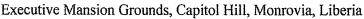


#### Republic of Liberia

#### Public Procurement & Concessions Commission





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

Ref. PPCC/RL/CEO/0445/'19

August 7, 2019

Hon. Quiwu Yeke

**EXECUTIVE DIRECTOR** 

Liberia Agency for Community Empowerment

Republic of Liberia

Dear Hon. Yeke:

Subject: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020

We present our compliments and wish to acknowledge receipt of your letter dated July 11, 2019 which sought the approval of the Commission for the Liberia Agency for Community Empowerment SBA Procurement Plans for FY 2019/2020 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 framework agreements 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 download you http://ppcc.gov.lr/vr/index.php/documents

Upon passage of the FY 2019/2020 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for LACE's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2019/2020 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 (2018/2019), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2019/2020.

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 Yours

Jargbe Rose ne Nagbe Kowo (A CHIEF, EXI CUTIVE OFFICE

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

#### LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT(LACE)

#### SBA PROCUREMENT PLAN for Goods and Non-Consulting Services for the Fiscal year 2019/2020 Source of Funding: GOL Core Budget

#### PROCUREMENT PLAN

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			Ink and Cartridges			Maintenance	Vehicle Repair and			(Generator)	Maintenance and Repair			Stationery			Petroleum Product			CONTRACT PACKAGE				3	
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			11/15/19				08/25/19				08/25/19			06/15/19				04/27/19				DOCUMENT		9	
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Prepared by:

Kornema Y. Mulbah

Procurement Director

AuSust 5,2019

Approved by: P Quiwu Yeke
Executive Director

Date Line 11 7019

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### LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT(LACE)

SBA PROCUREMENT PLAN for Goods and Non-Consulting Services for the Fiscal year 2019/2020

Source of Funding: GOL Core Budget

PROCUREMENT PLAN

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	9				06/05/19				08/02/19			12/08/19			07/17/19			DELIVERY	ļ	17
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# LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT(LACE) SBA PROCUREMENT PLAN for Goods and Non-Consulting Services for the Fiscal year 2019/2020 Source of Funding: GOL Core Budget

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Prepared by:

Approved by: 11

Executive Director

Kornema Y. Mulbah Procurement Director

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## LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT SBA PROCUREMENT PLAN for Goods/ Non-Consulting Service

Explanatory note

Source of Funding: GOL Core budget , Fiscal year: 2019-2020

	Source of Funding: GOL Core Budget / 1 3541 yourse		DACKAGE DESCRIPTION
Number	PACKAGE CODE		This contract package is funded
•	IFB No: LACE/Core Budget/RB/001/2019/2020	Petroleum Product( Diesel & Gasoline)	from the budget line (diesel and gasoline), which is intended to procure the amount of 11,698 gallons of fuel at the cost of \$3.71 USD for the entity.
2.	IFB No: LACE/Core Budget/RFQ/001/2019/2020	Stationery	This contract package is funded from the budget line Stationery which is intended to purchase stationery for use by the entity
'n	IFB No: LACE /Core Budget/RFQ/002/2019/2020	Repair, Maintenance and Spare Parts for Generator	This contract package is funded from the budget line repair, maintenance and Spare for generator within the fiscal year 2019/2020
4.	IFB No: LACE/Core Budget/RFQ/003/2019/2020	Repair, Maintenance and Spare Parts for Vehicles	This contract package is runded from the budget line Repair, maintenance and spare parts which is intended to purchase spare parts, repairing of seven (7) vehicles for use by the entity.

Prepared by: \_

Senior Procurement Officer Kornema Y. Mulbah

ecutive Director

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### LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT SBA PROCUREMENT PLAN for Goods/ Non-Consulting Service

Explanatory note

Source of Funding: GOL Core budget, Fiscal year: 2019-2020

IFB No: LACE/Core Budget/RFQ/004/2019/2020  IFB No: LACE/RFQ/005/2019/2020  IFB No: LACE/RFQ/005/2019/2020  IFB No: LACE/RFQ/005/2019/2020  IFB No: LACE/Core Budget/RFQ/005/2019/2020  Building Maintenance Budget/RFQ/005/2019/2020  IFB No: LACE/Core Budget/006/2019/2020  Building Maintenance  Building Maintenance  IFB No: LACE/Core Budget/006/2019/2020  IFB No: LACE/Core Budget/006/2019/2020  IFB No: LACE/Core Budget/006/2019/2020  IFB No: LACE/Core Budget/006/2019/2020  Building Maintenance  IFB No: LACE/Core Budget/006/2019/2020  IFB No: LACE/Core Budget/006/2019/2020  Building Maintenance  IFB No: LACE/Core Budget/006/2019/2020  This contract package is funded from the budget line Building maintenance of LACE  Building for the Fiscal year  2019/2020.  This contract package is funded from the budget line Junitenance of LACE  Building for the Fiscal year  2019/2020.  This contract package is funded to ensure the maintenance of LACE  Building for the Fiscal year  2019/2020.  This contract package is funded to ensure the maintenance of LACE  Building for the Fiscal year  2019/2020.	2019/2020.			
Ink and Cartridges  /2020  Publication Services  Building Maintenance  Janitorial Materials	the entity for the Fiscal year			
Ink and Cartridges  /2020  Publication Services  Building Maintenance  Janitorial Materials	purchase janitorial materials for			:
Ink and Cartridges  /2020  Publication Services  Building Maintenance  Janitorial Materials	material which is intended to			1
Ink and Cartridges  /2020  Publication Services  Building Maintenance	from the budget line Janitorial	Janitorial Materials	IFB No: LACE/Core Budget/006/2019/2020	
Ink and Cartridges  /2020  Publication Services  Building Maintenance	This contract package is funded			
Ink and Cartridges  /2020  Publication Services  Building Maintenance	2019/2020.			
Ink and Cartridges  /2020  Publication Services  Building Maintenance	building for the Fiscal year			
Ink and Cartridges  /2020  Publication Services  Building Maintenance	ensure the maintenance of LACE			
Ink and Cartridges  /2020  Publication Services  Building Maintenance	maintenance which is intended to		Budget/RFQ/005/2019/2020	· ·
Ink and Cartridges  /2020  Publication Services	from the budget line Building	Building Maintenance	IFB No: LACE/Core	m
Ink and Cartridges  /2020  Publication Services	This contract package is funded			
Ink and Cartridges  /2020  Publication Services	dailies around the country.			<u>ه</u> .
Ink and Cartridges  /2020  Publication Services	bids/REOI publication in local			
Ink and Cartridges  /2020  Publication Services	underwrite the cost of the entity			-
Ink and Cartridges	advertisement which is intended to	Publication Services	IFB No: LACE/RFQ/005/2019/2020	
Ink and Cartridges	from the budget line			
Ink and Cartridges	This contract package is funded			
Ink and Cartridges	for use by the entity.			
Ink and Cartridges	purchase ink and and cartridges		Budget/RFQ/004/2019/2020	
from the budget line lnk and	Cartridges which is intended to	Ink and Cartridges	IFB No: LACE/Core	ņ
This contract package is runned	from the budget line lnk and			
	This contract package is funded			

Prepared by:

Senior Procurement Officer Kornéma Y. Mulbah

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## LIBERIA AGENCY FOR COMMUNITY EMPOWERMENT SBA PROCUREMENT PLAN for Goods/ Non-Consulting Service

	Source of	
	f Funding: (	
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	ıl year: 2019-2	
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	IFB No: LACE/Core Budget/RFQ/009/2019/2020	IFB No: LACE/Core Budget/RFQ/008/2019/2020	IFB No: LACE/RFQ/007/17/18	IFB No: LACE/Core Budget/NCB/001/2019/2020
	Building Maintenance	Printing and Binding Services	Fumigation Services	Security Service
2019/2020.	This contract package is funded from the budget line Building maintenance which is intended to ensure the maintenance of LACE building for the Fiscal year	This contract package is funded from the budget line Printing and Publication which is intended to print LACE annual report.	This contract package is funded from the budget line fumigation, which is intended to safe guard environmentally the entire building of LACE.	This contract package is funded from the budget line Security Service which is intended to ensure the property within LACE building and its surroundings are safe guided for the Fiscal year 2019/2020.

allby Dryws 5, 2017

Kornema Y. Mulbah Senior Procurement Officer

Prepared by:

roved by:

No Oniwu Yeke
Executive Director

Date: \_\_\_\_\_

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