



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/508/'22

July 21, 2022

Hon. Richmond N. Tobii
CHIEF EXECUTIVE OFFICER
Liberia Telecommunications Corporation
Monrovia, Liberia

Dear Hon. Tobii:

Subject: **RECEIPT AND APPROVAL OF THE LIBERIA TELECOMMUNICATIONS CORPORATION
UPDATED, NON SBA CORE BUDGET ADDENDUM PROCUREMENT PLAN FOR FISCAL
YEAR 2022**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Liberia Telecommunications Corporation updated, Non SBA Core Budget Addendum Procurement Plan in accordance with **Section 40** (3) of the PPCA, 2010.

The Commission conveys to the Liberia Telecommunications Corporation that this Procurement Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plan.

The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. An updated procurement plan shall accompany said notice to the Commission." 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. Additionally, given the stipulated procurement method, kindly ensure the usage of Vendors on the PPCC's Vendor Registry at <http://ppcc.gov.lr/vr/index.php/documents>.

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 ensure the National Interest is assured and ultimately public confidence is maintained in all Public Procurement and Concession processes.

Best regards,


Jargbe Roselline Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER

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



Ref: RL/LTC/CEO-RNT/080/2022

June 20, 2022

Atty. Jargbe Roseline Nagbe Kowo
CEO/Executive Director
Public Procurement and Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

*Received:
Theophilus Kollie
June 27, 2022
Time: 12:43 PM*

Dear Atty. Kowo:

SUBJECT: Request for Approval of LTC Mobile's Updated and Addendum Non-SBA Procurement Plans for FY 2022

We are pleased to present our compliments and in consonance with Section 40 (4) of the Amended and Restated Public Procurement and Concessions Act of 2010 write to seek the approval of our Updated and Addendum Procurement Plans for the Fiscal Year under review.

After reviewing our Approved Annual Procurement Plans (SBA Core Budget and Non-SBA Core Budget), it has been observed that there is need to disaggregate some contract packages to create standalone contract packages that would not otherwise be executed efficiently if not treated independently.

By and through this same medium, LTC Mobile wishes to request the Commission approval to use the Restricted Bidding (RB) method of procurement to invite the below listed five (5) vetted and reliable Mobile Phone Manufacturers:

Hebei Eaglefly International Co. Ltd
CEO: Wang Jian Gang
1601 Building A, MCC Grand International Plaza, No.66 XiangTai Road., Shijiazhuang, Hebei, China
Email Address: wang@eagleflycard.com
Sophie@eagleflycard.com
Contact Number: +86 311 67596061 EXT : 8010
+86 139 3216 4707
+8633026830
Website: www.eagleflycard.com www.hebeieaglefly.com

 Broad & Lynch Streets, 1000 Monrovia, 10 Liberia

 info@ltdcmobile.com.lr  www.ltdcmobile.com.lr



"....making tomorrow's connection today"

Xiamen Yifan Communication Technology Co., Ltd.
CEO: Emma XIE
Room 1403, No.370, ChengYi North Street, Jimei District,
Xiamen, Fujian, China
Email Address: admin@yifanwireless.com
Contact Number: +865926101492 Fax:+865925222813
Website: <https://yifanwireless.com/>

CableFree: Wireless Excellence
CEO: Stephen Patrick
Oxford Science Park, G6, Magdalen Centre, Robert Robinson Avenue, Oxford OX4 4GA
Email Address: sales@cablefree.net
Contact Number: +44 (0) 870 49 59 169
Website: <https://www.cablefree.net/>

Brilliant Telecom
Dmitry Krasilnikov
71B, Moscow, Russia, 127238
Email Address: mvc@brilliantholdings.com
Contact Number: +7 495 787-52-70
Website: <https://www.br-tel.com/>

Name of Company: GIZA Systems
Name of CEO: Shehab El Nawawi
Address of Company:
Plot No. 176, Second Sector, City Center,
P.O. Box 157 New Cairo 11835, Egypt
Email Address: info@gizasystems.com
Contact Number: 202-261-46000
Website: <https://gizasystems.com/>

That we have applied to use to the Restricted Bidding (RB) method of procurement, we also write to obtain the Commission approval to reduce the lead-time for the preparation and submission of bids from Six (6) weeks to four (4) weeks for International Restricted Bidding to enable us accelerates the bidding process for the Mobile Phones as a means to ensure that LTC Mobile's phones get on the market as soon as possible in support of the Corporation's strategy to compete with other Mobile Network Operators (MNOs).

That the planned procurement method for the execution of the Contract Package is Restricted Bidding (RB) in line with Section 50 (a) of the PPCA, the Commission can be assured that a reduction in the lead time will not adversely affect the intensity of the competition as all shortlisted vendors will receive the Letter of Invitation and the related bidding document on the exact same date. Also, that they are experienced in preparing bids of this nature, four (4) weeks is adequate to enable them to prepare and submit a responsive bid.

In support of this request, please find attached the following documents for your review and reference:

- LTC Mobile's Updated and Addendum Procurement Plans
- LTC's Approved Budget

In view of the above, LTC Mobile herewith request the Commission approval of its Updated and Addendum Procurement Plans. Similarly, LTC Mobile seeks that permission of the Commission to reduce the lead time for preparation and submission of bids.

Thanks for your kind assistance.

Best regards,


Richmond N. Tobii
Chief Executive Officer



LIBERIA TELECOMMUNICATIONS CORPORATION (LTC MOBILE)
UPDATED PROCUREMENT PLAN SBA CORE BUDGET
Source of Funding: Internal Revenue Generation
Fiscal Year: 2022

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	R
PLANNED	1	IFB NO/LTCMO BILE/SBA/RB /001/2022	Personnel Medical & Life Insurance		1 firm	72,000.00	RB	03/03/22	03/08/22	03/15/22	03/22/22	04/19/22	05/03/22	05/10/22	05/17/22	N/A	12/02/22	12/30/22	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB NO/LTCMO BILE/SBA/RB /002/2022	Vehicle & Equipment Rental Service	H4922	1 firm	12,000.00	RB	03/03/22	03/08/22	03/15/22	03/22/22	04/19/22	05/03/22	05/10/22	05/17/22	N/A	12/02/22	12/30/22	
UPDATE																			
ACTUAL																			
Sub Total						84,000.00													

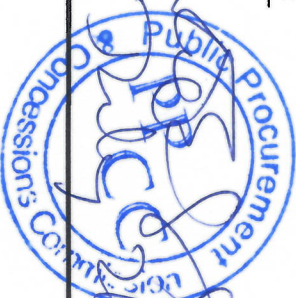
Prepared by: T. Titkwa
Titus K. Titkwa
Procurement Manager

Date: July 20, 2022

Approved by:

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

Date: 7/20/22


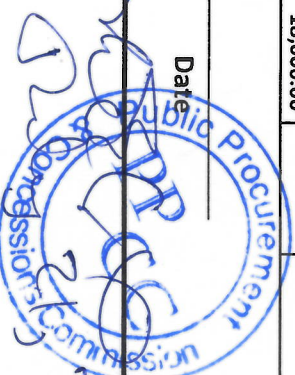


Robertson
July 21, 2022

LIBERIA TELECOMMUNICATIONS CORPORATION
UPDATED PROCUREMENT PLAN SBA CORE BUDGET
Source of Funding: Internal Revenue Generation
Fiscal Year: 2022

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	R
PLANNED	3	NO/LTCMO BILE/SBA/RB /003/2022	Security Guard Service		1 firm	18,000.00	RB	03/03/22	03/08/22	03/15/22	03/22/22	04/19/22	05/03/22	05/10/22	05/17/22	N/A	12/02/22	12/30/22	
UPDATE																			
ACTUAL		IFB																	
		NO/LTCMO BILE/SBA/N CB/002/202	Adv. & Public Relations		3 firms	300,000.00	NCB	03/03/22	03/08/22	03/15/22	03/22/22	04/19/22	05/03/22	05/10/22	05/17/22	N/A	12/02/22	12/30/22	
PLANNED	4	IFB																	
		NO/LTCMO BILE/SBA/N CB/002/202	Adv. & Public Relations		3 firms	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
UPDATE																			
ACTUAL																			
Sub Total						18,000.00													

Prepared by: Titus K. Tikwa
Procurement Manager
Date: 7/20/22
Approved by: Richmond N. Tobii
Head of Entity/Chairman Proc. Committee
Date: 7/20/22



LIBERIA TELECOMMUNICATIONS CORPORATION
UPDATED PROCUREMENT PLAN SBA CORE BUDGET
Source of Funding: Internal Revenue Generation
Fiscal Year: 2022

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	R
PLANNED	5	IFB NO/LTCMO BILE/SBA/RF Q/001/2022	Water	E3600	3,478 gal @ 1.15/gal	4,000.00	RFQ	03/03/22	03/06/22	03/10/22	03/14/22	03/28/22	03/31/22	04/03/22	04/07/22	N/A	12/05/22	12/30/22	
UPDATE																			
ACTUAL																			
		IFB NO/LTCMO BILE/SBA/RF			20,277 gal gas @ 3.82/gal, 65,920 gal fuel @ 4.02/gal														
PLANNED	6	NO/LTCMO BILE/SBA/RF	Petroleum Product	G4661		342,460.00	RB	03/03/22	03/10/22	03/17/22	03/24/22	04/21/22	04/28/22	05/05/22	05/19/22	N/A	12/15/22	12/30/22	
UPDATE																			
ACTUAL																			
Sub Total						346,460.00													

Prepared by: Titus K. Tikwa
Procurement Manager

Date: July 24, 2022

Approved by: _____

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

Date: 7/25/22



July 24, 2022

LIBERIA TELECOMMUNICATIONS CORPORATION
UPDATED PROCUREMENT PLAN SBA CORE BUDGET
Source of Funding: Internal Revenue Generation
Fiscal Year: 2022

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	R
	7	IFB NO/LTCMO BILE/SBA/RF Q/002/2022	Refuse & Garbage Collection	E3811	1 firm	5,000.00	RFQ	03/03/22	03/06/22	03/10/22	03/14/22	03/28/22	03/31/22	04/03/22	04/07/22	N/A	12/05/22	12/30/22	
UPDATE																			
ACTUAL																			
	8	IFB NO/LTCMO BILE/SBA/RF Q/003/2022	Vehicle Insurance Coverage	K6512	1 firm	8,500.00	RFQ	03/03/22	03/06/22	03/10/22	03/14/22	03/28/22	03/31/22	04/03/22	04/07/22	N/A	12/05/22	12/30/22	
UPDATE																			
ACTUAL																			
Sub Total						13,500.00													

Prepared by: Titus K. Tikwa
Procurement Manager

Date: July 29, 2022

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

Date: 7/29/22



Robertson

LIBERIA TELECOMMUNICATIONS CORPORATION
UPDATED PROCUREMENT PLAN SBA CORE BUDGET
Source of Funding: Internal Revenue Generation
Fiscal Year: 2022

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	R
	9	NO/LTCMO BILE/SBA/N CB/003/202	Air Ticket	N7911	1 firm	65,000.00	NCB	03/03/22	03/08/22	03/15/22	03/22/22	04/19/22	05/03/22	05/10/22	05/17/22	N/A	12/02/22	12/30/22	
PLANNED	9																		
UPDATE																			
ACTUAL																			
	10	IFB NO/LTCMO BILE/SBA/RB /005/2022	Uniforms	G4771	1 firm	15,000.00	RB	03/03/22	03/08/22	03/15/22	03/22/22	04/19/22	05/03/22	05/10/22	05/17/22	N/A	12/02/22	12/30/22	
PLANNED	10																		
UPDATE																			
ACTUAL																			
Sub Total						80,000.00													

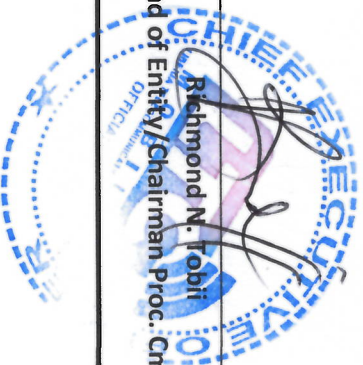
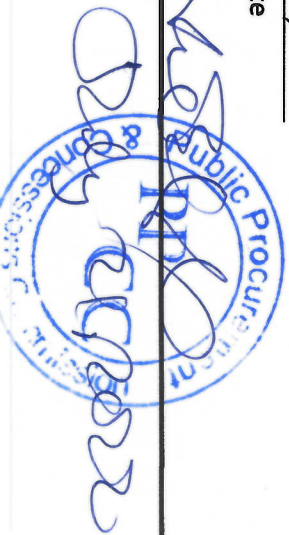
Prepared by: Titus K. Tikwa
Procurement Manager

Date July 20, 2022

Approved by: _____

Head of Entity/Chairman Proc. Cmtee

Date 7/26/22



Alfred Stanford
July 26/22

UPDATED PROCUREMENT PLAN SBA CORE BUDGET
Source of Funding: Internal Revenue Generation

[illegible]

Prepared by: T. Liguori

Titus K. Tikwa

Procurement Manager

Date July 20, 2027

Date _____

Approved by:

Richmond N. Tobitt

Head of Entity/Chairman Proc. Cmtee

7/25/22
Date /

Date _____

Robert
July 25/202

LIBERIA TELECOMMUNICATIONS CORPORATION

UPDATED SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes

Fiscal Year: 2022

Item NO.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO/LTCMOBILE/SBA/RB/001/2022	Personnel Medical & Life Insurance	This contract package is intended to procure medical insurance service for 234 LTCMOBILE employees with equal benefits desig or position. It is charged to the budget line Medical Benefit.
2	IFB NO/LTCMOBILE/SBA/RB/002/2022	Vehicle & Equipment Rental Service	This contract package procures rental services of vehicles to enhance the smooth operations of LTCMOBILE.
3	IFB NO/LTCMOBILE/SBA/RB/003/2022	Security Guard Service	This contract package procures the services of a security firm to protect and guard facilities of the entity. It is charged to the bu Hired Security.
4	IFB NO/LTCMOBILE/SBA/NCB/002/2022	Adv. & Public Relations	This contract package has been updated and subdivided into two Lots: Printing Services and Publication Services on the SBA add procurement plan.
5	IFB NO/LTCMOBILE/SBA/RFO/001/2022	Water	This contract package is intended to procure 3,478 gal of water from local water vendors @ \$1.15 for water gallon and for bath use.
6	IFB NO/LTCMOBILE/SBA/RB/003/2022	Petroleum Product	This contract package is drawn from the following budget lines: (1) Fuel (Generators & Vehicles) ----- \$265,000.00 for the quan 65,920 gal @ \$4.02/gal; (2) Gasoline Slip (Employees) ----- 77,000.00 for the quantity of 20,277 gal @ & \$3.82/gal
7	IFB NO/LTCMOBILE/SBA/RFO/002/2022	Refuse & Garbage Collection	This contract package is charged to the budget line Item Garbage Collection & Sanitation. This contract package procures the se garbage collection organization.
8	IFB NO/LTCMOBILE/SBA/RFO/003/2022	Vehicle Insurance Coverage	This contract package is intended to insure twenty (20) vehicles: 4 sedans, 2 buses, 10 pickups, 2 trucks & 2 SUV. It is drawn fr budget line Vehicle Insurance.
9	IFB NO/LTCMOBILE/SBA/NCB/003/2022	Air Ticket	This Contract Package will be used to procure Air Tickets (Assorted) and it is charged to the budget line Foreign Training and Fo Travel.
10	IFB NO/LTCMOBILE/SBA/RB/004/2022	Uniforms	This contract package is intended to procure 30 pieces of uniforms for staff LTCMOBILE Sales & Marketing Department and 50 uniforms for staff of Security Department. It also includes purchase of rain suits, boots, etc.
			This contract package is charged to the budget line Entertainment. This package hires the services of a catering firm during wor staff meetings, conferences, seminars, symposiums, etc. It has been disaggregated to improvise for the contract package Food the Non SBA Addendum Procurement Plan.
11	IFB NO/LTCMOBILE/RB/NCB/005/2022	Event Catering	

Prepared by:

Titus K. Tikwa

Procurement Manager

July 20, 2022

Date

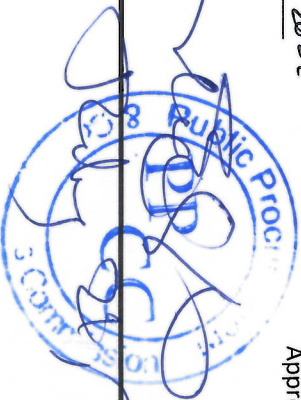
Approved by:

Richmond Tobii

LIBERIA TELECOMMUNICATIONS CORPORATION
OFFICIAL STAMP

7/26/22

Date




July 21/20

Julius

LIBERIA TELECOMMUNICATIONS CORPORATION
UPDATED SBA Core Budget Procurement Plan For Goods, Work, and Services Explanatory Notes
Fiscal Year: 2022

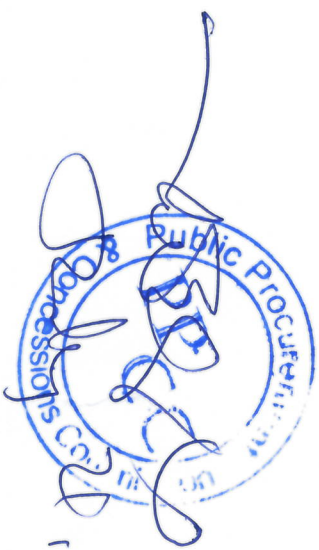
Item NO.	Contract Package Code	Contract Package	Content of Contract Package
12	IFB NO/LTCMOBILE/SBA/RB/006/2022	Scratch Cards	This contract package is intended to procure scratch cards (2500 pcs Lonestar & 2500 pcs Cellcom) for senior management. It is to the budget line Communication Expense.

Prepared by: 
Titus K. Tikwa
Procurement Manager

Aug 20, 2022
Date

Approved by: 
Richmond Tobitt
Head of Entity/Chairman Proc. Committee

7/20/22
Date



8, 2022


J. Roberts
July 21