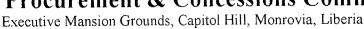


Republic of Liberia

ublic Procurement & Concessions Commission





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

Ref: PPCC/RL/CEO/1377/'20

July 31, 2020 Hon. Trokon N. Roberts **DIRECTOR**

Executive Protection Service Republic of Liberia

Dear Hon. Roberts:

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 Executive Protection Service SBA, Non SBA and Consultancy Procurement Plans 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 <u>Provisionally Approved</u> 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://ppec.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 EPS'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.

Sarg e Riscline Nagby Kowo (At CH EF EXECUTIVE OFFICE

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

EXECUTIVE PROTECTION SERVICE PROCUREMENT PLAN SBA SOURCE OF FUNDING: GOL

Fiscal year: 2020/2021

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EXECUTIVE PROTECTION SERVICE PROCUREMENT PLAN SBA SOURCE OF FUNDING: GOL FISCAL YEAR: 2020/2021

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EXECUTIVE PROTECTION SERVICE PROCUREMENT PLAN SBA SOURCE OF FUNDING: GOL Fiscal year: 2020/2021

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Grand Total:	SUB TOTAL:		Spares Parts(Generator)			Building Materials	CONTRACT PACKAGE	BA	4
			G-4659			G-4663	Business Activity Code (s)	BASIC DATA	U
			l piece			Assorte d	QTY	ATA	6
USDS 77,750.00	USD\$ 14,500.00		\$ 12,000.00			\$2,500.00	ESTIMATED COST (USD)		7
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Prepared by:

S/Agt. Nelson N. Gborlay Procurement Supervisor

Chairman Procurement Committee Hon. Troken N. Roberts

Approved by:

EXECUTIVE PROTECTION SERVICE

Procurement Plan: SBA

Explanatory Notes

Fiscal Year: 2020/2021

		2.	Ъ
IFB NO. EPS/SBA/RFQ/002/20/21		IFB NO. EPS/RFQ/SBA/001/20/21	IFB NO.EPS/SBA/NCB/001/20/21
Food Stuff		Cleaning Materials	Security Uniforms
This contract package is funded from the budget line food Stuff and Catering service which is intended to procure assorted food stuffs for EPS personnel accompanying the	as, Napkins, tissues, dust towel, liquid hand soap, air freshener, regular bleach, f loor mop, soft broom, etc.	This package is intended to	This package is intended to purchase security uniform for EPS employees within the entity to enhance uniformity



			The second secon
			president of Liberia on domestic tour. Please note that we have our own caterers who are EPS employees.
4	IERNIO EDS/SRA/SS/001/20/21	Internet Connectivity	This contract is funded under the
:	11 0140. F1 0/007/00/001/20/21		internet, postage and courier which
			is intended to secure the service of
			LIBTELCO internet band wave to
			provide high speed internet for the entity.
5.	IFB NO. EPS/RFQ/003/20/21	Stationery	This contract package is intended to procure the following items below:
			215mm x 356mm- 10 cartoon- legal
			paper.
			A4- Paper, 210mmx 297mm- 12cartoons.
			Brown envelope- A4- size- 1 cartoon.
			Manila folder, legal size- 4 cartoons.
			Manila folder, A4- Size – 4 cartoons
	OCULA TOCULA		Staple machine, gel pens, ball point pens colors, genuine ink, toner



Prepared by: _

S/Agt. Nelson N. Gborlay Procurement Director

Approved by:

Chairman Procurement Committee/EPS Hon. Trokon Roberts