

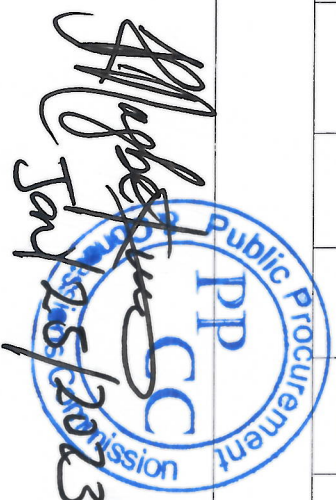
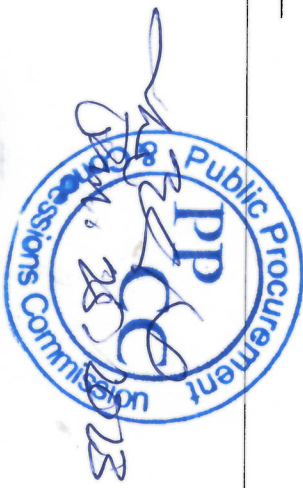
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA																		
ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE Petroleum Products (Diesel and Gasoline)	Quantity 11250 gallon @ 5.91	Business Activity Code	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPEC	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUB LIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION N)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARK
PLANNED	1	IFB. No.: LACC/RB/001/2023		C4661	\$ 44,000.00	RB	17/Jan/23	24/Jan/23	27/Jan/23	10/Feb/23	24/Feb/23	3/Mar/23	10/Mar/23	24/Mar/23	N/A	26/Dec/23	29/Dec/23	
UPDATE																		
ACTUAL																		
PLANNED	2	IFB. No.: LACC/RB/002/2023		C4510	\$ 70,000.00	RB	17/Jan/23	24/Jan/23	27/Jan/23	10/Feb/23	10/Mar/23	17/Mar/23	24/Mar/23	7/Apr/23	N/A	26/Dec/23	29/Dec/23	
UPDATE																		
ACTUAL																		
PLANNED	3	IFB. No.: LACC/NCB/001/2023		C4761	\$ 12,000.00	NCB	18/Jan/22	25/Jan/22	1/Feb/22	15/Feb/22	15/Mar/22	22/Mar/22	29/Mar/22	12/Apr/22	N/A	22/Dec/23	29/Dec/23	
UPDATE																		
ACTUAL																		
PLANNED	4	IFB. No.: LACC/RFQ/001/2023		C4741	\$ 2,000.00	RFQ	17/Jan/23	24/Jan/23	27/Jan/23	10/Feb/23	24/Feb/23	3/Mar/23	10/Mar/23	24/Mar/23	N/A	26/Dec/23	29/Dec/23	
UPDATE																		
ACTUAL																		
PLANNED	5	IFB. No.: LACC/NCB/002/2023		N7911	\$ 26,000.00	NCB	18/Jan/22	25/Jan/22	1/Feb/22	15/Feb/22	15/Mar/22	22/Mar/22	29/Mar/22	12/Apr/22	N/A	22/Dec/23	29/Dec/23	
UPDATE																		
ACTUAL																		
PLANNED	6	IFB. No.: LACC/RB/003/2023		C4520	\$ 24,000.00	RB	3/Jan/23	10/Jan/23	13/Jan/23	27/Jan/23	24/Feb/23	3/Mar/23	10/Mar/23	24/Mar/23	N/A	29/Dec/23	29/Dec/23	
UPDATE																		
ACTUAL																		
PLANNED	7	IFB. No.: LACC/RFQ/002/2023		C4742	\$6,000.00	RFQ	17/Jan/23	24/Jan/23	27/Jan/23	10/Feb/23	24/Feb/23	3/Mar/23	10/Mar/23	24/Mar/23	N/A	26/Dec/23	29/Dec/23	
UPDATE																		
ACTUAL																		
Grand Total					\$ 184,000.00													

Prepared by: Benjamin J. The
Procurement Officer

13,

Approved by: Cllr. Edwin Kila Martin
Head of Entity/Chairperson Procurement Committee

Date: 01/17/23



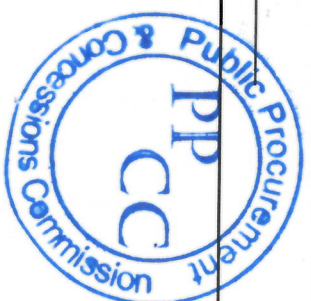
Notes to Procurement Plan
LACC 2023 (Non-SBA Budget)

No.	PACKAGE NUMBER (CODE)	Contract Packages	Explanation
1	IFB. No.: LACC/RB/001/2023	Petroleum Products (Diesel & Gasoline)	Funds from the budget lines "Fuel and Lubricants - Vehicles" and "Fuel and Lubricants - Generators" totaling \$44,000.00 USD will be used for the procurement of fuel for LACC vehicles and generators. A unit cost per gallon is estimated \$5.91 USD on the current market. A Restricted Bidding (RB) process shall be conducted.
2	IFB. No.: LACC/RB/002/2023	Vehicles	Funds from the budget line "Transport Equipment" totaling \$70,000.00 USD will be used for the procurement of 2 vehicles for the Executive Chairperson and for general staff use. A Restricted Bidding (RB) process shall be conducted.
3	IFB. No.: LACC/NCB/001/2023	Stationery	Funds from the budget line "Stationery" totaling \$12,000.00 USD will be used for the procurement of assorted stationery. These materials shall include papers: A4/Legal sheets, manilla folders, pens, cartridges, staples pins, staple machines, etc. A National competitive bidding (NCB) process shall be conducted.
4	IFB. No.: LACC/RFO/001/2023	Computers (Laptops and Desktops)	Funds from the budget line "Computers, Supplies and ICT Services" totaling \$2,000.00 USD will be used for the procurement of laptops, desktops and accessories. A Restricted Bidding (RFO) process shall be conducted.
5	IFB. No.: LACC/NCB/002/2023	Air Ticket	Funds from the budget line "Foreign Travel" totaling \$26,000.00 USD will be used for the procurement of air tickets for official trips abroad. A National Competitive Bidding (NCB) process shall be conducted.
6	IFB. No.: LACC/RB/003/2023	Vehicle Repairs and Maintenance Services	Funds from the budget line "Repairs and Maintenance - Vehicles" totaling \$24,000.00 USD will be used for the procurement of 1 firm to provide preventative and curative services for LACC's vehicles. A Restricted Bidding (RB) process shall be conducted.
7	IFB.No. LACC/RFO/002/2023	Office Furniture	Funds from the budget line "Furniture and Fixture" totaling \$ 6,000.00 USD will be used for the procurement of assorted office supplies such as desk, A request for quotation (RFO) process shall be concluded

Prepared By: _____


Approved By: _____

MBD/10
Jan. 28, 2023



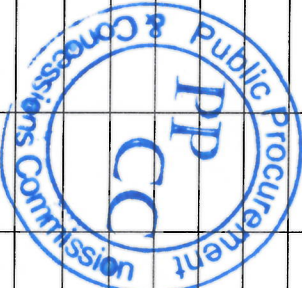
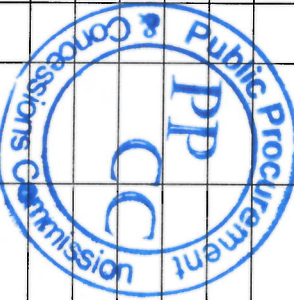
Liberia Anti-Corruption Commission
CONSULTANCY PROCUREMENT PLAN (Non-SBA Core Budget)
Source of Funding: GOL National Budget
Fiscal year: January to December 2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
								REQUEST FOR EXPRESSION OF INTEREST, if applicable				REQUEST FOR PROPOSALS AND APPROVAL OF AWARD							
	ITE M NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSIN ESS ACTIVI TY CODE	No. of FIRMS / PERSONS	ESTIMATED COST (USD)	SEL ECT IO N M E TH OD	PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATIO N REPORT	PC APPROVAL- EVALUATIO N REPORT/ SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL - FINAL TOR/RFP DOCUMENT	INVITATIO N OF PROPOSAL S	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATIO N REPORT	PC APPROVAL- COMBINED EVALUATIO N REPORT	CONTRACT AWARD & SIGNING
PLANNED	1	LACC/SBA/LCS /001/2023	Capacity building	L6810	1FIR M	51,000.00	LC S	1/Feb/23	6/Feb/23	6/mar/23	10/Mar/23	13/Mar/23	3/Apr/23	6/Apr/23	13/Apr/23	11/May/23	17/May/23	24/May/23	7/Jun/23
UPDATE																			
ACTUAL																			
PLANNED	2																		
UPDATE																			
ACTUAL																			
PLANNED	3																		
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$51,000.00													

Prepared by: 
Procurement Director/ Manager

Approved by: 
Head of Entity/Chairman Proc. Committee

Date: _____





Jan 23 2023


Jan/25/2023

Notes to Procurement Plan

LACC FY: 2023 (SBA Budget)

No.	PACKAGE NUMBER (CODE)	Contract Packages	Explanation
			
	IFB.NO./LACC/SBA/LCS/001/23	Capacity building	Funds from the budget line 'Capacity building' "totaling \$51,000.00 USD as per the draft budget shall be used for international studies and professional development for s of the Commission. Contract 1 firm.(LCS) Method.

VERIFIED
June 28/2023

Approved
July 25/2023

Liberia Anti-Corruption Commission
Draft Procurement Plan (SBA Budget)
Source of Funding: GOL National Budget
Fiscal Year: January to December 2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
ITEM NO	PACKAGE NUMBER (CODE)		CONTRACT PACKAGE	QTY	Business Activity Code	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPEC/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED UPDATE	1	IFB No. LACC/SBA/NCB/001/2023	Security Guard Services	1 Firm	N8010	\$ 90,000.00	NCB	19/Jan/23	21/Feb/23	9/Feb/23	16/Feb/23	16/Mar/23	23/Mar/23	30/Mar/23	13/Apr/23	NA	29/Dec/23	29/Dec/23	
PLANNED UPDATE	2	IFB No. LACC/SBA/RFQ/001/2023	Printing and Binding services	1 firm	C812	\$ 3,000.00	RFQ	19/Jan/23	21/Feb/23	9/Feb/23	16/Feb/23	21/Mar/23	9/Mar/23	16/Mar/23	30/Mar/23	NA	29/Dec/23	29/Dec/23	
PLANNED UPDATE	3	IFB No. LACC/SBA/RFQ/002/2023	Event Catering	Firms	15621	\$ 9,000.00	RFQ	19/Jan/23	21/Feb/23	9/Feb/23	16/Feb/23	21/Mar/23	9/Mar/23	16/Mar/23	30/Mar/23	NA	29/Dec/23	29/Dec/23	
PLANNED UPDATE	4	IFB No. LACC/SBA/RFQ/003/2023	Publication	1 firm	M7310	\$8,000.00	RFQ	19/Jan/23	21/Feb/23	9/Feb/23	16/Feb/23	21/Mar/23	9/Mar/23	16/Mar/23	30/Mar/23	NA	29/Dec/23	29/Dec/23	
PLANNED UPDATE	5	IFB No. LACC/SBA/RFQ/004/2023	Scratch Cards	Firms	G4661	\$5,000.00	RFQ	19/Jan/23	21/Feb/23	9/Feb/23	16/Feb/23	21/Mar/23	9/Mar/23	16/Mar/23	30/Mar/23	NA	29/Dec/23	29/Dec/23	
Grand Total						\$ 115,000.00													

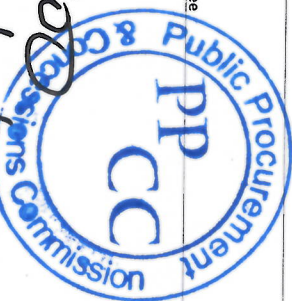
Prepared by: 
Benjamin J. The
Procurement Officer

Approved by: 
Cllr. Edwin Kila Martin
Head of Entity/Chairperson Procurement Committee

Date: 21/11/23




Jan 25, 2023



Jan 25, 2023

Notes To Procurement Plan

LACC 2023 (SBA Budget)

No.	PACKAGE NUMBER (CODE)	Contract Packages	Explanation
1	IFB No. LACC/SBA/NCB/001/2023	Security Guard Services	Funds from the budget line "Guard and Security Services" totaling \$90,000.00 USD as per the draft budget shall be used to contract a professional firm for the provision of Private Security Guard Services to the Commission. A National Competitive Bidding (NCB) Process shall be conducted in accordance with the PPCC Procedures.
2	IFB No. LACC/SBA/RFQ/001/2023	Printing and Binding services	Funds from the budget line "Printing and Binding" totaling \$3,000.00 USD as per the draft budget shall be used to contract a firm to provide printing and binding services. A Request for quotation (RFQ) Process shall be conducted in accordance with the PPCC Procedures.
3	IFB No. LACC/SBA/RFQ/002/2023	Event Catering	Conferences & Seminars" totaling \$9,000.00 as per the draft budget. A Request For Quotation (RFQ) Process shall be conducted in accordance with the PPCC Procedures.
4	IFB No. LACC/SBA/RFQ/003/2023	Publication	firms across the country for the publication such as Newspaper and etc.
5	IFB No. LACC/SBA/RFQ/004/2023	Scratch Cards	This line is taken from the budget line "Scratch Cards". It's intended for the procurement of scratch cards for the LACC.
6	N/A	Consultancy Service	Funds from the budget line "Consultancy" totaling \$ 122,500.00 as per the draft budget shall be used for payment of contractors hiring to support the new establishment of other divisions to include assets and verification Recovering, Investigation and Itellent gathering LACC for the fiscal year 2023
7	N/A	Office Building Rental	Funds on this budget line, "Office Building Rental and Lease" in total of \$ 112,500.00 USD, shall be used for payment of office rental for Fiscal Year 2023. A new procurement process for this requirement is not necessary as a formal Lease Agreement for a duration of five years is still in place.
8	N/A	Electricity	Funds on this line, "Electricity" in total of USD\$ 11,000.00 shall be used for direct payment of electricity bills to Liberia Electricity Corporation (LEC) for the 2023 fiscal year.
9			
10	N/A	Internet Connectivity	Funds from the budget line "Telecommunication, Internet and postage and courier totally USD\$ 20,000.00as per the budget soll be used for payment to Liberia Telecommunication Corporation LETELECOM to provide internet services.
			Prepared by: 
			Approved by: 