

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/0507/'19

September 18, 2019

Hon. Estelle Liberty Kemoh

ACTING DIRECTOR GENERAL

Liberia Broadcasting System

Republic of Liberia

Dear Hon. Kemoh:

Subject: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020

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, Non SBA and Consultancy Procurement Plans for FY 2019/2020 in accordance with Section 40 (3) of the PPC Act. The Commission however wishes to inform you that your plan has been <u>Provisionally Approved</u> 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 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 http://ppcc.gov.lr/vr/index.php/documents

Upon passage of the FY 2019/2020 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 2019/2020 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 (2018/2019), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2019/2020.

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.

Sincerel

CHIEF EXECUTIVE OFFI

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

SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE THE LIBERIA BROADCASTING SYSTEM **PROCUREMENT PLAN (SBA)** FISCAL YEAR: 2019 / 2020

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Approved by:

Prepared by: _

Michael Kojo
Procurement Director

PR 7. Man & 9116/19

Ledgerhood J. Rennie

Date: Sept 9, 2019 Ray of 18/1

Head of Entity/Chairman Proc. Committee

THE LIBERIA BROADCASTING SYSTEM PROCUREMENT PLAN (SBA) SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE FISCAL YEAR: 2019 / 2020

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SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE THE LIBERIA BROADCASTING SYSTEM FISCAL YEAR: 2019 / 2020 **PROCUREMENT PLAN (5BA)**

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THE LIBERIA BROADCASTING SYSTEM PROCUREMENT PLAN (SBA)

SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE FISCAL YEAR: 2019 / 2020

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DTAL				Repairs and maintenance of Non-Residential Building			Internet Service			Stationery		CONTRACT PACKAGE	4
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\$36	Sub – Total			1 FIRM			1 FIRM			Assorted	ĕ	BASIC DAIA	5
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Prepared by:

Michael Køjo Procurement Director

Approved by:

Head of Epyffty/Chairman Proc. Committee Ledge/pood J. Rennie

Date: Sept 9 2019 Septemb

PROCUREMENT PLAN: Explanatory Notes THE LIBERIA BROADCASTING SYSTEM

Fiscal Year: 2019/2020

#LINE	E Contract Package Code	Contract Package	Content of Contract Package
	IFB No. LBS/SBA/RB/001/19/20	Petroleum Products	This contract package is intended to procure 83,891.75 gallons of diesel fuel for generators and vehicles gas/fuel courses of
			4.00 per gallon. Breakdown:
			1. \$144,000,00 will be used to procure 36,000 gallons of hulk fiel for bond office constant at 64,00 lice

IFR No IRS/SRA/REO/002/19/20 Drinting & Binding		IFB No. LBS/SBA/RFQ/001/19/20 Cleaning Materials	ובד או בדי (פדי (פדי (פדי (פי פדי (פדי (פדי (פדי			
Drinting & Dinding		Cleaning Materials				
	Delta -4gallons, Air fresher-40 pcs, Tie Soap- 5 cartons etc.	This contract package is intended to procure the following Cleaning materials and supplies such as: Tissue-30 bags, Brooms -10	2. איני, איני איני שניי איני שניי איני איני איני	3 663 167 00 will be recall from the control of the	2. \$128,400.00 is allocated for diesel and gasoline coupons for vehicles operations for 32 100 gallons at \$4.00 µsp.	1. \$144,000.00 will be used to procure 36,000 gallons of bulk fuel for head office generators at \$4.00 USD

bage collection	inis contract package is intended to procure newspapers.	Newspaper	in pino: cos/son/ in chood/ T3/20 Newshape
Refuge/Garbage collection This contract package is intended to hire one firm to provide fumigation service garbage co	This was a supplied to the sup	Moureman	IER No IRS/SRA/REO/00//10/20 Nousenance
documents, annual reports , letter head, transmittal slip, ID cards, etc.	ction This contract package is intended to hire one firm to provide fumigation service garbage of	Refuge/Garbage collecti	1FB NO. LBS/SBA/RFQ/003/19/20
documents, annual reports, letter head, transmittal slip. ID cards, etc.	, , , , , , , , , , , , , , , , , , ,		170 170 /07 1 /070 /000 /00 /00
	documents, annual reports , letter head, transmittal slip. ID cards, etc		
	This contract package is from the budget line Printing & binding. It is intended to print and bind the following LBS documents;	Suppose & phone	Supplied St. 1 and Cont. 17/ 50 Linear St. Distance

	IFB NO. LBS/SBA/RFQ/006/19/20 Gifts			IHB No. LBS/SBA/RFQ/005/19/20 Food stuff	
		7			
0.44	From the budget line Entertainment, Representation & Gifts: \$2,000.00 is intended to procure gifts.	Mineral Water etc.	intended to procure tood stuff such as: Biscuits. Soft	From the hildget line Entertainment Benracontation & City, 62 000 00 in the line of the contact	

IFB NO. LBS/SBA/RFQ/007/19/20 Publication services	From the budget line publication: This package is intended to provide Publication services, such as invitation to hid etc
IFB NO. LBS/SBA/RFQ/008/19/20 Vehicle rental	From the budget line Domestic Travel Means: is intended to hire vehicles for staff to travel in the counties on accident
IFB NO. LBS/SBA/RFQ/009/19/20 Stationer	This contract package is intended to procure the following stationeries: Paper double AA sheets-100 cartons. Manuscript hope

Repair & Maint. Of Non-Internet Service 5 pks, Box File-150 pcs, Plastic Folder-10 pks, canon 728-20 pcs, hp 61A-25 set, hp 85A-6pcs, hp 122A-9 sets, Canon 737 8pcs. 6 pks, Liquid Glue -25 pcs, Stapler -10 pcs, Punch -8 pcs, Stapling pins -25pks, Staple remover-10 pks, Binder Clips – pks, Paper Fa From the budget line Telephone, Internet & Postage: Internet service \$2,000.00, is to provide subscription for the online radio b pcs, Envelopes white peel & seal-10 pks, File Folder- 9 pks, Hanging folder- 6 pks, Ball pen-5pks, White Board Marker -4 pks, CD From the budget line Repair& Maintenance of Non-Residential, this contract package is intended to repair & maintain the follov י, י פאָכּוּ שיטשוּנּ אַA sneets-בייט cartons, Manuscript books

\$2,455.00, and it is exclusively done by Liberia Water and Sewage Corporation. This contract package is not captured in the procurement plan because it is intended to pay water bill and dispose sewage, the arepsilon

Procurement Director

Prepared by:

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IFB NO.LBS/SBA/RFQ/010/19/20

Residential Building

windows, doors and painting.

Water & Sewage

IFB NO. LBS/SBA/SS/001/19/20

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Approved by: _2

Heak of Extity/Chairman Proc. Committee Ledg*e*rhøód J. Rennie

Date: Sept 9, 2019 Miles on 18 10