

## 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

Ref: PPCC/RL/CEO/205/'22

April 25, 2022

Hon. Joel Gamys **EXECUTIVE DIRECTOR**Forestry Training Institute
Republic of Liberia

Dear Hon. Gamys:

Subject: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2022

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Forestry Training Institute (FTI) SBA and Non-SBA Procurement Plans for FY 2022 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 earry 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 download http://ppcc.gov.lr/vr/index.php/documents

Upon passage of the Fiscal Year 2022 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for **FTI's** allocation in the Opproved budget, Cash Plan, names and positions of Procurement Committee members for Fiscal Year 2022 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended Special Budget Year 2021, for stated submission will serve as a precursor for the Commission granting you final approval or your procurement plan for Fiscal Year 2022.

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 Yourg

CHIEF EXECUTIVE OFFICED

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

## FORESTRY TRAINING INSTITUTE PROCUREMENT PLAN (SBA) SOURCE OF FUNDING: GOL

Fiscal year: 2022

		ACTUAL	UPDATE	PLANNE D	ACTUAL	UPDATE	PLANNE D	ACTUAL	UPDATE	D			1
Prepa				3			2			-	N Z E		2
Prepared by: Geo Pro	SUB-			IFB NO. FTI/SBA/RF Q//002/2022			IF NO. FTI/SBA/RF Q/001/2022			FTI/SBA/RB /001/2022	PACKAGE NUMBER (CODE)		3 4
George S. Yeanay, Sr Procurement Director	- TOTAL			Stationery			Cleaning Materials			Petroleum Products	CONTRACT PACKAGE		
or r				G4761			G4773			G466]	Business Activity Code (s)	BASIC DATA	SI.
				Assorte d			Assorte d			gal.@us d\$6.00	QTY	ATA	6
)	\$95,000.00			2,500.00			2,500.00			90,000.00	ESTIMATED COST (USD)		7
Day of the second	23	Id S	1	RFQ			RFQ			RB	PROCURE MENT METHOD		∞
S Sem		)	(II)	3/28/22			3/28/22			3/28/22	TECHNICA L SPECS/BO Q/DRAWIN GS	IMPL]	9
pproved by:		1		4/6/22			4/6/22			4/6/22	PREP. OF BID DOCUMEN T	EMENT	10
P				4/11/22			4/11/22			4/11/22	PC APPROVA L-BID DOC/TECH SPECS	ATION	11
Joel Car				4/29/22			4/29/22			4/29/22	BID INVITATIO N & RELEASE OF BID DOC	MPLEMENTATION DATES	12
ve Director				5/13/22			5/13/22			5/25/22	BID SUBMISSIO N/PUBLIC OPENING		13
7.01	180	7 PU	61	5/18/22			5/18/22			5/30/22	SUBMISSIO N OF BID EVALUATIO N REPORT		14
Daile: (3)		7		5/23/22			5/23/22			6/6/22	PC APPROV AL - BID EVALUA TION REPORT		15
8 3 A	niss	ion	Ve V	6/9/22			6/9/22			6/17/22	CONTRACT AWARD & SIGNING		16
242022				N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZ ATION)		17
				12/15/2 2			12/15/2 2			12/15/2 2	DELIVER Y, INSPECTI ON (SUBSTA NTIAL COMPLE TION)		18

## FORESTRY TRAINING INSTITUTE PROCUREMENT PLAN (SBA) SOURCE OF FUNDING: GOL

Fiscal year: 2022

		A	F F	D PL	Ą	UP	ت اع ت	> [	 =	D PI	MI - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		_	
		ACTUAL	UPDATE	PLANNE D	ACTUAL	UPDATE	PLANNE	ACTUAL	Trade	D PLANNE	The state of the s			
	Prepar			6			Ŋ			4	NO.		2	
	Prepared by:	CBAR		IFB NO. FTI/SBA/RF Q//003/2022			IF NO. FTI/SBA/NC B/002/2022			IFB NO. FTI/SBA/NC B/001/2022	PACKAGE NUMBER (CODE)		3 4	
George S. Yeanny, Sr Procurement Director		CRAND TOTAL		Internet Connectivity			Security Guard Service			Event Catering	CONTRACT PACKAGE	BA		
, Sr ector				J6120			N8010			15621	Business Activity Code (s)	BASIC DATA	UI	
				1Firm			lFirm			lfirm	QTY	ATA	6	
Public PPP	procur	\$266,805.00		2005-000			16,800.00			150,000.00	ESTIMATED COST (USD)		7	
Seison 118	3/			RFQ			NCB			NCB	PROCURE MENT METHOD		90	
20	Αp	*		3/28/22			3/28/22			3/28/22	TECHNICA L SPECS/BO Q/DRAWIN GS	IMPL]	9	
2002	Approved by:			4/6/22			4/6/22			4/6/22	PREP. OF BID DOCUMEN T	EMENT	10	
	An			4/11/22			4/11/22			4/11/22	PC APPROVA L-BID DOC/TECH SPECS	CATION	11	
Joel Gamy Executive D	De la companya de la			4/29/22			4/29/22			4/29/22	BID INVITATIO N & RELEASE OF BID DOC	LEMENTATION DATES	12	
e Director	21300			5/13/22			5/25/22			5/25/22	BID SUBMISSIO N/PUBLIC OPENING		13	
		008 A	Ubi	5/18/22			5/30/22			5/30/22	SUBMISSIO N OF BID EVALUATIO N REPORT		14	
	Sions	CLC	4	1-04			6/6/22			6/6/22	PC APPROV AL - BID EVALUA TION REPORT		15	
***	10	<i>Dission</i>	11/2	6,9/22			6/17/22			6/17/22	CONTRACT AWARD & SIGNING		16	
200	<b>V</b>			N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZ ATION)		17	
S'S	٥			12/15/2			12/15/ 22			12/15/2	DELIVER Y, INSPECTI ON (SUBSTA NTIAL COMPLE TION)		18	

## FORESTRY TRAINING INSTITUTE PROCUREMENT PLAN (SBA) EXPLANATORY NOTES FISCAL YEAR: 2022

	ω	2				<b>–</b>	
	IFB NO. FTI/SBA/RFQ/002/2022	IFB NO. FTI/SBA/RFQ/001/2022				IFB NO. FTI/SBA/RB/001/2022	
10 10 11	Stationery Courcille Stationer	Cleaning Materials				Petroleum Products	- 302
	This contract package is intended to procure the items below: legal paper 215mm x 356mm_10 cartons, A4 paper 210mm x 297mm 12 cartons, brown envelopes A4 size _1 carton, manila folder legal size _4 cartons, manila folder A4 size _4 cartons, staple machine, gel pens assorted, ball point pen assorted colors, genuine ink and toner cartridges, correction fluid, stick-on-pad, received date stamp, etc.	This contract package is funded from the budget line cleaning materials and is intended to procure top soap, Dettol, tower, broom, liquid soap, detergent,	a) gasoline 750 gallons b) fuel750 gallons	\$90,000.0	<ul> <li>Fuel and Lubricants vehicles\$50,000.00</li> <li>Fuel and Lubricants-generator-\$40,00.00</li> </ul>	This contract Package is intended to procure petroleum products for the use of FTI vehicles and generator It is funded from the budget line as follows:	LAIV. 7077



m	ப	4	W. J. A. Martin S. Chin., white you have consequent
IFB NO. FTI/SBA/RFQ/003/2022	IFB ND. FTI/SBA/NCB/DD2/2D22	IFB NO. FTI/SBA/NCB/001/2022	
Internet connectivity	Security Guard Services	Event Catering	
This contract package is intended to hire a firm to provide internet services for FTI	This contract package is intended to hire a firm to provide security guard services for FTI facility	This contract package is funded from the budget line catering services and is intended to hire a firm to provide catering services at FTI.	

Prepared by:

George S. Yeanay, Sr. Procurement Director

Executive Director