Source of Funding: GOL and internal Revenue generation Fiscal year: 2020/21 Liberian Board for Nursing and Midwifery PROCUREMENT PLAN (SBA)

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Liberian Board for Nursing and Midwifery PROCUREMENT PLAN (SBA)

Source of Funding: GOL and internal Revenue generation Fiscal year: 2020/21

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Source of Funding: GOL and internal Revenue generation Liberian Board for Nursing and Midwifey Fiscal year:2020/21 PROCUREMENT PLAN (SBA)

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LIBERIAN BOARD FOR NURSING AND MIDWIFERY EXPLANATORY NOTES SBA PROCUREMENT PLAN FOR FY2020/21 SOURCE OF FUNDING: GOL

petroleum products for LBNM.	products	NO.LBNW/SBA/RFQ/004/20/21	
This contract package is intended to procure	Petroleum	IFB	4
 Lone star 50 pieces Orange 50 pieces 			
This contract package is intended to procure scratch cards for LBNM as follows:	Scratch cards	IFB NO.LBNM/SBA/RFO/003/20/21	ယ
• Telecommunication\$1,200.00			
 Internet provider services-\$1,000.00 			
provide internet services for LBNM. This package	Connectivity	LBNM/SBA/RFQ/002/20/21	
This contract package is intended to hire a firm to	Internet	IFB No.	2
of LBNM travels into the counties.			
intended to hire firm to provide vehicle for the use			
line Domestic-travel means of travel and it is	and Lease	LBNM/SBA/RFQ/001/20/21	
This contract package is taken from the budget	Vehicle Rental	IFB No.	
	PACKAGE		
DETAILED DESCRIPTION	CONTRACT	PACKAGE CODE	NO.

This contract package is taken from the budget line printing binding and publication and is intended to print the entity letter heads, annual reports and nurses certificate	Printing and binding	IFB NO.LBNM/SBA/RFQ/008/20/21	∞
 Deltol Clorax Liquid hand soap Tissue Air freshener Tide soan 			
This contract package is intended to procure the following:	Cleaning Materials	IFB NO.LBNM/SBA/RFQ/007/20/21	7
This contract package came from the budget line Repair and Maintenance, Machinery and equipment, furniture. This is intended to carry on regular repairs of LBNM furniture.	Repairs and Maintenance furniture	IFBNo.MC/SBA/RFQ/006/20/21	6
This contract package is intended to procure the below assorted stationery supplies: This contract intended to procure the items below: legal paper 215mm x 356mm_10 cartons, A4 paper 210mm x 297mm 12 cartons, brown envelopes A4 size_1 carton, manila folder legal size_4 cartons, manila folder A4 size_4 cartons, staple machine, gel pens assorted, ball point pen assorted colors, genuine ink and toner cartridges, etc.	Stationery supplies	IFB NO.LBNM/SBA/RFQ/005/20/21	v



11		10		NO.LBNM/SBA/RFQ/009/20/21	9 IFB	
				/009/20/21		
Electricity		Water and Sewer			Publication	
The package is used to procure electricity for LBNM. This is done by the finance department?	vendors, this is done by the finance department.	Water and Sewer This package is use to purchase water from street	intended to publish LBNM information	line printing binding and publication and is	This contract package is taken from the budget	

Prepared by: Nowadon Mehm

Procurement Director

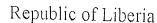
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Chairman Procurement Committee

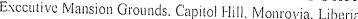
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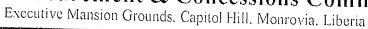
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Public Procurement & Concessions Commission





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

Ref: PPCC/RL/CEO/004/'20

January 5, 2021

Hon. Cecelia C. Kpangbala Flomo REGISTRA Liberian Board for Nursing and Midwifery Republic of Liberia

Dear Hon. Flomo:

Subject: RECEIPT AND APPROVAL OF SBA PROCUREMENT PLAN FOR FISCAL YEAR

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Liberian Board for Nursing and Midwifery (LBNM) SBA Procurement Plan (Goods and Services) for Fiscal Year 2020/2021 in accordance with Section 40 (3) of the PPCA, 2010. The Commission, however, wishes to inform you that your Procurement Plan has been duly forwarded to the Ministry of Finance and Development Planning (MFDP), and that the MFDP will process allotments in keeping with the approved Procurement Plans.

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.

OFFICER

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