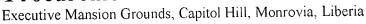


Republic of Liberia

Public Procurement & Concessions Commission





Website: www.ppcc.gov.lr | Email: info@ppcc.gov.lr | Phone Short Code: 4357

Ref: PPCC/RL/CEO/1404/'2020

August 19, 2020

Hon, Emmanuel A. Lomax DIRECTOR GENERAL

Center for National Documents and Records

Republic of Liberia

Dear Hon. Tobii:

Subject: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Center for National Documents and Records SBA Core Budget Procurement Plan for FY 2020/2021 in accordance with Section 40 (3) of the PPC Act. The Commission however wishes to inform you that your plan has been **Provisionally Approved** pending the passage of the national budget.

Please be advised that your Entity can carry out procurement activities based on this provisionally approved Draft Procurement Plan culminating in <u>framework agreements</u> for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-recurrent procurement items in advance of the passage of the National Budget, but contracts for these packages MUST not be signed until the budget is approved by the President and you ascertain the availability of funding. Please ensure to include notifications of this information in the tender documents for both framework agreements and advance procurement. For your guidance, the Commission has produced a short note explaining the processes for framework agreements and advance procurement which you can download at http://ppcc.gov.lr/vr/index.php/documents

Upon passage of the FY 2020/2021 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for CNDRA's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2020/2021 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2019/2020), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2020/2021.

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

Kind regards.

Sincerely Y

Jargbe Rose CHIEF EX

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

CENTER FOR NATIONAL DOCUMENTS AND RECORDS AGENCY/NATIONAL ARCHIVES

PROCUREMENT PLAN (CORE INTERNAL REVENUE BUDGET & GOL CORE BUDGET)

FISCAL YEAR: 2020/2021

	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACIUAL	UPDATE		PLANNED	ACTUAL	UPDATE		PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED				H
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Grand TOTAL:	CNDRA/RFQ/006/20/21			IFB NO. CNDRA/NCB/001/20/21			CNDRA/RFQ/005/20/21			CNDRA/RFQ/004/20/21			CNDRA/RFQ/003/20/21	IFB NO.			CNDRA/SS/001/20/21	IFB NO.			IFB NO. CNDRA/RFQ/002/20/21			IFB NO. CNDRA/RFQ/001/20/21			CNDRA/RB/001/20/21		PACKAGE NUMBER (CODE)		ω
	Computer Supplies Parts & Cabling			Construction of Public Building			FURNIT ORE &			Scratch Cards			vehicle	Repair Maintenance			CONNECTAVITY	INTERNET			Computer Supplies & ICT Services			OFFICE EQUIPMENT			Petroleum Products (Gasoline & diesel)		CONTRACT PACKAGE	BASIC DATA	4
	P9511			F4100			G4659			J6190				G4520				16110			G4741			G4759			G4661	REGISTRATI ON CODE	VENDOR'S	\TA	5
	Assorted			ONE Firm			ASSORTED			285 pcs				1 firm			1 firm				ASSORTED			ASSORTED			6,875 GALLONS		QTY		6
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	RFQ			NCB	-		RFQ			RFQ				RFQ			1	S			RFQ			RFQ			RB	METHOD	\dashv		8
	07-14-20			06-12-20			07-02-20			07-03-20				07-02-20			06-15-20				07-03-20			07-03-20			06-16-20	SPECS/BOQ/DRA WINGS	TECHNICAL		9
	07-14-20			06-26-20			07-09-20			07-10-20				07-09-20			N/A				07-10-20			07-10-20			06-23-20	DOCUMENT	PREP. OF BID	₹	10
	07-21-20			07-02-20			07-17-20			07-17-20				07-17-20			06-22-20				07-17-20			07-17-20			06-30-20	APPROVAL BID DOC/TECH SPEC	PC	PLEMENTA	11
	07-28-20			07-11-19			07-24-20			07-24-20				07-24-20	_		N/A				07-24-20			07-24-20			07-07-20	NVITATION & RELEASE OF BID DOC	GIB	IMPLEMENTATION DATES	12
	08-11-20			08-08-19			08-07-20			08-07-20				08-07-20			N/A				08-07-20			08-07-20			07-28-20	N PUBLIC OPENING		is.	13
	08-18-20			08-15-19			08-14-20			08-21-20				08-14-20			N/A				08-14-20			08-21-20			08-04-20	BID EVALUATION REPORT	SUBMISSION OF		14
	08-25-20			08-22-19			08-21-20			08-28-20				08-21-20			N/A				08-21-20			08-28-20			08-11-20	APPROVAL BID EVALUATION REPORT	PC		15
	09-01-20			08-29-19			08-28-20			09-04-20				08-28-20			07-01-20				08-28-20			09-04-20			08-18-20	AWARD & SIGNING	CONTRACT		16
	N/A			N/A			N/A			N/A				N/A			N/A				N/A			N/A			N/A	PAYMENT (MOBOLIZATIO N)	ADVANCE		17
	03-31-21			04-30-21			03-31-21			02-26-21				06-30-21			06-30-21				06-25-21			04-30-21			06-30-21	co (s)	DELIVERY		18
	03-31-			05-03-			03-31-			02-26-				06-30-			06-30-	1	1		06-25-			05-08-			06-30-	FIN PAYN	ACCEPT		



Prepared by:

Julius H. Flomo/Procurement Director

Emmanuel A. Lomax/Director General/Chairman Proc. Committee

CENTER FOR NATIONAL DOCUMENTS AND RECORDS AGENCY CNDRA NOTES TO THE PROCUREMENT PLAN CORE INTERNAL BUDGET 2020/2021

		MOTES TO THE TROCCUR	NOTES TO THE PROCOREIVIENT PLAN CORE INTERNAL BODGET 2020/ 2021
Item No.	Contract Package Code	Contract Package	Contract Description
1	IFB NO.	Petroleum Products	This Package will be used to acquire fuel for CNDRA's vehicles and Generators at an estimated cost of
	CNDRA/RB/001/20/21		US\$ 4.00 a gallon. Said contract is from the contract package Fuel and Lubricant Vehicle and Generator.
2	IFB NO.	Office Equipment	We intend acquiring assorted office equipment such as A/Cs, ICE Boxes, Power shock Protectors ect.
	CNDRA/RFQ/001/20/21		
ω	IFB NO.	Computer supplies & ICT	This contract will be applied to building and upgrading CNDRA Customer Service Software Systems.
	CNDRA/RFQ/002/20/21	Services	
4	IFB NO.	Internet Connectivity	We will be hiring the services of LIBTELCO and we wish to apply this package to again procure Internet
	CNDRA/SS/001/20/21		Services with LIBTELCO.
5	IFB NO.	Repair Maintenance Vehicle	This package is applied to vehicle repair and services (3pieces)
	CNDRA/RFQ/003/20/21		
6	IFB	Scratch Cards	This contract will be applied to acquiring scratch cards with package amount US\$ 1,425.00 from Contract
	NO.CNDRA/RFQ/004/20/21		Package Telecommunications, Internet, Postage and Courier.
7	IFB NO.	FURNITURE & FIXTURE	The Agency intends to purchase assorted furniture items for the CNDRA Offices.
	CNDRA/RFQ/005/20/21		
8	IFB NO.	Construction of Public Building	The Agency has in its strategic plan the construction of 14 Local Libraries around the country. This
	CNDRA/NCB/001/20/21		Contract Package will be applied towards constructing one of those Units. From the Contract Package
			Infrastructure.
9	IFB NO.	Computer Supplies Parts &	This contract package will be used to carryout internet cabling and acquire cable sockets & adopters.
	CNDRA/RFQ/006/20/21	Cabling	
10		Staff Training (Foreign)	This Contract Package is intended to be applied to sourcing and providing foreign training means to
			deserving Staff members of the CNDRA in the spirit of capacity building @ US\$ 20,000.00 (at least two).
11	-	Scholarship Local	The Agency intends to award scholarships to hardworking and deserving Staff. Package Amount
			(4,500.00)

Prepared By

Muner

Approved by:

Emmanuel A. Lomax Director General/Chairman Proc. Committee

Julius H. Flomo/Procurement Director