



THE LIBERIA BROADCASTING SYSTEM
PROCUREMENT PLAN (SBA)
SOURCE OF FUNDING: GOL NATIONAL BUDGET AND LBS INTERNAL REVENUE
JULY 1, - DECEMBER 31, 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA								IMPLEMENTATION DATES										
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQS/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/SBA/RB/001/21	Petroleum Products (diesel & gasoline)	G4661	12,406 gals	45,034.00	RB	7/01/21	7/22/21	7/29/21	8/09/21	8/23/21	9/06/21	9/20/21	10/04/21	NA	12/27/21	12/30/21
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. LBS/SBA/RFO/001/21	Cleaning materials	G4773	Assorted	2,400.00	RFO	7/02/21	7/16/21	7/23/21	7/30/21	8/06/21	8/20/21	9/03/21	10/01/21	NA	12/28/21	12/31/21
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. LBS/SBA/RFO/002/21	Printing & Binding	C1812	1 Firm	6,000.00	RFO	7/05/21	7/19/21	7/27/21	8/02/21	8/09/21	8/16/21	8/30/21	9/27/21	NA	12/28/21	12/30/21
UPDATE																		
ACTUAL																		
					Sub-Total	53,434.00												

Prepared by: 
Augustine K. Sambollah
Acting Procurement Director

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

Date: 07/06/21

07/19/2021



JULY 1 – DECEMBER 31, 2021

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Prepared by: 
Augustire K. Sambollah
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Approved by: Estelle Liberty Kemch
Head of Entity/Chairman Proc. Committee


Date: 07/06/21


Public Procurement
PPC
Commission
2024

7
July 19/2024
Public Procurement
P. [Signature]

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PLANNED	7	IFB NO. LBS/SBA/Rfq/ 006/21	Gifts	G4711	Assorted	1,000.00	Rfq	7/09/21	7/23/21	7/30/21	8/06/21	8/13/21	8/27/21	9/03/21	10/01/21	NA	12/22/21	12/29/21
UPDATE																		
ACTUAL																		
PLANNED	8	IFB NO. LBS/SBA/Rfq/ 007/21	Publication services	J5813	1 firm	1,500.00	Rfq	7/01/21	7/12/21	7/20/21	7/29/21	8/09/21	8/18/21	8/30/21	9/15/21	NA	12/23/21	12/30/21
UPDATE																		
ACTUAL																		
PLANNED	9	IFB NO. LBS/SBA/RB/ 002/21	Vehicle rental	H4922	1firm	10,000.00	RB	7/02/21	7/22/21	8/11/21	8/20/21	9/03/21	9/17/21	10/01/21	10/15/21	NA	12/29/21	12/31/21
UPDATE																		
ACTUAL																		
					Sub-total	12,500.00												

Prepared by: 
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Date: 07/06/21



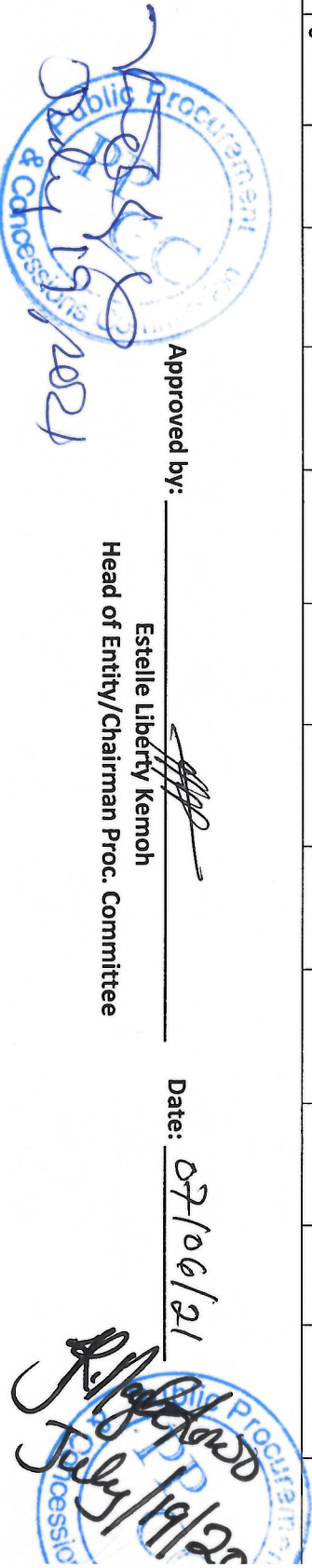
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JULY 1 – DECEMBER 31, 2021**

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BASIC DATA								IMPLEMENTATION DATES										
	ITE M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	QTY	ESTIMATED COST (USD)	PROCURE MENT 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 (MOBILIZ ATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	10	IFB NO. LBS/SBA/RFQ/ 008/21	stationary	G4761	Assorted	10,000.0 0	RFQ	7/05/21	7/14/21	7/23/21	8/03/21	8/12/21	8/26/21	9/06/21	9/15/21	NA	12/23/21	12/30/21
UPDATE																		
ACTUAL																		
PLANNED	11	IFB NO. LBS/SBA/RFQ/ 009/21	Halls Rental	L6810	Assorted	1,000.00	RFQ	7/01/21	7/12/21	7/20/21	7/29/21	8/09/21	8/18/21	8/30/21	9/15/21	NA	12/23/21	12/30/21
UPDATE																		
ACTUAL																		
PLANNED	12	IFB NO. LBS/SBA/NCB/ 001/21	Repair & Main non-residential Building	F4100	1 Firm	166,177. 00	NCB	7/02/21	7/22/21	8/11/21	8/20/21	9/17/21	10/01/21	10/15/21	10/29/21	NA	12/29/21	12/31/21
UPDATE																		
ACTUAL																		
					Sub- total	177,177 0												

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THE LIBERIA BROADCASTING SYSTEM

PROCUREMENT PLAN: Explanatory Note

JULY 1 – DECEMBER 31, 2021

# LINE	CONTRACT PACKAGE CODE	CONTRACT PACKAGE	CONTENT OF CONTRACT PACKAGE
1	IFB No. LBS/SBA/RB/001/21	Petroleum Products	From the combine budget line fuel & Lubricants Generator and fuel lubricants vehicle, This contract package \$45,034.00 is intended to procure 12,400 of diesel fuel and lubricants for generators and vehicles gas/fuel coupons. @ The rate 3.45 per gallon. Breakdown: 1. \$21,400.35 will be used to procure 6,203gallons of bulk fuel and transportation for head office generators at an estimated price of \$3.45 USD 2. \$11,260.26 is allocated for diesel and gasoline coupons for vehicles operations for 3,102 gallons at an estimated price of \$3.63 USD 3. \$11,260.26 will be used for the procurement and transportation of diesel fuel 3,102 gallons for (7) seven Outstations.
2	IFB No. LBS/SBA/RFO/001/21	Cleaning Materials	This contract package is intended to procure the following cleaning materials and supplies such as: Tissue 30 bags, Brooms-10pcs, Delta -4 gallons, A 40 pcs, Tie Soap- 5 cartons etc.
3	IFB No. LBS/SBA/RFO/002/21	Printing & Binding	This contract package is from budget line Printing & Binding. It is intended to print and bind the following LBS documents: bid documents, print and annual reports, letter head, transmittal slip, ID cards, etc.
4	IFB NO.LBS/SBA/RFO/003/21	Projector	This contract package Workshop, conference symposia & seminars is intended for purchasing projector for workshop, conference, symposia & Semir
5	IFB No. LBS/SBA/RFO/004/21	Newspaper	This contract package is intended to procure newspapers, books and magazines.
6	IFB No. LBS/SBA/RFO/005/21	Food stuff	From the budget line Entertainment gifts & representation: \$1,000.00 is intended to procure food stuff such as: Biscuits, Soft Drinks, and Mineral We
7	IFB No. LBS/SBA/RFO/006/21	Gifts	From the budget line Entertainment gifts & representation: \$1,000.00 is intended to procure gifts item such as arts, flowers, etc.
8	IFB NO. LBS/SBA/RFO/007/21	Publication services	From the budget line Printing , binding publication: This package is intended to provide Publication services, such as invitation to bid, etc.
9	IFB NO. LBS/SBA/RB/002/21	Vehicle rental	From the budget line Domestic Travel, this contract package is intended to hire vehicles for staff to travel in the counties on assignment.
10	IFB NO. LBS/SBA/RFO/008/21	Stationery	This contract package is intended to procure the following stationeries ;paper double AA sheets -100 cartons, manuscript books A4-20 pcs, Envelope peel & seal-10pks, file folder-9pks, hanging folder-6pks, ball pen-5pks, white board marker -4pks, CD marker -6pks, Liquid glue -25pcs,stapler -10pcs, 8pcs, stapling pins-25pks , staple remover -10pks, binder clips –10pks, paper fastener -5pks, box file -150pcs,plastic folder -10pks, cannon 728-20pcs, 25set, hp 85A-6pcs, hp 122A-9sets,canon 737 8pcs.
11	IFB No. LBS/SBA/RFO/009/21	Halls rental	This contract package Workshop, conference symposia & seminars is intended for renting halls to conduct workshop, conference, symposia & Semin
12	IFB No. LBS/SBA/NCB/001/21	Repair & Main non-residential Building	From the budget line Repair & maintenance of Non-Residential, this contract package is intended to repair & maintain the following: windows, door painting. Steel rod, sand, cruse rock
13	IFB No. LBS/SBA/RFO/010/21	Refuge/Garbage collection	This contract package is intended to hire one firm to provide fumigation service, garbage collection and disposal.
14	IFB No. LBS/SBA/RFO/011/21	Air Tickets	From the budget line Foreign Travel – means of Travel, this contract package is intended to hire one firm to provide air ticket services for LBS foreign
15		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 \$4,910.00, ar exclusively done by Liberia Water and Sewage Corporation.

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