



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/031/'21

February 2, 2020

Hon. Estelle Liberty- Kemoh
DIRECTOR GENERAL
Liberia Broadcasting System
Republic of Liberia

Dear Hon. Kemoh:

Subject: **RECEIPT AND FINAL APPROVAL OF SBA, NON SBA AND CONSULTANCY
PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021**

We present our compliments and acknowledge receipt of your letter which sought the final approval of the Commission for **Liberia Broadcasting System** SBA, Non SBA and Consultancy Procurement Plan for FY 2020/2021 in accordance with **Section 40(3)** of the PPC Act. The Commission hereby informs you that your plan has been **Approved** and has been forwarded to the Ministry of Finance and Development Planning(MFDP).

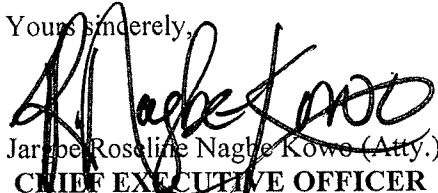
The Commission advises that you observe **Section 40(5)** of the PPCA, 2010 which states that Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in procurement plan and be provided with copy of the updated procurement plan. 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 advised that your Entity can carry out procurement activities based on this final approved Procurement Plan culminating in **framework agreements** for recurrent procurement items. 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>.

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

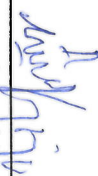
Yours sincerely,

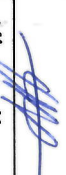

Jarabe Roseline Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

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

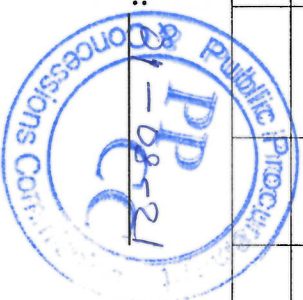
THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON -SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
FISCAL YEAR: 2020 / 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	1	15	16	17	18	
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA				IMPLEMENTATION DATES										
				Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/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 (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB NO. LBS/RFQ/001/20/21	Repair & Maint. Machinery equipment	C3312	2 Firms	4,000.00	RFQ	4/06/20	4/15/20	4/24/20	5/05/20	5/14/20	5/25/20	6/03/20	7/23/20	NA	6/22/21	6/29/21
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. LBS/RFQ/002/20/21	Repair & Maint. Office furniture	S9524	1 Firm	2,000.00	RFQ	3/31/20	4/09/20	4/20/20	4/29/20	5/08/20	5/19/20	5/28/20	7/24/20	NA	6/23/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. LBS/NCB/001/20/21	Repair & maintenance Vehicle Services	G4520	2 Firms	35,000.00	NCB	3/23/20	4/01/20	4/10/20	4/21/20	5/29/20	6/09/20	6/18/20	7/21/20	NA	6/24/21	6/29/21
UPDATE																		
ACTUAL																		

Prepared by: 
Michael Kojo
Procurement Director

Approved by: 
Estelle Liberty Kemoh
Head of Entity/Chairman Proc. Committee

Date: 08-06-21





FISCAL YEAR: 2020/ 2021[illegible]

Procurement Director

Head of Entity/Chairman Proc. Committee

Date: 01-08-21

Feb/2/2021

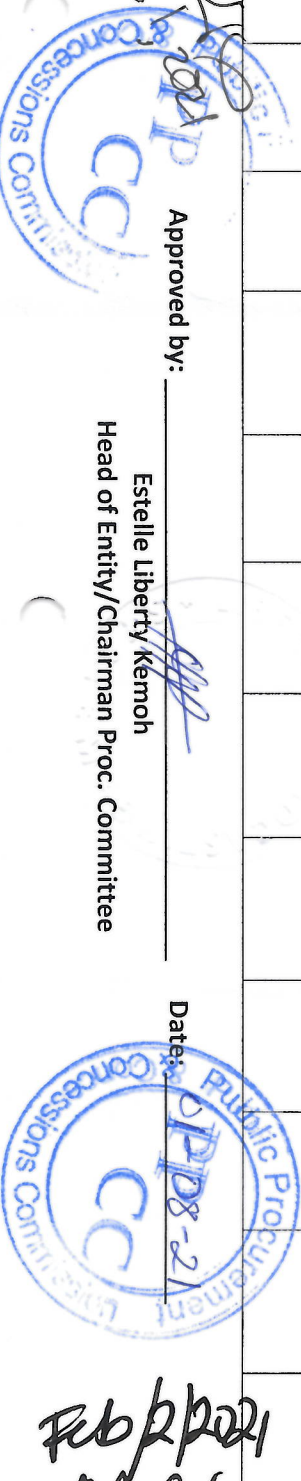
THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
FISCAL YEAR: 2020 / 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
		BASIC DATA						IMPLEMENTATION DATES										
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PLANNED	7	IFB NO. LBS/RFQ/ 005/20/21	Postage	H5310	1 firm	1,000.00	RFQ	4/02/20	4/13/20	4/22/20	5/01/20	5/12/20	5/21/20	6/01/20	7/22/20	NA	6/25/21	6/28/21
UPDATE																		
ACTUAL																		
PLANNED	8	IFB NO. LBS/NCB/ 002/20/21	Computer supplies & Accessories	G4741	Assorted	10,400.00	NCB	3/23/20	4/01/20	4/10/20	4/21/20	5/29/20	6/09/20	6/18/20	7/30/20	NA	6/22/21	6/29/21
UPDATE																		
ACTUAL																		
PLANNED	9	IFB NO. LBS/NCB/ 003/20/21	Vehicles Insurance	K6512	1 Firm	16,000.00	NCB	3/30/20	4/08/20	4/17/20	4/29/20	6/04/20	6/15/20	6/24/20	7/27/20	NA	6/24/21	6/29/21
UPDATE																		
ACTUAL																		

Prepared by: Michael Kojo
Procurement Director

Approved by: Estelle Liberty Kemoh
Head of Entity/Chairman Proc. Committee

Date: 6/28-21



THE LIBERIA BROADCASTING SYSTEM PROCUREMENT PLAN (NON-SBA)

[illegible]Prepared by: W. H. H.

Michael Kojo
Procurement Director

Approved by: _____

Estelle Liberty Kemoh
Head of Entity/Chairman Proc. Committee

Date: 07-08-21

08-20

THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN: Explanatory Notes

Fiscal Year: 2020/2021

# Line	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO. LBS/RFO/001/20/21	Repair Maint. Machinery, equipment	This contract package is intended to repair and maintain the following machineries and equipment. Lot 1 Photo copiers, Printers, scanners, lot 2 computers, TV/Radio equipment.
2	IFB NO.LBS/RFO/002/20/21	Repair Maint. Offices Furniture	This contract package is intended to repair and maintain the following furniture and it is taking from the budget line R maint. Machinery equipment: (1) Office desk & chairs
3	IFB No. LBS/NCB/001/20/21	Repair and Maintenance Service vehicle	This contract package is intended to repair & maintain (7) seven vehicles; Lot 1. 5 jeeps and Lot 2. 2 pickups
4	IFB No./LBS/RFO/003/20/21	Furniture & Fixture	This contract package is intended to procure the following furniture and fixtures. Office desk -5 pcs, Executive chair-5 pcs, Rotary chair-10 pcs, Energy bulb-40pcs, Sockets -10 pcs, switchers-10 pcs etc.
5	IFB No. LBS/RFO/004/20/21	Scratch cards	From the budget line telephone, internet and postage, this Contract Package is Intended To Procure Scratch Cards: Scr Cards: 1,000 PCS X \$5 =\$5,000 (Lone Star Cards), 1,000 pcs X \$5=\$5,000(Orange Cards).
6	IFB NO. LBS/RB/002/20/21	Radio Visual Equip. TV/Radio Equipment	This contract package is intended to procure the following Radio Visual Equip. TV/Radio Equipment: XLD-500/H Wideband Microwave Link 5.8 GHz with display, Data Video SE-650 4input HD-SDI and HDMI Video mixer, Black Magic Design M Studio Camera 4k, Zoom H2n Handy Recorder, Sound Cards, Video cards, head phone, Microphone, CD Players etc.
7	IFB NO. LBS/RFO/005/20/21	Postage	From the budget line Telephone, Internet & Postage: Postage \$1,000.00, is to provide poster services
8	IFB No. LBS/NCB/003/20/21	Computer supplies & Accessories	This contract package is intended to procure the following computers and accessories; 2 laptops, 2 desk top, cables, pc drives -8pcs, hard drive -5 pcs, mother board-3 pcs memory cards 3 pcs, & swatches 6pcs
9	IFB No. LBS/NCB/004/20/21	Vehicle Insurance	This contract package is intended to hire an insurance firm to provide both comprehensive and third party insurance coverage for (7) seven vehicles: 5 jeeps and 2 pick-ups.
10	IFB No. LBS/RB/002/20/21	Transport Equipment	This contract package is intended to procure two vehicles; 1 pc SUV and 1pc Pickup
11	IFB No. LBS/RFO/006/20/21	Information Comm. Technology	This contract package is intended for the radio satellite link between ELBC radio Paynesville and the sub-stations
12	IFB NO. LBS/SS/001/20/21	Internet Service	From the budget line Telephone, Internet & Postage: Internet service \$1,000.00, is to provide subscription for the onli radio by Likeke

Prepared by: Michael Kojo
Procurement Director

Approved by: Estelle Liberty Kemoh
Head of Entity/Chairman Proc. Committee

Date: 01-08-2021

