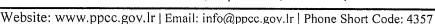


Republic of Liberia

ublic Procurement & Concessions Commission





Ref: PPCC/RL/CEO/1366/'20

August 4, 2020

Hon. Estelle Liberty-Kemoh

DEPUTY DIRECTOR GENERAL FOR ADMINISTRATION

Liberia Broadcasting System

Republic of Liberia

Dear Hon Kemoh:

Subject: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Liberia Broadcasting System SBA, Core and Consultancy Procurement Plans for FY 2020/2021 in accordance with **Section 40** (3) of the PPC Act. The Commission however wishes to inform 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 <u>framework agreements</u> 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 notifications of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for framework agreements and advance procurement which you can download at http://ppcc.gov.lr/vr/index.php/documents

Upon passage of the FY 2020/2021 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for LBS's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2020/2021 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2019/2020), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2020/2021.

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.

age

CHIEF EXECUTIVE OFFICER

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

THE LIBERIA BROADCASTING SYSTEM PROCUREMENT PLAN (NON -SBA) SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE FISCAL YEAR: 2020 / 2021

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>					IFB NO. LBS/NCB/ 001/20/21			002/20/21	IFB NO. LBS/RFQ/			LBS/RFQ/ 001/20/21	IFB NO.	(CODE)	PACKAGE NUMBER		ω
					Repair & maintenance Vehicle Services			furniture	Repair & Maint.Office			Machinery equipment	Repair & Maint.		CONTRACT PACKAGE		4
					G4520				S9524			C3312		Code	Business Activity	BASI	
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			2.		5/29/20			,	5/08/20			5/14/20		/PUBLIC OPENING	BID	IMPLEMENTATION DATES	12
					6/09/20				5/19/20			5/25/20		EVALUATION REPORT	SUBMISSION OF BID	NTATIO	13
					6/18/20				5/28/20			6/03/20		BID EVALUATION REPORT	PC APPROVAL -	N DATE	1
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2					6/24/21				6/23/21			6/22/21		(SUBSTANTIAL COMPLETION)	DELIVERY,		17
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Approved by: _

Prepared by: _

Michael Kojo Procurement Director

Head of Exity/Chairman Proc. Committee hood J. Rennie

THE LIBERIA BROADCASTING SYSTEM PROCUREMENT PLAN (NON-SBA) SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE FISCAL YEAR: 2020/ 2021

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	3												33,400.00	Sub- Total					
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	ACCEPTAN CE & FINAL PAYMENT	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ADVANCE PAYMENT (MOBILIZA TION)	CONTRACT AWARD & SIGNING	PC APPROVAL - BID EVALUATION REPORT	SUBMISSION OF BID EVALUATION REPORT	BID SUBMISSION /PUBLIC OPENING	BID INVITATION & RELEASE OF BID DOC	PC APPROVAL - BID DOC/TECH SPECS	PREP. OF BID DOCUMEN T	SPECS/BOQ/ DRAWINGS	PROCURE MENT METHOD	ESTIMATED COST (USD)	QTY	Business Activity Code	CONTRACT PACKAGE	PACKAGE NUMBER (CODE)	NO.	
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Prepared by:

Approved by: _

Head of Entity/Chairman Proc. Committee

Ledgerhood J. Rennie

Date: July of row

Conce

Michael Kojo Procurement Director

THE LIBERIA BROADCASTING SYSTEM PROCUREMENT PLAN (NON-SBA) SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE FISCAL YEAR: 2020 / 2021

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IL N -				Vehicles Insurance				Computer supplies & Accessories				Postage	CONTRACT PACKAGE		
J				К6512				G4741				Н5310	Business Activity Code	B/	4
	Sub- Total			1 Firm				Assorted				1 firm	QTY	BASIC DATA	5
ne	27,400.00	,		16,000.00				10,400.00				1,000.00	ESTIMATED COST (USD)	TA	6
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X	1			4/29/20				4/21/20				5/01/20	BID INVITATION & RELEASE OF BID DOC	F	11
				6/04/20				5/29/20				5/12/20	BID SUBMISSION /PUBLIC OPENING	IPLEME	12
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	roc			6/24/21				6/22/21				6/25/21	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)		17
20	Gulemen			6/29/21				6/29/21				6/28/21	ACCEPTAN CE & FINAL PAYMENT		18

Prepared by:

Procurement Director

Michael Kojo

Approved by:

Head of Entity/Chairman Proc. Committee edgerbood J. Rennie

THE LIBERIA BROADCASTING SYSTEM PROCUREMENT PLAN (NON-SBA) SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE FISCAL YEAR: 2020 / 2021

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li i	6/22/21	NA	7/28/20	6/03/20	5/25/20	5/14/20	5/05/20	4/24/20	4/15/20	4/06/20	SS	1,000.00	1 FIRM	J6110	Internet Service	LBS/SS/ 001/20/21	12	
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21 6/28/	6/25/21	NA	7/29/20	6/01/20	5/21/20	5/12/20	5/01/20	4/22/20	4/13/20	4/02/20	RFQ	6,000.00	assorted	P9511	Informatio n comm. Technology	IFB NO. LBS/RFQ/ 006/20/21	1	PLANNED
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ON CE & FINAL TIAL PAYMENT ION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ADVANCE PAYMENT (MOBILIZA TION)	CONTRACT AWARD & SIGNING	PC APPROVAL - BID EVALUATION REPORT	SUBMISSION OF BID EVALUATION REPORT	BID SUBMISSION /PUBLIC OPENING	BID INVITATION & RELEASE OF BID DOC	PC APPROVAL - BID DOC/TECH SPECS	PREP. OF BID DOCUMEN T	TECHNICAL SPECS/BOQ/ DRAWINGS	PROCURE MENT METHOD	ESTIMATED COST (USD)	QTY	Business Activity Code	CONTRACT PACKAGE	PACKAGE NUMBER (CODE)	N M II	
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18	17	16	15	14	13	12	11	10	9	80	7	6	5	4		3	2	1

Prepared by:

Approved by:

Head of Entity/Chairman Proc. Committee

Ledgerhood J. Rennie

Michael Kojo Procurement Director

PROCUREMENT PLAN: Explanatory Notes THE LIBERIA BROADCASTING SYSTEM

Fiscal Year: 2020/2021

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		12	11	10		9		∞	7			6		G		4		ω		2		1	# Line
A 23		IFB NO. LBS/SS/001/20/21	IFB No. LBS/RFQ/006/20/21	IFB No. LBS/RB/002/20/21		IFB No. LBS/NCB/004/20/21		IFB No. LBS/NCB/003/20/21	IFB NO. LBS/RFQ/005/20/21			IFB NO. LBS/RB/002/20/21		IFB No. LBS/RFQ/004/20/21		IFB No./LBS/RFQ/003/20/21		IFB No. LBS/NCB/001/20/21		IFB NO.LBS/RFQ/002/20/21		IFB NO. LBS/RFQ/001/20/21	Contract Package Code
		Internet Service	Information Comm. Technology	Transport Equipment		Vehicle Insurance		Computer supplies & Accessories	Postage		Equipment	Radio Visual Equip. TV/Radio		Scratch cards		Furniture & Fixture	vehicle	Repair and Maintenance Service		Repair Maint. Offices Furniture	equipment	Repair Maint. Machinery,	Contract Package
	radio by Likeke	From the budget line Telephone, Internet & Fostage: Internet service \$1,000.00, is to provide subscription for the online	This contract package is intended for the radio satellite link between ELBC radio Paynesville and the sub-stations	This contract package is intended to procure two vehicles; 1 pc SUV and 1pc Pickup	coverage for (7) seven vehicles: 5 jeeps and 2 pick-ups.	This contract package is intended to hire an insurance firm to provide both comprehensive and third party insurance	drives -8pcs, hard drive -5 pcs, mother board-3 pcs memory cards 3 pcs, & swatches 6pcs	This contract package is intended to procure the following computers and accessories; 2 laptops, 2 desk top, cables, per	From the budget line Telephone, Internet & Postage: Postage \$1,000.00, is to provide poster services	Studio Camera 4k, Zoom H2n Handy Recorder, Sound Cards, Video cards, head phone, Microphone, CD Players etc.	Microwave Link 5.8 GHZ with display, Data Video SE-650 4input HD-SDI and HDMI Video mixer, Black Magic Design Mi	This contract package is intended to procure the following Radio Visual Equip. TV/Radio Equipment: XLD-500/H Wideba	Cards: 300 PCS X \$5 =\$1,500 (Lone Star Cards), 300 pcs X \$5=\$1,500(Orange Cards).	From the budget line telephone, internet and postage, this Contract Package Is Intended To Procure Scratch Cards: Scra	Office desk -5 pcs, Executive chair-5 pcs, Rotary chair-10 pcs, Energy bulb-40pcs, Sockets -10 pcs, switchers-10 pcs etc.	This contract package is intended to procure the following furniture and fixtures.		This contract package is intended to repair & maintain (7) seven vehicles; Lot 1. 5 jeeps and Lot 2. 2 pickups	maint. Machinery equipment: (1) Office desk & chairs	This contract package is intended to repair and maintain the following furniture and it is taking from the budget line Re	Photo copiers, Printers, scanners, Lot 2 computers, TV/Radio equipment.	This contract package is intended to repair and maintain the following machineries and equipment. Lot 1	Content of Contract Package

Prepared by:

Michael Kdjo Procurement Director

Approved by:

Head of Eptity/Chairman Proc. Committee Ledgermood J. Rennie

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THE LIBERIA BROADCASTING SYSTEM

Budget Notes for Repair Maintain of Mac., Equip., Furnit. Telephone, Internet, Postage, Entertainment, Representation & Gifts Fiscal Year: 2020/2021

Signed:		C	υ				2								-	Line	#
Sengerty	GRAND TOTAL	B. Gifts	Entertainment, Representation &Gifts A Food Stuff	C. Internet	B. postage	A. scratch card	Telephone, Internet, Postage, Etc.	office equip.mac. Equipment for the repair of office furniture and fixture.	Note: The amount of two thousand united states dollars was taking from the budget line repair maintains	E. furniture	D. computers, TV/Radio equipment	C. Scanners	B. Printers	A. Photo copiers	Repairs and Maint. Mach. Equipment as follow:	Description of Services	
	\$13,000.00	\$1,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$3,000.00	\$5,000.00			\$2,000.00	\$2,500.00	\$500.00	\$500.00	\$500.00	\$6,000.00	Amount	

COMPTROLLER