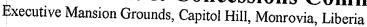


Republic of Liberia

Public Procurement & Concessions Commission





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

Ref. PPCC/RL/CEO/1603 /'20

November 10, 2020

Hon. Quiwu Yeke
EXECUTIVE DIRECTOR
Liberia Agency for Community Empowerment
Republic of Liberia

Dear Hon. Yeke:

Subject: RECEIPT AND APPROVAL OF THE LACE SPECIAL PROJECT PROCUREMENT PLAN – (CONSTRUCTION OF TWO HUNDRED HOUSING UNITS) FOR FISCAL YEAR 2020/2021

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission upon receipt and overall review of your communication, accompanying documents and relying on your assurances, thus, approves the LACE Special Project Procurement Plan (Construction of Two Hundred (200) Housing Units) in Bong and Nimba Counties, with a two (2) weeks lead time for Fiscal Year 2020/2021 in accordance with Section 40 (1&3) of the PPCA, 2010. The Commission informs the LACE that its special Project Procurement Pro Poor Housing Plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP), for the processing of 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.

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.

Best regards.

Yours sincerely,

Jargbe Roseline Nagbe Rowo Att CHIEF EXECUTIVE OFFICER

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

LIBERIA AGENCY FOR COMMUNITY EMPOWERMMEN. (\$BA) PROJECT PROCUREMENT PLAN (BONG & NIMBA COUNTIES 200 HOUSING UNITS)

Special Presidential Pro-Poor Housing Project/Operations
Source of Funding: Government of Liberia
Fiscal year: 2020-2021

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5	NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DR AWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID		BID SUBMISSION /PUBLIC	SUBMISSION OF BID EVALUATION	PC APPROVAL - BID	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA	DELIVERY, INSPECTION (SUBSTANTIAL
								AT SURE		DOC/TECH SPECS		OPENING	REPORT	EVALUATION REPORT		TION)	COMPLETION)
PLANNED	1.	IFB No: LACE/SBA/RB/001/20/21	Petroleum Product (Diesel & Gasoline)	G-4661	18,750@4. 00	\$150,000.00	RB	11/04/2020	11/9/2020	11/16/2020	11/19/2020	12/3/2020	12/7/2020	12/14/2020	12/16/2020	N/A	3/15/2021
JPDATE																	
ACTUAL																	
PLANNED	2.	IFB No: LACE/SBA/NCB/01/20/21	Repairs & Maintenance (Spare Parts (Vehicle)	G-4530	Assorted	50,000.00	NCB	11/04/2020	11/9/2020	11/16/2020	11/19/2020	12/3/2020	12/7/2020	12/14/2020	12/16/2020	N/A	3/15/2021
JPDATE																	
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		Sub-total				\$200,000.00											

11/9/11/20

STANSABANDARANAN TOTAL

Approved by:

Mariama D Koph

Deputy Executive Director/ Chair has Procuren

repared by: __

Senior Procurement Officer

Date: 04-11-2020

LIBERIA AGENCY FOR COMMUNITY EMPOWERMMEN. (\$BA) PROJECT PROCUREMENT PLAN (BONG & NIMBA COUNTIES 200 HOUSING UNITS)

Special Presidential Pro-Poor Housing Project/Operations

Source of Funding: Government of Liberia
Fiscal year: 2020-2021 10

^у repared by:		ACTUAL	JPDATE	PLANNED	Update	Actual	Planned	ACTUAL	UPDATE	PLANNED	ACTUAL	UPDATE	PLANNED			9	1
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Kornema V. Mulbah Senior Procurement Officer	SUB- TOTAL			IFB LACE/SBA/RFQ/03/20/21			IFB No:/LACE/SBA/RFQ/02/20/21			No:/LACE/SBA/NCB/02/20/21			IFB No:/LACE/SBA/RFQ/01/20/21		PACKAGE NUMBER (CODE)		3
				Stationery			Publication of General Advertisement			Repairs & Maintenance (Non-Residential Building)			Repairs & Maintenance (Generator)		CONTRACT PACKAGE		4
)				G-4761			J-5819			F-4100			G-4530	Code (s)	Business Activity	BASIC DATA	5
Approved by: Deputy Execu				Assorted			Assorted			Firm			Assorted		QIY	,	6
d by:	\$46,085.66			8,450.00			9,037.78			20,500.00			8,097.88		ESTIMATED COST (USD)		7
Approved by: Mariama D. Khon Deputy Executive Director/ Chairman Procurement Committee	•			RFQ			RFQ			NCB			RFQ		PROCUREMENT METHOD		8
Committee				11/04/2020			11/04/2020			11/04/2020			11/04/2020	DRAWINGS	TECHNICAL SPECS/BOQ/		9
				11/9/2020			11/9/2020			11/9/2020			11/9/2020	DOCUMEN T	PREP. OF BID		10
Date: M-1				11/16/2020			11/16/2020		×	11/16/2020			11/16/2020	- BID DOC/TECH SPECS	PC APPROVAL		11
-2020				11/19/2020			11/19/2020			11/19/2020			11/19/2020	N & RELEASE OF BID DOC	BID		12
Ô				12/3/2020			12/3/2020			12/3/2020			12/3/2020	N/PUBLIC OPENING	SUBMISSIO	IMPLE	13
,				12/7/2020			12/7/2020			12/7/2020			12/7/2020	EVALUATIO N REPORT	SUBMISSIO N OF BID	IMPLEMENTATION DATES	14
_			/2020	12/14			12/14 /2020			12/14 /2020			12/14 /2020	BID EVALUATIO N REPORT	PC APPROVAL -	ATES	15
				12/16/2020			12/16/2020			12/16/2020			12/16/2020				F. 2
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				3/15/2021			3/15/2021			3/15/2021			3/15/2021	(SUBSTANT L COMPLETIC	DELIVERY		18

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LIBERIA AGENCY FOR COMMUNITY EMPOWERMMEN: (\$BA) PROJECT PROCUREMENT PLAN (BONG & NIMBA COUNTIES 200 HOUSING UNITS)

Special Presidential Pro-Poor Housing Project/Operations
Source of Funding: Government of Liberia
Fiscal year: 2020-2021

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					1					Mariama N Koho					emay Milhah	2	
				7	Date: 04-11-200	04-11-	Date		MAS	MAKE	d by:	Approved by:			The state of the s	N	^o repared by:
										•	286,195.80				GRAND-TOTAL		
											\$40,110.14				SUB- TOTAL		
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N/A	12/16/202 0	12/14/2020	12/7/ 2020	12/3/2020	11/19/2020	11/16/2020	11/9/2020	11/04/2020	11/04/2020	RFQ	7,789.90	Lumpsum	G-4759	Office Furniture	IFB LACE/SBA/RFQ/07/20/21	10.	PLANNED
																	JPDATE
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N/A	12/16/202 0	12/14/2020	12/7/ 2020	12/3/2020	11/19/2020	11/16/2020	11/9/2020	11/04/2020	11/04/2020	RFQ	1,170.24	Assorted	G-4773	Cleaning materials	IFB LACE/SBA/RFQ/06/20/21	9	PLANNED
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N/A	12/16/202 0	12/14/2020	12/7/ 2020	12/3/2020	11/19/2020	11/16/2020	11/9/2020	11/04/2020	11/04/2020	RFQ	7,650.00	Assorted	C-1812	Printing (Standard Bidding Documents)	IFB LACE/SBA/RFQ/05/20/21	œ	PLANNED
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N/A	12/16/202 0	12/14/2020	12/7/ 2020	12/3/2020	11/19/2020	11/16/2020	11/9/2020	11/04/2020	11/04/2020	NCB	23,500.00	Assorted	G-4761	Computer & Accessories	IFB No:/LACE/SBA/NCB/03/20/21	7.	PLANNED
COMPLETION)				REPORT	OPENING	OF BID DOC	DOC/TECH SPECS						3				
INSPECTION	PAYMENT (AWARD &	BID EVALUATION REPORT	OF BID BI	SUBMISSIO	NVITATION 8. REI FASE	APPROVAL -	DOCUMENT	SPECS/BOQ/	METHOD	COST (USD)		Activity Code	PACKAGE		NO.	
DELIVERY,		CONTRACT	PC APPROVAL -	SUBMISSION P	BID	BID	PC ·	PREP. OF BID	TECHNICAL	PROCURE	ESTIMATED	QTY	Business	CONTRACT	PACKAGE NUMBER (CODE)		
			ON DATES	IMPLEMENTATION DATES									BASIC DATA				
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SAMBAGARAMASHARKATTAN

LIBERIA AGENCY FOR COMMUNITY EMPOWERMMEN: (\$BA) PROJECT PROCUREMENT PLAN (BONG & NIMBA COUNTIES 200 HOUSING UNITS)

Source of Funding: Government of Liberia
Fiscal year: 2020-2021 Special Presidential Pro-Poor Housing Project/Operations

Procurement Plan Narrative

		The second secon	
	IFB No: LACE/SBA/RB/001/20/21	Petroleum Product (Diesel &	This contract package is funded from the budget line Petroleum Product, which is intended to procure 18,750 gallons of assorted diesel and gasoline at a total cost of US\$150,000.00, with a unit cost of \$4.00 USD for the S
r		Gasoline)	Presidential Pro Poor Project Housing Units operational activities in Bong and Nimba Counties.
2.	IFB No: LACE/SBA/NCB/01/20/21	Repairs & Maintenance (Spare Parts	This contract package is funded from the budget line Repairs & Maintenance (Spare Parts (Vehicles), which is intended to purchase spare parts, including maintenance services for vehicles use by the Entity rendering trans
		(Vehicle)	services for the project.
φ.	IFB No:/LACE/SBA/RFQ/01/20/21	Repairs & Maintenance (Generator)	This contract package is funded from the budget line Repair & Maintenance (Generator), which is intended to purchase spare parts for the generators at LACE Central office and the field offices.
÷.	IFB No:/LACE/SBA/NCB/02/20/21	Repairs & Maintenance (Non-	This contract package is funded from the budget line Repairs & Maintenance (Non-Residential Building) is intended to be used for repairs and maintenance services of LACE Central Office building which is being damage,
		Residential Building)	erosion.
5.	IFB No:/LACE/SBA/RFQ/02/20/21	Publication of General	This contract package is funded from the budget line Publication of General Advertisement, which is intended to underwrite the cost of the entity's public service announcement for both electronic and print medias, inclu-
		Advertisement	promotion of the project in various communities through local radio stations, town quires, flyers etc.
	IFB LACE/SBA/RFQ/03/20/21	Stationery	This contract package is funded from the budget line Stationery, which is intended to underwrite the cost of procuring assorted stationery items for the entity's administrative tasks.
91			
7.	IFB No:/LACE/SBA/NCB/03/20/21	Computers & Accessories	This contract package is funded from the budget line Computer & Accessories, which is will be used to perform project administrative tasks.
8.	IFB LACE/SBA/RFQ/05/20/21	Printing (Standard Bidding	This contract package is funded from the budget line Printing (Standard Bidding Documents), which is intended to underwrite printing cost of printing bidding documents for project.
		Documents)	
э.	IFB LACE/SBA/RFQ/06/20/21	Cleaning materials	This contract package is funded from the budget line Cleaning materials, which is intended to underwrite the cost of purchasing assorted cleaning materials to be used for cleaning both LACE Central premises and Field Of
			OMO soap, Clorox, rexoguard, tissue, air freshener, kiln tie soap, towels, hand soap, floor mop, Spartan flash, broom, hand sanitizer, hand gloves (industrial), floor towels, door mats, glass cleaners etc.

B. 18411/31.4 MET ANY HORKELY ENPOYERMEN MM TOOS

Mariama D. koon tive Director/ Charman Procurement Committee

repared by:

Senior Procurement Officer Kornemay. Mulbah IFB LACE/SBA/RFQ/07/20/21

Date: 04-11-2020

This contract package is funded from the budget line Office Furniture, which is intended to underwrite the of cost of procuring assorted office furniture for both LACE Central Office and field offices.