

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/1573/'20

October 15, 2020

Hon. Marie Urey Coleman
MANAGING DIRECTOR
Liberia Petroleum Refining Company
Republic of Liberia

Dear Hon. Coleman:

Subject: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Liberia Petroleum Refining Company (LPRC) SBA, Non SBA and Consultancy Procurement Plans for FY 2020/2021 in accordance with Section 40 (3) of the PPC Act. The Commission however wishes to inform you that your plan has been **Provisionally Approved** pending the passage of the national budget.

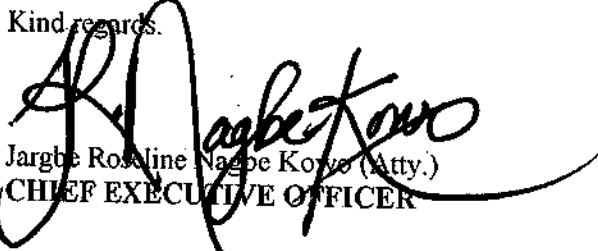
Please be advised that your Entity can carry out procurement activities based on this provisionally approved draft procurement plan culminating in **framework agreements** for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in 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 at <http://ppcc.gov.lr/vr/index.php/documents>.

Upon passage of the FY 2020/2021 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for LPRC's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2020/2021 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 (2019/2020), for stated submission will serve as a precursor for the Commission granting you final approval of your 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.


Jarghe Roseline Nagbe Konye (Atty.)
CHIEF EXECUTIVE OFFICER

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

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non-SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. 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 SUBMIS SION/PU BLC OPENIN G	SUBMISSI ON OF BID EVALUATIO N REPORT	PC APPROVAL- BID EVALUATIO N REPORT	CONTR ACT AWARD & SIGNIN G	ADVANC E PAYMEN T (MOBILI ZATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET ION)	ACC PTA CE FIN/ PAY EN
PLANNED	1	IFB No.LPRC/NCB/0 01/20/21	Printing of Truck Loading orders(TLOs)	C1812	1 Firm	US\$162,000.0 0	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/2 0	N/A	6/11/21	6/30 21
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No.LPRC/NCB/0 02/20/21	Employees Rice	G4711	4,435	261,360.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/2 0	N/A	6/11/21	6/30 21
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No.LPRC/NCB/0 03/20/21	Scratch Cards Supplies	J6190	14,82 0 pcs. @ 5.00	US\$74,100.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/2 0	N/A	6/11/21	6/30 21
UPDATE																		
PLANNED	4	IFB No.LPRC/NCB/0 04/20/21	Stationery & Office Supplies	G4761	Assort ed	US\$114,000.0 0	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/2 0	N/A	6/11/21	6/30 21
UPDATE																		
		SUB-TOTAL				611,460.00												

Prepared by: Prince W. Kieh, Jr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: Sept 21, 2020

10/18/20

[Signature]

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non-SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2020/2021

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BASIC DATA								IMPLEMENTATION DATES										
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PLANNED	5	IFB No.LPRC/NC B/005/20/21	Vehicles Spare Parts purchase	G4530	Assorted	US\$30,720.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No.LPRC/NC B/006/20/21	Computers purchase	G4741	Assorted	US\$40,200.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	7	IFB No.LPRC/NC B/007/20/21	R & M Vehicle	G4520	1 firm	US\$24,000.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	8	IFB No.LPRC/NC B/008/20/21	Purchase of Loading Equipment	G4659	Assorted	US\$487,500.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21
UPDATE																		
SUB-TOTAL						582,420.00												

Prepared by: Prince W. Kieh, Sr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: Sept. 21, 2021

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non-SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2020/2021

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BASIC DATA								IMPLEMENTATION DATES										
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PLANNED	9	IFB No.LPRC/SB A/NCB/009/ 20/21	Server & UPS purchase	4	US\$38,000.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21	
UPDATE																		
ACTUAL																		
PLANNED	10	IFB No.LPRC/NC B/010/20/21	Computers parts & supplies	Asso rted	US\$78,765.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21	
UPDATE																		
ACTUAL																		
PLANNED	11	IFB No.LPRC/NC B/011/20/21	Laboratory Equipment & G4659 Wares	Asso rted	US\$109,445.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21	
UPDATE																		
ACTUAL																		
SUB- TOTAL					226,210.00													

Prepared by: Prince W. Mieh, Jr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: Sept. 21/20

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09/21/20

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- \$BA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2020/2021

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ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCURE MENT MENTHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISS ION/PU BLC OPENIN G	SUBMISSI ON OF BID EVALUATIO N REPORT	PC APPROVAL- BID EVALUATIO N REPORT	CONTR ACT AWAR D & SIGNIN G	ADVANC E PAYMEN T (MOBILI ZATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET ION)	ACCPA CE FIN. PAY EN	
PLANNED	12	IFB No.LPRC/NC B/012/20/21	Cleaning Materials	G4773	Asso rted	US\$31,692.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	13	IFB No.LPRC/NC B /013/20/21	Office Furniture & Supplies	G4659	Asso rted	US\$400,000.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	14	IFB No.LPRC/NC B/014/20/21	Safety Equipment & Supplies	G4771	Asso rted	US\$100,000.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	15	IFB No.LPRC/NC B/015/20/21	Boom and Accessories	G4659	1	US\$15,000.00	NCB	6/3/20	6/10/20	6/24/20	6/30/20	7/30/20	7/9/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21
SUB-TOTAL						546,692.00												

Prepared by: Prince W. Kieh, Jr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: Sept. 21, 2021

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Oct 15/21

Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non-5BA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2020/2021

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ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty- Code	QTY	ESTIMATED COST (USD)	PROCURE MENT MENTHOD	TECHNICAL SPECS/BOQ/ DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISS ION/PU BLC OPENIN G	SUBMISSI ON OF BID EVALUATIO N REPORT	PC APPROVAL- BID EVALUATIO N REPORT	CONTR ACT AWAR D & SIGNIN G	ADVANC E PAYMEN T (MOBILI ZATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET ION)	ACC PT/PAYM ENCE FIN PAYM EN	
PLANNED	16	IFB No.LPRC/NC B/016/20/21	Generator Maintenance	C3314	1 Firm	60,000.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	17	IFB No.LPRC/NC B/017/20/21	Fire Extinguishers & Supplies	C2819	Asso rted	US\$16,610.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	18	IFB No.LPRC/NC B/018/20/21	Event Catering	I5621	1 Firm	US\$30,066.00	NCB	6/8/20	6/15/20	6/29/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21
UPDATE																		
ACTUAL																		
PLANNED	19	IFB No.LPRC/NC B/019/20/21	Building Materials	G4663	Asso rted	US\$15,600.00	NCB	6/3/20	6/10/20	6/24/20	6/30/20	7/30/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/30/21
		SUB-TOTAL				122,276.00												

Prepared by: Prince W. Kiehn, Sr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: Sept 21, 2021

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Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2020/2021

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ITEM NO.	BASIC DATA							IMPLEMENTATION DATES										
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PLANNED	20	IFB No.LPRC/RF Q/001/20/21	Engineering Supplies	G4663	Asso rted	US\$2,400.00	RFQ	6/3/20	6/10/20	6/24/20	6/25/20	7/2/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/3/21
UPDATE																		
ACTUAL																		
PLANNED	21	IFB No.LPRC/RF Q/002/20/21	Gas & Vapor detector	G2651	1	US\$2,000.00	RFQ	6/3/20	6/10/20	6/24/20	6/25/20	7/2/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/3/21
UPDATE																		
ACTUAL																		
PLANNED	22	IFB No.LPRC/RF Q/003/20/21	Photocopier Purchase	G4659	1	US\$4,500.00	RFQ	6/3/20	6/10/20	6/24/20	6/25/20	7/2/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/3/21
UPDATE																		
ACTUAL																		
PLANNED	23	IFB No.LPRC/RF Q/004/20/21	Electrical Maintenance Supplies	G4759	Asso rted	US\$9,600.00	RFQ	6/3/20	6/10/20	6/24/20	6/25/20	7/2/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/3/21
UPDATE																		
ACTUAL																		
		SUB-TOTAL				18,500.00												

Prepared by: Prince W. Kien, Sr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: Sept. 21, 20

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Fiscal Year: 2020/2021

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Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL-BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/PU BLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL-BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE FIN PAYMENT	
PLANNED	27	IFB No.LPRC/RF Q/008/20/21	Environmental Safety Supplies	C2410	Assorted	US\$5,535.00	RFQ	6/3/20	6/10/20	6/24/20	6/25/20	7/2/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/3/21
UPDATE																		
ACTUAL																		
PLANNED	28	IFB No.LPRC/RF Q/009/20/21	Communication Equipment Maint.	C2630	Assorted	US\$4,200.00	RFQ	6/3/20	6/10/20	6/24/20	6/25/20	7/2/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/3/21
UPDATE																		
ACTUAL																		
PLANNED	29	IFB No.LPRC/RF Q/010/20/21	Generator Purchase	G4659	1	US\$10,000.00	RFQ	6/3/20	6/10/20	6/24/20	6/25/20	7/2/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/3/21
UPDATE																		
PLANNED	30	IFB No.LPRC/RB/001/20/21	Vehicles	G4510	80	US\$388,000.00	RB	6/8/20	6/15/20	6/29/20	6/30/20	7/14/20	8/6/20	8/13/20	10/30/20	N/A	6/11/21	6/3/21
UPDATE																		
ACTUAL		SUB-TOTAL				407,735.00												

Prepared by: Prince W. Kien, Sr.
Procurement Manager

Approved by: Marie Urey Coleman
Chairperson - Procurement Committee

Date: Sept. 21, 2020



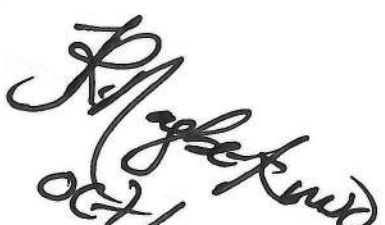
Liberia Petroleum Refining Company
PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2020/2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ITEM NO.	BASIC DATA							IMPLEMENTATION DATES										
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PLANNED	31	IFB No.LPRC/ICB /001/20/21	Property Insurance	K6512	1 Firm	US\$2,600,000.00	ICB	6/8/20	6/15/20	6/29/20	6/30/20	8/13/20	8/20/20	8/24/20	10/30/20	N/A	6/11/21	6/30/21
UPDATE																		
ACTUAL																		
GRAND TOTAL																5,132,49	3.00	

Prepared by: 
Prince W. Kiehl, Sr.
Procurement Manager

Approved by: 
Marie Urey Coleman
Chairperson - Procurement Committee

Date: 
Sept. 21, 20



Liberia Petroleum Refining Company
Procurement Plan Explanatory Notes (Non-SBA Core budget) – 2020-2021

Item No.	Contract Package	IFB Reference Numbers	Detailed Notes
1	Printing of Truck Loading Order (TLO)	IFB No.LPRC/NCB/001/20/21	This Contract package is intended to hire a firm to print Truck Loading Orders (TLO) for the loading of fuel tankers at the Loading Rack.
2	Employee Rice Supply	IFB No.LPRC/NCB/002/20/21	This Contract package is intended to purchase rice for LPRC employees as part of employees' monthly benefits.
3	Scratch Cards	IFB No.LPRC/NCB/003/20/21	This Contract package is intended to procure Scratch Cards for the company employees as benefits. (Lonestar & Orange Cards)
4	Stationery & Office Supplies	IFB No.LPRC/NCB/004/20/21	This Contract package is intended to purchase stationery materials such as sheets, toners, cartridges, inks, pens, markers, high litters, correction fluids, etc. for the company use.
5	Vehicles Spare Parts purchase	IFB No.LPRC/NCB/005/20/21	This Contract package is intended to purchase spare parts such as brake shoes, brake pads, Shock absorbers etc. for the repair of vehicles for management runs.
6	Computers & Printers purchase	IFB No.LPRC/NCB/006/20/21	This Contract package is intended to procure Desktop and Laptop Computers and Printers for the company use.
7	R & M Vehicle	IFB No.LPRC/NCB/007/20/21	This Contract package is intended to hire a firm for the maintenance of vehicles for management runs.
8	Purchase of Loading Equipments	IFB No.LPRC/NCB/008/20/21	This Contract package is intended to procure Discharge Dock hoses, Gate valves & Stripping pump for the Jetty and the pipelines.
9	Server & UPS Purchase	IFB No.LPRC/NCB/009/20/21	This Contract package is intended to procure server for the MIS Department and UPS for various sections at PST.




Liberia Petroleum Refining Company
Procurement Plan Explanatory Notes (Non-SBA Core budget) – 2020-2021

Item No.	Contract Package	IFB Reference Numbers	Detailed Notes
10	Computers parts & supplies	IFB No.LPRC/NCB/010/20/21	This Contract package is intended to purchase hardware and software, computer parts etc. for the programming & repairing of the Company's Desktop and Laptop computers.
11	Laboratory Equipment & Wares	IFB No.LPRC/NCB/011/20/21	This Contract package is intended to procure Laboratory equipments and supplies such as graduated cylinders, safety goggles, test tubes etc. for the company's Testing Laboratory.
12	Cleaning Materials	IFB No.LPRC/NCB/012/20/21	This Contract package is intended to procure toiletries/cleaning materials, such as tissues, hand wash, air fresheners, etc. for the company.
13	Office Furniture & Supplies	IFB No.LPRC/NCB/013/20/21	This Contract package is intended to procure Desks, Chairs, etc. for the company use.
14	Safety Equipment & Supplies	IFB No.LPRC/NCB/014/20/21	This Contract package is intended to procure Rain Gears (Rain Coat, Rain suits, Rain boots) etc. for the Workforce.
15	Boom & Accessories	IFB No.LPRC/NCB/015/20/21	This Contract package is intended to procure boom accessories for Health and Safety Environment Department to contained spillage of petroleum products onshore and offshore.
16	Generator Maintenance	IFB No.LPRC/NCB/016/20/21	This Contract package is intended for the maintenance of the gensets (1000, 625 and 300 KVAs).
17	Fire Extinguishers & Supplies	IFB No.LPRC/NCB/017/20/21	This Contract package is intended to procure fire extinguishers etc. for the Fire Fighters at the LPRC.
18	Event Catering	IFB No.LPRC/NCB/018/20/21	This Contract package is intended to provide catering services for feeding of Vessel Dischargers and providing entertainment for Management.
19	Building Materials	IFB No.LPRC/NCB/019/20/21	This Contract package is intended to procure materials such as wheel barrow, head pans, shovels etc. for the use of Building & Trade Unit at Maintenance.
20	Engineering Supplies	IFB No.LPRC/RFQ/001/20/21	This Contract package is intended to procure hand lines, color cut etc. for the Engineers at LPRC.




**Budget Notes of what constitutes the amount on the Procurement
Plan 2020- 2021 (NON-SBA CORE BUDGET)**

NO	REFERENCE #	CONTRACT PACKAGE	AMOUNT ON THE PLAN	WHAT CONSTITUTE THE AMOUNT IN THE BUDGET
1	IFB No.LPRC/NCB/001/20/21	Printing of Truck Loading orders(TLOs)	US\$162,000.00	This amount \$162,000.00 is taken from the line item in the Expense Detail
2	IFB No.LPRC/NCB/002/20/21	Employees Rice	261,360.00	This amount \$261,360.00 is taken from the line item in the Expense Detail
3	IFB No.LPRC/NCB/003/20/21	Scratch Cards Supplies	US\$74,100.00	This amount \$74,100.00 is taken from the line item in the Expense Detail
4	IFB No.LPRC/NCB/004/20/21	Stationery & Office Supplies	US\$114,000.00	This amount \$114,000.00 is taken from the line item in the Expense Detail
5	IFB No.LPRC/NCB/005/20/21	Vehicles Spare Parts purchase	US\$30,720.00	This amount \$30,720.00 is taken from the line item in the Expense Detail
6	IFB No.LPRC/NCB/006/20/21	Computers purchase	US\$40,200.00	\$40,200.00 from Capital Expenditure (Desktop & Laptops)
7	IFB No.LPRC/NCB/007/20/21	R & M Vehicle	US\$24,000.00	This amount \$24,000.00 is taken from the line item in the Expense Detail
8	IFB No.LPRC/NCB/008/20/21	Purchase of Loading Equipment	US\$487,500.00	\$25,000.00- Stripping pump \$200,000.00- Discharged Dock Hoses \$25,000.00- Gate Valves \$237,500- Loading Equipment (Assorted). All from Capital Expenditure
9	IFB No.LPRC/NCB/009/20/21	Servers and UPS Purchase	US\$38,000.00	US\$18,000.00-Servers US\$20,000.00- 25KVA UPS All from Capital Expenditure
10	IFB No.LPRC/NCB/010/20/21	Computers parts & supplies	US\$78,765.00	\$12,000- Computer parts & supplies \$66,765.00- Software & License- All from Expense Detail line items.
11	IFB No.LPRC/NCB/011/20/21	Laboratory Equipment & Wares	US\$109,445.00	\$31,105.00 Laboratory supplies from Expense Detail line item

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				\$78,340.00 Laboratory Equipment from Capital Expenditure
12	IFB No.LPRC/NCB/012/20/21	Cleaning Materials	US\$31,692.00	This amount \$31,692.00 is taken from the line item in the Expense Detail
13	IFB No.LPRC/NCB /013/20/21	Office Furniture & Supplies	US\$400,000.00	\$400,000.00 Operations Building furniture- from Capital Expenditure
14	IFB No.LPRC/NCB/014/20/21	Safety Equipment & Supplies	US\$100,000.00	\$100,000.00 taken from Uniform & Accessories line item under Expense Detail
15	IFB No.LPRC/NCB/015/20/21	Boom & Accessories	US\$15,000.00	This amount \$15,000.00 is taken from Capital Expenditure budget line item
16	IFB No.LPRC/NCB/016/20/21	Generator Maintenance	60,000.00	This amount \$60,000.00 is taken from the line item in the Expense Detail
17	IFB No.LPRC/NCB/017/20/21	Fire Extinguishers & Supplies	US\$16,610.00	\$16,610.00 taken from Office Capital Items< 1,000.00 under Expense Detail budget line item
18	IFB No.LPRC/NCB/018/20/21	Event Catering	US\$30,066.00	This amount \$30,066.00 is taken from the line item in the Expense Detail (Vessel Feeding & Entertainment)
19	IFB No.LPRC/NCB/019/20/21	Building Materials	US\$15,600.00	This amount \$15,000.00 is taken from Expense Detail budget line item Maintenance Supplies & Office Maintenance
20	IFB No.LPRC/RFQ/001/20/21	Engineering Supplies	US\$2,400.00	\$2,400.00 taken from Expense Detail line item
21	IFB No.LPRC/RFQ/002/20/21	Gas & Vapor detector	US\$2,000.00	This amount \$2,000.00 is taken from Capital Expenditure budget line item
22	IFB No.LPRC/RFQ/003/20/21	Photocopier Purchase	US\$4,500.00	This amount \$4,500.00 is taken from Capital Expenditure budget line item
23	IFB No.LPRC/RFQ/004/20/21	Electrical Maintenance Supplies	US\$9,600.00	\$9,600.00 is taken from the line item in the Expense Detail(Electrical Maintenance Supplies)



24	IFB No.LPRC/RFQ/005/20/21	IP Camera (CCTV) Tester purchase	US\$1,200.00	This amount \$1,200.00 is taken from Capital Expenditure budget line item
25	IFB No.LPRC/RFQ/006/20/21	Equipment Rental	US\$6,000.00	This amount \$6,000.00 is taken from Expense Detail budget line item
26	IFB No.LPRC/RFQ/007/20/21	Tank Seal Purchase	US\$10,000.00	This amount \$10,000.00 is taken from Capital Expenditure budget line item
27	IFB No.LPRC/RFQ/009/20/21	Environmental Safety Supplies	US\$5,535.00	This amount \$5,535.00 is taken from Expense Detail budget line item
28	IFB No.LPRC/RFQ/010/20/21	Communication Equipment Maintenance	US\$4,200.00	This amount \$4,200.00 is taken from Expense Detail budget line item
29	IFB No.LPRC/RFQ/011/20/21	Generator Purchase	US\$10,000.00	\$10,000.00 taken from Capital Expenditure
30	IFB No.LPRC/RB/001/20/21	Vehicles	US\$388,000.00	\$388,000.00 taken from Capital Expenditure
31	IFB No.LPRC/ICB/001/20/21	Property Insurance	US\$2,600,000.00	This amount \$2,600,000.00 is taken from Expense Detail budget line item


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