pc 1 pc Vater paint 1 bucket 1 bucket					1 pc	Mason trovel			
2 (Other Building Materials PLUMBING MATERIAL 1 pc Rain gear 1 set Pvc pipe 11/2 1 bag Safety mask 1 pc Pvc pipe 11/2 1 truck load Safety booth 1 pc Pvc angle valve 1 Rock 1 truck load Black Dirt 1 bag Flixable tube 1 pc 1 gal Zinc nail 1 pc 1 pc Pvc glue 2 lock 1 bucket Wire nail all sizes 1 pk each Pvc coupling 1/2 2 sis 1 pc Strips 1 bundle Face basic tape 2 sig Glass 1 pc Curtain bar all size 1 pc White cement 1 pc 1 pc Ceiling tide 1 pc Pvc pipe 3/4 1 pc 1 pc Water paint 1 bucket 1 bucket	2 (Other Building Materials PLUMBING MATERIAL is 1 pc Rain gear 1 set Pvc pipe 11/2 int Bag 1 bag Safety mask 1 pc Pvc pipe 11/2 int Rock 1 truck load Safety booth 1 pc Pvc angle valve int Rock 1 gal Flour pot 1 bag Flixable tube int Bag 1 set Zinc nail 1 pc Pvc glue e lock 1 set Zinc nail 1 pk Plumbing tape isint 1 pc Strips 1 pk each Pvc coupling 1/2 catch 1 pc Strips 1 bundle Face basic tape g Glass 1 pc Curtain bar all size 1 pc Pvc pipe 3/4 r 1 pc Water paint 1 bucket 1 bucket					1 pc	Level			
2 (Other Building Materials PLUMBING MATERIAL 1 bc Rain gear 1 set Pvc pipe 11/2 2 ant Bag 1 bag Safety mask 1 pc Pvc pipe 11/2 2 ant Bag 1 truck load Safety booth 1 pc Foucet head 3 Rock 1 truck load Black Dirt 1 bag Flixable tube 1 pc 1 gal Flour pot 1 pc Pvc glue 2 lock 1 set Zinc nail 1 pk Plumbing tape 3 int 1 bucket Wire nail all sizes 1 pk each Pvc coupling 1/2 3 ss 1 pc Strips 1 bundle Face basic tape 4 pc Plank all sizes 1 pc White cement 4 pc Curtain bar all size 1 pc Pvc pipe 3/4 9 pc 1 pc Plank all sizes 1 pc Pvc pipe 3/4	2 (Other Building Materials PLUMBING MATERIAL 15 1 pc Rain gear 1 set Pvc pipe 11/2 1 bag Safety mask 1 pc Pvc pipe 11/2 1 pc 1 pc Pvc angle valve 1 pc					1 pc	Roller		ï	
2 (Other Building Materials PLUMBING MATERIAL 15 1 pc Rain gear 1 set Pvc pipe 1/2 15 1 bag Safety mask 1 pc Pvc pipe 1/2 1 truck load Safety booth 1 pc Pvc angle valve 1 Rock 1 truck load Black Dirt 1 bag Flixable tube 1 Rock 1 gal Flour pot 1 pc Pvc glue e lock 1 set Zinc nail 1 pk Pvc glue e lock 1 set Zinc nail 1 pk each Pvc coupling 1/2 sist 1 set Strips 1 bundle Face basic tape catch 1 pc Plank all sizes 1 pc White cement g Glass 1 pc Curtain bar all size 1 pc Pvc pipe 3/4	2 (Other Building Materials 1 pc Rain gear 1 set Pvc pipe 11/2 1 bag Safety mask 1 pc Pvc pipe 11/2 1 truck load Safety booth 1 pc Pvc angle valve 1 Rock 1 truck load Black Dirt 1 bag Flour pot 1 pc 1 set 1 pc Pvc glue 2 lock 1 set 2 inc nail 1 pk Plumbing tape 1 siint 1 bucket Wire nail all sizes 1 pk each Pvc coupling 1/2 1s 1 pc Strips 1 bundle Face basic tape 1 pc Plank all sizes 1 pc White cement 1 pc Pvc pipe 3/4 1 pc			1 bucket	Water paint	1 pc each	Paining Bush All size			
2 (Other Building Materials PLUMBING MATERIAL 15 1 pc Rain gear 1 set Pvc pipe 11/2 2 pnt Bag 1 bag Safety mask 1 pc Pvc angle valve 2 pnt Bag 1 truck load Safety booth 1 pc Foucet head 2 pnt Rock 1 truck load Black Dirt 1 bag Flixable tube 2 plock 1 gal Flour pot 1 pc Pvc glue 2 plock 1 set Zinc nail 1 pk Plumbing tape 3 pint 1 set Strips 1 pk each Pvc coupling 1/2 3 plock 1 pc Plank all sizes 1 pc White cement 4 pc 1 pc Pvc pipe 3/4	2 (Other Building Materials 1 pc Rain gear 1 set Pvc pipe 11/2 1 bag Safety mask 1 pc Pvc pipe 11/2 1 truck load Safety booth 1 pc Pvc angle valve 1 Rock 1 truck load Black Dirt 1 bag Floucet head 1 set 1 gal Flour pot 1 pc Pvc glue 1 set 2 inc nail 1 pk Pvc glue 1 set 1 pk each 1 pk each Pvc coupling 1/2 1 set 1 pc Plank all sizes 1 pc Pvc pipe 3/4 der 1 pc Pvc pipe 3/4			1 pc	Ceiling tide	1 pc	Sliding Glass			
2 (Other Building Materials PLUMBING MATERIAL 15 1 pc Rain gear 1 set Pvc pipe 11/2 2 ant Bag 1 bag Safety mask 1 pc Pvc angle valve 2 ant Bag 1 truck load Safety booth 1 pc Foucet head 2 and Back Dirt 1 truck load Black Dirt 1 bag Flixable tube 2 and Back Dirt 1 gal Flour pot 1 pc Pvc glue 2 alock 1 set Zinc nail 1 pk Plumbing tape 2 bint 1 bundle Face basic tape 2 strips 1 bundle Face basic tape 2 brown Plank all sizes 1 pc White cement	2 (Other Building Materials 1 pc Rain gear 1 set Pvc pipe 11/2 1 bag Safety mask 1 pc Pvc angle valve 1 ruck load Safety booth 1 pc Poucet head 1 Rock 1 truck load Black Dirt 1 bag Flixable tube 1 set 1 set 2 inc nail 1 pk Pvc glue 1 bindte 1 bundte 1 pk each Pvc coupling 1/2 15 1 pc Plank all sizes 1 bundte Face basic tape 1 pc White cement 1 pc White cement	1 pc	Pvc pipe 3/4	1 pc	Curtain bar all size	1 pc	Cylinder			
2 (Other Building Materials PLUMBING MATERIAL 15 1 pc Rain gear 1 set Pvc pipe 11/2 2 pnt Bag 1 bag Safety mask 1 pc Pvc angle valve 2 pnt Bag 1 truck load Safety booth 1 pc Foucet head 2 pnt Rock 1 truck load Black Dirt 1 bag Flixable tube 2 procession 1 gal Flour pot 1 pc Pvc glue 2 pock 1 set Zinc nail 1 pk Plumbing tape 3 procession 1 bundle Face basic tape	2 (Other Building Materials PLUMBING MATERIAL 1 pc PlumBING MATERIAL 1 pc 1 set Pvc pipe 11/2 2 promotion 1 pc Pvc angle valve 1 pc 1 pc Pvc angle valve 1 pc 1 pc Foucet head 1 pc 1 bage Flixable tube 1 pc Pvc glue 1 pc Pvc glue 1 pc Pvc glue 2 pc Pvc glue 3 pc 1 pc Pvc glue 4 pc 1 pc Pvc coupling 1/2 4 pc 1 pc Pvc coupling 1/2 4 pc 1 pc Pvc coupling 1/2	1 bag	White cement	1 pc	Plank all sizes	1 pc	Door catch			
2 (Other Building Materials PLUMBING MATERIAL 15 1 pc Rain gear 1 set Pvc pipe 11/2 2 ent Bag 1 bag Safety mask 1 pc Pvc angle valve 1 truck load Safety booth 1 pc Foucet head n Rock 1 truck load Black Dirt 1 bag Flixable tube ner 1 gal Flour pot 1 pc Pvc glue elock 1 set Zinc nail 1 pk Plumbing tape sint 1 bucket Wire nail all sizes 1 pk each Pvc coupling 1/2	2 (Other Building Materials 1 pc Rain gear 1 set Pvc pipe 11/2 2 nt Bag 1 bag Safety mask 1 pc Pvc angle valve 2 nt Rock 1 truck load Safety booth 1 pc Foucet head 3 nt Rock 1 truck load Black Dirt 1 bag Fixable tube 4 rock 1 gal Flour pot 1 pc Pvc glue 9 rock 1 set Zinc nail 1 pk Plumbing tape 1 bucket Wire nail all sizes 1 pk each Pvc coupling 1/2	1 pc	Face basic tape	1 bundle	Strips	1 set	Inches			
2 (Other Building Materials PLUMBING MATERIAL 15 1 pc Rain gear 1 set Pvc pipe 11/2 2 ant Bag 1 bag Safety mask 1 pc Pvc angle valve 2 ant Bag 1 truck load Safety booth 1 pc Foucet head 2 n Rock 1 truck load Black Dirt 1 bag Flixable tube 2 ner 1 gal Flour pot 1 pc Pvc glue 2 lock 1 set Zinc nail 1 pk Plumbing tape	2 (Other Building Materials PLUMBING MATERIAL 1 pc Rain gear 1 set Pvc pipe 11/2 2 pt Pvc angle valve 1 pc Foucet head 1 pc Foucet head 1 pc Flixable tube 1 pc Pvc glue 2 pc Pvc glue 3 pc Pvc glue 4 pc Pvc glue	1 pc	Pvc coupling 1/2	1 pk each	Wire nail all sizes	1 bucket	Oil Paint	******		
2 (Other Building Materials PLUMBING MATERIAL 1 pc Rain gear 1 set Pvc pipe 11/2 1 bag Safety mask 1 pc Pvc angle valve 1 truck load Safety booth 1 pc Foucet head 1 truck load Black Dirt 1 bag Flixable tube 1 gal Flour pot 1 pc Pvc glue	2 (Other Building Materials PLUMBING MATERIAL 15 1 pc Rain gear 1 set Pvc pipe 11/2 2 I bag Safety mask 1 pc Pvc angle valve 1 truck load Safety booth 1 pc Foucet head 1 truck load Black Dirt 1 bag Flixable tube 1 gal Flour pot 1 pc Pvc glue	1 pc	Plumbing tape	1 pk	Zinc nail	1 set	Inside lock		-	
2 (Other Building Materials PLUMBING MATERIAL 1 pc Rain gear 1 set Pvc pipe 11/2 2 nt Bag 1 bag Safety mask 1 pc Pvc angle valve 1 truck load Safety booth 1 pc Foucet head 1 truck load Black Dirt 1 bag Flixable tube	2 (Other Building Materials PLUMBING MATERIAL 1 pc Rain gear 1 set Pvc pipe 11/2 2 pt price 1 bag Safety mask 1 pc Pvc angle valve 1 truck load Safety booth 1 pc Foucet head 1 truck load Black Dirt 1 bag Flixable tube	1 pk	Pvc glue	1 pc	Flour pot	1 gal	Thinner			
2 (Other Building Materials PLUMBING MATERIAL 1 pc Rain gear 1 set Pvc pipe 11/2 2 nt Bag 1 bag Safety mask 1 pc Pvc angle valve 1 truck load Safety booth 1 pc Foucet head	2 (Other Building Materials PLUMBING MATERIAL 1 pc Rain gear 1 set Pvc pipe 11/2 2 nt Bag 1 bag Safety mask 1 pc Pvc angle valve 1 truck load Safety booth 1 pc Foucet head	1 pc	Flixable tube	1 bag	Black Dirt	1 truck load	Cruch Rock			
er Building Materials 1 pc Rain gear 1 bag Safety mask 1 pc Pvc angle valve	er Building Materials 1 pc Rain gear 1 bag Safety mask 1 pc Pvc angle valve	1 pc	Foucet head	1 pc	Safety booth	1 truck load	Sand			
(Other Building Materials 1 pc Rain gear 1 set PLUMBING MATERIAL 1 rect Pvc pipe 11/2	(Other Building Materials 1 pc Rain gear 1 set Pvc pipe 11/2	1 pc	Pvc angle valve	1 pc	Safety mask	1 bag	Cement Bag			
		1 pc	Pvc pipe 11/2	1 set	Rain gear	1 pc	Blocks			
		ILS NE	PLUMBING MATERIA			ials	LOT- 2 (Other Building Materi			

2019/2020

alla 122,2019

Electrical Breaker

Light Bulb All size (watt)

Hydrogen lightBulb

Electrical tape 33+ Electrical Water light

Heady Duty socket

Recepital

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. materials to be purchased for the Judiciary. see below listing of materials for the fiscal year 2019-2020. Electrical Wire All size: # 10,12,14, & 8 This shall be done under the supervision of the Architectural Engineer in house. And this work will be done by our Electricians at the Judicail. 4 1 pc 1 pc 1 box 1 pc 1 pc 1 pc 1 roll 1 roll 1 cartoon Christmas light Double switch **Christmas Tree** Screw all size Single switch **Double Trow** 1 pc 1 pc 1 box 1 box 1 pc 1 box 1 box \$1,100.00 for Liberia flags and 1,500.00 for Window Curtains Fill and Stand

*18000 BTU |*24000 BTU

*9000 BTU *12000 BTU

Details as per Air condition.

*32000 BTU

the total amount of US9,900.00 for air condition for the used of the Judiciary.

Content of contract package

This contract package came from the budget line Repairs maintenance Machinery Equipment and furniture coding # 221504 which portion represent

Items NO. | Contract Package Cod Contract Package

15 IFB NO/JUD/RFQ/007/

AIR CONDITION

2019/2020

Ottobal July 22, 2017

Alago mad