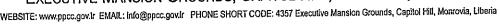




### PUBLIC PROCUREMENT & CONCESSIONS COMMISSION

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA





#### Ref. PPCC/RL/CEO/0435/25'

March 29, 2025

Hon. Amos B. Tweh

MANAGING DIRECTOR

Liberia Petroleum Refining Company

Bushrod Island, Freeport

Republic of Liberia Dear Hon. Tweh:

#### Subj: APPROVAL OF ANNUAL PROCUREMENT PLAN FOR THE FISCAL YEAR 2025

We present our compliments and wish to acknowledge receipt of your communication, which sought the approval of the Commission for the Liberia Petroleum Refining Company (LPRC) Annual Procurement Plan. Following a thorough review, the Commission hereby approves the LPRC annual procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the LPRC 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. However, the Commission requests that the LPRC submit its contract award information report and contract copies for the Fiscal Year 2024.

The Commission counsels that you observe Section 40 (5) of the PPCA, 2010, which states that "each Procuring Entity, shall, quarterly 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 the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity, and as such, the Procuring Entity will not be required to request the use of said approved method again.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Bodger Story Johnsback

Regulating Procurement Compliance for National Development

The second second



#### Republic of Liberia

### Liberia Petroleum Refining Company

P.O. Box 10-0090 - 1000 Monrovia, 10 Liberia - West Africa





LPRC Office of the Managing Director

Ref: ABT-LPRC/039/2025

March 14, 2025

Mr. Bodger Scott Johnson
Executive Director
Public Procurement & Concessions Commission
Executive Mansion Grounds
Capitol Hill
Monrovia, Liberia

Received: Theophilus S.B. Kollie March 19,2025 Timp: 12:07pm

Dear Mr. Johnson:

We present our compliments and herewith submit to your office for approval, the Liberia Petroleum Refining Company's (LPRC) Annual Procurement Plans-APP (Non-SBA Core Budget, SBA & Consultancy) for the period January 2025 to December 2025 consistent with section 40(3) of the Public Procurement Concessions Act (PPCA) of 2010.

We have attached for your attention the following documents:

- 1. LPRC 2025 Approved Budget
- LPRC Board of Directors Resolution approving the 2025 Budget
- 3. Cash Plan for January 2025 to December 2025
- 4. Procurement Committee Members Listing for January 2025 to December 2025
- 5. Procurement Unit, Staff Listing and
- 6. Contracts awarded during the fiscal period 2024.

We anticipate your timely review and approval.

Kind regards,

Amos B Twen

MANAGING DIRECTOR/CHAIRMAN- PROCUREMENT COMMITTEE

Attachments:

#### Entity: Liberia Petroleum Refining Company ANNUAL PROCUREMENT PLAN (SBA Core Budget) Source of Funding: Internal Revenue Fiscal Year: 2025

	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	NO.			BASIC DATA								IMPLE	MENTATION D		120	1 2,	10	13	20
DIAMAS		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNI CAL SPECS/ BOQ/ DRAWI NGS	PREP. OF BID DOCUMEN T	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC 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)	DELIVER Y, INSPECTI ON (SUBSTA N TIAL COMPLE T ION)	ACCE PTAN CE & FINAL PAYM ENT	REMARK S
PLANNE	1	IFB No.LPRC/SBA/R B/001/2025	Petroleum Products (Diesel & Gasoline)	G4661	468,0 09 gals.	2,927,575.00	RB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
JPDATE					Jana			_											
CTUAL											_								
PLANNE )	2	IFB No.LPRC/SBA/R B/002/2025	Medical Insurance Coverage	K6512	1Firm	US\$512,988. 00	RB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
JPDATE																			
CTUAL																			
LANNE	3	IFB No.LPRC/SBA/R B/003/2025	Vehicle Insurance Coverage	K6512	1 Firm	US\$56,004.0 0	RB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
IPDATE																			
CTUAL																			
		SUB	- TOTAL			3,496,567.00							_						

Prepared by:

Stanley M. Beain Procurement Manager Approved by:

Amos B. Tweh

**Chairman - Procurement Committee** 

Date: 03/18/2025

#### Entity: Liberia Petroleum Refining Company ANNUAL PROCUREMENT PLAN (SBA Core Budget) Source of Funding: Internal Revenue Fiscal Year: 2025

1	2	3	4	5	-	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	NO.			BASIC DATA	A							IMI	PLEMENTATION	DATES					
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUR E MENT MENTHO D	TECHNI CAL SPECS/ BOQ/ DRAWI NGS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC 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)	ACCE PTAN CE & FINAL PAYM ENT	REMARK S
PLANNED	4	IFB No.LPRC/SBA/NCB /001/2025	Food Stuff	G4711	Assort	84,000.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE				_															
ACTUAL																	_		
PLANNED	5	IFB No.LPRC/SBA/NCB /002/2025	Printing & Binding Services	C1812	1 Firm	33,172.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	6	IFB No.LPRC/SBA/NCB /003/2025	Publication Services	J5813	3 Firms	US\$53,600.0 0	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																			+
ACTUAL																			
PLANNED	7	IFB No.LPRC/SBA/NCB /004/2025	Security Uniforms & Accessories	G4771	Assort ed	55,570.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
The second second		SUB- TO	TAL			226,342.00					4				- 4				

Prepared by:

Stanley M. Beain
Procurement Manager

Approved by:

Amos B. Tweh

**Chairman - Procurement Committee** 

1 Procure 03/18/2025

#### **Entity: Liberia Petroleum Refining Company** ANNUAL PROCUREMENT PLAN (SBA Core Budget)

#### Source of Funding: Internal Revenue

Fiscal Year: 2025

									riscari	rear: 2025									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM		E	BASIC DA	TA							IME	PLEMENTATION	DATES					
	NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busin ess Acty.	QTY	ESTIMATED COST (USD)	PROCUR E MENT	TECHNIC AL SPECS/B	PREP. OF BID DOCUME	PC APPROVAL- BID	BID INVITATIO N &	BID SUBMIS SION/PU	SUBMISSI ON OF BID	PC APPROVAL- BID	CONTR ACT AWAR	ADVANC E PAYMEN	DELIVERY, INSPECTI ON	ACCE PTAN CE &	REMARK S
		(CODE)		Code			MENTHO D	OQ/ DRAWIN GS	NT	DOC/TECH SPECS	RELEASE OF BID DOC.	BLIC OPENIN G	EVALUATIO N REPORT	EVALUATIO N REPORT	D & SIGNIN G	T (MOBILI ZATION)	(SUBSTAN TIAL COMPLET ION)	FINAL PAYM ENT	
PLANNED	8	IFB No.LPRC/SBA/NCB /005/2025	Handheld Radio purchase	G474 1	21 pcs.	US\$14,700.0 0	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE								_											
ACTUAL																			
PLANNED	9	IFB No.LPRC/SBA/NCB /006/2025	Employees Rice	G471 1	7,680- 50Kg & 1,224- 25Kg	441,600.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE		_																	
ACTUAL																			
PLANNED	10	IFB No.LPRC/SBA/NCB /007/2025	Fumigation	N812 1	1 Firm	12,000.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
		SUB- TO	TAL			468,300.00													

Prepared by:

Stanley M. Beain **Procurement Manager**  Approved by:

Amos B. Tweh

**Chairman - Procurement Committee** 

Date: 03/18/2025

### Entity: Liberia Petroleum Refining Company ANNUAL PROCUREMENT PLAN (\$BA Core Budget)

#### Source of Funding: LPRC 2019/1920 Fiscal Budget Internal Revenue

Fiscal	Vegr.	2025
1 13641	i eui.	4443

									1 17641	rear: 2025									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM			BASIC DATA	4							IMI	PLEMENTATION	DATES					
	NO.								44-			ų.							
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUR E MENT MENTHO D	TECHNIC AL SPECS/B OQ/ DRAWIN GS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATI ON & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC 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)	ACCE PTAN CE & FINAL PAYM ENT	REMARK S
PLANNED	11	IFB No.LPRC/SBA/NCB /008/2025	Books & Periodical	G4761	Assort ed	US\$69,750.0 0	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	12	IFB No.LPRC/SBA/RFQ /001/2025	Clinic Supplies	G4772	Assort ed	1,915.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE		, , , , , , , , , , , , , , , , , , , ,			1														
ACTUAL													_						
PLANNED	13	IFB No.LPRC/SBA/RFQ /002/2025	Property Insurance	K6512	1 Firm	9,804.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
		SUB- TO	ΓAL			81,469.00													

Prepared by:

Stanley M. Beain Procurement Manager Approved by:\_

Amos B. Tweh

Chairman - Procurement Committee

Date: 03/18/2025

2 8 WAR 2025

Eissel Voers 2025

									Fiscal 1	/ear: 2025									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITE			BASIC DATA	4							IM	PLEMENTATIO	N DATES					
	M																		
	NO.																		
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUR E MENT MENTHO D	TECHNIC AL SPECS/B OQ/ DRAWIN GS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATI ON & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC 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)	ACCE PTAN CE & FINAL PAYM ENT	REMA RKS
PLANNED	14	IFB No.LPRC/SBA/RFQ /003/2025	Vehicle Rental	H4922	1 Firm	US\$1,000.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL												-							
PLANNED	15	IFB No.LPRC/SBA/RFQ /004/2025	Jetty Maintenance Materials	G4663	Assort ed	US4,000.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE										_		_							
ACTUAL																			
PLANNED	16	IFB No.LPRC/SBA/SS/0 01/2025	Internet Connectivity	J6120	1 Firm	US\$65,000.0 0	SS	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
				SUB- TOTAL	L	70,000.00													
		GRAND T	OTAL			4,342,678.	00												

Prepared by:

Stanley M. Beain

**Procurement Manager** 

Approved by:

d by:\_\_\_

Amos B. Tweh

Amos B. Tweh

Chairman - Procurement Committee

Date: 03/18/2025

Liberia Petroleum Refining Company Annual Procurement Plan Explanatory Notes (Core budget SBA) – 2025

Item No.	Contract Package	IFB Reference Numbers	Detailed Notes
1	Petroleum Products (Diesel & Gasoline)	IFB No.LPRC/SBA/RB/001/2025	This Contract package is intended for the supply of petroleum products to LPRC and its employees.
2	Medical Insurance Coverage	IFB No.LPRC/SBA/RB/002/2025	This Contract package is intended to provide medical insurance coverage for employees. This contract package is taken from Medical Insurance budget line item (Expense Detail).
3	Vehicle Insurance Coverage	IFB No.LPRC/SBA/RB/003/2025	This Contract package is intended to provide insurance coverage for all LPRC vehicles. This contract package is taken from Vehicle Insurance budget line item (Expense Detail).
4	Food stuffs	IFB No.LPRC/SBA/NCB/001/2025	This Contract package is intended to provide refreshments (Tea, water, milk, sugar etc.) for LPRC employees. This contract package is taken from Refreshment budget line item (Expense Detail).
5	Printing & Binding Services	IFB No. LPRC/SBA/NCB/002/2025  NO. LPRC/SBA/NCB/002/2025  NO. LPRC/SBA/NCB/002/2025	This Contract package is intended for the printing and binding of all documents for the company. Such as printing of annual reports, Request for Purchase forms, Local Purchase Orders etc. This contract package is taken from Printing Expense budget line item (Expense Detail).
6	Publication Services	IFB No.LPRC/SBA/NCB/003/2025	This Contract package is intended to provide media coverage for management. This contract package is taken from Media and Advertisement budget line item (Expense Detail).
7	Security Uniforms & Accessories	IFB No.LPRC/SBA/NCB/004/2025	This Contract package is intended to provide uniforms and its accessories for the Security personnel. This contract package is taken from Uniforms & Accessories budget line item (Expense Detail).
8	Handheld & Base radios purchase	IFB No.LPRC/SBA/NCB/005/2025	This Contract package is intended to procure Motorola handheld & base radios for field officers and for vessel dischargers.
9	Employee Rice Supply	IFB No.LPRC/SBA/NCB/006/2025	This Contract package is intended to purchase rice for LPRC employees as part of employees' monthly benefits. 50kg is US\$55.00 per bag and 25kg is US\$18.50 per bag

10	Fumigation	IFB No.LPRC/SBA/NCB/007/2025	This Contract package is intended for the raiding and expelling of
			harmful insects within the PST compound.
11	Books & Periodical	IFB No.LPRC/SBA/NCB/008/2025	This Contract package is intended to procure periodicals and books
			for the Drafting section.
12	Clinic Supplies	IFB No.LPRC/SBA/RFQ/001/2025	This Contract package is intended to procure cleaning materials and
			other PPEs for the Nurses at the clinic.
13	Property Insurance	IFB No.LPRC/SBA/RFQ/002/2025	This Contract package is intended to provide insurance coverage for
			the Product Storage Terminal (PST) on Bushrod Island and Ganta
			Termina & Guest House. This contract package is taken from
			Property Insurance budget line item (Expense Detail).
14	Vehicle Rental	IFB No.LPRC/SBA/RFQ/003/2025	This Contract package is intended to rent vehicles for travel in and
			out of the capital city (Monrovia) in time of emergencies.
15	Jetty Maintenance Materials	IFB No.LPRC/SBA/RFQ/004/2025	This Contract package is intended to procure materials such as
			cutting disc, welding rod, grinding disc etc. for the maintenance of
			the jetty.
16	Internet Fiber Optic Subscription	IFB No.LPRC/SBA/SS/001/2025	This Contract package is intended to sole source a firm
	And the control of th		(LIBTELCO) to provide internet connectivity to the company.

**Electricity**- a component of the line item in the budget for fiscal year 2025 could not be included in the Draft Procurement Plan as advised by the Commission to be not procurable.

\* Water & Sewer -a component of the line item in the budget for fiscal year 2025 could not be included in the Draft Procurement Plan as advised by the Commission to be not procurable.

Consultancy fees- this component of the line item in the budget for fiscal year 2025 could not be included in the Draft Procurement Plan as it is intended to compensate ex-employees of the company who have been retired but are being retained because their expertise are invaluable to the day to day running of the institution.



2 8 MAR 2025

1	2	3	4	Te	1.5	T			Fiscal	Year: 2025									
	ITEM		1 4	5 BACK	6	7	8	9	10	11	12	13	14	15	16	17	140	T	
	NO.			BAJIC	C DATA						•		MENTATION D		10	17	18	19	20
	1,000	PACKAGE NUMBER	CONTRACT PACKAGE	Business	QTY	ESTIMATED	PROCUR	TECHNICAL	PREP. OF	PC	BID	BID	SUBMISSI	PC	CONTR	ABWANG			
		(CODE)	FACIAGE	Acty. Code		COST (USD)	E MENT MENTHO D	SPECS/BOQ / DRAWINGS	BID DOCUMEN T	APPROVAL- BID DOC/TECH SPECS	INVITATIO N & RELEASE OF BID DOC.	SUBMIS SION/PU BLIC OPENIN G	ON OF BID EVALUATIO N REPORT	APPROVAL- BID EVALUATIO N REPORT	ACT AWAR D & SIGNIN G	ADVANC E PAYMEN T (MOBILI ZATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET	ACCE PTAN CE & FINAL PAYM ENT	REMA RKS
PLANNED	1	No.LPRC/ RB/001/2 025	Vehicles Purchase	G4510	2 units	US\$90,000.00	RB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	ION) 12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
DIAMNED																			
PLANNED	2	IFB No.LPRC/ RB/002/2 025	Jetty Rehabilitation	F4100	1 Firm	US\$500,000.0 0	RB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL													_						
PLANNED	2	IED													_				
FLANNED	3	IFB No.LPRC/ RB/003/2 025	Communicati on Equipment Maintenance	G4741	Assorted	US\$15,450.00	RB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE										_									į.
ACTUAL											_	_							
		SU	B- TOTAL			US\$605,450.0 0								_					

Prepared by:

Stanley M. Beain **Procurement Manager**  Approved by:

Amos B. Tweh

Chairman - Procurement Committee

Date: 03/18/2025

ocuremen en

1	2	3	4	5	6	7	10			Year: 2025									
	ITEM			BASIC		/	8	9	10	11	12	13	14	15	16	17	18	19	20
	NO.		_		DAIA							IMPLEM	ENTATION I	DATES					20
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMEN T	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC OPENIN G	SUBMISS I ON OF BID EVALUAT IO N	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)	ACCE PTAN CE & FINAL PAYM ENT	REMARK S
PLANNE D	4	IFB No.LPRC/NCB /001/2025	Health Safety & Environme nt Supplies	G4772	Assorted	US\$104,895.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE			пострыез																
ACTUAL																			
PLANNE D	5	IFB No.LPRC/NCB /002/2025	Scratch Cards Supplies	J6190	17,940 pcs. @ 5.00	US\$89,700.00	`NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
JPDATE																			
ACTUAL																			
PLANNE	6	IFB No.LPRC/NCB /003/2025	Stationery & Office Supplies	G4761	Assorted	US\$150,642.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
JPDATE																			
CTUAL																			
		SUB-	TOTAL	1		US\$345,237.00													

Prepared by:

Stanley M. Beain **Procurement Manager**  Approved by:

Ames B. Tweh

Chairman - Procurement Committee

Date: 03/18/2025

Fiscal Year: 2025

1	2	3	4	5	1	7	T .	T .		al Year: 202		_							
_	ITEM	3	4	BASIC DA	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	NO.			BASIC DA	IA _							IMPLEM	ENTATION	DATES					
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC OPENIN G	SUBMISS I ON OF BID EVALUAT IO 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)	ACCE PTAN CE & FINAL PAYM ENT	REMARK S
PLANNE D	7	IFB No.LPRC/NCB /004/2025	Vehicles Spare Parts	G4530	Assorted	US\$37,200. 00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE		700472023		1															
ACTUAL																		_	
PLANNE D	8	IFB No.LPRC/NCB /005/2025	Computers (Laptops/Des ktops)	G4741	69 pcs	US\$129,83 0.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNE D	9	IFB No.LPRC/NCB /006/2025	R & M of Vehicle	G4520	1 firm	US\$31,860. 00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL			_																
PLANNE D		IFB No.LPRC/NCB /007/2025	Fire Truck Repair	G4520	1 Firm	US\$30,000. 00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																	-		
ACTUAL																			
		SUB	- TOTAL			US\$228,89 0.00		-4				4		5-96			-2		

Prepared by:

Stanley M. Beain Procurement Manager Approved by:\_

Amos B. Tweh

**Chairman - Procurement Committee** 

10cure Date: 03/18/2025

1	2	3	4	T =	T -	1	_		Fisc	al Year: 20	25								
•	ITEM	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	NO.			BASIC	CDATA							IMPLEN	MENTATION DA			1	10	13	20
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATIO N & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC OPENIN G	SUBMISSI ON OF BID EVALUATIO N REPORT	PC APPROV AL- BID EVALUAT IO N	CONTR ACT AWAR D & SIGNIN G	ADVANC E PAYMEN T (MOBILI ZATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET ION)	ACCE PTAN CE & FINAL PAYM ENT	REMARK S
PLANNE D	11	IFB No.LPRC/N CB/008/20 25	Computers parts & supplies	G4741	Assorted	US\$180,555.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE		_																	
ACTUAL			_																_
PLANNE D	12	IFB No.LPRC/N CB/009/20 25	Laboratory Equipment, Wares & Chemical	G4669 & G4659	Assorted	US\$648,934.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																		_	
PLANNE D	13	IFB No.LPRC/N CB/010/20 25	Constructio n of Security Building	F4100	1 Firm	US\$49,000.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE			Sanding																
ACTUAL																			
		SUB	- TOTAL			US\$878,489.00													
		-		/ 100															

Prepared by:

Stanley M. Beain Procurement Manager Approved by:

Amos B. Tweh

Chairman - Procurement Committee

Date: 03/18/2025

c Procure,

. M256

-	1 -								FISC	al Year: 202	25								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	NO.			BASI	C DATA						-	IMPLEM	ENTATION DA	TES		, and the second		1	
	No.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH	BID INVITATIO N & RELEASE	BID SUBMIS SION/PU BLIC	SUBMISSI ON OF BID EVALUATIO	PC APPROV AL- BID	CONTR ACT AWAR D &	ADVANC E PAYMEN T	DELIVERY, INSPECTI ON (SUBSTAN	ACCE PTAN CE & FINAL	REMARK S
DIAMNED		150					HOD			SPECS	OF BID DOC.	OPENIN G	N REPORT	IO N REPORT	SIGNIN G	(MOBILI ZATION)	TIAL COMPLET ION)	PAYM ENT	
PLANNED	14	No.LPRC/ NCB/011 /2025	Cleaning Materials	G4773	Assorted	US\$80,400.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	15	IFB No.LPRC/ NCB /012/202	Office Furniture & Supplies	G4659	Assorted	US\$43,125.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE						-													
ACTUAL																			
PLANNED	16	IFB No.LPRC/ NCB/013 /2025	Safety Equipment & Supplies	G4771	Assorted	US\$108,250.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																		_	
ACTUAL			_	_															
		SUB	- TOTAL			US\$231,775.00													

Prepared by:

Stanley M. Beain **Procurement Manager**  Approved by:

Amos B. Tweh

Chairman - Procurement Committee

Date: 03/18/2025

Nocuremen

1	2	3	1	T -			_		FISC	al Year: 20	025								
*	ITEM	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	NO.			BASIC D	ATA						<u> </u>	IMPI	EMENTATION		1 20	17	10	19	20
		PACKAGE NUMBER	CONTRACT PACKAGE	Busine	QTY	ESTIMATED COST (USD)	PROCU	TECHNICAL	PREP. OF	PC	BID	BID	SUBMISSI	PC	CONTR	ADVANC	DELIVERY,	ACCE	REM
Diameter.		(CODE)		Acty. Code		(030)	RE MENT MENT HOD	SPECS/BOQ / DRAWINGS	BID DOCUME NT	APPROVAL- BID DOC/TECH SPECS	INVITATION & RELEASE OF BID DOC.	SUBMIS SION/PU BLIC OPENIN G	ON OF BID EVALUATIO N REPORT	APPROV AL- BID EVALUA O N REPORT	ACT AWAR D & SIGNIN G	E PAYMEN T (MOBILI ZATION)	INSPECTI ON (SUBSTAN TIAL COMPLET ION)	PTAN CE & FINAL PAYM ENT	ARKS
PLANNED	17	IFB No.LPRC/NCB /014/2025	Generator Repair & Maintenance	C3314	1 Firm	60,000.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/	
UPDATE		, , , , , , , , , , , , , , , , , , , ,	Mantenance		-														
ACTUAL					-				_										
PLANNED	18	IFB No.LPRC/NCB /015/2025	Fire Extinguishers & Supplies	C2819	Asso rted	US\$30,450.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE			Соприс																
ACTUAL				_															
PLANNED	19	IFB	-													+			
LANNED	19	No.LPRC/NCB /016/2025	Event Catering	15621	1 Firm	US\$38, 400.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE																			
ACTUAL																			
PLANNED	20	150																	
		IFB No.LPRC/NCB /017/2025	Operations Supplies	G4659	Asso rted	US\$227, 400.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
JPDATE																			
ACTUAL																			
		SUB-TOTAL	46		_	US\$356,250.00													

Prepared by: \_

Stanley M. Beain Procurement Manager Approved by:

Amos B. Tweh

**Chairman - Procurement Committee** 

Mocurpage: 03/18/2025

Fiscal Year: 2025

1	2	3	4	Te	T.	T				al Year: 20	745								
	ITEM	3	4	BASIC D	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	NO.			BASICD	AIA							IMPL	LEMENTATION	DATES				1	
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	ss Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC 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)	ACCE PTAN CE & FINAL PAYM ENT	REM
PLANNED	21	No.LPRC/NCB /018/2025	Generator purchase	G4659	1 pc.	185,000.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE																			_
ACTUAL																			
PLANNED	22	IFB	AVR Purchase	64646															
, DANIED	22	No.LPRC/NCB /019/2025	AVR Purchase	G4649	pcs.	US\$11,200.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE																			
ACTUAL		_																	
PLANNED	23	IFB No.LPRC/NCB /020/2025	Density Meter Purchase	G4649	1 Pc.	US\$25, 682.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE		, , , , , , , , , , , , , , , , , , , ,				_							_						
ACTUAL															_	_	_		
PLANNED	24	IFB No.LPRC/NCB /021/2025	Installation of Budget Software	G4651	1 Firm	US\$42, 030.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
JPDATE																			
ACTUAL			_																
	-9	SUB-TOTAL				US\$263,912.00					*				*				

Prepared by:

Stanley M. Beain Procurement Manager Approved by:

Amos B. Tu

**Chairman - Procurement Committee** 

curer Pates 03/18/2025

Fiscal Year: 2025

1	1 2				_				LISC	al Year: 20	225								
1	2 ITEM	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	NO.			BASIC D	ATA						-	IMPL	EMENTATION	DATES			10	13	20
	140.	PACKAGE	CONTRACT	Busine	QTY	ESTIMATED	PROCU	TECHNICAL	PREP. OF	PC	BID	BID	SUBMISSI	PC	CONTR	ADVANC	DELIVERY	T	
		NUMBER (CODE)	PACKAGE	ss Acty. Code		COST (USD)	RE MENT MENT HOD	SPECS/BOQ / DRAWINGS	BID DOCUME NT	APPROVAL- BID DOC/TECH SPECS	INVITATION & RELEASE OF BID DOC.	SUBMIS SION/PU BLIC OPENIN G	ON OF BID EVALUATIO N REPORT	APPROVAL- BID EVALUATIO N REPORT	ACT AWAR D & SIGNIN G	ADVANC E PAYMEN T (MOBILI ZATION)	DELIVERY, INSPECTI ON (SUBSTAN TIAL COMPLET	ACCE PTAN CE & FINAL PAYM ENT	REM ARKS
PLANNED	25	IFB No.LPRC/NCB /022/2025	Batteries & Inverter purchase	G4530	3 pcs.	32,000.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE																			
ACTUAL																			
PLANNED	26	IFB	Jet-A Hoses	C2219	2	115630 000 00	Non	1/0/07	_										
		No.LPRC/NCB /023/2025	Purchase	C2219	pcs.	US\$20,000.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE																			
ACTUAL																			
PLANNED	27	IFB No.LPRC/NCB /024/2025	Photocopiers	G4659	4 Pcs.	US\$12, 325.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE																			
ACTUAL							_								11				
PLANNED	28	IFB No.LPRC/NCB /025/2025	Electrical Supplies	G4759	Asso rted	US\$12,000.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE		, 525, 2525																1,5500	_
ACTUAL																			
Sun-		SUB-TOTAL		>	_	US\$76,325.00			h-b						- The				

Prepared by:

Stanley M. Beain Procurement Manager Approved by:

Amos B. Tweh

Chairman - Procurement Committee

Jemen Date: 03/18/2025

28 WAR DOOR

Fiscal Vear: 2025

12	1 22	1				ar .			FISC	al Year: 20	<b>)25</b>								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	NO.			BASIC D	ATA							IMPL	EMENTATION	DATES					1
	NO.	PACKAGE NUMBER	CONTRACT	Busine	QTY	ESTIMATED	PROCU	TECHNICAL	PREP. OF	PC	BID	BID	SUBMISSI	PC	CONTR	ADVANC	DELIVERY,	ACCE	REM
		(CODE)	PACKAGE	Acty. Code		COST (USD)	RE MENT MENT HOD	SPECS/BOQ / DRAWINGS	BID DOCUME NT	APPROVAL- BID DOC/TECH SPECS	& RELEASE OF BID DOC.	SUBMIS SION/PU BLIC OPENIN G	ON OF BID EVALUATIO N REPORT	APPROVAL- BID EVALUATIO N REPORT	ACT AWAR D & SIGNIN G	E PAYMEN T (MOBILI ZATION)	INSPECTI ON (SUBSTAN TIAL COMPLET ION)	PTAN CE & FINAL PAYM ENT	ARKS
PLANNED	29	No.LPRC/NCB /026/2025	Electrical tools & Supplies	G4759	Asso rted	US\$32,945.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE																			
ACTUAL																			_
PLANNED	30	IFB	Mechanical	CACEO										_					
TOTALLE	30	No.LPRC/NCB /027/2025	Supplies	G4659	Asso rted	US\$12,900.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE																			
ACTUAL																			
PLANNED	31	IFB	Building	G4663	A	US\$100, 452,00	NCD	. 10 10 =											
	31	No.LPRC/NCB /028/2025	Materials	G4003	Asso rted	US\$109, 453.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE																			
ACTUAL																			
PLANNED	32	IFB	Printers	G4741	Acce	US\$14 FF0 00	NCD	1/0/05	. / /										
	52	No.LPRC/NCB /029/2025	Printers	G4741	Asso rted	US\$11,550.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE									_										
ACTUAL															and Maria				
		SUB-TOTAL	-4			US\$166,848.00						-			THE CHARLES	- 4			

Prepared by:

Stanley M. Beain **Procurement Manager**  Approved by:

Amos B. Tweh Chairman - Procurement Committee

Date: 03/18/20 25

1			T as	7					Fisc	al Year: 20	025								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	ITEM			BASIC D	ATA								EMENTATION		10	17	10	19	20
	NO.	D. C.																	
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	ss Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC 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	ACCE PTAN CE & FINAL PAYM ENT	REM ARKS
PLANNED	33	IFB No.LPRC/NCB /030/2025	Digital X- Ray Machine	G4659	3 Pcs.	\$150,000.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE			_																
ACTUAL																			
PLANNED	34	IFB	New Tank &	F4100		£2.000.000.00											_		_
	34	No.LPRC/SS/0 01/2025	Lab Construction	F4100	1 Firm	\$3,000,000.00	SS	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/ 25	
UPDATE																			
ACTUAL																			
PLANNED	35	IFB No.LPRC/RFQ /001/2025	Engineering Tools & Supplies	G4663	Asso rted	US\$9,970.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/ 25	
UPDATE																			
ACTUAL												_							
PLANNED	36	IFB	Gas & Vapor	G2651	1	11562 000 00	250	. / . /					_	_					
		No.LPRC/RFQ /002/2025	detector	G2651	1 pc.	US\$2,000.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/ 25	
UPDATE																			
ACTUAL					_														
		SUB-TOTAL				US\$3,161,970.0													
		9-	- >			0					10				4 -	The same			1

Prepared by:

Stanley M. Beain **Procurement Manager**  Approved by:

**Chairman - Procurement Committee** 

ureme 03/18/2025

1	2	3	4	1-	1.2				Fisc	al Year: 20	025								
_	ITEM	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	70
	NO.			BASIC D	AIA						1	IMP	LEMENTATION		120	17	10	19	20
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busine ss Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC 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	ACCE PTAN CE & FINAL PAYM ENT	REM ARKS
PLANNED	37	IFB No.LPRC/RFQ /003/2025	Money Counter Machine	C2651	1	US\$400.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	ION) 12/31/25	12/31/	
UPDATE		7003/2023	iviaciiiie		-		-									1		25	
ACTUAL																			
PLANNED	38	IFB No.LPRC/RFQ /004/2025	Equipment Rental	N7710	1 Firm	US\$5,000.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/	
UPDATE		700472023							_									25	
ACTUAL																			
PLANNED	39	IFB No.LPRC/RFQ /005/2025	Pipe Fitting Supplies	G4659	Asso rted	US\$7,090.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/	
UPDATE																			
ACTUAL									_						_				
PLANNED	40	IFB No.LPRC/RFQ /006/2025	Water Dispenser	G4759	16 pcs	US\$6,325.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/	
UPDATE																			
ACTUAL				_															
Air_		SUB-TOTAL			Sin.	US\$18,815.00									1				

Prepared by:

Stanley M. Beain Procurement Manager Approved by:

Amos B. Tweh

Chairman - Procurement Committee

Date: 03/18/2025

1	2	3	4	1 -					Fisc	al Year: 20	025								
	ITEM	1.00	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	10	T 22
	NO.			BASIC D	AIA							IMPI	EMENTATION		10	17	10	19	20
PLANNED		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	ss Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC 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	ACCE PTAN CE & FINAL PAYM ENT	REM ARKS
PLANNED	41	No.LPRC/RFQ /007/2025	IR 2520 Drum Unit	G4741	pcs.	US\$1,000.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	ION) 12/31/25	12/31/25	
UPDATE		1																	
ACTUAL																			
PLANNED	42	IFB No.LPRC/RFQ /008/2025	Projector Purchase	G4759	2 pcs.	US\$2,500.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																1	1 1
ACTUAL																			
PLANNED	43	IFB	Digital Video	G4741	1 pc.	US\$300.00	DEC	4/0/05											
		No.LPRC/RFQ /009/2025	& Voice Recorder	04/41	ı pc.	03\$300.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
		SUB-TOTAL				US\$3,800.00													

Prepared by:\_\_\_

Stanley M. Beain **Procurement Manager**  Approved by:

Amos B. Tweh

**Chairman - Procurement Committee** 

Date: 03/18/2425

1	1 2	T.						Fisc	al Year: 20	25								
	3	4			7	8	9	10	11	12	13	14	15	16	17	19	10	20
NO.	_		BASIC DA	ATA							IMPL			10	17	10	19	20
	NUMBER (CODE)	CONTRACT PACKAGE	ss Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC 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	ACCE PTAN CE & FINAL PAYM ENT	REM ARKS
44	No.LPRC/RFQ /010/2025	Tone Generator	G4759	1 pc.	US\$450.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
				<u> </u>		1												
45	IFB No.LPRC/RFQ /011/2025	H/D Battery Charger	G4759	4 pcs.	US\$1,280.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
	,					-												1
46	IFB No.LPRC/RFQ /012/2025	Tires Repair Materials	G4659	Asso rted	US\$4,450.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
	SUB-TOTAL				US\$6 180 00													
	44	ITEM   NO.   PACKAGE   NUMBER   (CODE)	ITEM NO.  PACKAGE NUMBER (CODE)  44 IFB Tone Generator  45 IFB No.LPRC/RFQ /010/2025  46 IFB No.LPRC/RFQ /011/2025  Tires Repair Materials	ITEM NO.  PACKAGE NUMBER (CODE)  A4 IFB No.LPRC/RFQ /010/2025  A5 IFB No.LPRC/RFQ /011/2025  A6 IFB No.LPRC/RFQ /012/2025  A6 IFB No.LPRC/RFQ /012/2025	TITEM NO.   PACKAGE	TITEM NO.   PACKAGE	Section   Sect	TITEM NO.   PACKAGE   PA	TITEM NO.   PACKAGE NUMBER (CODE)   PACKAGE   PACKAGE (CODE)   PACKAGE   PACKAGE (CODE)   PACKAGE   SACTY. Code   PACKAGE   PACKAGE   SACTY. Code   PACKAGE   PACKAG	TITEM   NO.   PACKAGE   NUMBER (CODE)   PACKAGE   PACKAGE (CODE)   PACKA	TIEM   NO.   PACKAGE   NUMBER (CODE)   PACKAGE   PACKA	TIFM   NO.   PACKAGE   NUMBER (CODE)   PACKAGE   NUMBER (CODE)   PACKAGE   PACKAGE (CODE)   PACKAGE   PACKAGE (CODE)   PACKAGE   PACKAGE (CODE)   PACKAGE   PACKAGE (CODE)   P	TIEM   NO.   PACKAGE   CONTRACT   PACKAGE   CODE   PACKAGE   PACKAGE   SACTY. CODE   PACKAGE   SACTY. CODE   PACKAGE   SACTY. CODE   PACKAGE   PACKAGE   PACKAGE   PACKAGE   SACTY. CODE   PACKAGE   SACTY. CODE   PACKAGE   SACTY. CODE   PACKAGE   PACKAGE   SACTY. CODE   PACKAGE   SACTY. CODE   PACKAGE   SACTY. CODE   PACKAGE   SACTY. CODE   PACKAGE   PACKAGE   SACTY. CODE   PACKAGE   PACKAGE   SACTY. CODE   PACKAGE   SACTY. CODE   PACKAGE   PA	TIEM   NO.   PACKAGE   CONTRACT   RUMBER (CODE)   PACKAGE   COPE   PACKAGE (CODE)   PACKA	TIEM   NO.   PACKAGE   PACKAGE   CONTRACT   CODE   CODE	TITEM   NO.   PACKAGE   NUMBER (CODE)   PACKAGE (CODE)	TIEM   NUMBER   CONTRACT   PACKAGE   CONTRACT   COST (USD)   COST (U	NO.   PACKAGE   NUMBER   CODE   NUMBER   NUMBER   CODE   NUMBER   NUMB

Prepared by:

Stanley M. Beain **Procurement Manager**  Approved by:

Amos B. Tweh

Chairman - Procurement Committee

Date: 03/18/2426

1	2	3		T	T				Fisc	al Year: 20	025								
1	ITEM	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	10	T 40	T 00
	NO.			BASIC D	ATA						•	IMP	LEMENTATION		10	17	18	19	20
		PACKAGE	CONTRACT	Busine	QTY	ESTIMATED	PROCU	TECHNICAL	PREP. OF	PC	BID						_		
		NUMBER (CODE)	PACKAGE	ss Acty. Code		COST (USD)	RE MENT MENT HOD	SPECS/BOQ / DRAWINGS	BID DOCUME NT	APPROVAL- BID DOC/TECH SPECS	INVITATION & RELEASE OF BID DOC.	SUBMIS SION/PU BLIC 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	ACCE PTAN CE & FINAL PAYM ENT	REM ARKS
PLANNED	47	IFB No.LPRC/RFQ /013/2025	Car Washing Machine	G4659	2 pcs.	US\$1,200.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	10N) 12/31/25	12/31/25	
UPDATE				1			-											1	
ACTUAL																			
				-															
PLANNED	48	IFB	Air	G4741	•	11544 500 00													
		No.LPRC/RFQ /014/2025	Compressor Machine	G4741	1 pc.	US\$1,500.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE		_														_			
ACTUAL																			_
DIAMMED	40																		
PLANNED	49	IFB No.LPRC/RFQ /015/2025	Boom purchase	G4759	1 Pc.	US\$7,000.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
		SUB-TOTAL				US\$9,700.00													
		0									0 -								

Prepared by:\_

Stanley M. Beain Procurement Manager Approved by:

A. D. T.

**Chairman - Procurement Committee** 

Date: 03/11/2025

1	2	3	4	1.	Te	Г	1			al Year: 20	<b>)25</b>								
	ITEM	3	4	5 BACIC D	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	NO.			BASIC D	AIA							IMPL	EMENTATION	DATES		-	_ 10	13	20
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busine ss Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC 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	ACCE PTAN CE & FINAL PAYM ENT	REM ARKS
PLANNED	50	IFB No.LPRC/RFQ /016/2025	Oil Spill Absorbent kit	G4659	10 pcs	US\$1,500.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	ION) 12/31/25	12/31/25	
UPDATE		7010/2025					-												
ACTUAL																			
PLANNED	51	IFB	Digital	G4659	2	US\$1,025.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	E/9/2E	F /0/2F	F /4 F /0 F					
		No.LPRC/RFQ /017/2025	Camera		pcs.	# Ci		7.57.25	1, 25, 25	4/23/23	3/1/23	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE										_									
ACTUAL		_																	
PLANNED	52	IFB No.LPRC/RFQ /018/2025	Hydraulic Press- 30 ton	G4659	1 pc.	US\$3,500.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE		,																	
ACTUAL																			
PLANNED	53	IFB No.LPRC/RFQ /019/2025	Ultrasonic Thickness Gun	G4659	1	US\$1,800.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE		, 515/2025	Guii													_			. /
ACTUAL																			
			SUB-TOTAL			US\$7,825.00													

Prepared by:

Stanley M. Beain **Procurement Manager**  Approved by:

Amos B. Tweh

**Chairman - Procurement Committee** 

Ocure mate: 02/18/2025

1	2	2					_		Fisc	al Year: 20	25								
1	ITEM	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	10	T	
	NO.			BASIC DA	ATA					•			LEMENTATION		10	1/	18	19	20
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busine ss Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC 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	ACCE PTAN CE & FINAL PAYM ENT	REM ARKS
PLANNED	54	IFB No.LPRC/RFQ /020/2025	Genset Supplies	G4659	Asso rted.	US\$1,510.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	ION) 12/31/25	12/31/25	
UPDATE															_				
ACTUAL									_										
PLANNED	55	IFB No.LPRC/RFQ /021/2025	Marine Men Tool Kit	G4659	1 set	US\$1,500.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE			_						_										
ACTUAL					_														
PLANNED	56	IFB No.LPRC/RFQ /022/2025	CCTV Cameras & Accessories	G4659	1 Pc	US\$6,750.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE		, 522, 2525												_					ĺ
ACTUAL					-										_				
			SUB-TOTAL			US\$9,760.00													

Prepared by:

Stanley M. Beain Procurement Manager Approved by:

vea by:

Amos B. Tweh

**Chairman - Procurement Committee** 

Date: 03/18/2028

The state of the s

2 9 HAD 2025

1	2	3	4	-	T	-			Fisc	al Year: 20	25								
	ITEM	-	1 4	BASIC D	6	7	8	9	10	11	12	13	14	15	16	17	18	140	T
	NO.			BAJIC D	AIA							IMPL	EMENTATION		10	17	18	19	20
		PACKAGE	CONTRACT	Busine	QTY	ESTIMATED	PROCU	TECHNICAL	PREP. OF	PC	BID	BID	CHRANCO						
		NUMBER (CODE)	PACKAGE	Acty. Code		COST (USD)	RE MENT MENT HOD	SPECS/BOQ / DRAWINGS	BID DOCUME NT	APPROVAL- BID DOC/TECH SPECS	INVITATION & RELEASE OF BID DOC.	SUBMIS SION/PU BLIC 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	ACCE PTAN CE & FINAL PAYM ENT	REM ARKS
PLANNED	57	IFB No.LPRC/RFQ /023/2025	Smart TV 75" Purchase	G4741	1 Pc.	US\$1,700.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	ION) 12/31/25	12/31/25	
UPDATE		/023/2023													į.				
ACTUAL		_					_		_				_						
PLANNED	58	IFB	Air	G4759															
		No.LPRC/RFQ /024/2025	Conditioners Purchase	G4759	pcs.	US\$6,600.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL				_													_		
PLANNED	59	IFB No.LPRC/RFQ /025/2025	Gauging Handlines	G4759	4 pcs.	US\$2,000.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE		/023/2025																	
ACTUAL		_											_						_
PLANNED	60	IFB	Industrial	G4759	-					_									
		No.LPRC/RFQ /026/2025	Flashlights Purchase	34759	Pcs.	US\$1,500.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE																_			
ACTUAL																			
			SUB-TOTAL			US\$11,800.00													

Prepared by:

Stanley M. Beain **Procurement Manager**  Approved by:

Amos B. Tweh

**Chairman - Procurement Committee** 

lement 40/2 025

1	2	3	T.	_					FISC	al Year: 20	25								
1	ITTO	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	10		_
	NO.			BASIC DA	ATA			IMPLEMENTATION DATES 16 17 18 19 20											
PLANNED	61	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busine ss Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUME NT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMIS SION/PU BLIC 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	ACCE PTAN CE & FINAL PAYM ENT	REM
DANNED	61	IFB No.LPRC/RFQ /027/2025	Mini Freezer	G4759	1 Pc.	US\$240.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	62	150																	
LANNED	62	IFB No.LPRC/RFQ /028/2025	Law Book Purchase	G4761	pcs.	US\$3,000.00	RFQ	4/8/25	4/15/25	4/29/25	5/1/25	5/8/25	5/9/25	5/15/25	5/16/25	N/A	12/31/25	12/31/25	
JPDATE																_			
CTUAL				_															
			SUB-TOTAL			US\$3,240.00													
			GRAND	TOTAL	e l	6,386,266.0	0 USD												

Prepared by:

Stanley M. Beain **Procurement Manager**  Approved by:

Amos B. Tweh Chairman - Procurement Committee

Date: 03/18/2025

Annual Procurement Plan Explanatory Notes (Non. SPA Com-

Item	Annual Fi	ocurement Plan Explanatory Notes (Non-	SBA Core budget) – 2025
No.	Contract Package	IFB Reference Numbers	Detailed Notes
1	Vehicles Purchase	IFB No.LPRC/RB/001/2025	This Contract package is intended to procure vehicles for the
2	Jetty Rehabilitation	IFB No.LPRC/RB/002/2025	effective operation of the company.  This Contract package is intended to hire a construction firm to
3	Communication Equipment repair materials	IFB No.LPRC/RB/003/2025	carryout the rehabilitation on the jetty walkway.  This Contract package is intended to procure materials such as dust cover, antenna, buttons etc. for the repair of Communication
4	Health Safety & Environment Supplies	IFB No.LPRC/NCB/001/2025	This Contract package is intended to procure materials such as First aid kit, Flash lights, loud speaker etc. for safety awareness
5	Scratch Cards	IFB No.LPRC/NCB/002/2025	at the Terminal.  This Contract package is intended to procure Scratch Cards for
6	Stationery & Office Supplies	IFB No.LPRC/NCB/003/2025	the company employees as benefits. (Lonestar & Orange Cards) This Contract package is intended to purchase stationery materials such as sheets, toners, cartridges, inks, pens, markers, high litters, correction fluids, Calculators etc. for the company
7	Vehicles Spare Parts	IFB No.LPRC/NCB/004/2025	This Contract package is intended to purchase spare parts such as brake shoes, brake pads, Shock absorbers etc. for the repair of
8	Computers (Laptops/ Desktops)	IFB No.LPRC/NCB/005/2025	vehicles for management runs.  This Contract package is intended to procure Desktop and
9	R & M of Vehicle	IFB No.LPRC/NCB/006/2025	Laptop Computers for the company use.  This Contract package is intended to hire a firm for the
10	Fire Trucks Repair	IFB No.LPRC/NCB/007/2025	maintenance of vehicles for management runs.  This Contract package is intended to repair the Seagrave Fire
11	Computers parts & supplies	IFB No.LPRC/NCB/008/2025	Truck for the fighting of fire within the Tank Farm/Terminal.  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.

MEGO

2 8 MAR 2025

Liberia Petroleum Refining Company
Annual Procurement Plan Explanatory Notes (Non-SRA Core budget)

No. 12			Detailed Notes
12	I anoraton, Launmont Manage Col.		
	Laboratory Equipment, Wares & Chemical	IFB No.LPRC/NCB/009/2025	This Contract package is intended to procure Laboratory equipment and
			supplies such as graduated cylinders, safety goggles, test tubes etc. for
13	C		the company's Testing Laboratory.
13	Construction of Security building	IFB No.LPRC/NCB/010/2025	This Contract package is intended to hire a construction firm to expand
14			the building hosting Security department.
14	Cleaning Materials	IFB No.LPRC/NCB/011/2025	This Contract package is intended to procure toiletries/cleaning
			materials, such as tissues, hand wash, air fresheners, etc. for the
			company.
15	Office Furniture & Supplies	IFB No.LPRC/NCB/012/2025	This Contract package is intended to procure Desks, Chairs, etc. for the
1.5			company use.
16	Safety Equipment & Supplies	IFB No.LPRC/NCB/013/2025	This Contract package is intended to procure Rain Gears (Rain Coat,
			Rain suits, Rain boots) etc. for the Workforce.
17	Generator Repair & Maintenance	IFB No.LPRC/NCB/014/2025	This Contract package is intended for the maintain Cult
			This Contract package is intended for the maintenance of the gensets (1000, 625 and 300 KVAs).
18	Fire Extinguishers & Supplies	IFB No.LPRC/NCB/015/2025	
		_	This Contract package is intended to procure fire extinguishers etc. for the Fire Fighters at the LPRC.
19	Event Catering	IFB No.LPRC/NCB/016/2025	
		2023	This Contract package is intended to provide catering services for
			feeding of Vessel Dischargers and providing entertainment for
20	Operations Supplies	IFB No.LPRC/NCB/017/2025	Management.
		a D No.DI Re/NeD/01//2025	This Contract package is intended to procure materials such as seal kit,
21	Generator Purchase	IFB No.LPRC/NCB/018/2025	tank side indicator, Flame proof Light etc. for Operations Department
		11 D 110.LI RC/11CD/010/2023	This Contract package is intended to purchase three 20kva generators for
22	AVR Purchase	IFB No.LPRC/NCB/019/2025	the MD, DMD/A and DMD/O's residence.
		II B NO.LF RC/NCB/019/2025	This Contract package is intended to purchase Automatic Voltage
23	Density Meter Purchase	IED No I DDC/MCD/020/2025	Regulator (AVR) for the CCTV Control Room.
	a diction	IFB No.LPRC/NCB/020/2025	This Contract package is intended to purchase density meter to measure
		Λ	the weight of products entering our tanks.



2 8 MAR 2025

24	Installation of Budget Software	IFB No.LPRC/NCB/021/2025	This Contract package is intended to be
		- 53 000000	This Contract package is intended to hire a firm to install budget software application in the Budget Section for the smooth running of the
25	Patton, 9 Income		section.
23	Battery & Inverter purchase	IFB No.LPRC/NCB/022/2025	This Contract package is intended to purchase battery and inverter for the
26	Jet-A Hoses purchase		server room for constant supply of power to the servers.
	Jet-A noses purchase	IFB No.LPRC/NCB/023/2025	This Contract package is intended to exclusively purchase hoses for the
27	Photocopiers	TRD 11	transfer of Jet-A products from the jetty to the tanks.
	rnotocopiers	IFB No.LPRC/NCB/024/2025	This Contract package is intended to procure Photocopiers for various
28	Electrical Maintenance Supplies	IED N. I DD CAICD (025/225	offices at PST.
	maniferiance Supplies	IFB No.LPRC/NCB/025/2025	This Contract package is intended to procure materials such as wires,
29	Electrical Tools & Supplies	IFD M. I DD CALCD to a City	electrical tape, bulbs etc. for the maintenance of electricity at the PST
	Electrical Tools & Supplies	IFB No.LPRC/NCB/026/2025	This Contract package is intended to procure materials such as Digital
			Multimeter Tester, Phase Sequence Tester, Halogen bulbs etc for the
30	Mechanical Supplies	IDD AV A DE CO	maintenance of electricity at the PST.
	Weetlanical Supplies	IFB No.LPRC/NCB/027/2025	This Contract package is intended to procure materials such as electrical
			bolt remover kit, battery jumper boost, bolts and nuts remover set etc. for
31	Building Materials	TDD 11	the maintenance crew of the Mechanical section.
	building Materials	IFB No.LPRC/NCB/028/2025	This Contract package is intended to procure materials such as under
			coat, paints, mason tools kit etc. for the maintenance crew of the
			Building Trade section & the fabrication of wooden box to store obsolete
32	Printers	TED 11 A DE COLOR	documents for Procurement Department.
	Tillters	IFB No.LPRC/NCB/029/2025	This Contract package is intended to procure printers for various
33	Digital X-Ray Machine		departments & sections at PST.
	Digital X-Nay Machine	IFB No.LPRC/NCB/030/2025	This Contract package is intended to procure X-ray machines for various
34	New Tank & Lab Construction		government nospitals as Management Corporate Social contribution
	rank & Lab Construction	IFB No.LPRC/SS/001/2025	This Contract package is intended to pay the contractor that is presently
	2		carrying out the construction. We are seeking the Commission approval
			for Single Sourcing as this is a continuation of an ongoing project which
			do not need re-tendering as the selected bidder is performing as per the
			term and condition of the contract. This is consistent with section 550 of
			the PPG Aets
			SOLUTIVE SOLUTION SOL
	- 26 -		110000000000000000000000000000000000000

- 1380

2 8 MAR 2025

35	Engineering Tools & Supplies	IFB No.LPRC/RFQ/001/2025	This Contract package is intended to procure tools kit, hand lines, color cut etc. for the Engineers at LPRC.
36	Gas & Vapor detector	IFB No.LPRC/RFQ/002/2025	This Contract package is intended to procure a detector of gas and vapor
37	Money Counter Machine	IFB No.LPRC/RFQ/003/2025	at the Terminal to avoid fire outbreak.  This Contract package is intended to procure a money counter machine
38	Equipment Rental	IFB No.LPRC/RFQ/004/2025	for the Cashier to count money paid.  This Contract package is intended to procure rental services of equipment (H/D) such as forklift, speedboat etc. for the proper running of the PST.
39	Pipe Fitting supplies	IFB No.LPRC/RFQ/005/2025	This Contract package is intended to procure material such as gasket cutter, electrical spindle welding cable etc. for the Maintenance Crew at the Pipe Fitting Section.
40	Water Dispenser	IFB No.LPRC/RFQ/006/2025	This Contract package is intended to procure water dispensers for various offices at PST.
41	IR 2520 Drum Unit	IFB No.LPRC/RFQ/007/2025	This Contract package is intended to procure IR 2520 drum units to
42	Projector Purchase	IFB No.LPRC/RFQ/008/2025	service photocopiers in various offices.  This Contract package is intended to procure a projector to be used in the Training Room during meetings and workshops.
43	Digital Video & Voice Recorder	IFB No.LPRC/RFQ/009/2025	This Contract package is intended to procure video and voice recorder to secure video documentary for both LPRC website and social corporate responsibility.
44	Tone Generator	IFB No.LPRC/RFQ/010/2025	This Contract package is intended to procure tone generator to be used
45	H/D Battery Charger	IFB No.LPRC/RFQ/011/2025	for the installation of desk phones in various offices.  This Contract package is intended to procure heavy duty battery chargers
46	Tires Repair Materials	IFB No.LPRC/RFQ/012/2025	to be used on the Repeater and various base radio sites.  This Contract package is intended to procure materials such as rope
47	Car Washing Machine	IFB No.LPRC/RFQ/013/2025	patch, tire patch, glue etc. for the repair of corporate vehicles tires.  This Contract package is intended to procure a machine for the washing
48	Air Compressor Machine	IFB No.LPRC/RFQ/014/2025	of corporate vehicles at PST.  This Contract package is intended to coat pipelines from shore to
49	Boom Purchase	IFB No.LPRC/RFQ/015/2025	This Contract package is intended to procure an equipment for informing personnel assigned in the tank farm during spillage.

50	Oil Spill Absorbent Kit	IFB No.LPRC/RFQ/016/2025	This Contract package is intended to procure materials to absorb oil
51	Digital Camera	IFB No.LPRC/RFQ/017/2025	when spilled in the generator room.  This Contract package is intended to procure digital cameras to be used by: HR- Insurance Section to capture accident cases, PR to cover Management program and etc
52	Hydraulic Press- 30 ton	IFB No.LPRC/RFQ/018/2025	This Contract package is intended to procure a hydraulic press to compress metals at the Maintenance workshop.
53	Ultrasonic Thickness Gun	IFB No.LPRC/RFQ/019/2025	This Contract package is intended to procure an equipment to measure the thickness of metals in the Maintenance workshop.
54	Genset Supplies	IFB No.LPRC/RFQ/020/2025	This Contract package is intended to procure materials such as H/D Flashlights, batteries, used clothes for the genset technicians at Maintenance.
55	Marine Men Tool Kit	IFB No.LPRC/RFQ/021/2025	This Contract package is intended to procure tools kit for the Marine men at Operations to carry out their duties effectively.
56	CCTV Cameras & Accessories	IFB No.LPRC/RFQ/022/2025	This Contract package is intended to procure CCTV cameras and accessories and installation materials.
57	Smart TV 75" purchase	IFB No.LPRC/RFQ/023/2025	This Contract package is intended to procure a complete set of 75" Smart TV to be used in the Training Room for Meetings, Trainings, Presentations and Workshops.
58	Air Conditioner Purchase	IFB No.LPRC/RFQ/024/2025	This Contract package is intended to procure Air Conditioners for various offices at PST.
59	Gauging Handlines	IFB No.LPRC/RFQ/025/2025	This Contract package is intended to procure handlines to gauge the various tanks at PST.
60	Industrial Flashlights	IFB No.LPRC/RFQ/026/2025	This Contract package is intended to procure high quality flashlights to be used by personnel in PIS/OMS.
61	Mini Freezer	IFB No.LPRC/RFQ/027/2025	This Contract package is intended to procure freezer to be used by the Project Manager.
62	Law Books Purchase	IFB No.LPRC/RFQ/028/2025	This Contract package is intended to procure law books to be used by  Megal Department.

28 MAR 2 LLS

#### Liberia Petroleum Refining Company ANNUAL PROCUREMENT PLAN FOR CONSULTANT (Non- SBA Core Budget)

							Sour	ce of Fund	ling: Fiscal	Budget	Internal Re	evenue		50			4
										ear: 2025							
_	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
E			BASIC DA	TA				•	•	_		IMPLEM	ENTATION	DATES			
_							REOL	IEST FOR EX	DDECTION OF			DEOU	CT FOR DR	DOCALC AN	ID ADDDOU	AL OF AUIAR	201

1	12		1.			T				Fiscal Yea	ır: 2025									
	2 ITE	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		20
	M			BASIC DATA									IMPLEMEN	TATION DA	TES .	*				
	NO.				-			REQUEST	FOR EXPR	ESSION OF licable	REQUEST FOR PROPOSALS AND APPROVAL OF AWARDS									
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECTIO N MENTHO D	PREP. OF TOR & PC APPROV AL	PUBLICA TION OF REOI	REOI CLOSING / OPENING	SUBMISS SION OF EVALUAT ION REPORT	PC APPROVAL- EVALUATIO N REPORT/SH ORTLIST	PREPARA TION & SUBMISS ION OF RFP DOCUME NT	PC APPROV AL- FINAL TOR/RFP DOCUME NT	INVITATI ON OF PROPOS AL	PROPOS AL SUBMISS ION & OPENING	SUBMISSIO N OF TECHNICAL & FINANCIAL EVALUATIO N	PC APPROVAL- COMBINED EVALUATIO N REPORT	CONTRA CT AWARD & SIGNING	COMPLETI ON (FINAL REPORT) AND PAYMENT
PLANNE D	1	RFP No.LPRC/ QCBS/001 /2025	Vessel Inspection	M7490	1 Firm	480,720.00	QCBS	4/3/25	4/10/25	4/24/25	5/2/25	5/6/25	5/8/25	5/12/25	5/15/25	6/26/25	7/1/25	7/4/25	7/29/25	12/31/25
UPDATE											-									
ACTUAL																		_	_	
PLANNE	2	RFP	ISPS	115000																
D	2	No.LPRC/ QCBS/002 /2025	Compliance Audit Service	M6920	1 Firm	119,900.00	QCBS	N/A	N/A	N/A	N/A	N/A	5/8/25	5/12/25	5/15/25	6/26/25	7/1/25	7/4/25	7/29/25	12/31/25
UPDATE		72020																		
ACTUAL									_	_										
PLANNE D	3	RFP No.LPRC/ QCBS/003 /2025	Legal Consultancy	M6910	1 Firm	40,000.00	QCBS	N/A	N/A	N/A	N/A	N/A	5/8/25	5/12/25	5/15/25	6/26/25	7/1/25	7/4/25	7/29/25	12/31/25
UPDATE																				
ACTUAL																				
	SUB	- TOTAL			640,620.0	00 USD														
		A CONTRACTOR OF THE PARTY OF TH									h									

Prepared by:

Stanley M. Beain **Procurement Manager**  Approved by:

Arnos B. Tweh

Chairman Procurement Committee

Date: 03/18 / 2325

#### **Liberia Petroleum Refining Company** ANNUAL PROCUREMENT PLAN FOR CONSULTANT (Non-SBA Core Budget) Source of Funding: Fiscal Budget Internal Revenue

#### Fiscal Year: 2025

									riscai Ye	ar: 2025									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
	ITE	_	BASIC D	ATA		****						IMPL	EMENTATION	DATES					
	M							REOUE	ST FOR EXPR	ESSION OF		F	EQUEST FOR	PROPOSAL	AND APP	ROVAL OF A	WARDS		
	NO								TEREST, if app										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busine ss Activit y Code	No. of FIRMS/ PERSO NS	ESTIMATE D COST (USD)	SELECTIO N MENTHO D	PREP. OF TOR & PC APPROVA L	PUBLICATI ON OF REOI	REOI CLOSING/ OPENING	SUBMISSSI ON OF EVALUATIO N REPORT	PC APPROVAL- EVALUATIO N REPORT/SH ORTLIST	PREPARA TION & SUBMISSI ON OF RFP DOCUME NT	PC APPROVA L- FINAL TOR/RFP DOCUME NT	INVITATI ON OF PROPOS AL	PROPOSA L SUBMISSI ON & OPENING	SUBMIS SION OF TECHNIC AL & FINANCI AL EVALUA TION	PC APPROVAL- COMBINED EVALUATIO N REPORT	CONTR ACT AWAR D & SIGNI NG
PLANNED	4	RFP No.LPRC/ QCBS/004 /2025	External Audit Services	M6920	1 Firm	75,000.00	QCBS	N/A	N/A	N/A	N/A	N/A	5/8/25	5/12/25	5/15/25	6/26/25	7/1/25	7/4/25	7/29/2 5
UPDATE		_		_															
ACTUAL							_												
PLANNED	5	RFP No.LPRC/ QCBS/005 /2025	Design of LPRC Retirement Plan	M7020	1 Firm	50,000.00	QCBS	N/A	N/A	N/A	N/A	N/A	5/8/25	5/12/25	5/15/25	6/26/25	7/1/25	7/4/25	7/29/2 5
UPDATE																			
ACTUAL													<u> </u>	_					
		SUB	- TOTAL	1	125,000	0.00 USD													
		GRAND	AND THE RESERVE OF THE PERSON		100000000000000000000000000000000000000	0.00 USD													

Prepared by:

Stanley M. Beain **Procurement Manager**  Approved by:

Amos B. Tweh

Chairman - Procurement Committee

Date: 03/18/2025

Liberia Petroleum Refining Company
Annual Procurement Plan Explanatory Notes (Consultancy- Non-SBA Core Budget- 2025)

Item	Contract Package	IFB Reference Numbers	Detailed Notes
No.			
1	Vessel Inspection	RFP No.LPRC/QCBS/001/2025	This Contract package is intended to hire a Consulting Firm to do
			Vessel Inspection on vessel berthing at our Jetty pier in favor of
			LPRC.
2	ISPS Compliance Audit Service	RFP No.LPRC/QCBS/002/2025	This Contract package is intended to hire a Consulting Firm to do
			International Sea Port Security (ISPS) consultancy for LPRC.
3	Legal Consultancy	RFP No.LPRC/QCBS/003/2025	This Contract package is intended to hire a Consulting Firm to do
			legal consultancy for LPRC.
4	External Audit Service	RFP No.LPRC/QCBS/004/2025	This Contract package is intended to hire an External Auditing
			Firm to conduct audit for LPRC.
5	Design of LPRC Retirement Plan	IFB No.LPRC/QCBS/005/2025	This Contract package is intended to hire a firm to design the
			retirement plan and policy of LPRC

