



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/1403/20**

August 18, 2020

Hon. Richmond N. Tobii
MANAGING DIRECTOR/CEO
Liberia Telecommunications Corporation
Republic of Liberia

Dear Hon. Tobii:

Subject: **PROVISIONAL APPROVAL OF LIBTELCO's DRAFT SBA & NON SBA PROCUREMENT PLANS FOR FY 2020/2021**

We present our compliments and acknowledge receipt of your letter which sought the Commission's approval of Liberia Telecommunications Corporation Core Budget and SBA Procurement Plans for FY 2020/2021 in accordance with Section 40(3) of the PPC Act. The Commission hereby informs you that your plan has been **Provisionally Approved** 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 advanced 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 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>.

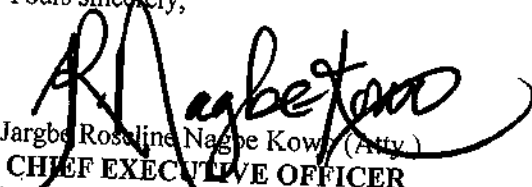
Upon the passage of the FY 2020/2021 National Budget, you are required to submit a revised/updated procurement plan, details budget for Libtelco's allocation in the approved budget, Cash plan, names and positions of the Procurement Committee members for FY 2020/2021 and staff of the Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2019/2020), for stated submission will serve as a precursor for the Commission granting you final approval of your recurrent procurement plan for fiscal year 2020/2021.

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,


Jargbe Roseline Nagbe Kow (Atty.)
CHIEF EXECUTIVE OFFICER

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

LIBERIA TELECOMMUNICATIONS CORPORATION
PROCUREMENT PLAN NON SBA CORE BUDGET
Source of Funding: Internal Revenue Generation

Fiscal Year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	Qty	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	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	RE
PLANNED	1	NO/LIBTELC O/NCB/001/020/021	Stationery Supplies	G4761	Assorted	25,905.33	NCB	07/01/20	07/06/20	07/09/20	07/13/20	08/12/20	08/14/20	08/17/20	08/20/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL		IFB																	
PLANNED	2	NO/LIBTELC O/NCB/002/020/021	Janitorial Supplies	G4773	Assorted	12,953.15	NCB	07/01/20	07/06/20	07/09/20	07/13/20	08/12/20	08/14/20	08/17/20	08/20/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL		IFB																	
PLANNED	3	NO/LIBTELC O/NCB/003/020/021	Vehicle Spare Parts	G4520	Assorted	57,322.76	NCB	07/01/20	07/06/20	07/09/20	07/13/20	08/12/20	08/14/20	08/17/20	08/20/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL																			
Sub Total						96,181.24													

Prepared by: _____

Al Josephus Taybior

Head of Procurement Unit

Date

Approved by: _____

Richmond N. Tobii

Head of Entity/Chairman Proc. Cmtee

Date

7/28/20
3/14/22

[Signature]

7/28/20

[Signature]

LIBERIA TELECOMMUNICATIONS CORPORATION

PROCUREMENT PLAN NON SBA CORE BUDGET

Source of Funding: Internal Revenue Generation

Fiscal Year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	Qty	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/D RAWING	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	RE
PLANNED	4	NO/LIBTELC O/NCB/004/ 020/021	Cleaning Tools	G4663	Assorted	10,423.41	NCB	10/05/20	10/12/20	10/19/20	10/26/20	11/25/20	12/07/20	12/11/20	12/14/20	N/A	06/22/21	06/30/21	
UPDATE																			
ACTUAL																			
PLANNED	5	NO/LIBTELC O/NCB/005/ 020/021	Generator Spare Parts	G4659	Assorted	16,382.36	NCB	07/01/20	07/06/20	07/09/20	07/13/20	08/12/20	08/14/20	08/17/20	08/20/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL																			
PLANNED	6	NO/LIBTELC O/NCB/006/ 020/021	Electrical Materials	G4759	Assorted	20,000.00	NCB	07/01/20	07/06/20	07/09/20	07/13/20	08/26/20	08/28/20	08/31/20	09/03/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL																			
Sub Total						46,805.77													

Prepared by: 

Al Josephus Taybior

Head of Procurement Unit

Date

July 28, 2020

Approved by: 

Richmond N. Tobii

Head of Entity/Chairman Proc. Cmtee

Date

7/28/20


8/18/20


8/18/20


August 18, 2020

LIBERIA TELECOMMUNICATIONS CORPORATION

PROCUREMENT PLAN NON SBA CORE BUDGET

Source of Funding: Internal Revenue Generation

Fiscal Year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA							IMPLEMENTATION DATES												
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PLANNED	7	NO/LIBTELC O/NCB/007/020/021	Building Materials	G4663	Assorted	33,750.00	NCB	08/03/20	08/10/20	08/17/20	08/24/20	09/23/20	10/05/20	10/09/20	10/12/20	N/A	06/18/21	06/30/21	
UPDATE																			
ACTUAL																			
PLANNED	8	NO/LIBTELC O/ICB/001/020/021	Telecom & Fiber Equipment	G4741	Assorted	304,200.00	ICB	07/01/20	07/06/20	07/09/20	07/13/20	08/26/20	08/28/20	08/31/20	09/03/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL																			
PLANNED	9	NO/LIBTELC O/NCB/008/020/021	Small Tools	G4663	Assorted	20,625.00	NCB	08/03/20	08/10/20	08/17/20	08/24/20	09/23/20	10/05/20	10/09/20	10/12/20	N/A	06/18/21	06/30/21	
UPDATE																			
ACTUAL																			
Sub Total						358,575.00													

Prepared by: 

M Josephus Taybior

Head of Procurement Unit

Date

July 28, 2020

Approved by: 

Richmond N. Tobii

Head of Entity/Chairman Proc. Cmtee

Date

7/28/20


S/Proc


8/18/20


12/18/2020

LIBERIA TELECOMMUNICATIONS CORPORATION
PROCUREMENT PLAN NON SBA CORE BUDGET
Source of Funding: Internal Revenue Generation

Fiscal Year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	Qty	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	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	RE
PLANNED	10	NO/LIBTELC O/NCB/009/020/021	Communication Equipment	G4741	Assorted	245,724.98	NCB	07/01/20	07/06/20	07/09/20	07/13/20	08/26/20	08/28/20	08/31/20	09/03/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL		IFB																	
PLANNED	11	NO/LIBTELC O/NCB/010/020/021	Generator Purchase	G4659	Assorted	45,607.00	NCB	08/03/20	08/10/20	08/17/20	08/24/20	09/23/20	10/05/20	10/09/20	10/12/20	N/A	06/18/21	06/30/21	
UPDATE																			
ACTUAL		IFB																	
PLANNED	12	NO/LIBTELC O/NCB/011/020/021	Computers	G4651	12 Pcs	15,000.00	NCB	07/01/20	07/06/20	07/09/20	07/13/20	08/26/20	08/28/20	08/31/20	09/03/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL																			
Sub Total						306,331.98													

Prepared by:

A/ Josephus Taybior
Head of Procurement Unit

Date
Jul 28, 2020


Approved by:

Richmond N. Tobii
Head of Entity/Chairman Proc. Cmtee

Date
Aug 18, 2021


LIBERIA TELECOMMUNICATIONS CORPORATION

PROCUREMENT PLAN NON SBA CORE BUDGET

Source of Funding: Internal Revenue Generation

Fiscal Year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	Qty	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	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	RE
PLANNED	13	NO/LIBTELC O/NCB/012/020/021	Furniture & Fixture	G4659	Assorted	50,000.00	NCB	07/01/20	07/06/20	07/09/20	07/13/20	08/26/20	08/28/20	08/31/20	09/03/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL		IFB																	
PLANNED	14	NO/LIBTELC O/ICB/002/020/021	Stainless Steel Metals	G4662	Assorted	109,080.00	ICB	07/01/20	07/06/20	07/09/20	07/13/20	08/26/20	08/28/20	08/31/20	09/03/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL		IFB																	
PLANNED	15	NO/LIBTELC O/RB/001/020/021	Vehicle Purchase	G4510	15 pcs	515,000.00	RB	08/03/20	08/10/20	08/17/20	08/24/20	09/23/20	10/05/20	10/09/20	10/12/20	N/A	06/18/21	06/30/21	
UPDATE																			
ACTUAL																			
Sub Total						674,080.00													

Prepared by: 
 Al Josephus Taybior
 Head of Procurement Unit

Date

July 28, 2020

Approved by:

Richmond N. Tobii

Head of Entity/Chairman Proc. Cmtee

Date

July 28/20

8/10/20

Aug 18/2020

LIBERIA TELECOMMUNICATIONS CORPORATION
PROCUREMENT PLAN NON SBA CORE BUDGET
Source of Funding: Internal Revenue Generation

Fiscal Year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	Qty	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	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	RE
UPDATE	16	NO/LIBTELC O/ICB/003/0	License & Subscription	16399	Assorted	65,000.00	ICB	07/01/20	07/06/20	07/09/20	07/13/20	08/26/20	08/28/20	08/31/20	09/03/20	N/A	06/25/21	06/30/21	
PLANNED																			
UPDATE																			
ACTUAL		IFB																	
PLANNED	17	NO/LIBTELC O/NCB/013/020/021	Lubricant	G4661	16 drums	15,000.00	NCB	07/01/20	07/06/20	07/09/20	07/13/20	08/26/20	08/28/20	08/31/20	09/03/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL		IFB																	
PLANNED	18	NO/LIBTELC O/NCB/014/020/021	Air Conditioner	G4759	18 pcs	15,000.00	NCB	08/03/20	08/10/20	08/17/20	08/24/20	09/23/20	10/05/20	10/09/20	10/12/20	N/A	06/18/21	06/30/21	
UPDATE																			
ACTUAL																			
SUB TOTAL						95,000.00													

Prepared by: 

Al Josephus Taybior

Head of Procurement Unit

Date

July 28, 2020

Approved by: 

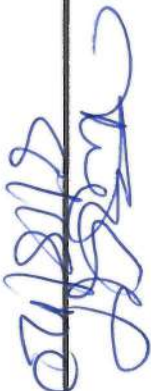
Richmond N. Tobii

Head of Entity/Chairman Proc. Cmtee

Date

7/28/20


8/1/21


8/18/20


8/18/20

LIBERIA TELECOMMUNICATIONS CORPORATION
PROCUREMENT PLAN NON SBA CORE BUDGET
Source of Funding: Internal Revenue Generation

Fiscal Year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA								IMPLEMENTATION DATES											
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	Qty	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWING	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	REM.
PLANNED	19	NO/LIBTELC O/NCB/015/020/021	Other Power Equipment	G4659	Assorted	45,607.00	NCB	07/01/20	07/06/20	07/09/20	07/13/20	08/26/20	08/28/20	08/31/20	09/03/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL		IFB																	
PLANNED	20	NO/LIBTELC O/NCB/016/020/021	ICT Equipment	G4651	Assorted	15,000.00	NCB	07/01/20	07/06/20	07/09/20	07/13/20	08/26/20	08/28/20	08/31/20	09/03/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL		IFB																	
PLANNED	21	NO/LIBTELC O/NCB/017/020/021	Software	G4651	Assorted	11,950.00	NCB	07/01/20	07/06/20	07/09/20	07/13/20	08/26/20	08/28/20	08/31/20	09/03/20	N/A	06/25/21	06/30/21	
UPDATE																			
ACTUAL																			
SUB TOTAL						72,557.00													
GRAND TOTAL						1,649,530.99													

Prepared by:  Al Josephus Taybior
Head of Procurement Unit
Date: 1st Aug 2020
Approved by:  Richmond N. Tobii
Head of Entity/Chairman Proc. Cmtee
Date: 7th Aug 2020


8/18/20

8/18/20

8/18/20

LIBERIA TELECOMMUNICATIONS CORPORATION
Non SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes
Fiscal Year: 2020/2021

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO/LIBTELCO/NCB/001/020/021	Stationery Supplies	Stationery Supplies is a disaggregate of the budget line Office Supplies. The balance of said disaggregate to be applied to Janitorial Supplies. It is intended to procure the following items: (A) A4 Sheet ----- 120 ctn (B) Legal Sheet ----- 20 ctn (C) Legal Rule Sheet ----- 36 reams (D) Manila Folder (Legal) ----- 36 pks (E) Manila Folder (A4) ----- 100 ctn (F) Hanging Folder ----- 100 ctn (G) Composition Book ----- 36 doz (H) Pen ----- 36 pks (I) Stapler Machine ----- 3 doz (K) Steno Pad ----- 24 doz (L) Ledger ----- 2 doz (M) Perforator ----- 15 pcs (N) Desk Tray ----- 1 doz (O) Stick on Pad ----- 12 doz (Q) White Envelope ----- 12 doz (R) Brown Envelop (A4) ----- 12 boxes (S) Filing Cabinet ----- 12 pcs (T) Hp Ink ----- 348 pcs (U) Hp Toner ----- 250 pcs, etc.
2	IFB NO/LIBTELCO/NCB/002/020/021	Janitorial Supplies	Janitorial Supplies is a disaggregate of the budget line Office Supplies. It is intended for the procurement of the following: Tissue Soap, Napkins, Hand Liquid Soap, Glass Cleaner, clora, Towel, Clora, Brooms, etc.
3	IFB NO/LIBTELCO/NCB/003/020/021	Vehicle Spare Parts	It is charged to the budget line Repairs & Maintenance (Vehicle). This Contract package procures spare parts for routine maintenance of libtelco vehicles which involves servicing. Spare parts materials include: oil filters, fuel filters, air filters, tires, headlights, horns, plates, clutch dish, etc.
4	IFB NO/LIBTELCO/NCB/004/020/021	Cleaning Tools	This contract package is intended to procure cleaning up materials like cutlasses, shovels, diggers hoes, rakes, lawn mowers, pruners, shears, whippers, wheelborrows, brooms, brushes, etc. It is charged to the budget line Site Maintenance.
5	IFB NO/LIBTELCO/NCB/005/020/021	Generator Spare Parts	It is charged to the budget line Repairs & Maintenance (Generators). This Contract package procures spare parts for routine maintenance of libtelco generators which involves changing of oil and servicing. Materials involves the following: (1) Oil Filter (2) Fuel Filter (3) Air Filter (4) Spare Parts

Prepared by: 
Al Josephus Taybior
Head of Procurement Unit

Date July 28, 2020

Approved by: 
Richmond Tobii
Head of Entity/Chairman Proc. Cmtee

Date 7/28/20


8/14/20


8/18/20


8/18/20

LIBERIA TELECOMMUNICATIONS CORPORATION
Non SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes
Fiscal Year: 2020/2021

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
6	IFB NO/LIBTELCO/NCB/006/020/021	Electrical Materials	This contract package is intended to procure Electrical materials and appliances. It is a disaggregate of the b Office Maintenance.
7	IFB NO/LIBTELCO/NCB/007/020/021	Building Materials	This contract package is intended to procure building materials for the repairs and maintenance of Libtelco facilities by our inho engineers and builders. This Contract package is charged to the budget line Repairs & Maintenance (Building). This contract package is intended to procure telecommunications and fiber optic equipments such as Fiber cables, routers, converters, SFPs, pigtails, splitters, ONUs, Firewalls, OTTs, etc. and are for colocation and Libtelco network expansion. This contract package is charged to the budget lines: Fiber Deployment and Duct & Fiber.
8	IFB NO/LIBTELCO/ICB/001/020/021	Telecom & Fiber Equipment	This contract package is intended to procure small tools for repairs and maintenance of power driven equipments, such as drills, hammers, electric & manual screw drivers, grinders, power driven electric lift, cutters, strapping tools, hand rivets tools, etc. It is to the line item Tools.
9	IFB NO/LIBTELCO/NCB/008/020/021	Small Tools	
10	IFB NO/LIBTELCO/NCB/009/020/021	Communication Equipment	This contract package is intended to procure communications equipment for point-to-point connections such as: radio antennae, switches, radios, BTS, Data Center equipment, projectors, etc.
11	IFB NO/LIBTELCO/NCB/010/020/021	Generators Purchase	This contract package is intended to procure generators for Libtelco. It is a disaggregate of the budget line Generators & Power Equipment.
12	IFB NO/LIBTELCO/NCB/011/020/021	Computers	This contract package is drawn from the budget line Office Equipment and is intending to procure computers, laptops, etc. for Libtelco.
13	IFB NO/LIBTELCO/NCB/012/020/021	Furniture & Fixture	This contract package is intended to procure the following: Desks (Executive, Semi Executive & Ordinary), Tables (Coffee, Ordinary Chairs (Executive, Semi Executive & Ordinary), Rugs, lightings, etc.
14	IFB NO/LIBTELCO/ICB/002/020/021	Stainless Steel Metals	This contract package is drawn from the budget line: 1. Towers & 2. Repairs-Towers & BTS. It procures technically design stainless metals which are used to build and repair towers. From our market surveys conducted, there are no suppliers importing these metals parts in country.
15	IFB NO/LIBTELCO/RB/001/020/021	Vehicle Purchase	This contract package is intended to procure fifteen (15) vehicles: ten (10) SUVs, two (2) pickups & three (3) trucks.
16	IFB NO/LIBTELCO/ICB/003/020/021	Licenses & Subscription	This contract package procures licenses and subscriptions for equipment, softwares and network gateways. It is charged to the contract package License, Due & Subscriptions/Internet Expense.

Prepared by: 


Al Josephus Taybior
Head of Procurement Unit


Date: July 28, 2020


Approved by: 

Richmond Tobii
Head of Entity/Chairman Proc. Committee

Date: 7/28/20



3/1/2020


8/18/20


Aug 18 2020

LIBERIA TELECOMMUNICATIONS CORPORATION
Non SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes
Fiscal Year: 2020/2021

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
17	IFB NO/LIBTELCO/NCB/013/020/021	Lubricant	This contract package procures lubricants for all Libtelco generators and vehicles. This is a disaggregate of the contract package Vehicle Spare 10,000.00. It is also a disaggregate of the contract package Generator Spare Parts by 5,000.00.
18	IFB NO/LIBTELCO/NCB/014/020/021	Air Conditioner	This contract package is intended to to procure air conditioners. It is also disaggregate of the budget line Office Maintenance.
19	IFB NO/LIBTELCO/NCB/015/020/021	Other Power Equipment	This contract package is intended to to procure other power equipment such as solar panel, batteries, UPS, etc.. It is also disaggregate of the t Generators & Power Equipment.
20	IFB NO/LIBTELCO/NCB/016/020/021	ICT Equipment	This contract package is intended to to procure ICT equipment such as servers, server racks, CDs, hard drives, memory sticks, etc. It is also disa of the budget line Office Equipment.
21	IFB NO/LIBTELCO/NCB/017/020/021	Software	This contract package is intended to to procure softwares for various computers and network applications. It is also disaggregate of the budge Office Equipment.

Prepared by: 
Al Josephus Taybior
Head of Procurement Unit

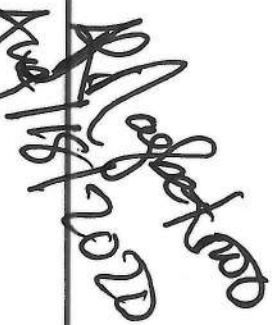
Date July 28, 2020

Approved by: 
Richmond Tobii
Head of Entity/Chairman Proc. Cmtee

Date 7/28/20


8/1/20


8/1/20


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