

Liberia Anti-Corruption Commission
Procurement Plan (SBA Budget)
Source of Funding: GOL National Budget

Fiscal Year: January to December 2022

| | 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 | | | | Business Activity Code | | | | | | | | | | | | | | | | | | | | |
| | | | PACKAGE NUMBER (CODE) | CONTRACT PACKAGE | QTY | | ESTIMATED COST (USD) | PROCUREMENT METHOD | TECHNICAL SPECS/BOQ/DRAWINGS | PREP. OF BID DOCUMENT | PC APPROVAL - BID | 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 (MOBILIZATION) | DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION) | ACCEPTANCE & FINAL PAYMENT | REMARKS | | | | | | |
| PLANNED | 1 | | IFB No. LACC/SBA/NCB/001/2022 | Security Guard Services | 1 Firm | | \$ 90,000.00 | NCB | 23/Dec/21 | 25/Dec/21 | 27/Dec/21 | 10/Jan/22 | 7/Feb/22 | 14/Feb/22 | 19/Feb/22 | 21/Feb/22 | NA | 29/Dec/22 | 31/Dec/22 | | | | | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 2 | | IFB No. LACC/SBA/NCB/002/2022 | Printing and Binding Services | 1 firm | | \$ 39,600.00 | NCB | 31/Jan/22 | 6/Jan/22 | 8/Jan/22 | 17/Jan/22 | 17/Feb/22 | 22/Feb/22 | 24/Feb/22 | 26/Feb/22 | NA | 28/Dec/22 | 31/Dec/22 | | | | | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 3 | | IFB No. LACC/SBA/RFQ/001/2022 | Scratch Cards | 1 firm | | \$ 10,000.00 | RFQ | 4/Jan/22 | 7/Jan/22 | 10/Jan/22 | 14/Jan/22 | 28/Jan/22 | 2/Feb/22 | 9/Feb/22 | 16/Feb/22 | NA | 30/Dec/22 | 31/Dec/22 | | | | | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 4 | | IFB No. LACC/SBA/RFQ/002/2022 | Internet Connectivity | 1 Firm | | \$ 5,000.00 | RFQ | 4/Jan/22 | 7/Jan/22 | 10/Jan/22 | 14/Jan/22 | 28/Jan/22 | 2/Feb/22 | 9/Feb/22 | 16/Feb/22 | NA | 30/Dec/22 | 31/Dec/22 | | | | | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 5 | | IFB No. LACC/SBA/RFQ/003/2022 | Hall Rental | Assorted | | \$ 9,500.00 | RFQ | 4/Jan/22 | 7/Jan/22 | 10/Jan/22 | 14/Jan/22 | 28/Jan/22 | 2/Feb/22 | 9/Feb/22 | 16/Feb/22 | NA | 30/Dec/22 | 31/Dec/22 | | | | | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLANNED | 6 | | IFB No. LACC/SBA/RFQ/004/2022 | Event Catering | Firms | | \$ 9,500.00 | RFQ | 4/Jan/22 | 7/Jan/22 | 10/Jan/22 | 14/Jan/22 | 28/Jan/22 | 2/Feb/22 | 9/Feb/22 | 16/Feb/22 | NA | 30/Dec/22 | 31/Dec/22 | | | | | | | |
| UPDATE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACTUAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | \$ 163,600.00 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by: 
Rebecca B. Kiauoin
Procurement Officer


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

Date: 22/1/21




Jan 10, 2022




Jan 12/2022

Notes To Procurement Plan

LACC 2022 (SBA Budget)

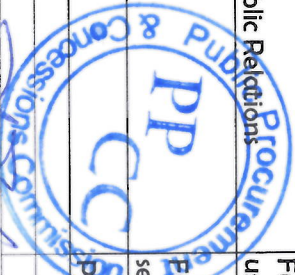
| No. | PACKAGE NUMBER (CODE) | Contract Packages | Explanation |
|-----|-------------------------------|----------------------------------|---|
| 1 | IFB No. LACC/SBA/NCB/001/2022 | Security Guard Services | Funds from the budget line "Guard and Security Services" totaling \$90,000.00 USD as per the 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/NCB/002/2022 | Printing and Binding Services | Funds from the budget line "Printing, Binding & Publications" totaling \$39,600.00 USD as per the draft budget shall be used to contract a firm to provide printing, binding and publication services. A National Competitive Bidding (NCB) Process shall be conducted in accordance with the PPCC Procedures. |
| 3 | IFB No. LACC/SBA/RFQ/001/2022 | Scratch Cards | Funds from the budget line "Scratch Cards" totaling \$10,000.00 USD as per the draft budget shall be used to contract to supply scratch cards to the Commission. services. A Request For Quotation (RFQ) Process shall be conducted in accordance with the PPCC Procedures because the number of scratch cards suppliers is limited. |
| 4 | IFB No. LACC/SBA/RFQ/002/2022 | Internet Connectivity | Funds from the budget line "Telecommunications, Internet and Postage and Courier" totaling \$5,000.00 USD as per the draft budget shall be used to contract a firm to provide internet services to the Commissions. A Request For Quotation (RFQ) Process shall be conducted in accordance with the PPCC Procedures. |
| 5 | IFB No. LACC/SBA/RFQ/003/2022 | Hall Rental | About USD \$9, 500.00 shall be utilized for Hall Rental Services across the country from the budget line "Workshops, Conferences & Seminars" totaling \$19,000.00 as per the draft budget. A Request For Quotation (RFQ) Process shall be conducted in accordance with the PPCC Procedures. |
| 6 | IFB No. LACC/SBA/RFQ/004/2022 | Event Catering | About \$9, 500.00 USD shall be utilized for Hall Rental Services across the country from the budget line "Workshops, Conferences & Seminars" totaling \$19,000.00 as per the draft budget. A Request For Quotation (RFQ) Process shall be conducted in accordance with the PPCC Procedures. |
| | | | Items in 2022 draft budget not requiring procurement processes: |
| | | 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 2022. 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. |
| 1 | N/A | Electricity | Funds on this budget line "Electricity" in the sum of \$20,000.00 USD shall be used for direct payment of electricity bill the Liberia Electricity Corporation (LEC) for the 2022 Fiscal Year. |
| 2 | N/A | Advertising and Public Relations | Funds from the budget line "Advertising and Public Relations" totaling \$20,000.00 USD as per the draft budget shall be used to contract several media firms across the country for the publications of IFB/RFQ/PPQ and general announcements. |
| 3 | N/A | Capacity Building | Funds from the budget line "Capacity Building" totaling \$36,000.00 USD as per the draft budget shall be used to contract several training institutions and individuals, local and international to provide training services to staff of the Commission. |
| 4 | N/A | | |

Prepared by:

ABK

Approved by:

[Signature]



Jan 16, 2022

Jun 21/12/2022
[Signature]