



TABLE A: PROJECT INFORMATION  
SBA PROCUREMENT PLAN - GOODS & WORKS

July 1, 2020 - June 30, 2021

FINDING SOURCE FOR SUPPLIERS OF GOODS & SERVICES

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
ITEM NO.	PROJECT NO.	BUSINESS ACTIVITY (CODE)	QTY	ESTIMATED COST (\$)	PROJ. ID	TECHNICAL SPEC/REQ/ BUD	PRIOR. OP	PC APPROVAL	BID INVITATION	BID SUBMISSION	OPENING	REMARKS	PC APPROVAL	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MONTH)	DELIVERY/COMPLETION	ACCOMPLISH	REMARK	
1	1	Construction	1	24000	1	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
2	2	Construction	1	24000	2	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
3	3	Construction	1	24000	3	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
4	4	Construction	1	24000	4	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
5	5	Construction	1	24000	5	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
6	6	Construction	1	24000	6	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
7	7	Construction	1	24000	7	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
8	8	Construction	1	24000	8	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
9	9	Construction	1	24000	9	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
10	10	Construction	1	24000	10	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
11	11	Construction	1	24000	11	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
12	12	Construction	1	24000	12	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
13	13	Construction	1	24000	13	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
14	14	Construction	1	24000	14	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
15	15	Construction	1	24000	15	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
16	16	Construction	1	24000	16	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
17	17	Construction	1	24000	17	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
18	18	Construction	1	24000	18	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
19	19	Construction	1	24000	19	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000
20	20	Construction	1	24000	20	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000

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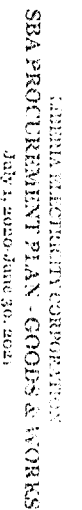
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## July 1, 2020-June 30, 2021

July 1, 2020-June 30, 2021

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LIBERTY ELECTRICITY CORP. 102  
SBA PROCUREMENT PLAN - GOODS & WORKS

July 1, 2020-June 30, 2021

PLANNING/OPERATION/OPERATIONAL/BUDGET/Includes (does not include) Funding (Plan)

BASIC DATA																									
1	2	3	4	5	6	7	8	9	10	11	BIDDING/STATION DATES									14	15	16	17	18	19
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY (CODE)	QTY	ESTIMATED COST (USD)	PROC. RE. METHOD	TECHNICAL/ DRAWINGS	PREP. OF DOCUMENTS	PC APPROVAL/ SPECIFICATIONS	BID/ A RELEASE/ OF BID DOC	BID/ A RELEASE/ OF BID DOC	BID/ A RELEASE/ OF BID DOC	STATION DATES	OF BID EVALUATION REPORT	APPROVAL/ EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (SCHEDULE)	DELIVERY/ INSPECTION (SCHEDULE)	ACCEPTANCE/ FINAL PAYMENT	REMARKS					
9	1	HB No. COLLECTOR R. Service	10000	1000	20000	100	1000000	800000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000					
10	1	HB No. COLLECTOR R. Service	10000	1000	20000	100	1000000	800000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000	1000000					

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GENERAL CONTRACTOR CORPORATION  
SEA PROCUREMENT PLAN - GOODS & WORKS

July 1, 2020 thru 30, 2021

PENDING SOURCE: LACORPOTENNA PROJECT (includes donor funding Disposal Plan)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
ITEM NO.	PACKAGE NO. (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY (CODE)	QTY	BASIC DATA INITIATED COST (USD)	PROJECT METHOD	TECHNICAL SPEC/REQ/ DRAWINGS	PROG. OF BID DOCUMENTS	PC APPROVAL BID DGS/TECH SPCS	BID INVESTIGATION SCHED/SBO N OF BID EVALUATIO OPENING N REPORT REPORT	PC APPROVAL BID EVALUATIO REPORT	CONTRACT AWARD & SIGNING	ADV. BY ANC PMT ME NT	BY 					

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LIBERIA ELECTRICITY CORPORATION  
SBA PROCUREMENT PLAN - GOODS & WORKS

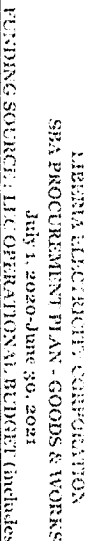
July 1, 2020-June 30, 2021

FUNDING SOURCE: LEC OPERATIONAL BUDGET (includes donor funding Business Plan)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
LINE NO.	PACKAGE NUMBER (REQ)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROPOSED UNIT METHOD	TECHNICAL SPECIFICATIONS	PREP OF BID DOCS/PCP INVITATION SPECS	PC APPROVAL - BDD DOCS/PCP INVITATION SPECS	BID RELEASE DATE	BID OPENING DATE	ST BIDDING REPORT	IN APPROVAL - BDD DOCS/PCP INVITATION REPORT	CONTRACT SIGNING	ADVANCE PAYMENT (COMMITMENT)	DELIVERY INSPECTION (COMPLETION)	ACCEPTANCE & REMARKS		
18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18
19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19
20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20

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**Business Plan)**

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LIBERIA ELECTRICITY CORPORATION  
NON SEA PROCUREMENT PLAN -CONSULTANCY SERVICES  
July 1, 2020-June 30, 2021

FUNDING SOURCE: LEC OPERATIONAL BUDGET (includes donor funding Business Plan)

ITEM No.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
BASIC DATA								IMPLEMENTATION DATES												
								REQUEST FOR EXPRESSION OF INTEREST, IF applicable												
								REQUEST FOR PROPOSALS AND APPROVAL FOR AWARDS												
PURCHASE ORDER No.	CONTRACT No.	ACTIVITY CODE	PERSONS No. of PERSONS	ESTIMATED COST (USD)	SELECTION METHOD	DATE OF REQUEST FOR APPROVAL	DATE OF REQUEST FOR EXPRESSION OF INTEREST	DATE OF REQUEST FOR PROPOSALS	DATE OF REQUEST FOR PROPOSALS	DATE OF REQUEST FOR PROPOSALS	DATE OF REQUEST FOR PROPOSALS	DATE OF REQUEST FOR PROPOSALS	DATE OF REQUEST FOR PROPOSALS	DATE OF REQUEST FOR PROPOSALS	DATE OF REQUEST FOR PROPOSALS	DATE OF REQUEST FOR PROPOSALS	DATE OF REQUEST FOR PROPOSALS	DATE OF REQUEST FOR PROPOSALS	DATE OF REQUEST FOR PROPOSALS	DATE OF REQUEST FOR PROPOSALS
1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12
13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13	13
14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14
15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15
16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16
17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17
18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18	18
19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19	19
20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21	21

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APPROVED: *[Signature]*  
DATE: 08/13/2025

APPROVED: *[Signature]*  
DATE: 13-8-20



SBA PROCUREMENT PLAN EXPLANATORY NOTES

Item No.	PACKAGE NUMBER (CODE)	Procurement Method	Contract Package	Quantity	Contract Value (USD)	Content of Contract Package
1.	IFB No: GOL/LEC/SBA/NC B/001/2020/2021	NCB	Event Catering	1 Firm	\$24,000.00	This contract package from budget Ref #53 is intended to provide catering services under a framework agreement for the LEC and is broken down as follows: Annual year end celebration -----US\$10,000.00 Catering for Board of Directors Meetings----- -----US\$14,000.00 Total:US\$24,000.00
2.	IFB No: GOL/LEC/SBA/RB/001/2020/2021	RB	Rice for Employees	1 Firm	\$87,160.00	This contract package from budget ref # 49, Rice for all WB/LEC Staff is intended to procure rice to be distributed to employees, consultants, Interns and contractors during the festival ( July 26 & December 25) for Management Employees and for all Union on a quarterly basis in accordance with the Collective Bargaining Agreement signed between the management and the union staff members;
3.	IFB No: GOL/LEC/SBA/RF Q/001/2020/2021	RFQ	WB Plant Purifier	Assorted	\$ 5,000.00	This contract package from budget ref #26 will cover the cost of purifier for the World Bank Heavy Fuel Oil (HFO) Power Plant at LEC's Bushrod Island Office;
4.	IFB No: GOL/LEC/SBA/RF Q/002/2020/2021	RFQ	Janitorial Materials	Assorted	\$10,000.00	This contract package from budget ref Number 42 (Operational Cost Bushrod & Waterside) is intended to procure assorted janitorial materials for use by the LEC;
5.	IFB No: GOL/LEC/SBA/RB/002/2020/2021	RB	Garbage Collection	1 Firm	\$19,500.00	This contract package from the budget line is intended to cover the cost of hiring a firm to collect refuse in all LEC's facilities;
6.	IFB No: GOL/LEC/SBA/NC B/002/2020/2021	NCB	Maintenance of Office Furniture	1 Firm	\$24,000.00	This contract package from the budget line 40 Maintenance-Furniture & Fixture is intended to cover the repairs and maintenance cost of all LEC furniture and fixture;



Item No.	PACKAGE NUMBER (CODE)	Procurement Method	Contract Package	Quantity	Contract Value (USD)	Content of Contract Package
7.	IFB No: GOL/LEC/SBA/RB/003/2020/2021	RB	Air Ticket	1 Firm	\$48,000.00	This contract package from the budget Ref #27 (Overseas Travel) will cover all foreign travels in the course of official duties of the LEC;
8.	IFB No: GOL/LEC/SBA/RF Q/003/2020/2021	RFQ	Supply & Delivery of Communication Equipment	1 Firm	\$5,000.00	This contract package from budget ref # 27 Communication Equipment) is intended to: Replace 2 vehicles base sets @-----US\$1,000.00 Supply of 3 office/control base sets @US\$1,500.00 Supply of 5 hand-sets @-----US\$2,500.00 Total-----US\$5,000.00
9.	IFB No: GOL/LEC/SBA/RB/004/2020/2021	RB	Postage & Courier Services	1 Firm	\$20,000.00	54 This contract package from the budget line is intended to cover the cost of hiring a firm to collect refuse in all LEC's facilities;
10.	IFB No: GOL/LEC/SBA/RB/005/2020/2021	RB	Public Relations & Promotions	1 Firm	\$60,000.00	This contract package from the budget with ref# 34 is intended to cover the cost of hiring a firm to collect refuse in all LEC's facilities;
11.	IFB No: GOL/LEC/SBA/RB/006/2020/2021	RB	Contractors-T&D Works	1 Firm	\$350,000.00	This contract package from the budget with ref # 27 is intended to cover the cost of hiring a firm to do transmission and distribution of electricity to needed communities under LEC's supervision;
12.	IFB No: GOL/LEC/SBA/NC B/003/2020/2021	NCB	Building Maintenance	1 Firm	\$366,000.00	This contract package from the Bushrod & Waterside Offices Budget will cover maintenance cost for both LEC Waterside and Bushrod Island facilities;
13.	IFB No: GOL/LEC/SBA/RB/007/2020/2021	RB	Vehicle Rental Service	1 Firm	\$84,000.00	This contract package from the budget with ref # 39 (Hire of Vehicles) is intended to cover rental cost for vehicles for LEC's operation;
14.	IFB No: GOL/LEC/SBA/NC B/003/2020/2021	NCB	Scratch Cards	45,000.00 @US5 per piece	\$225,000.00	This contract package from the budget line Telecommunication is intended to procure Recharge Cards (Orange & Lonestar Cards for distribution to LEC's Staffs



Item No.	PACKAGE NUMBER (CODE)	Procurement Method	Contract Package	Quantity	Contract Value (USD)	Content of Contract Package
15.	IFB No: GOL/LEC/RFQ/004/2020/2021	RFQ	Civil Works-Building	1 Firm	\$ 160,000.00	This contract package from budget ref #s 65 is intended to carry out routine civil works including construction of new smaller structures and maintenance of LEC's structures and is broken down as follows: Bushrod Island Facility US\$60,000.00 Other facilities US\$30,000.00 Waterside Facility US\$70,000.00 <b>Total: US\$160,000.00</b>
16.	IFB No: GOL/LEC/SBA/RFQ/005/2020/2021	RFQ	Maintenance of Printers	Assorted	\$ 5,000.00	This contract package from the budget with ref # 31 is intended to provide a Service agreement for the servicing of printers
17.	IFB No: GOL/LEC/SBA/RB/008/2020/2021	RB	Supply & Delivery of LFO Petroleum Products		\$ 1,853,467.00	This contract package from the budget line (Fuel for Generation & Fuel for Transportation and Lubricants) is intended to procure LFO petroleum products for both power generation LFO Power Plants and for transportation using Budget Line Number 24 <b>Restricted Bidding</b> is being sought in this case because there are not many petroleum suppliers available on the Liberian market that would justify an open competition. <b>Reference: Section 50 sub-clause (a)-(b) of the PCC Act of 2010.</b>
18.	IFB No: GOL/LEC/SS/002/2020/2021	SS	Fiber Optic Internet Service	1 Firm	\$ 60,000.00	This contract package from the IT Portion of the budget - Internet Services with ref #50 is intended to single source LIBTELCO to provide Fiber Optic internet connectivity for the LEC @ cost of US\$60,000.00. <b>Reference: Section 55 sub-section 1-3 of the PCC Act of 2010.</b>
19.	IFB No: GOL/LEC/SBA/RB/009/2020/2021	RB	590 Rental Equipment Services	Assorted	\$71,500.00	This contract package from the Generation Dept. portion of the budget with ref #57 is intended to rent equipment for the transportation of units from MCHP to Bushrod as well as the execution of other activities related to Generation.

2/24/20

Item No.	PACKAGE NUMBER (CODE)	Procurement Method	Contract Package	Quantity	Contract Value (USD)	Content of Contract Package
20.	IFB No: GOL/LEC/SBA/NC B/002/2020/2021	NCB	Rehabilitation of Security Fence at LEC's Substations	1 Firm	\$182,000.00	This contract package from the budget line#65 Sub Stations Security Upgrade is intended to renovate the fences of LEC's Substations (Bushrod Sub Station, Capitol Sub Station, Paynesville, Kru Town Sub Station & MCHP) and equipped at these facilities.
21.	IFB No: GOL/LEC/SBA/RB/0010/2020/2021	RB	Fire Equipment & Refills	Assorted	\$50,000.00	This contract package from budget ref # 64 (628- 628 Fire Equipment & Refills) is intended to contract a firm to conduct maintenance as well as supply fire equipment include fire hoses and extinguishers.
22.	IFB No: GOL/LEC/SBA/RB/011/2020/2021	RB	Lubricant for Generation Equipment	Assorted	\$223,500.00	This contract package from budget line item number 28 is intend to procure lubricants which will be use by generation to keep the HFO engines operational during fiscal year 2020/21.

  
 9/24/20



**NON SBA PROCUREMENT PLAN-CONSULTANCY SERVICES**

Item No.	PACKAGE NUMBER (CODE)	Procurement Method	Contract Package	Quantity	Contract Value (USD)	Content of Contract Package
1.	RFP No: GOL/LEC/LCS/001 /2020/2021	LCS	Audit Services	1 Firm	\$125,000.00	This contract package from budget ref #37 is intended to hire the services of an external audit firm to conduct annual financial audit for the LEC.
2.	RFP No: GOL/LEC/RFP/QC S/001/2020/2021	QCS	Training Services	1 Firm	\$720,000.00	This contract from budget ref #s 52 is intended to hire training institution to conduct training of LEC Staffs in different areas under the HR control;
3.	RFP No: GOL/LEC/QCBS/o 01/2020/2021	QCBS	Inventory Control Management	1 Firm	\$165,000.00	This contract package from budget ref #27 (Inventory Control/Materials Management) is intended to hire a firm to do overall process improvement and control of LEC's Inventory Management System;

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**SBA PROCUREMENT PLAN-CONSULTANCY SERVICES**

Item No.	PACKAGE NUMBER (CODE)	Selection Method	Contract Package	Quantity	Contract Value (USD)	Content of Contract Package
1.	RFP No: GOL/LEC/SBA/LC S/002/2020/2021	LCS	GSD Custom Officer	1 Firm	\$ 48,000	This contract package from budget ref #55 (GSD Custom Officer) is intended to hire a firm to do clearing of LEC's goods to and fro the ports of entry;
2.	RFP No: GOL/LEC/SBA/CQ S/001/2020/2021	CQS	Legal Services	1 Firm	\$12,000.00	This contract package from budget ref #35 & 43 (Legal) is intended to cover Legal Fee outside Counsel retention;

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