# BUREAU OF STATE ENTREPRISES SPECIAL PROJECT PROCUREMENT PLAN (SBA) SOURCE OF FUNDING: GOL

Fiscal year: 2022

|  |            | ACTUAL   | UPDATE | PLANNE<br>D                             | ACTUAL | UPDATE | ACTUAL<br>PLANNE<br>D                  | UPDATE | PLANNE<br>D                           |  |                      |    |
|--|------------|--|--------|---|--------|--------|--|--------|---------------------------------------|--|----------------------|----|
| Prepa  |            |  |        | ω                                       |        |        | 2                                      |        | -                                     | NO.  |                      | 2  |
| Prepared by:   | SI         |  |        | IFB<br>NO./BSE/SB<br>A/RFQ/002/<br>2022 |        |        | IF<br>BNO.BSE/S<br>BA/RFQ/001<br>/2022 |        | IFB<br>NO.BSE/SB<br>A/RB/001/20<br>22 | PACKAGE<br>NUMBER<br>(CODE)                    |                      | 3  |
| Wilton D. Sesay Procurement Director                   | SUB TOTAL  | The second secon |        | Stationery                              |        |        | Office Equipment                       |        | Office Furniture                      | CONTRACT<br>PACKAGE                            |                      | 4  |
| esay   |            |  |        | G4761                                   |        |        | G4659                                  |        | G4659                                 | Business<br>Activity<br>Code (s)               | BASIC DATA           | Sı |
| )  |            |  |        | Assorted                                |        |        | Assorted                               |        | Assorted                              | QTY  | ATA                  | 6  |
| D S Pub  | (0)        |  |        | 2,000,.00                               |        |        | 8,325,00                               |        | 13,275                                | ESTIMATED<br>COST (USD)                        |                      | 7  |
| CP   | rocure,    |  |        | RFQ                                     |        |        | RFQ                                    |        | RB                                    | PROCURE<br>MENT<br>METHOD                      |                      | ∞  |
| S Prission 10  |            |  |        | 12/30/21                                |        |        | 12/30/21                               |        | 12/30/21                              | TECHNICA<br>L<br>SPECS/BO<br>Q/DRAWIN<br>GS    | IMPLI                | 9  |
| Approved by:   |            |  |        | 1/3/21                                  |        |        | 1/3/22                                 |        | 1/3/22                                | PREP. OF BID DOCUMEN T                         | EMENT                | 10 |
| Jam<br>Chairman  |            |  |        | 1/5/22                                  |        |        | 1/5/22                                 |        | 1/5/22                                | PC APPROVAL- BID BOC//TECH SPECS               | IMPLEMENTATION DATES | 11 |
| Jamoil P. Cummings Chairman Procurement College Semulo |            |  |        | 1/7/22                                  |        |        | 1/7/22                                 |        | 1/7/22                                | INVITATIO INVITATIO N & RELEASE OF BID DOC     | DATES                | 12 |
| 55   | of State & |  |        | 1/14/22                                 |        |        | 1/14/22                                |        | 1/14/22                               | BID<br>SUBMISSIO<br>N/PUBLIC<br>OPENING        |                      | 13 |
| Samo & Public  | 7          |  |        | 1/17/22                                 |        |        | 1/17/22                                |        | 1/17/22                               | SUBMISSIO<br>N OF BID<br>EVALUATIO<br>N REPORT |                      | 14 |
| Date: 29   |            |  |        | 1/20/22                                 |        |        | 1/20/22                                |        | 1/20/22                               | PC APPROVAL - BID EVALUATI ON REPORT           |                      | 15 |
| Mission Tuesday  |            |  |        | 1/25/22                                 |        |        | 1/25/22                                |        | 1/25/22                               | CONTRA<br>CT<br>AWARD<br>&<br>SIGNING          |                      | 16 |
| 6/202,   |            |  |        | N/A                                     |        |        | N/A                                    |        | N/A                                   | ADVANCE<br>PAYMENT<br>(MOBILIZA<br>TION)       |                      | 17 |
|  |            |  |        | 1/31/22                                 |        |        | 1/31/22                                |        | 1/31/22                               | RY, INSPECT ION (SUBSTA NTIAL COMPLE TION)     |                      | 18 |
|  |            |  |        | 2/4/                                    |        |        | 2/4/                                   |        | 2/4/                                  | PA E N   |                      | 19 |

## BUREAU OF STATE ENTREPRISES SPECIAL PROJECT PROCUREMENT PLAN (SBA) SOURCE OF FUNDING: GOL

Fiscal year: 2022

|                     |   |          |              | UPDATE | ACTURE |                               | PLANNE   | D                                       | ACTUAL          | UPDATE | Update                         |   |                     |    |  |  |         |          |         |   |         |  |  |    |
|---------------------|---|----------|--------------|--------|--------|-------------------------------|----------|---|-----------------|--------|--------------------------------|---|---------------------|----|--|--|---------|----------|---------|---|---------|--|--|----|
|                     | Prepare by:V  | Prepa    | GR.          |        |        |                               |          |   | υ,              |        | 4                              | Ö. N.   |                     | 2  |  |  |         |          |         |   |         |  |  |    |
|                     |   | re by:   |              |        |        | IFB<br>NO/BSE/SB<br>A/RFQ/001 |          | BNO.BSE/S<br>BA/RB/001/<br>2022         | III             |        | NO.BSE/SB<br>A/RB/003/20<br>22 | NUMBER<br>(CODE)                            |                     | 3  |  |  |         |          |         |   |         |  |  |    |
|                     | Wilton D Sesay Procurement Director                             | Deso     | GRAND TOTAL  |        |        |                               | Media    | Renovation                              | Office Building |        | Cleaning Material              | CONTRACT                                    |                     | 4  |  |  |         |          |         |   |         |  |  |    |
|                     |   |          |              |        |        |                               | J5813    |   | G4100           |        | G4773                          | Business<br>Activity<br>Code (s)            | BASIC DATA          | SI |  |  |         |          |         |   |         |  |  |    |
|                     | 8) 8 K  | ublic    |              |        |        |                               |          |   | Assorted        |        | Assorted                       | QTY   | ATA                 | 6  |  |  |         |          |         |   |         |  |  |    |
| Sions Jan. 10, 2022 | Approved by:  Jamoil P. Cummings Chairman Procurement Committee | procure  | \$ 80,175.00 |        |        |                               | 4,075.00 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 52 000 00       | -      | 500.00                         | COST (USD)                                  | Tagara Marco        | 7  |  |  |         |          |         |   |         |  |  |    |
|                     |   |          |              |        |        |                               | RFQ      |   | R R             |        | RFQ                            | PROCURE<br>MENT<br>METHOD                   |                     | ∞  |  |  |         |          |         |   |         |  |  |    |
|                     |   | Approved |              |        |        |                               | 12/30/21 |   | 12/36/21        |        | 12/30/21                       | TECHNICA<br>L<br>SPECS/BO<br>Q/DRAWIN<br>GS | IMPLI               | 9  |  |  |         |          |         |   |         |  |  |    |
|                     |   | by:      |              |        |        |                               | 1/3/22   | 110122                                  | 1/3/22          | olice. | 1/3/22                         | PREP. OF<br>BID<br>DOCUMEN<br>T             | EMENT               | 10 |  |  |         |          |         |   |         |  |  |    |
|                     |   |          |              |        |        |                               | 1/5/22   | 110122                                  | 1/5/22          | -      | 1/5/22                         | APPROVAL - APPROVAL - DOC/TECH SPECS        | MPLEMENTATION DATES | 11 |  |  |         |          |         |   |         |  |  |    |
|                     | Cummines<br>ment Cont   | B        |              |        |        |                               | 1/7/22   | 11.11.11                                | 1/7/22          | -      | 1/7/22                         | BID INVITATIO N & RELEASE OF BID DOC        | DATES               | 12 |  |  |         |          |         |   |         |  |  |    |
| and the second      |   | Tate sh  |              |        |        |                               | 1/14/22  | 77/11/11                                | 1/1/22          | -      | 1/14/22                        | BID<br>SUBMISSIO<br>N/PUBLIC<br>OPENING     |                     | 13 |  |  |         |          |         |   |         |  |  |    |
| all for             | Date:   | Date:    |              |        |        |                               |          |   |                 |        |                                |   |                     |    |  |  | 1/17/22 | 11111222 | 1/17/22 | - | 1/17/22 | SUBMISSIO<br>N OF BID<br>EVALUATIO<br>N REPORT |  | 14 |
| STOOL STOOL         | THE B   | 1/00     |              |        |        |                               | 1/20/22  | 1120122                                 | 1,00,00         | -      | 1/20/22                        | PC APPROVAL - BID EVALUATI ON REPORT        |                     | 15 |  |  |         |          |         |   |         |  |  |    |
| Day Com             | c Procure in  | 02/20    |              |        |        |                               | 1/25/22  | 77177                                   | 10500           |        | 1/25/22                        | CONTRA<br>CT<br>AWARD<br>&<br>SIGNING       |                     | 16 |  |  |         |          |         |   |         |  |  |    |
| ion The             |   | (3)      |              |        |        |                               | N/A      | NA                                      |                 | 1      | N/A                            | ADVANCE<br>PAYMENT<br>(MOBILIZA<br>T?ON)    | d                   | 17 |  |  |         |          |         |   |         |  |  |    |
|                     |   |          |              |        |        |                               | 1/31/22  | 1/31/22                                 | 13.53           |        | 1/31/22                        | RY, INSPECT ION (SUBSTA NTIAL COMPLE TION)  |                     | 18 |  |  |         |          |         |   |         |  |  |    |
|                     |   |          |              |        |        |                               | 2/4.     | 2/4,                                    |                 |        | 2/4                            | AC PA                                       |                     | 19 |  |  |         |          |         |   |         |  |  |    |

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

| ω   |  | 2                           |  | ×                          |
|---|--|-----------------------------|--|----------------------------|
| IFB NO.BSE/SBA/RFQ/003/2022   |  | IFB NO.BSE/SBA/RFQ/001/2021 |  | IFB NO.BSE/SBA/RB/001/2021 |
| Cleaning Materials  |  | Office Equipment            |  | Office Furniture           |
| This contract package will be used to procure Clorox, detergent, broom, towers, air fresheners, top soap, gloves, etc | This contract package is intended for the procurement of a Laptop for the Comptroller, a three Desktop Computers for the Director General Office and Deputy Directors for Administration and Operations Offices. The Request for Quotation Method of Procurement will be used for this contract package. |                             | This contract package is intended for the procurement of Office Furniture for Director General, Deputy Director General for Administration, Deputy Director for Operations, Executive Secretary, Comptroller, MIS Director, HR Director, Procurement Director, Legal Director and Media Director. The National Competitive Bidding Method of procurement will be used for this contract package. |                            |

Jan. 10, 2020

DP CC

Jan 10120

IFB NO.PCC/SBA/RFQ/001/2021 | Building Renovation This contract package will be used to procure service for work to renovate the BSE offices

Prepared by: \_\_\_\_

**Procurement Director** Wilton D. Sesay

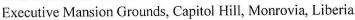
Approved by:

Chairman Procurement Committee Jamoil P. Cummings



### Republic of Liberia

### **Public Procurement & Concessions Commission**





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

Ref. PPCC/RL/CEO//'22

January 10, 2022

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

Dear Hon. Cummings:

Subject: RECEIPT AND APPROVAL OF BUREAU OF STATE ENTERPRISES SPECIAL PROJECT SBA PROCUREMENT PLAN FOR FISCAL YEAR 2022.

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Bureau of State Enterprises Special Project SBA Procurement Plan for Fiscal Year 2022 in accordance with Section 40 (3) of the PPCA, 2010. The Commission informs the Bureau of State Enterprises that its special project Procurement Plan has been 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.

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 plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission."

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.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2022), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2022.

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.

ECUTIVE OFFICER

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