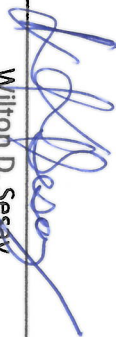
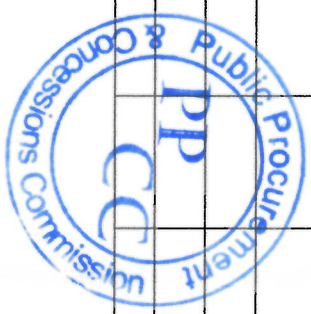


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA								IMPLEMENTATION DATES									
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BO Q/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION OF PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	1	IFB NO./BSE/SBA/RFO/001/2022	Internet connectivity	J6120	Firm	7,500.00	RFO	12/20/21	12/23/21	12/29/21	1/20/22	1/31/22	2/4/22	2/8/22	2/18/22	N/A	12/15/22
UPDATED																	
ACTUAL																	
PLANNED	2	IFB NO./BSE/SBA/RFO/002/2022	Scratch Cards	J6190	1,600pcs Cards	8,000.00	RFO	12/20/21	12/23/21	12/29/21	1/20/22	1/31/22	2/4/22	2/8/22	2/18/22	N/A	12/15/22
UPDATED																	
ACTUAL																	
PLANNED	3	IFB NO./BSE/SBA/RFO/003/2022	Printing and Binding	C1812	Firm	4,000.00	RFO	12/20/21	12/23/21	12/29/21	1/20/22	1/31/22	2/4/22	2/8/22	2/18/22	N/A	12/15/22
ACTUAL																	
UPDATED																	
SUB - TOTAL						\$ 19,500.00											

Prepared by: 
Wilton D. Sesay
Procurement Director


Jan 26, 2022

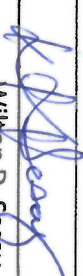


Approved by: 
Jamoli P. Cunningham
Chairman, Procurement Committee


Jan 29, 2022

Date: _____

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA								IMPLEMENTATION DATES									
	ITE M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICA L SPECS/BO Q/DRAWIN GS	PREP. OF BID DOCUMENT T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC	BID SUBMISSIO N/PUBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL - BID EVALUATI ON REPORT	CONTRA CT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY ON INSPECTI ON (SUBSTAN TIAL COMPLET ION)
	4	IFB NO.BSE/SB A/RFQ/001/ 2022	Petroleum Products	G4661	6,190.47g allons@4. 20	26,000.00	RB	12/20/21	12/23/21	12/29/21	1/20/22	2/18/22	2/22/22	2/24/22	3/10/22	N/A	12/15/22
PLANN ED																	
UPDAT E																	
ACTUA L																	
PLANN ED	5	IFB NO.BSE/SB A/RFQ/002/ 2022	Cleaning Materials	G4773	Assorted	13,000.00	RB	12/20/21	12/23/21	12/29/21	1/20/22	2/18/22	2/22/22	2/24/22	3/10/22	N/A	12/15/22
UPDAT E																	
ACTUR E																	
PLANN ED	6	IFB NO.BSE/SB A/RFQ/002/ 2022	Stationery	G4761	Assorted	14,000.00	NCB	12/20/21	12/23/21	12/29/21	1/20/22	1/31/22	2/2/22	2/7/22	2/17/22	N/A	12/15/22
UPDAT E																	
ACTUR E																	
PLANN ED	7	IFB NO.BSE/SB A/RFQ/004 2022	Publication	J5813	1 Firm	6,000.00	RFQ	12/20/21	12/23/21	12/29/21	1/20/22	1/31/22	2/4/22	2/8/22	2/18/22	N/A	12/15/22
UPDAT E																	
ACTUR E																	
GRAND - TOTAL						\$ 78,500.00											

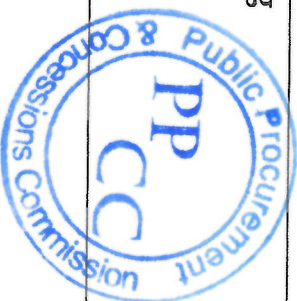
Prepared by: 
Wilton D. Sesay
Procurement Director

Approved by: 
Jamoil P. Cummings
Chairman, Procurement Committee

Date: Jan/20/2022

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

1.	IFB NO.BSE/SBA/RFQ/001/2022	Internet Connectivity	This contract package is intended to hire a firm to provide internet services for the BSE.
2.	IFB NO.BSE/SBA/RFQ/002/2022	Scratch Cards	This contract package is intended to procure scratch cards to be used by BSE as follows: <ul style="list-style-type: none"> •Lone Star Cards- 800pcs •Orange Cards-- 800PCS
3.	IFB NO.BSE/SBA/RFQ/004/2022	Publication	This Package is taken from the budget line Printing, Binding and Publication, and shall be used to publish BSE annual reports and other important announcements
4.	IFB NO.BSE/SBA/RB/002/2022	Printing and Binding	This Package is taken from the budget line printing, binding and publication, it shall be used to hire a firm to print annual reports, letter heads, call cards



PPCC
Jan 20, 2022

			ect.
5.	IFB NO.BSE/SBA/RFQ/003/2022	Petroleum products	This contract package is intended to procure petroleum products for BSE vehicles and generator <ul style="list-style-type: none"> • Fuel___ 892.8gallons • Gasoline 892.8gallons
6.	IFB NO.BSE/SBA/RB/004/2022	Cleaning Materials	This contract package will be used to procure Clorox, detergent, broom, towers, air fresheners, top soap, gloves, etc

PPCC
Jan 20, 2022



PPCC
Jan 20/2022

7.	IFB NO.BSE/SBA/NCB/001/2022	Stationery Supplies	This Package is taken from the budget line office supplies and is intended to procure the items below: legal paper 215mm x 356mm_15 cartons, A4 paper 210mm x 297 mm 12 cartons, brown envelopes A4 size _2 carton, manila folder legal size _4 cartons, manila folder A4 size _4 cartons, staple machine, gel pens assorted, ball point pen assorted colors, genuine ink and toner cartridges, etc.
8.		OFFICE BUILDING RENTAL AND LEASE	This contract package is intended for Office Building Rental and Lease and shall be taken care of by the finance department

Prepared by: _____

Wilton D. Sesay
Procurement Director



Approved by: _____

Joseph P. Cummings
Chairman, Procurement Committee



Date: _____

Handwritten signature in blue ink, likely of Joseph P. Cummings, followed by the date "Jan/20/2022" written in blue ink.





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/041/'22

January 20, 2022

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

Dear Hon. Cummings:

Subject: **PROVISIONAL APPROVAL OF BUREAU OF STATE ENTERPRISES PROCUREMENT PLAN FOR FISCAL YEAR 2022.**

We present our compliments and acknowledge receipt of your letter which sought the Commission's approval of the Bureau of States Enterprises Procurement Plan for FY 2022 in accordance with **Section 40(3)** of the PPC Act. The Commission hereby informs 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 notification of this information in the tender document for your guidance, the Commission has produced a short note explaining the process for framework agreements and advance procurement which you can download at <http://ppcc.gov.lr/vr/index.php/documents>.

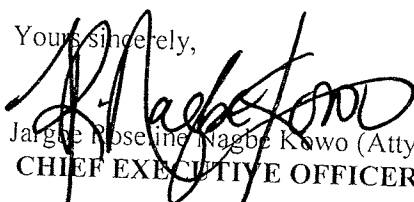
Upon the passage of the National Budget 2022, you are required to submit a revised/updated procurement plan, details budget for BSE 's allocation in the approved budget, Cash plan, names and positions of the Procurement Committee members for FY 2022 and staff of the Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended six months budget, for stated submission will serve as a precursor for the Commission granting you final approval of your recurrent 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.

Kind regards

Yours sincerely,


Jargue Roseline Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

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