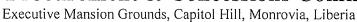
Republic of Liberia



Public Procurement & Concessions Commission





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

Ref: PPCC/RL/CEO/475/'22

June 30, 2022

Cllr. Elizabeth J. Nelson COURT ADMINISTRATOR Supreme Court of Liberia Temple of Justice Republic of Liberia

Dear Cllr. Nelson:

Subject: RECEIPT AND APPROVAL OF THE JUDICIAL BRANCH UPDATED AND ADDENDUM PROCUREMENT PLAN FOR FISCAL YEAR 2022

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Judiciary Branch Updated and Addendum Procurement Plan for Fiscal Year, in accordance with **Section 40** (3) of the PPCA, 2010.

The Commission conveys to the Judiciary Branch that this 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.

The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis 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. An updated procurement plan shall accompany said notice to the Commission." Please note that an approval of a method on the procurement plan is deemed as the Commission's full approval and as such a Procuring Entity will not be required to again request the use of said approved method. Additionally, given the stipulated procurement method, kindly ensure the usaae of **Vendors** on · PPCC's Vendor Registry http://ppcc.gov.lr/vr/index.php/documents.

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 ensure the National Interest is assured and ultimately public confidence is maintained in all Public Procurement and Concession processes.

Best regards.

Jargiga Rosélina Nagbe Kowo (Atty.) C**HIEF EXECUTIVÉ OFFICER**

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

ADDENDUM PROCUREMENT PLAN (NON-SBA)
SOURCE OF FUNDING: GOL 2022 National Budget

Prep		ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED	ACTION	UPDATE	PLANNED					1
Prepared By:				4			ω			2			H		NO.	ITEM		2
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var T DIRECTOR	8			Repair Maintenance of (Elevators)			Scratch Cards			CARTRIDGES			Computer Supplies		PACKAGE	CONTRACT		4
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Approved By				4/14/2022			4/14/2022			4/14/2022			4/14/2022		SPECS/BOQ/ DRAWINGS	TECHNICAL		9
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Cllr. Elizabeth J. Nelson COURT ADMINISTRATOR				4/27/2022			4/27/2022			4/26/2022			4/25/2022	SPECS	APPROVE	PC		11
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29,2				11/30/2021			11/30/2021			11/30/2021			11/30/2022	AL COMPLETIO N)	INSPECTION (SUBSTANT)	10000	18	5
25 23				12/31/2022			12/31/2022			12/31/2022			12/31/2022		ACCEPT & FINAL PAYMENT		19	•

SOURCE OF FUNDING: GOL 2022 National Budget ADDENDUM PROCUREMENT PLAN (NON-SBA) UDICIARY BRANCH TEMPLE OF JUSTICE

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				n	2) 8						129,983.00	Total:	Grand				
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12/31/202	11/30/2021	N/A	5/31/2022	5/25/2022	5/19/2022	5/13/2022	5/4/2022	4/25/2022	4/20/2022	4/14/2022	RFQ	2,800.00	Assorted	S9511	Spare part of Computer ,Photocopier	IFB No. JUD/RFQ/00 5/2022	∞	PLANNED
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12/31/20:	11/30/2021	N/A	6/20/2022	5/30/2022	5/23/2022	5/16/2022	4/29/2022	4/22/2022	4/19/2022	4/14/2022	RFQ	4,000.00	Assorted	S9522	Air Condition	IFB No. JUD./RFQ/0 04/2022	7	PLANNED
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12/31/20	11/30/2021	N/A	6/17/2022	5/26/2022	5/21/2022	5/18/2022	5/3/2022	4/22/2022	4/18/2022	4/14/2022	RFQ	9,980.00	Assorted	G4759	Electrical Materials	IFB No. JUD./RFQ/0 03/2022	6	PLANNED
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12/31/20	11/30/2021	N/A	6/16/2022	5/26/2022	5/20/2022	5/17/2022	5/2/2022	4/22/2022	4/18/2022	4/14/2022	RFQ	9,980.00	Assorted	G4759	Building Materials	IFB No. JUD./RFQ/0 02/2022	ъ	PLANNED
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			TATION	MPLEMENTATION	N	B	B	PC	PREPARA	TECHNICAL	PROCURE	ESTIMATED	BASICD	Vendor's	CONTRACT	PACKAGE	ITEM	
19	18	17	16	15	14	13	12	11	10	9	00	7		G	4	u	^	F
							al Budget	22 Nation;	DING: GOL 2022 National Budget	OF FORDIN	SOUNCE OF FOR		,	1	>	J	J	2

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NAME OF ENTITY: JUDICIARY
Addendum Procurement plan Explanatory Notes (NON-SBA)
Fiscal year 2022

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		REPAIR & MAINT-ELEVATOR		Scratch Card	Contract Package		Contract Package	Computer Supplies	Code Contract Package	
DID TO	ADDRESS Danoff Engineer Company Payneville, A. B Torbert Road	30,040.00 for the repair of two ppcc to grant us the permissi equipment.	1			This package came from the use of the judiciary. 1. Cartridges(Assorted)		This package came from the budge lap top for the use of the judiciary. ITEMS TO BE PURCURED INCLUDE 1. Computer supply /Desk top computer supply /		
)		30,040.00 for the repair of two (2) units elevator at the west wing and east of Temple of Justice Building. The procuremnet unit is requesting the ppcc to grant us the permission to use sole source method because there is only one service provider who is responsible to maintain and service this equipment.	Content of contract package	The Judiciary received a proposed cost of US\$54,683.00 for the procurement of Scratch cards for the use of the Chief Justice, Associate Justices, Judges and other senior staff. The cost of scratch cards for the Judiciary at an estimate price for both Lone star cell and Orange are US\$5.00 and the total amount is US\$54,683.00. *Chief Justice	- 1	This package came from the budget line repair manitenance of computer hardward with coding # 221609 for the purpose of purchasing cartridges for use of the judiciary. 1. Cartridges(Assorted)	Content of contract package	This package came from the budget line repair maintenance of computer hardward with coding # 221609 for the purchase of desk top computers and lap top for the use of the judiciary. ITEMS TO BE PURCURED INCLUDE 1. Computer supply /Desk top computer set	Content of contract package	
Service Constitution of the Constitution of th	DP Pushic Procus	ivi work with coding # 221501 which portion represent the total amount tof Temple of Justice Building. The procuremnet unit is requesting the sonly one service provider who is responsible to maintain and service this		the use of the Chief Justice, Associate Justices, Judge and Orange are US\$5.00 and the total amount is US\$54,68:		# 221609 for the purpose of purchasing cartridges for		g# 221609 for the purchase of desk top computers an		



Items Package Number Code			2			
5 IFB NO/JUD/FRO, Items NO. Package Number Code	Package Number Code	Contract Package		Content of contract package	ackage	
	IFB NO/JUD/FRQ/002/2022	Building Materials	This package came from the	budget line repair and maint	This package came from the budget line repair and maintenance civil with coding #22150 for the proposed amount of US\$9,980.00	proposed amount of US\$9,980.00
			for the needed building mat	erials to be purchased for the	for the needed building materials to be purchased for the Judiciary. See below listing of materials for the fiscal year 2022.	for the fiscal year 2022.
			This shall be done under the su	pervision of the Architectural Eng	This shall be done under the supervision of the Architectural Engineer in house. The work will be done by our Mason,capenters and painters	Mason,capenters and painters
			Building Materials			
			Blocks	1 pc	Rain gear	1 set
			Cement Bag	1 bag	Safety mask	1 pc
			Sand	1 truck load	Safety booth	1 pc
			Cruch Rock	1 truck load	Black Dirt	1 bag
			Thinner	1 gal	Flour pot	1 pc
			Inside lock	1 set	Zinc nail	1 pk
			Oil Paint	1 bucket	Wire nail all sizes	1 pk each
			Inches	1 set	Strips	1 bundle
			Door catch	1 pc	Plank all sizes	1 pc
			Cylinder	1 pc	Curtain bar all size	1 pc
			Sliding Glass	1 pc	Ceiling tide	1 pc
			Paining Bush All size	1 pc each	Water paint	1 bucket
			Roller	1 pc		
			Level	1 pc		
			Mason trovel	1 pc		
			Shovel	1 pc		
Package Number Code			zinc	1 bundle		
6 IFB NO/JUD/FRQ, Items NO.	Package Number Code	Contract Package		Content of contract package	ackage	
	IFB NO/JUD/FRQ/003/2022	Electrical Materials	This package came from the	budget line repair and mainto	This package came from the budget line repair and maintenance civil with coding # 22150 for the proposed amount is US\$9,980.00 for the	proposed amount is US\$9,980.00
			needed electrical materials to	be purchased for the Judicia	needed electrical materials to be purchased for the Judiciary, see below listing of materials for the fiscal year 2022.	fiscal year 2022.
			ELECTRICAL MATERIALS		Architectural Engineer in house. And this work will be done by our Electricians at the Judicairy.	our Electricians at the Judicairy.
			Electrical Wire All size: #10,12,14, & 8	2,14, & 8 1 roll	OH .	Double Trow 1 box
			Electrical Water light	1 roll	oll	Panel box 1 box
			Heady Duty socket	1 pc	C	宁
			Electrical tape 33+	1 pc	C	Double switch 1 pc
			Recepital	1 pc	C	Screw all size 1 box
			Light Bulb All size (watt)	1 ca	1 cartoon	Christmas ligh 1 box
			Hydrogen lightBulb	1 pc	C	Christmas Tre 1 pc
		Procure	Cable channel	1 pc	C	
			Electrical Breaker	1 box	Ox	

PLUMI
Pvc piţ
Pvc an
Foucet
Flixablı
Pvc glu
Plumbi
Pvc cot
Face b:
White
Pvc pip





Items Package Number Code	Contract Package	Content of contract package
7 FB NO/JUD/RFQ/004/2022 AIR CONDITION	22 AIR CONDITION	This contract package came from the budget line Repairs maintenance Machinery Equipment and furniture coding # 221504 which portion represent the total amount of US4,000.00 for air condition for the used of the Judiciary. Details as per Air condition.
		*9000 BTU *32000 BTU *32000 BTU
		*18000 BTU
		*24000 BTU
Items Package Number Code	Contract Package	Content of contract package
8 IFB NO/JUD/RFQ/005/2022 Spare part for computer	2 Spare part for computer	This contract package came from the budget line computers supply and IT service which portion represent the total of US\$2,800.00 for repairs of
	and photocopiers,	of computers,Laptops,printers and photo copiers ect, for the used of the Judiciary.
		This work will be done under the ICT Department.



