

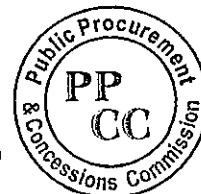


REPUBLIC OF LIBERIA

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 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.

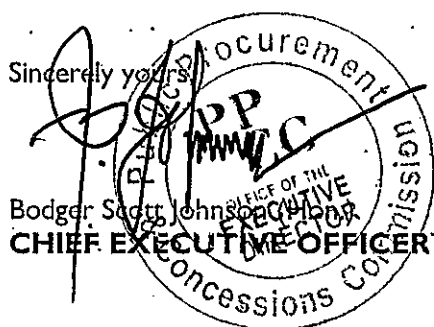
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states that *"each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes 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.

Sincerely yours,

Bodger Scott Johnson
CHIEF EXECUTIVE OFFICER





Republic of Liberia
Liberia Petroleum Refining Company

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

Bushrod Island, Monrovia, Liberia



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
Time: 12:07 PM

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
2. 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 R. Twenh

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

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												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL-BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/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.LPRC/SBA/RB/001/2025	Petroleum Products (Diesel & Gasoline)	G4661	468,009 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		
UPDATE																				
ACTUAL																				
PLANNED	2	IFB No.LPRC/SBA/RB/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		
UPDATE																				
ACTUAL																				
PLANNED	3	IFB No.LPRC/SBA/RB/003/2025	Vehicle Insurance Coverage	K6512	1 Firm	US\$56,004.00	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																				
ACTUAL																				
SUB- TOTAL						3,496,567.00														

Prepared by: Stanley M. Beain
Procurement Manager

[Signature]
28 MAR 2025

Approved by: Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025

[Signature]

Public Procurement Commission
OFFICE OF THE EXECUTIVE DIRECTOR
3/18/25

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

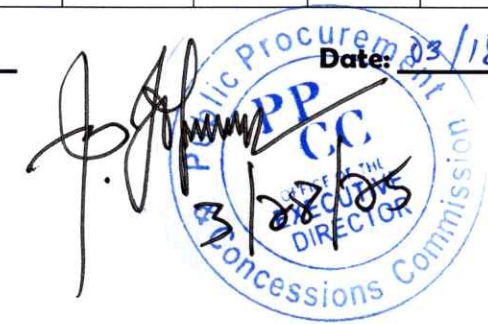
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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL-BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/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	4	IFB No.LPRC/SBA/NCB /001/2025	Food Stuff	G4711	Assorted	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\$53,600.00	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	7	IFB No.LPRC/SBA/NCB /004/2025	Security Uniforms & Accessories	G4771	Assorted	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																				
SUB- TOTAL						226,342.00														

Prepared by: 
Stanley M. Beain
Procurement Manager

Approved by: 
Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025


28 MAR 2025



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

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/B OQ/DRAWINGS	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	REMARKS
PLANNED	8	IFB No.LPRC/SBA/NCB /005/2025	Handheld Radio purchase	G474 1	21 pcs.	US\$14,700.00	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	
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- TOTAL						468,300.00													

Prepared by: 
Stanley M. Beain
Procurement Manager

Approved by: 
Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025


 28 MAR 2025



Entity: Liberia Petroleum Refining Company
ANNUAL PROCUREMENT PLAN (\$BA Core Budget)
Source of Funding: LPRC 2019/1920 Fiscal Budget Internal Revenue
Fiscal Year: 2025

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 Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL-BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL-BID EVALUATION REPORT	CONTRACT AWARDED & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	11	IFB No.LPRC/SBA/NCB /008/2025	Books & Periodical	G4761	Assorted	US\$69,750.00	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	12	IFB No.LPRC/SBA/RFQ /001/2025	Clinic Supplies	G4772	Assorted	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																			
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- TOTAL						81,469.00													

Prepared by: Stanley M. Beain
Procurement Manager

Approved by: Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025

Handwritten signature
 28 MAR 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	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 Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BID DRAWINGS	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	REMARKS
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	Assorted	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/001/2025	Internet Connectivity	J6120	1 Firm	US\$65,000.00	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						70,000.00													
GRAND TOTAL						4,342,678.00													

Prepared by: 
Stanley M. Beain
Procurement Manager

Approved by: 
Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025


 28 MAR 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	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


28 MAR 2025

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 (LIBTELCO) to provide internet connectivity to the company.
<p>❖ 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.</p> <p>❖ 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.</p> <p>❖ 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.</p>			



3/28/25


28 MAR 2025

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

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											
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PLANNED	1	IFB No.LPRC/RB/001/2025	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	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No.LPRC/RB/002/2025	Jetty Rehabilitation	F4100	1 Firm	US\$500,000.00	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	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.LPRC/RB/003/2025	Communication 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																			
ACTUAL																			
SUB- TOTAL						US\$605,450.00													

Prepared by: 
Stanley M. Beain
Procurement Manager

Approved by: 
Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025


28 MAR 2025



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

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 Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/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	REMARKS
PLANNE D	4	IFB No.LPRC/NCB /001/2025	Health Safety & Environment 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																			
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	
UPDATE																			
ACTUAL																			
PLANNE D	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	
UPDATE																			
ACTUAL																			
SUB- TOTAL						US\$345,237.00													

Prepared by: 
Stanley M. Beain
Procurement Manager

Approved by: 
Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025


 28 MAR 2025



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

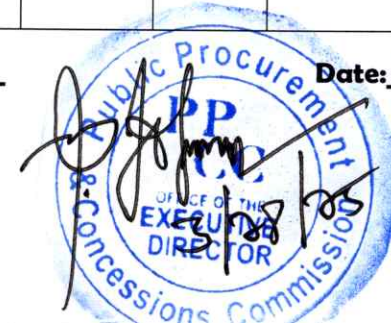
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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL- BID EVALUATION REPORT	CONTRACT AWARDED & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
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																			
ACTUAL																			
PLANNE D	8	IFB No.LPRC/NCB /005/2025	Computers (Laptops/Desktops)	G4741	69 pcs	US\$129,830.00	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	10	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\$228,890.00													

Prepared by: Stanley M. Beain
Procurement Manager

28 MAR 2025

Approved by: Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025



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

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/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	REMARKS
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	Construction 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																			
ACTUAL																			
SUB- TOTAL						US\$878,489.00													

Prepared by: Stanley M. Beain
Procurement Manager

Approved by: Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025

28 MAR 2025



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

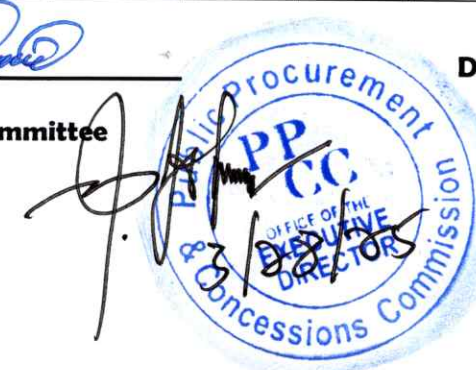
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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/PU BLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL- BID EVALUATION REPORT	CONTRACT AWARDED & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	14	IFB 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 /012/2025	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

28 MAR 2025



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

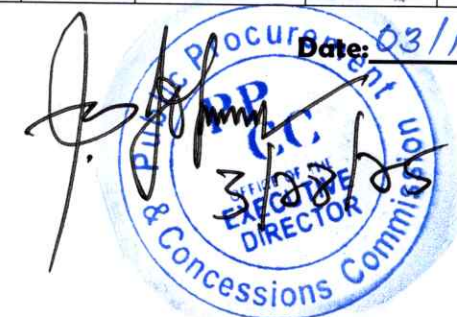
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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/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	REMARKS
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	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	18	IFB No.LPRC/NCB /015/2025	Fire Extinguishers & Supplies	C2819	Assorted	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																			
ACTUAL																			
PLANNED	19	IFB No.LPRC/NCB /016/2025	Event Catering	I5621	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	IFB No.LPRC/NCB /017/2025	Operations Supplies	G4659	Assorted	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	
UPDATE																			
ACTUAL																			
		SUB-TOTAL				US\$356,250.00													

Prepared by: Stanley M. Beain
Procurement Manager

Approved by: Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025

28 MAR 2025



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

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL- BID EVALUATION REPORT	CONTRACT AWARDED & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
PLANNED	21	IFB 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 No.LPRC/NCB /019/2025	AVR Purchase	G4649	2 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	
UPDATE																			
ACTUAL																			
		SUB-TOTAL				US\$263,912.00													

Prepared by: Stanley M. Beain
Procurement Manager

Approved by: Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025

28 MAR 2025



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

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		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 DOCUMEN T	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 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 No.LPRC/NCB /023/2025	Jet-A Hoses Purchase	C2219	2 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																			
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																			
ACTUAL																			
		SUB-TOTAL				US\$76,325.00													

Prepared by: Stanley M. Beain
Stanley M. Beain
Procurement Manager

Approved by: Amos B. Tweh
Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025

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 28 MAR 2025



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

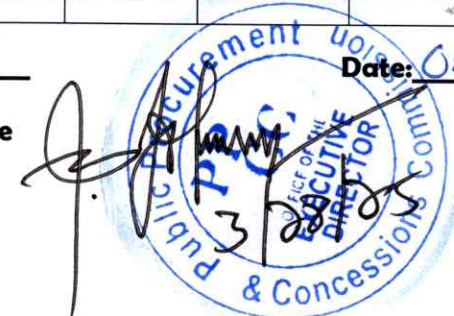
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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
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PLANNED	29	IFB No.LPRC/NCB /026/2025	Electrical tools & Supplies	G4759	Assorted	US\$32,945.00	NCB	4/8/25	4/15/25	4/29/25	5/1/25	6/3/25	6/6/25	6/13/25	6/27/25	N/A	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	30	IFB No.LPRC/NCB /027/2025	Mechanical Supplies	G4659	Assorted	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 No.LPRC/NCB /028/2025	Building Materials	G4663	Assorted	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 No.LPRC/NCB /029/2025	Printers	G4741	Assorted	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																			
		SUB-TOTAL				US\$166,848.00													

Prepared by: Stanley M. Beain
Procurement Manager

Approved by: Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025

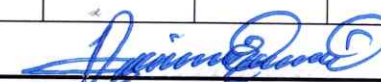
28 MAR 2025



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

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL- BID EVALUATION REPORT	CONTRACT AWARDED & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
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 No.LPRC/SS/01/2025	New Tank & 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	Assorted	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 No.LPRC/RFQ /002/2025	Gas & Vapor 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\$3,161,970.00													

Prepared by: 
Stanley M. Beain
Procurement Manager

Approved by: 
Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025

28 MAR 2025

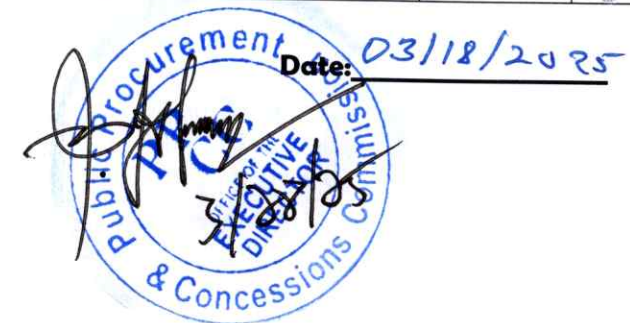


Liberia Petroleum Refining Company
ANNUAL PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2025

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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL- BID EVALUATION REPORT	CONTRACT AWARDED & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REMARKS
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	12/31/25	12/31/25	
UPDATE																			
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	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	39	IFB No.LPRC/RFQ /005/2025	Pipe Fitting Supplies	G4659	Assorted	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	12/31/25	
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	12/31/25	
UPDATE																			
ACTUAL																			
		SUB-TOTAL				US\$18,815.00													

Prepared by: Stanley M. Beain
Procurement Manager

Approved by: Amos B. Tweh
Chairman - Procurement Committee



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 28 MAR 2025

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

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	Busine ss Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUM E 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 ARKS
PLANNED	41	IFB No.LPRC/Rfq /007/2025	IR 2520 Drum Unit	G4741	4 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	12/31/25	12/31/25	
UPDATE																			
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																			
ACTUAL																			
PLANNED	43	IFB No.LPRC/Rfq /009/2025	Digital Video & Voice Recorder	G4741	1 pc.	US\$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. Twenh
Chairman - Procurement Committee

Date: 03/18/2025



28 MAR 2025



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

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	Busine ss Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUM E 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 ARKS
PLANNED	44	IFB 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	
UPDATE																			
ACTUAL																			
PLANNED	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	
UPDATE																			
ACTUAL																			
PLANNED	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	
UPDATE																			
ACTUAL																			
		SUB-TOTAL				US\$6,180.00													

Prepared by: 
Stanley M. Beain
Procurement Manager

Approved by: 
Amos B. Tweh
Chairman - Procurement Committee


Date: 03/18/2025


28 MAR 2025



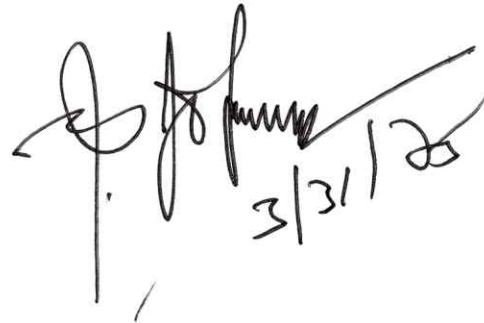
Liberia Petroleum Refining Company
ANNUAL PROCUREMENT PLAN (Non- SBA Core Budget)
Source of Funding: Internal Revenue
Fiscal Year: 2025

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	Busine ss Acty. Code	QTY	ESTIMATED COST (USD)	PROCU RE MENT MENT HOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUM E 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 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	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	48	IFB No.LPRC/Rfq /014/2025	Air 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																			
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													

Prepared by: 
Stanley M. Beain
Procurement Manager

Approved by: 
Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025

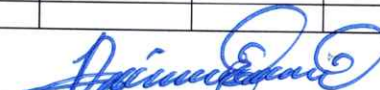

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28 MAR 2025

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

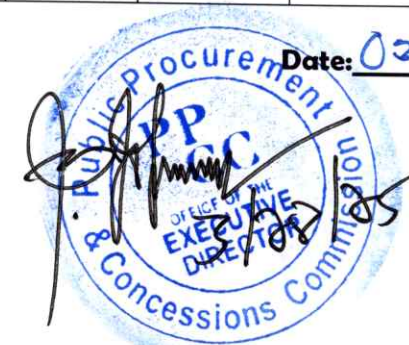
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	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES											
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/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	REMARKS
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	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	51	IFB No.LPRC/Rfq /017/2025	Digital Camera	G4659	2 pcs.	US\$1,025.00	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	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																			
ACTUAL																			
			SUB-TOTAL			US\$7,825.00													

Prepared by: 
Stanley M. Beain
Procurement Manager

Approved by: 
Amos B. Tweh
Chairman - Procurement Committee

Date: 02/18/2025


28 MAR 2025



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

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 Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/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	REMARKS
PLANNED	54	IFB No.LPRC/RFQ /020/2025	Genset Supplies	G4659	Assorted.	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	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																			
ACTUAL																			
			SUB-TOTAL			US\$9,760.00													

Prepared by: Stanley M. Beain
Procurement Manager

Approved by: Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025

28 MAR 2025



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

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 Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL- BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/ 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	REMARKS
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	12/31/25	12/31/25	
UPDATE																			
ACTUAL																			
PLANNED	58	IFB No.LPRC/Rfq /024/2025	Air Conditioners Purchase	G4759	4 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																			
ACTUAL																			
PLANNED	60	IFB No.LPRC/Rfq /026/2025	Industrial Flashlights Purchase	G4759	6 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

Date: 03/18/2025

Stanley M. Beain
28 MAR 2025



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

Fiscal Year: 2025																				
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												REMARKS
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Acty. Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ / DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL-BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION/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	61	IFB No.LPRC/RFAQ /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	IFB No.LPRC/RFAQ /028/2025	Law Book Purchase	G4761	6 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		
UPDATE																				
ACTUAL																				
			SUB-TOTAL			US\$3,240.00														
GRAND TOTAL						6,386,266.00 USD														

Prepared by: 
Stanley M. Beain
Procurement Manager

Approved by: 
Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025


28



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

Item 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 effective operation of the company.
2	Jetty Rehabilitation	IFB No.LPRC/RB/002/2025	This Contract package is intended to hire a construction firm to carryout the rehabilitation on the jetty walkway.
3	Communication Equipment repair materials	IFB No.LPRC/RB/003/2025	This Contract package is intended to procure materials such as dust cover, antenna, buttons etc. for the repair of Communication equipment for the company use.
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 at the Terminal.
5	Scratch Cards	IFB No.LPRC/NCB/002/2025	This Contract package is intended to procure Scratch Cards for the company employees as benefits. (Lonestar & Orange Cards)
6	Stationery & Office Supplies	IFB No.LPRC/NCB/003/2025	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 use.
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 vehicles for management runs.
8	Computers (Laptops/ Desktops)	IFB No.LPRC/NCB/005/2025	This Contract package is intended to procure Desktop and Laptop Computers for the company use.
9	R & M of Vehicle	IFB No.LPRC/NCB/006/2025	This Contract package is intended to hire a firm for the maintenance of vehicles for management runs.
10	Fire Trucks Repair	IFB No.LPRC/NCB/007/2025	This Contract package is intended to repair the Seagrave Fire Truck for the fighting of fire within the Tank Farm/Terminal.
11	Computers parts & supplies	IFB No.LPRC/NCB/008/2025	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.


 28 MAR 2025



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

Item No.	Contract Package	IFB Reference Numbers	Detailed Notes
12	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 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 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 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 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	This Contract package is intended to provide catering services for feeding of Vessel Dischargers and providing entertainment for Management.
20	Operations Supplies	IFB No.LPRC/NCB/017/2025	This Contract package is intended to procure materials such as seal kit, tank side indicator, Flame proof Light etc. for Operations Department
21	Generator Purchase	IFB No.LPRC/NCB/018/2025	This Contract package is intended to purchase three 20kva generators for the MD, DMD/A and DMD/O's residence .
22	AVR Purchase	IFB No.LPRC/NCB/019/2025	This Contract package is intended to purchase Automatic Voltage Regulator (AVR) for the CCTV Control Room.
23	Density Meter Purchase	IFB No.LPRC/NCB/020/2025	This Contract package is intended to purchase density meter to measure the weight of products entering our tanks.

28 MAR 2025



24	Installation of Budget Software	IFB No.LPRC/NCB/021/2025	This Contract package is intended to hire a firm to install budget software application in the Budget Section for the smooth running of the section.
25	Battery & Inverter purchase	IFB No.LPRC/NCB/022/2025	This Contract package is intended to purchase battery and inverter for the server room for constant supply of power to the servers.
26	Jet-A Hoses purchase	IFB No.LPRC/NCB/023/2025	This Contract package is intended to exclusively purchase hoses for the transfer of Jet-A products from the jetty to the tanks.
27	Photocopiers	IFB No.LPRC/NCB/024/2025	This Contract package is intended to procure Photocopiers for various offices at PST.
28	Electrical Maintenance Supplies	IFB No.LPRC/NCB/025/2025	This Contract package is intended to procure materials such as wires, electrical tape, bulbs etc. for the maintenance of electricity at the PST.
29	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 maintenance of electricity at the PST.
30	Mechanical 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 the maintenance crew of the Mechanical section.
31	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 documents for Procurement Department.
32	Printers	IFB No.LPRC/NCB/029/2025	This Contract package is intended to procure printers for various departments & sections at PST.
33	Digital X-Ray Machine	IFB No.LPRC/NCB/030/2025	This Contract package is intended to procure X-ray machines for various government hospitals as Management Corporate Social contribution.
34	New Tank & Lab Construction	IFB No.LPRC/SS/001/2025	This Contract package is intended to pay the contractor that is presently 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 55c of the PPC Acts.

28 MAR 2025



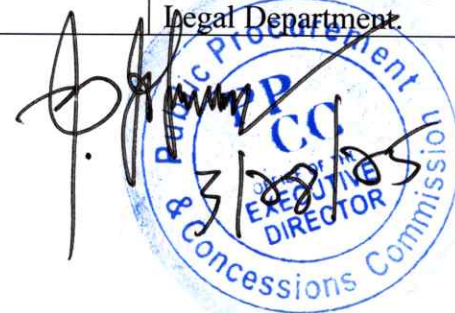
35	Engineering Tools & Supplies	IFB No.LPRC/RFQ/001/2025	This Contract package is intended to procure tools kit, hand lines, color cut etc. for the Engineers at LPRC.
36	Gas & Vapor detector	IFB No.LPRC/RFQ/002/2025	This Contract package is intended to procure a detector of gas and vapor at the Terminal to avoid fire outbreak.
37	Money Counter Machine	IFB No.LPRC/RFQ/003/2025	This Contract package is intended to procure a money counter machine for the Cashier to count money paid.
38	Equipment Rental	IFB No.LPRC/RFQ/004/2025	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 service photocopiers in various offices.
42	Projector Purchase	IFB No.LPRC/RFQ/008/2025	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 for the installation of desk phones in various offices.
45	H/D Battery Charger	IFB No.LPRC/RFQ/011/2025	This Contract package is intended to procure heavy duty battery chargers to be used on the Repeater and various base radio sites.
46	Tires Repair Materials	IFB No.LPRC/RFQ/012/2025	This Contract package is intended to procure materials such as rope patch, tire patch, glue etc. for the repair of corporate vehicles tires.
47	Car Washing Machine	IFB No.LPRC/RFQ/013/2025	This Contract package is intended to procure a machine for the washing of corporate vehicles at PST.
48	Air Compressor Machine	IFB No.LPRC/RFQ/014/2025	This Contract package is intended to coat pipelines from shore to dolphin.
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.

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50	Oil Spill Absorbent Kit	IFB No.LPRC/RFQ/016/2025	This Contract package is intended to procure materials to absorb oil when spilled in the generator room.
51	Digital Camera	IFB No.LPRC/RFQ/017/2025	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 Legal Department.


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Liberia Petroleum Refining Company
ANNUAL PROCUREMENT PLAN FOR CONSULTANT (Non- SBA Core Budget)
Source of Funding: Fiscal Budget Internal Revenue
Fiscal Year: 2025

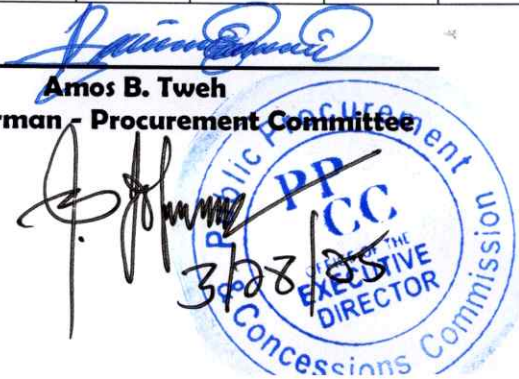
Fiscal Year: 2025																						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20			
	ITEM NO.	BASIC DATA							IMPLEMENTATION DATES													
									REQUEST FOR EXPRESSION OF INTEREST, if applicable					REQUEST FOR PROPOSALS AND APPROVAL OF AWARDS								
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECTION METHOD		PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING / OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL-EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL-FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSAL	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION	PC APPROVAL-COMBINED EVALUATION REPORT	CONTRACT AWARD & SIGNING	COMPLETION (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 D	2	RFP No.LPRC/QCBS/002/2025	ISPS 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																						
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				640,620.00 USD																		

Prepared by: Stanley M. Beain
Procurement Manager

28 MAR 2025

Approved by: Amos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025



Liberia Petroleum Refining Company
ANNUAL PROCUREMENT PLAN FOR CONSULTANT (Non- SBA Core Budget)
Source of Funding: Fiscal Budget Internal Revenue
Fiscal Year: 2025

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										
									REQUEST FOR EXPRESSION OF INTEREST, if applicable			REQUEST FOR PROPOSALS AND APPROVAL OF AWARDS							
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code	No. of FIRMS/ PERSONS	ESTIMATED COST (USD)	SELECTION METHOD		PREP. OF TOR & PC APPROVAL	PUBLICATION OF REOI	REOI CLOSING/ OPENING	SUBMISSION OF EVALUATION REPORT	PC APPROVAL-EVALUATION REPORT/SHORTLIST	PREPARATION & SUBMISSION OF RFP DOCUMENT	PC APPROVAL-FINAL TOR/RFP DOCUMENT	INVITATION OF PROPOSAL	PROPOSAL SUBMISSION & OPENING	SUBMISSION OF TECHNICAL & FINANCIAL EVALUATION	PC APPROVAL-COMBINED EVALUATION REPORT
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	7/29/25
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	7/29/25
UPDATE																			
ACTUAL																			
SUB- TOTAL					125,000.00 USD														
GRAND TOTAL					765,620.00 USD														

Prepared by: Stanley M. Beain
Procurement Manager

Approved by: Arnos B. Tweh
Chairman - Procurement Committee

Date: 03/18/2025

[Signature]
 28 MAR 2025



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

Item No.	Contract Package	IFB Reference Numbers	Detailed Notes
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..


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