

## Republic of Liberia

## **Public Procurement & Concessions Commission**



Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia

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

Ref. PPCC/RL/CEO/1004/'20

January 22, 2020

Dr. Jeanette K. Johnson SECRETARY GENERAL Liberia Post Graduate Medical Council Republic of Liberia

Dear Dr. Johnson:

Subject: RECEIPT AND APPROVAL OF SBA AND NON SBA PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Liberia Post Graduate Medical Council SBA and Non 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 Procurement Plan has been 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 advises that you observe **Section 40** (5) of the PPCA, 2010 which states that a Procuring Entity shall, on a quarterly basis and whenever it becomes necessary, review and update its procurement plan. The Commission and the Ministry responsible for Finance should be notified in writing of any material changes in the procurement plan and be provided with a copy of the updated procurement plan. 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.

Kind regards

Jargbe Roseline Nagbe Kowo (Arty

Liberia College of Physicians and Surgeon (LCPS)
Non-SBA- Procurement Plan (Core Budget)
Source of funding (Government of Liberia (GOL) National Budget
Fiscal Year: 2019/2020

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				2			Н	Ö. ⊴	ΞE	2
				IFB NO. LCPS/RB/0 01/19/20			IFB NO. LCPS/NCB/ 001/19/20	PACKAGE NUMBER (CODE)		ω
				Security Guard Services			Catering Services	PACKAGE		4
				M8010			15621	Activity Code		5
				1-firm			1-firm	ğ	BASIC DATA	6
	\$36,500.00			16,500.00			\$20,000.00	COST (USD)		7
				RB			NCB	T METHOD		œ
				5/1/2019			5/1/2019	SPECS/BOQ/DRA WINGS	IMPLEMENTATION DATES	9
				5/3/2019			5/7/2019	DOCUMENT	DATES	10
B CHREAT S	88			5/9/2019			5/13/2019	APPROVAL - BID DOC/TECH SPECS		11
	Constant			5/13/2019			5/15/2019	INVITATION & RELEASE OF BID DOC		12
7	4			5/22/2019			6/ 14/2019	BID SUBMISSION /PUBLIC OPENING		13
				5/28/2019			6/21/2019	OF BID EVALUATION REPORT		14
				6/05/2019			6/26/2019	APPROVAL - BID EVALUATION REPORT		15
				6/19/2019			7/23/2019	CONTRACT AWARD & SIGNING		16
				N/A			N/A	ADVANCE PAYMENT (MOBILIZATI ON)		17
				6/25/2020			6/25/2020	DELIVERY, INSPECTION (SUBSTANTI AL COMPLETIO N)		18
				6/30/2021			6/30/202	ACCEPTAN E & FINAI PAYMEN		19

Prepared by: \_\_\_\_\_ Serbastin N.Totoe

Dr.Jeanetta

Procurement Manager







Liberia College of Physicians & Surgeons

Explanatory Note to Procurement Plan for (FY 2019/2020)

The appropriation of Liberia College of Physicians & Surgeons has component that were not captured in the procurement plan as per PPCC instruction as seen below:

- Office Building Rental & Lease in the amount of \$60.000 (Sixty thousand United States Dollars )
- The budget line Consultancy Services will be used for monthly Compensation for residents doctors in an amount of \$202,037.00

## NON SBA PROCUREMENT PLAN EXPLANATORY NOTES

1		No Code
LCPS/RB/001/19/20	LCPS/NCB/001/19/20	de
Security guard services		Contract Package
qualified and reputable security firm to provide security guard services at the premises and property of Liberia College of	This contract package originated from budget line item of workshop, conference & similar with an initial amount of \$25,000.00 to be used for convocation, (Annual General & Scientific Meeting (AGSM). An amount of \$20,00.00 will be used for food and catering services while the balance \$5,00.00 will be used for stationery materials such as note pad, pen, folders, flaps chat, white board markers thereby increasing the amount from \$3,000.00 to \$8,000.00. At this graduation, representatives from the West African region are full attendance.	Explanation

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