



Republic of Liberia  
**Public Procurement & Concessions Commission**

Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) | Phone Short Code: 4357

Ref: PPCC/RL/OIC/080/23

May 11, 2023

Hon. Quiwu Yeke

**EXECUTIVE DIRECTOR**

Liberia Agency for Community Empowerment (LACE)

Republic of Liberia

Dear Hon. Yeke:

Subject: **RECEIPT AND APPROVAL OF THE LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT (LACE) SPECIAL PROJECT PROCUREMENT PLAN AND REQUEST FOR "NO OBJECTION" TO USE THE RESTRICTED BIDDING METHOD OF PROCUREMENT FOR FISCAL YEAR 2023.**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the Liberia Agency for Community Empowerment Special Project Procurement Plan and also LACE's request for "No Objection" to use the Restricted Bidding method for two Contract packages (Construction of Hospitals and Youth Sport Park, in accordance with **Section 40 (3) and Section 55(d) of the PPCA, 2010.**

However the entity is hereby advised to comply with the procedures for Restricted Bidding in accordance with **Section 50 (1) (b) of the PPCA of 2010.**

The Commission conveys to the Liberia Agency for Community Empowerment (LACE) 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, upon conclusion of stipulated processes.

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.

Please note that all contracts which cumulative annual value above the threshold of **US\$250,000.00** must be signed by the Minister responsible for Finance and attested by the Minister responsible for Justice. **The Commission requires that you kindly forward copies of all stipulated contracts upon signing, so as to update our records.**

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,

Stevenson S. Yond  
**OFFICER-IN-CHARGE**

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

LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT  
SBA PROCUREMENT PLAN (Special Project Operational Code Budget)  
Source of Funding: Government of Liberia & ArcelorMittal  
Fiscal year: 2023


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA										IMPLEMENTATION DATES								
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION )	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACC F
PLANNE D	1	IFB No:/LACE/SBA /Rb/001/23	Petroleum Product (diesel & gasoline – 4,000 gallons @ US\$5.50 per gallon)	G-4661	4,000	22,000.00	RB	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023	1/1/
UPDATE																		
ACTUAL																		
PLANNE D	2	IFB No:/LACE/SBA /NCB/001/23	Facility Maintenance/Renovation (LACE Bldg.	F-4330	Firm	9,959.00	NCB	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023	1/1/
UPDATE																		
ACTUAL																		
PLANNE D	3	IFB No:/LACE/SBA /RFQ/001/23	Vehicle Insurance	K-6512	Firm	2,450.00	RFQ	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023	1/1/
UPDATE																		
ACTUAL																		
Sub-total						34,409.00												

Prepared by:   
Jonathan Y. Mulbah  
Procurement Director



Approved by:   
Quirwa Yeke  
Executive Director



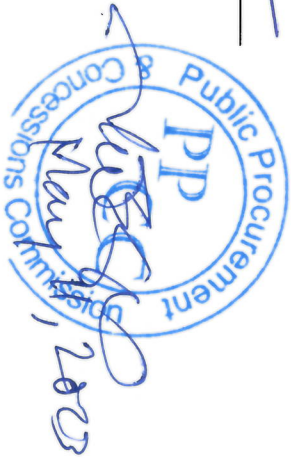
  





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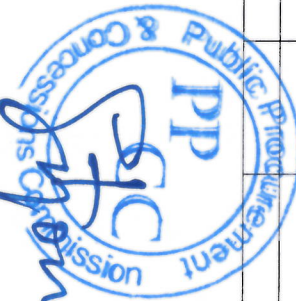
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				BASIC DATA				IMPLEMENTATION DATES										
	ITE M NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Busine ss Activit y Code (s)	QTY	ESTIMATE D COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/BOQ /DRAWING S	PREP. OF BID DOCUMENT T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATIO N)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	
PLANNED	4	IFB No./LACE/SBA/ NCB/002/23	Public/Media Relations (print & radio)	J5813	Lumpsum	4,500.00	NCB	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023	1/
UPDATE																		
ACTUAL																		
PLANNED	5	IFB No./LACE/SBA/ RFQ/002/23	Janitorial materials (assorted)	G-4773	Assorted	6,500.00	RFQ	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023	1/
UPDATE																		
ACTUAL																		
PLANNED	6	IFB No./LACE/SBA/ RFQ/002/23	Computer & Accessories (5 sets)	G4741	Assorted	6,000.00	NCB	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023	1/
UPDATE																		
ACTUAL																		
Sub-total						17,000.00												

Prepared by:   
Jeremiah Y. Mulbah  
Procurement Director



Approved by:   
Quiwu Yeke  
Executive Director



  
May 14 2023

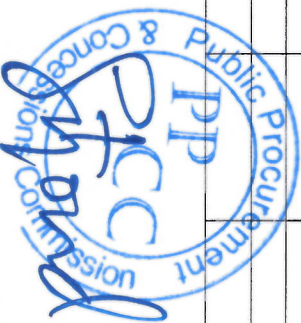
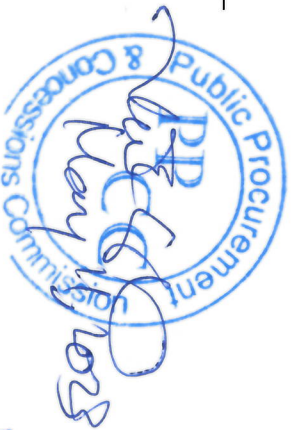


LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT  
SBA PROCUREMENT PLAN (Special Project Operational Code Budget)  
Source of Funding: Government of Liberia & ArcelorMittal  
Fiscal year: 2023

1	2	3	4	BASIC DATA				7	8	9	10	11	12	IMPLEMENTATION DATES				17	18	19		
	ITEM NO	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activities Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ /DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION N/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)					
				BASIC DATA																		
				IMPLEMENTATION DATES																		
PLANNE D	7	IFB No:/LACE/SBA/N CB/003/23	Stationery & Supplies	G-4761	Assorted	2,810.00	NCB	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023	1/				
UPDATE																						
ACTUAL																						
PLANNE D	8	IFB No:/LACE/SBA/N CB/004/23	Office Furniture	G-4659	Lumpsum	2,400.00	NCB	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023	1/				
UPDATE																						
ACTUAL																						
PLANNE D	9	IFB No:/LACE/SBA/ NCB/005/23	Repairs & Maintenance Service (Vehicles)	G-4520	Lumpsum	4,500.00	NCB	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023	1/				
UPDATE																						
ACTUAL																						
Sub-total						9,710.00																

Prepared by:   
Kerna Y. Mulbah  
Procurement Director

Approved by:   
Quiwu Yelle  
Executive Director

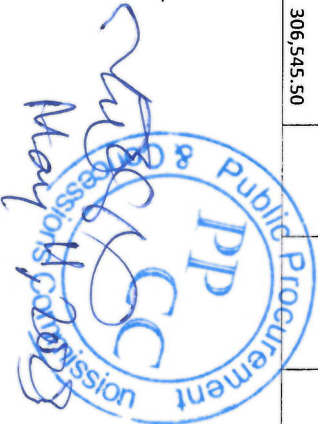



May 11, 2023

LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT  
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	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUR EMENT METHOD	TECHNICAL SPECS/BO Q/DRAWING GS	PREP. OF BID DOCUMENT T	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSIO N OF BID EVALUATIO N REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATI ON)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	A/ F
PLANNED	10	IFB No./LACE/SBA /NCB/006/23	Spare parts (Vehicles)	G-4530 Assorted	8,900.00	NCB	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023	1/
UPDATE																	
ACTUAL																	
PLANNED	11	IFB No./LACE/SBA /NCB/007/23	Generator spare parts	G-4659 Assorted	2,526.50	NCB	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023	1
UPDATE																	
ACTUAL																	
PLANNED	12	IFB No./LACE/SBA /NCB/008/23	vehicles	G4510 3	234,000.00	NCB	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023	1/
UPDATE																	
ACTUAL																	
Total					245,426.50												
Grand Total					306,545.50												

Prepared by:   
Kornema Mulbah  
Procurement Director



Approved by:   
Quiwu Yeke  
Executive Director





LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT  
SBA PROCUREMENT PLAN (Special Project Operational Code Budget)  
Source of Funding: Government of Liberia & ArcelorMittal  
Fiscal year: 2023

Number	Package Code	Contract Package	Package Description
1	IFB No./LACE/SBA/RB/001/23	Petroleum Product (diesel & gasoline –4,000 gallons @US\$5.50 per gallon)	This contract package is funded from the L.A.C.T. Special Presidential County Tour Project Budget. L.A.C.T. has decided to purchase 4,000 gallons of assorted petroleum products with the entire amount.
2	IFB No./LACE/SBA/NCB/001/23	Facility Maintenance/Renovation (LACE Bldg.	This contract package is funded from the L.A.C.T. Special Presidential County Tour Project Budget. L.A.C.T. has decided to purchase assorted construction materials and hire the services of local service provider to provide maintenance/repair services for L.A.C.T.'s premises, which expenses will cover the entire budget allotted in this line item.
3	IFB No./LACE/SBA/RFO/001/23	Vehicle Insurance	This contract package is funded from the L.A.C.T. Special Presidential County Tour Project Budget. L.A.C.T. has decided to purchase vehicle insurance services of L.A.C.T.'s project vehicles, staff insurance which expenses will cover the entire budget allotted in this line item.
4	IFB No./LACE/SBA/NCB/002/23	Public/Media Relations (print & radio)	This contract package is funded from the L.A.C.T. Special Presidential County Tour Project Budget. L.A.C.T. has decided to use portion of the funds for Public/Media Relations activities in favor of the Presidential County Tour Project, which expenses will cover the entire budget allotted in this line item.
5	IFB No./LACE/SBA/RFO/002/23	Janitorial materials (assorted)	This contract package is funded from the L.A.C.T. Special Presidential County Tour Project Budget. L.A.C.T. has decided to purchase assorted cleaning materials to provide janitorial services to L.A.C.T. which expenses will cover the entire budget allotted in this line item.
6	IFB No./LACE/SBA/RFO/002/23	Computer & Accessories (5 sets)	This contract package is funded from the L.A.C.T. Special Presidential County Tour Project Budget. L.A.C.T. has decided to purchase five (5) computers, including accessories for project use at L.A.C.T. Office, which expenses will cover the entire budget allotted in this line item.
7	IFB No./LACE/SBA/NCB/003/23	Stationery & Supplies	This contract package is funded from the L.A.C.T. Special Presidential County Tour Project Budget. L.A.C.T. has decided to purchase assorted stationery and supplies for administrative use.
8	IFB No./LACE/SBA/NCB/004/23	Office Furniture	This contract package is funded from the L.A.C.T. Special Presidential County Tour Project Budget. L.A.C.T. has decided to purchase assorted office furniture for administrative use.
9	IFB No./LACE/SBA/NCB/005/23	Repairs & Maintenance (Vehicles)	This contract package is funded from the L.A.C.T. Special Presidential County Tour Project Budget. L.A.C.T. has decided to procure the services of local service provider to provide maintenance repair for L.A.C.T.'s vehicles, which expenses will cover the entire budget allotted in this line item.
10	IFB No./LACE/SBA/NCB/006/23	Spare parts (Vehicles)	This contract package is funded from the L.A.C.T. Special Presidential County Tour Project Budget. L.A.C.T. has decided to purchase assorted spare parts for the repair of L.A.C.T.'s vehicles and that the entire budget allotted in this line item.
11	IFB No./LACE/SBA/NCB/007/23	Generator spare parts	This contract package is funded from the L.A.C.T. Special Presidential County Tour Project Budget. L.A.C.T. has decided to purchase assorted spare parts for the repair of L.A.C.T.'s generator and that the entire budget allotted in this line item.
12	IFB No./LACE/SBA/NCB/008/23	Vehicles	This contract package is funded from the L.A.C.T. Special Presidential County Tour Project Budget. L.A.C.T. has decided to procure four vehicles for the Counties Tour Project use and that the expense cover the entire budget allotted in this line item.

Prepared by:   
Koniema Mulbah  
Procurement Director

Approved by:   
Quiwu Yekpe  
Executive Director





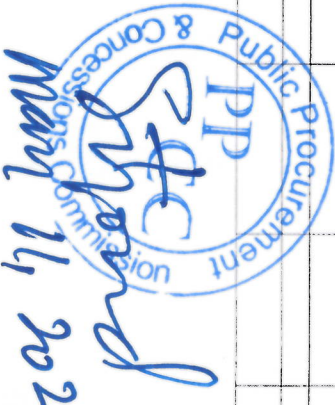
**LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT**  
**SBA PROCUREMENT PLAN (Project budget – President County Tour)**  
**Source of Funding: Government of Liberia & ArcelorMittal**  
**Fiscal Year: 2023**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
BASIC DATA								IMPLEMENTATION DATES									
	ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)
PLANNED	1	IFB No.: LACE/SBA /Proj/NCB /001/23	Construction of Hospitals	F-4100	2	6,500,000.00	RB	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023
UPDATE																	
ACTUAL																	
PLANNED	2	IFB No.: LACE/SBA /Proj/NCB /002/23	Construction of Youth Sport Park	F-4100	1	1,500,000.00	RB	4/17/2023	4/19/2023	4/26/2023	5/2/2023	5/17/2023	5/23/2023	5/30/2023	6/2/2023	N/A	12/11/2023
UPDATE																	
ACTUAL																	
Total						8,000,000.00											

Prepared by:  
 FORTUNE V. NDIAYE  
 PROCUREMENT SPECIALIST



Approved by:  
 P. omkoon  
 Director



**LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT**  
**SBA PROCUREMENT PLAN (Project budget – President County Tour)**  
**Source of Funding: Government of Liberia & ArcelorMittal**  
**Fiscal Year: 2023**

Number	PACKAGE CODE	CONTRACT PACKAGE	PACKAGE DESCRIPTION
1.	IFB No: LACE/SBA/Proj/NCB/020/23	Construction of Hospitals	This contract package is funded from the President County Tour Project's budget Arcelor Mittal to construct hospitals in Buchanan and Nimba Counties each, as follow: 1. Sekimpa Hospital, Sekimpa-Saniquellie City, Nimba County 2. Buchanan Hospital, Buchanan City, Grand Bassa County
2.	IFB No: LACE/SBA/Proj/NCB/002/23	Construction of Youth Sport Park	This contract package is funded from the President County Tour Project's budget Arcelor Mittal to construct Youth Sport Park in Nimba County follow: 1. Youth Sport Park, Ganta City, Nimba County

Prepared by:   
Kornelia V. Mulbah  
Procurement Director



Approved by:   
P. J. Johnson  
Executive Director

