



REPUBLIC OF LIBERIA
PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA

WEBSITE: www.pccc.gov.lr EMAIL: info@pccc.gov.lr PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/0249/24'**

May 21, 2024

Hon. Arthur S. Massaquoi
DIRECTOR GENERAL
Bureau of State Enterprises
Capitol Bye-pass-Old Gender Ministry
Monrovia, Liberia

Dear Hon. Massaquoi:

Subj: **APPROVAL OF SOEs SUPPORT SPECIAL PROJECT PROCUREMENT PLAN FOR FISCAL YEAR 2024**


We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the Bureau of State Enterprises (BSE) SOEs Support Special Project Procurement Plan. Following thorough review, the Commission hereby approves the BSE's special project procurement plan for fiscal year 2024 in accordance with **Section 40 (3)** of the PPCA, 2010, and informs the BSE that the 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. However, 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.

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.

Sincerely yours,


George S. Johnson, (Hon.)
CHIEF EXECUTIVE OFFICER



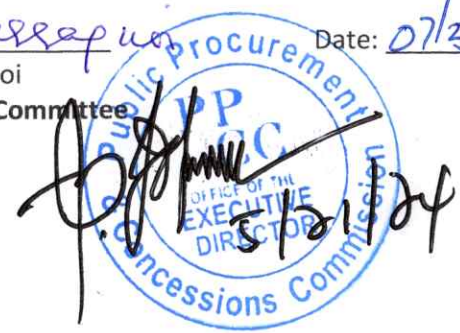
BUREAU OF STATE ENTREPRISES
 PROJECT PROCUREMENT PLAN (SBA)
 SOURCE OF FUNDING: GOL/SOEs
 Fiscal year: 2024

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 Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREF. 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	
PLANNED	1	IFB NO.BSE/SBA/RB/001/2024	Petroleum Products	G4661	1 Firm	17,000.00	RB	04/15/24	04/18/24	04/30/24	05/20/24	06/3/24	06/14/24	07/8/24	07/19/24	7/28/24	12/15/24	12/30/24
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO.BSE/SBA/RB/002/2024	Repair & Maintenance - Civil	F4100	1 Firm	18,000.00	RB	04/15/24	04/18/24	04/30/24	05/20/24	06/3/24	06/14/24	07/8/24	07/19/24	7/28/24	12/15/24	12/30/24
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO./BSE/SBA/RFQ/001/2024	Scratch Cards	J6190	Assorted	9,000.00	RFQ	04/15/24	04/18/24	04/30/24	05/20/24	06/3/24	06/14/24	07/8/24	07/19/24	N/A	12/15/24	12/30/24
UPDATE																		
ACTUAL																		
SUB - TOTAL						\$ 44,000.00												

Prepared by: Wilton D. Sesay
 Wilton D. Sesay
 Procurement Director

Wilton D. Sesay
 May 20, 2024

Approved by: Arthur S. Massaquoi Date: 07/13/2024
 Arthur S. Massaquoi
 Chairman, Procurement Committee



BUREAU OF STATE ENTREPRISES
 PROJECT PROCUREMENT PLAN (SBA)
 SOURCE OF FUNDING: GOL/SOEs
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PLANNED	4	IFB NO./BSE/SBA/R FQ//002/2024	Stationary	G4761	Assorted	9,000.00	RFQ	04/15/24	04/18/24	04/30/24	05/20/24	06/3/24	06/14/24	07/8/24	07/19/24	N/A	12/15/24	12/30/24	
ACTUAL																			
UPDATE																			
PLANNED	5	IFB NO./BSE/SBA/R FQ//003/2023	Clearing Materials	G4773	Assorted	4,200.00	RFQ	04/15/24	04/18/24	04/30/24	05/20/24	06/3/24	06/14/24	07/8/24	07/19/24	N/A	12/15/24	12/30/24	
ACTUAL																			
UPDATE																			
PLANNED	6	IFB NO./BSE/SBA/R FQ//004/2024	Repair & Maintenance Vehicle	G4520	Assorted	8,000.00	RFQ	04/15/24	04/18/24	04/30/24	05/20/24	06/3/24	06/14/24	07/8/24	07/19/24	N/A	12/15/24	12/30/24	
ACTUAL																			
UPDATE																			
SUB-TOTAL						\$ 21,200.00													

Prepared by: Wilton D. Sesay
 Wilton D. Sesay
 Procurement Director

Approved by: Arthur S. Massaquoi
 Arthur S. Massaquoi
 Chairman, Procurement Committee

Date: 07/15/2024

WDS
 May 20, 2024



BUREAU OF STATE ENTREPRISES
 PROJECT PROCUREMENT PLAN (SBA)
 SOURCE OF FUNDING: GOL/SOE
 Fiscal year: 2024

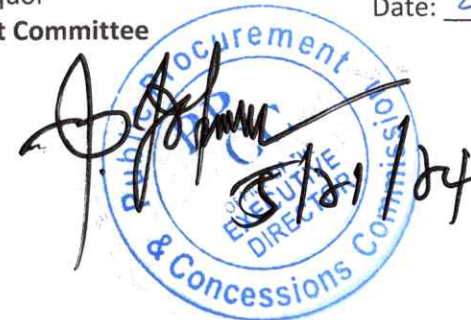
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PLANNED	7	IFB NO./BSE/SBA/R FQ//005/2023	Repair & Maintenance Generator	C3314	Assorted	7,500.00	RFQ	04/15/24	04/18/24	04/30/24	05/20/24	06/3/24	06/14/24	07/8/24	07/19/24	N/A	12/15/24	12/30/24	
UPDATE ACTUAL																			
PLANNED	8	IFB NO./BSE/SBA/R FQ//006/2023	Printing & Publication	C1812	1 Firm	5,587.40	RFQ	04/15/24	04/18/24	04/30/24	05/20/24	06/3/24	06/14/24	07/8/24	07/19/24	N/A	12/15/24	12/30/24	
UPDATE ACTUAL																			
PLANNED	9	IFB NO./BSE/SBA/R FQ//007/2023	Air Ticket	N7911	1 Firm	9,000.00	RFQ	04/15/24	04/18/24	04/30/24	05/20/24	06/3/24	06/14/24	07/8/24	07/19/24	N/A	12/15/24	12/30/24	
UPDATE ACTUAL																			
SUB-TOTAL						\$ 22,087.40													

Prepared by: Wilton D. Sesay
 Wilton D. Sesay
 Procurement Director

Approved by: Arthur S. Massaquoi
 Arthur S. Massaquoi
 Chairman, Procurement Committee

Date: 07/15/2024

W.D. Sesay
 May 20, 2024



BUREAU OF STATE ENTREPRENEURSHIP
 PROJECT PROCUREMENT PLAN (SBA)
 SOURCE OF FUNDING: GOL/SOEs
 Fiscal year: 2024

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
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PLANNED	10	IFB NO./BSE/SBA/RB//003/2024	Vehicles	G4510	3 Units	160,000.00	RB	04/15/24	04/18/24	04/30/24	05/20/24	06/3/24	06/14/24	07/8/24	07/19/24	7/28/24	12/15/24	12/30/24	
UPDATE																			
ACTUAL	11	IFB NO./BSE/SBA/RB//008/2024	Computers Supplies & ICT Service	J6202		8,300.00	FRQ	04/15/24	04/18/24	04/30/24	05/20/24	06/3/24	06/14/24	07/8/24	07/19/24	N/A	12/15/24	12/30/24	
UPDATE																			
ACTUAL																			
PLANNED	12	IFB NO./BSE/SBA/RB//009/2023	Vehicles Insurance	K6512	1 Firm	10,000.00	RFQ	04/15/24	04/18/24	04/30/24	05/20/24	06/3/24	06/14/24	07/8/24	07/19/24	N/A	12/15/24	12/30/24	
UPDATE																			
ACTUAL																			
SUB-TOTAL						\$													
						265,587.40													

Prepared by: Wilton D. Sesay
 Wilton D. Sesay
 Procurement Director

Approved by: Arthur S. Massaquoi
 Arthur S. Massaquoi
 Chairman, Procurement Committee

Date: 07/15/2024

WES
 May 20, 2024



BUREAU OF STATE ENTREPRISES
PROCUREMENT PLAN (SBA)
EXPLANATORY NOTES
FISCAL YEAR: 2024

7	IFB NO.BSE/SBA/LCS/001/2024	Training Service	This contract package is taken from the budget line Consultancy and is intended to procure Training services for the BSE staffs.
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Prepared by: 
Wilton D. Sesay
Procurement Director

Approved by:  Date: 07/05/2024
Arthur S. Massaquoi
Chairman Procurement Committee





May 20, 2024


5/21/24

BUREAU OF STATE ENTREPRISES
 PROCUREMENT PLAN (SBA)
 EXPLANATORY NOTES
 FISCAL YEAR: 2024

1	IFB NO.BSE/SBA/RB/001/2024	Petroleum products	<p>This contract package is taken from the budget line Petroleum Products will be used to procure for vehicle and generator.</p> <p>Gass: 2,272.7 (vehicles) Fuel: 1,428.5 (generator)</p>
2	IFB NO.BSE/SBA/RB/002/2024	Repairs and Maintenance - Civil	<p>This package is taken from the budget line repairs and maintenance civil will be used to do some renovation work at the BSE office.</p>
3	IFB NO.BSE/SBA/RFQ/001/2024	Scratch Cards	<p>This contract package is taken from the budget line Scratch Cards and will be used to procure scratch cards for Director and two deputies and other line directors for the BSE</p>

Prepared by: *Wilton D. Sesay*
 Wilton D. Sesay
 Procurement Director



Approved by: *Arthur S. Massaquoi* Date: 07/05/2024
 Arthur S. Massaquoi
 Chairman Procurement Committee



BUREAU OF STATE ENTREPRISES
 PROCUREMENT PLAN (SBA)
 EXPLANATORY NOTES
 FISCAL YEAR: 2024

4	IFB NO.BSE/SBA/RFQ/002/2024	Stationary	This package is taken from the budget line Stationary is intended to procure fifty cartoons of A4 sheet, thirty Cartoons legal sheet, ten folder, 100 pcs of buk files, pens, envelops ink for printers ect
5	IFB NO.BSE/SBA/RFQ/003/2024	Cleaning Materials	This contract package is taken from the budget line Cleaning Materials intended to procure ten cartoons of Tie soap, ten set of Mob & bucket, 12 dozens broom, fifth sacks of tissue, five cartoons of detox, five cartoons of Clora, tawers, air freshener etc.
6	IFB NO.BSE/SBA/RFQ/004/2024	Repairs and Maintenance of Vehicles	This package is taken from the budget line repairs and maintenance vehicles will be used to do some monthly repair work of the BSE vehicles of the BSE.

Prepared by: 
 Wilton D. Sesay
 Procurement Director

May 20 2024



Approved by: 
 Arthur S. Massaquoi
 Chairman Procurement Committee

Date: *07/05/2024*



07/05/2024

BUREAU OF STATE ENTREPRISES
 PROCUREMENT PLAN (SBA)
 EXPLANATORY NOTES
 FISCAL YEAR: 2024

7	IFB NO.BSE/SBA/RFQ/005/2024	Repairs and Maintenance Generator	This package is taken from the budget line repairs and maintenance generator will be used to do some repair and maintenance works on the BSE generator monthly.
8	IFB NO.BSE/SBA/RFQ/006/2024	Printing and Publication	This package is taken from the budget line printing, and publication and it is intended to hire a firm to print letter heads, call cards, quarterly and annual report, fliers to create awareness for the BSE, etc.
9	IFB NO.BSE/SBA/RFQ/007/2024	Air Ticket	This contract package is taken from the budget line printing, binding and publication and it is intended to hire a firm to carry out regular publication of BSE activities in accordance with its mandate

Prepared by: *W. D. Sesay*
 Wilton D. Sesay
 Procurement Director

*W.D.S.
 May 20, 2024*



Approved by: *Arthur S. Massaquoi* Date: *5/21/2024*
 Arthur S. Massaquoi
 Chairman Procurement Committee



BUREAU OF STATE ENTREPRISES
 PROCUREMENT PLAN (SBA)
 EXPLANATORY NOTES
 FISCAL YEAR: 2024

10	IFB NO.BSE/SBA/RB/003/2024	Vehicles	This contract package is taken from the budget line vehicles and is intended to procure four (4) vehicles for the Director and Deputy and two buses for the staffs of the BSE transportation purpose.
11	IFB NO.BSE/SBA/RFQ/008/2024	Furniture & Fixture	This package is taken from the budget line furniture and fixture and is intended to procure furniture for the BSE directors and other staffs of the BSE.
12	IFB NO.BSE/SBA/RFQ/009/2024	Computer Supplies & ICT Service	This contract package is taken from the budget line Computers Supplies and ICT service and is intended to procure 15 desktop computer and five laptops and to also procure ICT service for staffs of the BSE

Prepared by: *W. D. Sesay*
 Wilton D. Sesay
 Procurement Director

W. D. Sesay
 May 20, 2024



Approved by: *Arthur S. Massaquoi* Date: 07/05/2024
 Arthur S. Massaquoi
 Chairman Procurement Committee



BUREAU OF STATE ENTREPRISES
 PROCUREMENT PLAN (SBA)
 EXPLANATORY NOTES
 FISCAL YEAR: 2024

13	IFB NO.BSE/SBA/RFQ/010/2024	Vehicle insurance for 3 Unit	This contract package is taken from the budget line vehicles Insurance and is intended to procure insurance for four (4) vehicles for the BSE vehicles.
14	IFB NO.BSE/SBA/RFQ/010/2024	Air Ticket	This contract package is taken from the budget line Air Ticket and is intended to procure air ticket for foreign travels for of the Director Generator or destined person on behalf of the BSE.

Prepared by: *W.D. Sesay*
 Wilton D. Sesay
 Procurement Director

Approved by: *Arthur S. Massaquoi* Date: 07/05/2024
 Arthur S. Massaquoi
 Chairman Procurement Committee

W.D. Sesay
May 20, 2024



Arthur S. Massaquoi
 5/21/24

