

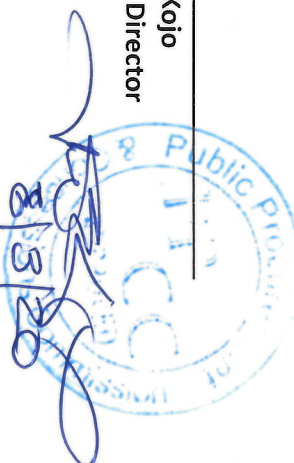
THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
FISCAL YEAR: 2020 / 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
	ITE MI NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BASIC DATA				IMPLEMENTATION DATES										
				Business Activity Code	QTY	ESTIMATED COST (USD)	PROCU REMENT 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 (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTAN CE & FINAL PAYMENT
PLANNED	1	IFB NO. LBS/SBA/RB/ 001/20/21	Petroleum products	G4661	59,277 gals	225,253.00	RB	3/30/20	4/08/20	4/17/20	4/29/20	6/04/20	6/15/20	6/24/20	7/20/20	NA	6/24/21	6/29/21
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. LBS/SBA/RFO/ 001/20/21	Cleaning materials	G4773	Assorted	2,400.00	RFQ	4/02/20	4/13/20	4/22/20	5/01/20	5/12/20	5/21/20	6/01/20	7/21/20	NA	6/25/21	6/28/21
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. LBS/SBA/RFO/ 002/20/21	Printing & Binding	C1812	1 FIRM	1,500.00	RFQ	3/31/20	4/09/20	4/20/20	4/29/20	5/08/20	5/19/20	5/28/20	7/22/20	NA	6/23/21	6/30/21
UPDATE																		
ACTUAL																		
					Sub- Total	229,153.00												

Prepared by: 
Michael Kojo
Procurement Director

Approved by: 
Ledgerhood J. Rennie
Head of Entity/Chairman Proc. Committee

Date: July 14, 2020



**THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
UNDING: GOL NATIONAL BUDGET AND I
FISCAL YEAR: 2020 / 2021**

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Michael Kojo
Procurement Director


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

Date: July 14, 2020

THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (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											
	ITE M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUR EMENT METHO D	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 (MOBILIZ ATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTAN CE & FINAL PAYMENT
PLANNED	7	IFB NO. LBS/SBA/RfQ/ 006/20/21	Gifts	G4773	Assorted	1,000.00	RfQ	4/01/20	4/10/19	4/21/20	4/30/20	5/11/20	5/20/20	5/29/20	7/24/20	NA	6/22/21	6/29/21
UPDATE																		
ACTUAL																		
PLANNED	8	IFB NO. LBS/SBA/RfQ/ 007/20/21	Publication services	J5813	1 Firm	1,500.00	RfQ	3/31/20	4/09/20	4/20/20	4/29/20	5/08/20	5/19/20	5/28/20	7/22/20	NA	6/23/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	9	IFB NO. LBS/SBA/RfQ/ 008/20/21	Vehicle rental	H4922	1Firm	1,500.00	RfQ	4/02/20	4/13/20	4/22/20	5/01/20	5/12/20	5/21/20	6/01/20	7/21/20	NA	6/25/21	6/28/21
UPDATE																		
ACTUAL																		
					Sub- Total	4,000.00												

Prepared by: 
Michael Kojo
Procurement Director

Approved by: 
Ledgewood J. Rennie
Head of Entity/Chairman Proc. Committee

Date: July 14, 2020



THE LIBERIA BROADCASTING SYSTEM PROCUREMENT PLAN (SBA)

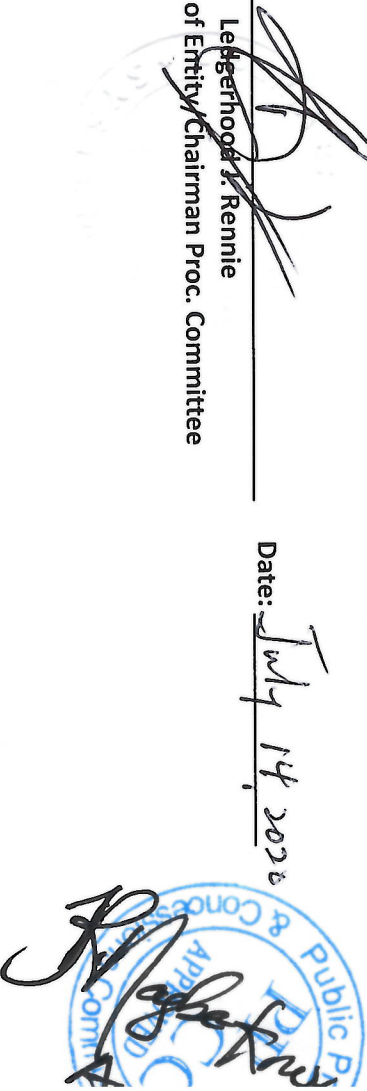
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Prepared by: 

Michael Kojo
Procurement Director

Approved by: 
Legeerhood J. Rennie
Head of ~~Entity~~ Chairman Proc. Committee

Date: July 14, 2026



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/SBA/RB/001/20/21	Petroleum Products	From the combine budget line fuel & Lubricants Generator and fuel & lubricants Vehicle, this contract package \$225,253.00 is intended to procure 54,980 gallons of diesel fuel for generators and vehicles gas/fuel coupons. @ the rate 3.80 per gallon. Breakdown: 1. \$136,800.00 will be used to procure 36,000 gallons of bulk fuel for head office generators at \$3.80 USD 2. \$25,000.00 is allocated for diesel and gasoline coupons for vehicles operations for 6,579 gallons at \$3.80 USD 3. \$63,453.00 will be used for the procurement and transportation of diesel fuel 16,000 gallons for (7) seven Outstations.
2	IFB No. LBS/SBA/RFO/001/20/21	Cleaning Materials	This contract package is intended to procure the following Cleaning materials and supplies such as: Tissue-30 bags, Brooms -10 pcs, Delta -4g Air fresher-40 pcs, Tie Soap- 5 cartons etc.
3	IFB No. LBS/SBA/RFO/002/20/21	Printing & Binding	This contract package is from the budget line Printing & binding. It is intended to print and bind the following LBS documents; bid documents reports , letter head, transmittal slip, ID cards, etc.
4	IFB No. LBS/SBA/RFO/003/20/21	Refuge/Garbage collection	This contract package is intended to hire one firm to provide fumigation service, garbage collection and disposal.
5	IFB No. LBS/SBA/RFO/004/20/21	Newspaper	This contract package is intended to procure newspapers.
6	IFB No. LBS/SBA/RFO/005/20/21	Food stuff	From the budget line Entertainment Representation & Gifts: \$1,000.00 is intended to procure food stuff such as: Biscuits, Soft Drinks, Miner etc.
7	IFB No. LBS/SBA/RFO/006/20/21	Gifts	From the budget line Entertainment, Representation & Gifts: \$1,000.00 is intended to procure gifts.
8	IFB No. LBS/SBA/RFO/007/20/21	Publication services	From the budget line publication: This package is intended to provide Publication services, such as invitation to bid, etc.
9	IFB No. LBS/SBA/RFO/008/20/21	Vehicle rental	From the budget line Domestic Travel Means; is intended to hire vehicles for staff to travel in the counties on assignment.
10	IFB No. LBS/SBA/RFO/009/20/21	Stationery	This contract package is intended to procure the following stationeries: Paper double AA sheets-100 cartons, Manuscript books A4-20 pcs, Er white peel & seal-10 pks, File Folder- 9 pks, Hanging folder- 6 pks, Ball pen-5pks, White Board Marker -4 pks, CD Marker -6 pks, Liquid Glue -7, Stapler -10 pcs, Punch -8 pcs, Stapling pins -25pks, Staple remover-10 pks, Binder Clips – pks, Paper Fastener- 5 pks, Box File- 150 pcs, Plastic pks, canon 728-20 pcs, hp 61A-25 set, hp 85A-6pcs, hp 122A-9 sets, Canon 737 8pcs.
11	IFB NO. LBS/SBA/RFO/010/20/21	Workshop, conference symposia & seminars	This contract package is intended for local workshop, conference, symposia & Seminars
12	IFB NO. LBS/SBA/NCB/001/20/21	Repair & Maint. Of Non-Residential Building	From the budget line Repair& Maintenance of Non-Residential, this contract package is intended to repair & maintain the following: window and painting.
13		Water & Sewage	This contract package is not captured in the procurement plan because it is intended to pay water bill and dispose sewage, the amount \$4,900.00 is exclusively done by Liberia Water and Sewage Corporation.

Prepared by: 
Michael Kojo
Procurement Director



Approved by: 
Ledgerhead J. Kennie
Head of Expty/Chairman Proc. Committee

Date: July 14, 2020

