

Republic of Liberia

ablic 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/480/'22

July 8, 2022

Hon. Jamoil P. Cummings DIRECTOR GENERAL Bureau of State Enterprise Republic of Liberia

Dear Hon. Cummings:

Subject: RECEIPT AND APPROVAL OF BUREAU OF STATE ENTERPRISES' SBA CORE BUDGET PROCUREMENT PLANS FOR FISCAL YEAR 2022

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Bureau of State Enterprise (BSE) Procurement Plan for Fiscal Year 2022 in accordance with Section 40 (3) of the PPCA, 2010. The Commission, however, wishes to inform you that your Procurement Plans will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans, upon conclusion of all stipulated processes.

The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for finance should be notified in writing of any material changes in the procurement plan and provide with a copy of the updated procurement plan. Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

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.

Best regards.

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



REPUBLIC OF LIBERIA BUREAU OF STATE ENTERPRISES (BSE)

Capitol byepass, Old Gender Ministry 1000 Monrovia, 10 Liberia

bureauofstateenterprises87@gmail.com

Contacts: +231-886-510245 | +231-777-510245 | +231-776-006009 | +231-776-834166

Hon. Jargbe Roseline Nagged Kowo (Atty.)
Chief Executive Officer (CEO)

Public Procurement & Concessions Commission Executive Mansion Ground, Capitol Hill Monrovia, Liberia

June 28, 2022

Doc: Ref: 001-1100-125

Dear Hon. Kowo,

We present our compliments and in keeping with section 40 of the Public Procurement and Concessions Act of 2010, herewith submit our Procurement Plan. This Procurement Plan also addresses concerns in your last communication Ref: PPCC/RL/CEO/293/'22 dated May 17, 2022. Our responses to your observation are as follow:

That the Plan was not prepared in consonance with Section 40 of the PPCA";

We acknowledged the above statement. Hence, we have attached the 2022 National Budget and Allotment in favor of the Bureau of State Enterprises for your review.

* "That the estimated cost of packages on the Procurement Plan is not aligned with the Approved National Budget for Fiscal Year 2022";

We acknowledged the above statement. Hence, we have attached the 2022 National Budget and Allotment in favor of the Bureau of State Enterprises for your review.

* That Supporting documents for the competitive procurement process that led to the selection of the proposed contractor were not submitted for the request for Sole Source. Additionally, no funding source for the procurement of civil works is available in BSE's submission.

We acknowledged the above statement. However, we are appealing for Restricted Bidding for renovation work and the purchase of Furniture and Fixture in favor of the Bureau of State Enterprises. The cost of the renovation work is US\$52,000.00 (Fifty-Two Thousand United States Dollars) and the cost for Furniture and Fixture is US\$13,275 (Thirteen Thousand Two Hundred Seventy-Five United States Dollars) respectively.

We anticipate your kind consideration

Kind regards

Jamoil P. Cummings
Director General

Received:
Theophilus Kollie
Dune 29,222
Time: 12:19pm

Received June 29, sor

BUREAU OF STATE ENTREPRISES PROCUREMENT PLAN (SBA)

SOURCE OF FUNDING: GOL

Fiscal year: 2022

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| Wilton D. Sesay Procurement Director | | Products(Diesel & Gasoline) | Petroleum | | Stationery | | | Clearing Material | CONTRACT PACKAGE | BA | 4 |
| or OS | | | G4661 | | G4761 | | 4 | G4773 | Business Activity Code (s) | BASIC D | Sī |
| Sagues & Public | | 1,106.27 gallons | 6527/5.9= | | Assorted | | | Assorted | QTY | ATA | 6 |
| 1 Juanian | \$ 9,527.00 | | 6,527.00 | | 2,000.00 | | | 1,000.00 | ESTIMATED COST (USD) | | 7 |
| n inac | | | RFQ | | RFQ | | | RFQ | PROCUREM ENT METHOD | | 00 |
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| Approved by: _CI | | | 7/7/22 | | 7/7/22 | | | 7/7/22 | PREP. OF BID DOCUMENT | EMENT | 10 |
| nairm (| | | 7/13/22 | | 7/13/22 | | | 7/13/22 | PC APPROVAL - BID BOC/TECH SPECS | CATION | 11 |
| Jamoil P. Cummings Sr. an, Procurement Comp | | | 7/20/22 | | 7/20/22 | | | 7/20/22 | BID INVITATION & RELEASE OF BID DOC | DATES | 12 |
| SS Sr. | | | 8/8/22 | | 8/8/22 | | | 8/8/22 | BID SUBMISSION/P UBLIC OPENING | | 13 |
| Public Procuse | | | 8/15/22 | | 8/15/22 | | | 8/15/22 | SUBMISSION OF BID EVALUATION REPORT | | 14 |
| Date: | | | 8/25/22 | | 8/25/22 | | | 8/25/22 | APPROVAL - BID EVALUATION REPORT | | 15 |
| | | | 9/16/22 | | 9/16/22 | | | 9/16/22 | CONTRAC T AWARD & SIGNING | | 16 |
| 24 | | | N/A | | N/N | | | N/N | ADVANCE PAYMENT (MOBILIZAT ION) | | 17 |
| 8 | | | 12/15/22 | | 12/15/22 | | | 12/15/22 | DELIVERY, INSPECTIO N (SUBSTANT IAL COMPLETI ON) | | 18 |

PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL

Fiscal year: 2022

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| Wilton B. Sesay Procurement Director | SUB- Total | | | Repair & Maintenance -Civil | | Machinery and Equipment | | | Furniture and Fixtures | CONTRACT PACKAGE | BA | 4 |
| | | | | F4100 | | G4741 | | | G4659 | Business Activity Code (s) | BASIC D. | UI |
| | | | | 1 Firm | | Assorted | | 7. | Assorted | QTY | ATA | 6 |
| 28 | \$ 83,127.00 | | | 52,000.00 | | 8,375.00 | | 7-5-190 (| 13,225.00 | ESTIMATED COST (USD) | | 7 |
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| Appro | | | | 7/13/22 | | 7/13/22 | | | 7/13/22 | PC APPROVAL - BID DOC/TECH SPECS | ATION | 11 |
| Approved by: | | | | 8/2/22 | | 7/29/22 | | | 8/2/22 | BID INVITATIO N & RELEASE OF BID DOC | DATES | 12 |
| Champan | ok State | | | 9/2/22 | | 8/19/22 | | S. T. S. C. Manager and M. | 9/2/22 | BID SUBMISSIO N/PUBLIC OPENING | | 13 |
| Grids division mings Sr. Charmon, a Ocurement Committee | | | | 9/8/22 | | 8/29/22 | | | 9/8/22 | SUBMISSIO N OF BID EVALUATIO N REPORT | | 14 |
| gs Sr. Committee | 3010 | 0 8 B | | 9/14/22 | | 9/2/22 | | | 9/14/22 | PC APPROVAL - BID EVALUATI ON REPORT | | 15 |
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| 6/29/2 | | | | | | 12/15/22 | | | 12/15/22 | DELIVER Y, INSPECTI ON (SUBSTA N'TIAL COMPLE TION) | | 18 |
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BUREAU OF STATE ENTREPRISES PROCUREMENT PLAN (SBA) SOURCE OF FUNDING: GOL Fiscal year: 2022

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| 4 BA | CONTRACT PACKAGE | CONTRACT PACKAGE | Printing Services | | | Internet Connectivity | | | Grand T | Willon D. Sesay Procurement Director | |
| BASIC D. | 8 | Business Activity Code (s) | C1812 | | | J6120 | | | Total: | ector | |
| 6 ATA |) b | QTX | T Fin | | | 1Firm | | | | | |
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| 14 | OISSIMEIS | SUBMISSIO N OF BID EVALUATIO N REPORT | 8/29/22 | | | 8/29/22 | | | P | Chairman, Procurement Committee | |
| 15 | Jd | PC APPROVAL - BID EVALUATI ON REPORT | 9/2/22 | | | 9/2/22 | ublic | a & CC | (SOL) | Sr. | |
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BUREAU OF STATE ENTREPRISES
PROCUREMENT PLAN (SBA)
EXPLANATORY NOTES
FISCAL YEAR: 2022

| Procurement Director | Prepared by: Wilton D. Sesay | | IFB NO.BSE/SBA/RB/001/2022 | | IFB NO.BSE/SBA/RFQ//003/2022 | | IFB NO.BSE/SBA/RFQ/002/2022 | IFB NO.BSE/SBA/RFQ//001/2022 |
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| Tor) | Samo | P Pull | /2022 Fueni | Gas | | | | 2 |
| Chairman on Chairman on | Approved by: | | ure and Fixtures | | Petroleum Products(Diesel & | | Stationery | Cleaning Materials and Services |
| ement Committee | Date: 06/29/27/2000 | intended for the procuring of Office Furniture for Directors, Analyst Sections, Legal director and other directors | • Gasoline -553 gallons This contract package is taken from the budget line Furniture and Fixtures and is | This contract package is intended to procure petroleum products for vehicles and generator • Fuel - 553 gallons | genuine ink and toner cartridges, etc. | Stationery, is intended to procure the items below: legal paper 215mm x 356mm_10 cartons, A4 paper 210mm x 297mm 12 cartons, brown envelopes A4 size _1 carton, manila folder legal size _4 cartons, manila folder A4 size _4 cartons, staple machine, gel pens assorted, ball point pen assorted colors | the BSE cleaners to provide the service This Package is taken from the budget line | This contract package is taken from the budget line Cleaning Materials and Services will be used to procure Clorox, detergent, broom, towers, air fresheners, top soap, gloves, etc for |

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BUREAU OF STATE ENTREPRISES PROCUREMENT PLAN (SBA) EXPLANATORY NOTES FISCAL YEAR: 2022

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| Prepared by: Karlement Director | | IFB NO.BSE/SBA/RFQ/006/2022 | IFB NO.BSE/SBA/RFQ/005/2022 | IFB NO.BSE/SBA/RB/002/2022 | IFB NO.BSE/SBA/RFQ/004/2022 |
| Approved by: | 40/ | Internet Connectivity | Printing Services | Repair & Maintenance -Civil | Machinery and Equipment |
| which is intended to funds the bill to LEC for the payment of Electricity for the entity. Date: 06/29 22 1000 Jamolin Tambings St. Jamolin Tambings St. | This contract package is funded from the budget line Water and sewer which is intended to funds the bill to LWSC for the payment of water and sewer for the entity. | This contract package is taken from the budget line Printing Services and is intended to procure internet Services for the RSE | This contract package is taken from the budget line Printing Services and is intended to procure services to printing letters head, call cards and internal transmitter sline for the BCC | This contract package is taken from the budget line Repairs and Maintenance –Civil and will be used to procure service for work to renovate the BSE (Building) offices | This contract package is taken from the budget line Machinery and Equipment and is intended to procure computers for the BSE |