

#### 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/334/'21

August 27, 2021

Hon. Richmond N. Tobii
EXECUTIVE DIRECTOR
Liberia Telecommunications Corporation
Republic of Liberia

Dear Hon. Tobii:

Subject: <u>RECEIPT AND APPROVAL OF THE LIBERIA TELECOMMUNICATIONS CORPORATION SPECIAL PROJECT PROCUREMENT PLAN FOR SPECIAL BUDGET YEAR 2021.</u>

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Liberia Telecommunications Corporation (LIBTELCO) Special Project Procurement Pians (Consultancy, SBA and Non SBA Core Budget) for Special Budget Year 2021 in accordance with Section 40 (3) of the PPCA, 2010. The Commission wishes to inform the LIBTELCO that its Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and the MFDP will process allotments in keeping with the approved Procurement Plans.

The Commission advises that you observe **Section 40** (5) of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the procurement plan and be provided with a copy of the updated procurement plan. Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method.

The MOC is advised, given the stipulated method requested (Single Source) for indicated packages on the plan, to negotiate in line with the PPCA Section 56(1).

The Public Procurement and Concessions Commission deems it a <u>priority</u> that you remain <u>primarily</u> 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.

Best regards.

A ROCT X

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

### SPECIAL PROJECT BUDGET PROCUREMENT PLAN (NON SBA CORE) LIBERIA TELECOMMUNICATIONS CORPORATION (LIBTELCO)

Source of Funding: Internal Revenue Generation

Fiscal Year: July 1, 2021 - December 31, 2021

18

19

						NEW YORK		 				-	to the Park of the				_	 
		ACTUAL	UPDATE	PLANNED				ACTUAL	UPDATE	PLANNED								
				2						Ъ				NO.	ITEM			
	Sub			021/022	O/NCB/002/	NO/LIBTELC	IIFB			021/022	O/NCB/001/	NO/LIBTELC	IFB	(CODE)	NUMBER	PACKAGE		
	Sub Total			Parts	O/NCB/002/ General Spare					Systems	O/NCB/001/ Power Supply			PACKAGE	CONTRACT			
				G4520						G4659				CODE	ACTIVITY	BUSINESS		BASIC DATA
The second				ed	Assort					13				Qty				DAT.
	232,640.00			95,300.00						137,340.00				(usp)	ESTIMATED COST			
				NCB						NCB				METHOD	ENT	PROCUREM		
				7/20/21						7/20/21				RAWING	SPECS/BOQ/D PREP. OF BID	TECHNICAL		
				7/27/21						7/27/21				DOCUMENT	PREP. OF BID			
				8/3/21						8/3/21				SPECS	DOC/TECH	BID	PC APPROVAL	
				9/1/21						9/1/21				BID DOC	RELEASE OF	INVITATION & SUBMISSION/	BID	
				10/1/21						10/1/21				OPENING	PUBLIC	/NOISSIMBUS	BID	IMPLEM
				10/8/21						10/8/21				REPORT	EVALUATION	OF BID	SUBMISSION PC APPROVAL	IMPLEMENTATION DATES
				10/15/21						10/15/21				REPORT	EVALUATION	BID	PC APPROVAL-	N DATES
				10/19/21						10/19/21				SIGNING	AWARD &	CONTRACT		
				N/A						N/A				3	(MOBILIZATIO	PAYMENT	ADVANCE	
				11/30/21						11/30/21				COMPLETION)		INSPECTION	DELIVERY,	
				12/30/21						12/30/21				PAYMENT	& FINAL	ACCEPTANCE		

Prepared by:

Procurement Officer 1 **Department of Procurement** 

Frederick W. Jebo

Date

Richmond N. Tobii

Approved by:

Head of Entity/Chairman Proc. Cmttee

# SPECIAL PROJECT BUDGET PROCUREMENT PLAN (NON SBA CORE)

Source of Funding: Internal Revenue Generation

Fiscal Year: July 1, 2021 - December 31, 2021

	_	-	-	_	-	_	-							_	_		-	-	•
	ACTUAL	UPDATE	PLANNED					ACTUAL	UPDATE	PLANNED								L	
			4							ω			Ņ.	ITEM				7	
dus			021/022	O/NCB/003/	NO/LIBTELC	IFB				21/022	O/RB/001/0	NO/LIBTELC	(CODE)	NUMBER	PACKAGE			U	
Sub Total			Tools	Mechanical						Purchase	Motorbike		PACKAGE	CONTRACT				4	7
			G4520							G4540			CODE	ACTIVITY	BUSINESS		BASIC DATA	U	
			ed	Assort						20			Qty				DAT	0	
35.070.00			14,070.00							21,000.00			(usp)	ESTIMATED COST				,	
			NCB							RB			METHOD	ENT	PROCUREM			0	
			9/5/21							8/1/21			RAWING	SPECS/BOQ/D PREP. OF	TECHNICAL			9	
			9/12/21							8/8/21			DOCUMENT	PREP. OF BID				TO	
			9/19/21							8/15/21			SPECS	DOC/TECH	BID	PC APPROVAL		TT	
			9/2/21							9/2/21			BID DOC	RELEASE OF	INVITATION &	BID		77	
			9/30/21							9/30/21			OPENING	PUBLIC	INVITATION & SUBMISSION/	BID	IMPLEM	CT	
			10/7/21							10/7/21			REPORT	EVALUATION	OF BID	SUBMISSION	IMPLEMENTATION DATES	14	
			10/10/21							10/10/21			REPORT	<b>EVALUATION</b>	BID	PC APPROVAL-	N DATES	CT	
			10/15/21							10/15/21			SIGNING	AWARD &	CONTRACT			TO	
			N/A							N/A			2	(MOBILIZATIO	PAYMENT	ADVANCE		/T	
			10/30/21							10/30/21			COMPLETION)	(MOBILIZATIO (SUBSTANTIAL	INSPECTION	DELIVERY,		TO	
			11/30/21							11/30/21			PAYMENT	& FINAL	ACCEPTANCE			FT	OF

Hortspe Je

Prepared by:

Procurement Officer 1

Frederick W. Jebo

**Department of Procurement** 

Richmond N. Tobii

Approved by:

Head of Entity/Chairman Proc. Cmttee

12 cm Jag 11

### LIBERIA TELECOMMUNICATIONS CORPORATION (LIBTELCO) SPECIAL PROJECT BUDGET PROCUREMENT PLAN (NON SBA CORE)

Source of Funding: Internal Revenue Generation

Fiscal Year: July 1, 2021 - December 31, 2021

	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED				1
			6			5	*	NO.		2
duS			NO/LIBTELC O/ICB/001/0 21/022			21/022	NO/LIBTELC O/RB/002/0			3
Sub Total			NO/LIBTELC O/ICB/001/0 Stainless Steel 21/022 metals			Purchase	Vehicle	CONTRACT PACKAGE		4
			G4662			G4510		BUSINESS ACTIVITY CODE	<b>BASIC DATA</b>	5
			20			26		Qty	DAT,	6
962,000.00			250,000.00			712,000.00		ESTIMATED COST	A	7
			ICB			RB		PROCUREM ENT METHOD		00
			7/1/21			7/1/21		TECHNICAL SPECS/BOQ/D PREP. OF RAWING DOCUME		9
			7/5/21			7/5/21		PREP. OF BID DOCUMENT		10
			7/8/21			7/8/21		PC APPROVAL BID DOC/TECH SPECS		11
			9/6/21			9/2/21		BID BID INVITATION & SUBMISSION/ RELEASE OF PUBLIC BID DOC OPENING		12
			10/21/21			9/30/21		BID SUBMISSION/ PUBLIC OPENING	IMPLEM	13
			10/28/21			10/7/21		SUBMISSION OF BID EVALUATION REPORT	IMPLEMENTATION DATES	14
			10/31/21			10/10/21	·	PC APPROVAL- BID EVALUATION REPORT	N DATES	15
			11/5/21			10/15/21		CONTRACT AWARD & SIGNING		16
			N/A			N/A		ADVANCE PAYMENT (MOBILIZATIO N)		17
			12/20/21			10/30/21		ADVANCE DELIVERY, PAYMENT INSPECTION (MOBILIZATIO (SUBSTANTIAL N) COMPLETION)		18
			12/28/21			11/30/21		ACCEPTANCE & FINAL PAYMENT		19

Prepared by:

Procurement Officer 1 Frederick W. Jebo

Department of Procurement

Date

1.9 MOI

Approved by:

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



# SPECIAL PROJECT BUDGET PROCUREMENT PLAN (NON SBA CORE)

Source of Funding: Internal Revenue Generation

Fiscal Year: July 1, 2021 - December 31, 2021

		ACTUAL	UPDATE	PLANNED			ACTUAL	UPDATE	PLANNED							F
				œ					7			NO.	ITEM			2
	Sub			021/022	O/NCB/005/	NO/HRTFIC			021/022	NO/LIBTELC O/NCB/004/	IFB	(CODE)	NUMBER	PACKAGE		ω
)	Sub Total			on Equipment	Communicati				Laptops	Computers &		PACKAGE	CONTRACT			4
A SMICATION				G4741					G4651			CODE	ACTIVITY	BUSINESS	BASIC DATA	v
17/035				ed	Assort				100			οţγ			 DAT.	6
	429,500.00			347,000.00					82,500.00			(asn)	ESTIMATED COST		P	7
				NCB					NCB			METHOD	ENT	PROCUREM		CO
				7/5/21					7/5/21			RAWING	SPECS/BOQ/D PREP. OF BID	TECHNICAL		9
				7/9/21					7/9/21			DOCUMENT	PREP. OF BID			10
				7/13/21					7/13/21			SPECS	DOC/TECH	PC APPROVAL		11
				9/1/21					9/1/21			BID DOC	RELEASE OF	BID BID BID		12
				10/1/21					10/1/21			OPENING	PUBLIC	SLIBMISSION	IMPLEM	13
				10/8/21					10/8/21				2	SUBMISSION	IMPLEMENTATION DATES	14
				10/15/21					10/15/21			REPORT	EVALUATION	PC APPROVAL-	N DATES	15
				10/19/21					10/19/21			SIGNING	AWARD &	CONTRACT		16
				N/A					N/A			z	(MOBILIZATIO	ADVANCE		17
9				11/30/21					11/30/21			COMPLETION)	(MOBILIZATIO (SUBSTANTIAL			18
1				12/30/21					12/30/21			PAYMENT	& FINAL	ACCEPTANCE		19

P: Titigos ok

Prepared by:

Procurement Officer 1

Frederick W. Jebo

Date

**Department of Procurement** 

Richmond N. Tobii

Approved by:

Head of Entity/Chairman Proc. Cmttee

Coate Commission

### LIBERIA TELECOMMUNICATIONS CORPORATION (LIBTELCO) SPECIAL PROJECT BUDGET PROCUREMENT PLAN (NON SBA CORE)

Source of Funding: Internal Revenue Generation

Fiscal Year: July 1, 2021 - December 31, 2021

_			 حالاستوا		-2			dy in a	Carrent						
			ACTUAL	UPDATE	PLANNED										1
					9				NO.	ITEM					2
	GRAN	SUB			021/022	O/NCB/006/	NO/LIBTELC	IFB	(CODE)	NUMBER	PACKAGE				u
	GRAND TOTAL	SUB TOTAL			Spare Parts	Networking			PACKAGE	CONTRACT					4
					G4741				CODE	ACTIVITY	BUSINESS			BASIC DATA	5
					ed	Assort			Qty	_	S			DAT	6
	2,037,210.00	378,000.00			378,000.00	+			(USD)	ESTIMATED COST				A	7
					NCB				METHOD	ENT	PROCUREM	******	* ** · · ·		00
					7/5/21				RAWING	SPECS/BOQ/D PREP.	PROCUREM TECHNICAL				9
					7/9/21				DOCUMENT	PREP. OF BID					10
					7/13/21		•			DOC/TECH	BID	PC APPROVAL			11
					9/1/21				BID DOC	RELEASE OF		BID			12
					10/1/21				OPENING	PUBLIC	INVITATION & SUBMISSION/	BID		IMPLEN	13
					10/8/21				REPORT	EVALUATION	OF BID	SUBMISSION		IMPLEMENTATION DATES	14
					10/15/21					Ę	BID	SUBMISSION PC APPROVAL		N DATES	15
					10/19/21				SIGNING	AWARD &	CONTRACT				16
					N/A				Z	(MOBILIZATIO	PAYMENT	ADVANCE			17
					11/30/21				COMPLETION)	(MOBILIZATIO (SUBSTANTIAL		DELIVERY			18
The second secon					12/30/21				PAYMENT	& FINAI	ACCEPTANCE				19

Procurement Officer 1 Frederick W. Jebo \* ICANCHERS Prepared by:

Approved by:

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

Date

procuren

	Down Sipply Systems	IER NO/I IRTELCO/NCR/001/021/022	
Content of Contract Package	Contract Package	Contract Package Code	NO.
			Item
Fiscal Year: July 1, 2021 - December 31, 2021	Fiscal Y		
Special Project Non SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes	al Project Non SBA Core Budget I	Speci	
ECOMMUNICATIONS CORPORATION	LIBERIA TELECOMI		

items: Generators and Solar Panels  It is a charged to the budget line General Maintenance, Assorted Spare Parts and Maintenance Oil/Filter, etc. 1  package procures spare parts for routine maintenance of libbelco generators and vehicles which involes changs  2 IFB NO/LIBTELCO/NCB/002/021/022 General Spare Parts  3 IFB NO/LIBTELCO/RB/001/021/022 Motorbike Purchase  4 IFB NO/LIBTELCO/NCB/003/021/022 Mechanical Tools  5 IFB NO/LIBTELCO/RB/002/021/022 Mechanical Tools  5 IFB NO/LIBTELCO/RB/002/021/022 Vehicle Purchase  6 IFB NO/LIBTELCO/RB/001/021/022 Stainless Steel Metals  7 IFB NO/LIBTELCO/NCB/004/021/022 Computers  7 IFB NO/LIBTELCO/NCB/004/021/022 Computers  8 IFB NO/LIBTELCO/NCB/004/021/022 Computers  9 IFB NO/LIBTELCO/NCB/004/021/022 Stainless Steel Metals  10 It is contract package is intended to procure motorbikes for engineers to fast track technical support to custor  11 In is contract package is intended to procure motorbikes for engineers to fast track technical support to custor  12 IFB NO/LIBTELCO/NCB/001/021/022 Mechanical Tools  13 IFB NO/LIBTELCO/NCB/003/021/022 Mechanical Tools  14 IFB NO/LIBTELCO/RB/002/021/022 Mechanical Tools  15 IFB NO/LIBTELCO/NCB/003/021/022 Vehicle Purchase  16 IFB NO/LIBTELCO/NCB/004/021/022 Stainless Steel Metals  17 If IFB NO/LIBTELCO/NCB/004/021/022 Stainless Steel Metals  18 IFB NO/LIBTELCO/NCB/004/021/022 Stainless Steel Metals	1 IFB NO/LIBTELCO/NCB/001/021/022		Contract Package Power Supply Systems
IFB NO/LIBTELCO/RB/001/021/022 Motorbike Purchase   IFB NO/LIBTELCO/NCB/003/021/022 Mechanical Tools   IFB NO/LIBTELCO/RB/002/021/022 Vehicle Purchase   IFB NO/LIBTELCO/ICB/001/021/022 Stainless Steel Metals   IFB NO/LIBTELCO/NCB/004/021/022 Computers			
IFB NO/LIBTELCO/NCB/003/021/022  We hicle Purchase  IFB NO/LIBTELCO/ICB/001/021/022  Stainless Steel Metals  IFB NO/LIBTELCO/NCB/004/021/022  Computers			orbike Purchase
IFB NO/LIBTELCO/RB/002/021/022  Vehicle Purchase  IFB NO/LIBTELCO/ICB/001/021/022  Stainless Steel Metals  IFB NO/LIBTELCO/NCB/004/021/022  Computers			echanical Tools
IFB NO/LIBTELCO/ICB/001/021/022  Stainless Steel Metals  IFB NO/LIBTELCO/NCB/004/021/022  Computers			
Computers			
	7   IFB NO/LIBTELCO/NCB/004/02	021/022	

rrocurement Officer 1

Department of Procurement

Prepared by:

Nate Date

Approved by:

Richmond Tobii

Head of Entity/Chairman Proc. Cmttee

Markon Mark

## LIBERIA TELECOMMUNICATIONS CORPORATION

### Special Project Non SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes Fiscal Year: July 1, 2021 - December 31, 2021

			This contract package is intended to procure communications equipment for point-to-point connections such as: re
00	8   IFB NO/LIBTELCO/NCB/005/021/022	Communication Equipment	antennas, switches, radios, BTS, Data Center equipment, etc. It is charged to the budget lines: Switches, Routers, B
			Radios, Fiber Materials and Datacenter.
			This contract package is drawn from the budget line 4G Network Hardware Spare & Site Maitenance and is intendi
9	9   IFB NO/LIBTELCO/NCB/006/021/022	Networking Spare Parts	procure spare parts for networking equipment. These spare parts will be procured over the course of the implement
			period.

Frederick W. Jebo

Prepared by:

Department of Procurement Procurement Officer 1

Richmond Tobii

Approved by:

Head of Entity/Chairman Proc. Cmttee

Public Procure