TO LOS SERVICES

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/471/'22

June 24, 2022

Hon. Mary T. Broh
DIRECTOR GENERAL
General Services Agency
Republic of Liberia

Dear Hon. Broh:

Subject: PROVISIONAL APPROVAL OF THE GENERAL SERVICES AGENCY PSIP PROJECT BUDGET PROCUREMENT PLAN FOR FISCAL YEAR 2022.

We present our compliments and acknowledge receipt of your letter which sought the Commission's approval of the General Services Agency PSIP Project Procurement Plan for FY 2022 in accordance with Section 40(3) of the PPC Act. The Commission hereby informs 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 notification of this information in the tender document for your guidance, the Commission has produced a short note explaining the process for framework agreements and advance procurement which you can download at http://ppcc.gov.lr/vr/index.php/documents.

Upon the passage of the National Budget 2022, you are required to submit a revised/updated procurement plan, details budget for the GSA's <u>allocation</u> in the approved budget, Cash plan, names and positions of the Procurement Committee members for FY 2022 and staff of the Procurement Unit,

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended six months budget, for stated submission will serve as a precursor for the Commission granting you final approval of your recurrent 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

Jargue Roseline Magbe Kowo (Atty CHIEF EXECUTIVE OFFICER

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

Name of Entity: General Services Agency PROCUREMENT PLAN (PSIP Project budget) **Budget Period/Fiscal year: 2022** Source of Funding: Government of Liberia

	ACTUAL		UPDATE		PLANNED		ACTUAL	UPDATE		PLANNED					1
						2				щ			NO.		2
GRA			PROJ./002/22		PROJ./002/22	IFB#:GSA/RB/		IFB#:GSA/RB/ PROJ./001/22	. 1.00./ 00.4/ 55	IFB#:GSA/RB/			PACKAGE NUMBER (CODE)		ω
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		6/24/22		2/8/22				4/22/22	1/0/11	7/8/77			PREP. OF BID DOCUMENT		10
		6/27/22		2/11/22				4/29/22	-1 -1-1	2/11/22	SPECS	- BID	APPROVAL		11
		6/30/22		2/16/22				5/4/22	17 101 17	2/16/22	טר פוט טטכ	& RELEASE	BID	7	12
		7/29/22		3/16/22				6/3/22	11/01/0	3/16/22	OPENING	PUBLIC	BID SUBMISSION/	IMPLEMENTATION DATES	13
		8/5/22		3/22/22				6/10/22	0) 111	3/22/22	KEPOKI	EVALUATION	OF BID	NTATIO	14
		8/8/22		3/25/22				6/13/22	27 102 10	3/25/22	REPORT	BID	PC APPROVAL -	N DATI	15
		8/15/22		3/31/22				6/27/22	11 (+) (-)	3/31/22		SIGNING	CONTRACT AWARD &	2	16
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		12/30/2:		12/30/2:				12/30/2	12/00/	12/30/		PAYMEN	ACCEPTAN & FINAI		19

Prepared by:

Procurement Director/ Manager

Procure/no Approved by:

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Head of Entity/Chairman Proc. C'mttee

Date:

STOCUTO,

Name of Entity: General Services Agency Procurement Plan Explanatory Notes Fiscal Year: 2022

Item	Contract Package Code	Contract Package	Content of Contract Package
NO.			
i,	IFB NO.GSA/RB/001/22	Purchase of Vehicles	This contract package is from the budget line-item Transport Equipment-vehicles which is in
			to procure twenty-three (23) pieces of Force Traveller 17-seater buses which is estimated at
			908,500USD.
2.	IFB NO.GSA/RB/002/22	Vehicle Insurance	This contract package is from the budget line-item Transport Equipment-Vehicles which is
		Services	intended to insure twenty-three (23) Force Traveller 17-seater buses using the comprehensive
			method of insurance.
ω.	Operational Expenses	N/A	This contract package is from the budget line-item Transport Equipment-Vehicles which is
			intended for the following:
			a. Preparation of bidding documents
	P100	500	b. Refreshment at bid opening
	Iblic	Mari	c. Stipend for those doing the bid evaluation

