

## 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/0513/'19

October 15, 2019

Hon. Gabriel Nmah, Sr. **ACTING DIRECTOR** Liberia National Fire Service Republic of Liberia

Dear Hon. Nmah:

Subject: PROVISIONAL APPROVAL OF DRAFT 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 National Fire Service 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 plan has been **Provisionally Approved** 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 can 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 LNFS'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

CHIEF EXECUTIVE OFFICER

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

LIBERIA NATIONAL FIRE SERVICE (LNFS)
PROCUREMENT PLAN (CODE BUDGET)
SOURCE OF FUDING: GOL NATIONAL BUDGET
FISCAL YEAR: JULY 1, 2019 – JUNE 30, 2020

			ACTUAL	UPDATE	PLANNED			P
					-		NO.	2
Prepa					NO. LNFS /RB/001/ 19/20	PACKAGE NUMBER (CODE)		w
Prepared by:	GRAND TOTAL				Petroleum Product/Gas & Fuel	CONTRACT PACKAGE		4
Crist Be	OTAL -		1		G-4661	Busines s Activity Code (s)	BAS	5
Procuremen	A Y W		A second		3.41gas/3. 50fuel 971,491gal S	QTY	BASIC DATA	0
T S	\$123,329	1 1	1		123,329	ESTIMATED COST (USD)		7
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Approved by:_					05/8/19	TECHNICAL SPEECS/BOQ /DRAWING S		9
					05/15/19	PREP. OF BID DOCUME NT		10
Hon, Alea direction					05/21/19	PC APPROVAL. BID DOC/TECH SPECS		11
Hon. Alex (C Dickson director/LNFS/Ma)/Ra					06/4/19	BID INVITATION & RELEASE OF BID DOC	IMPLEN	12
TO STATE OF THE PARTY OF THE PA					06/18/19	SUBMISSION/ PUBLIC OPENING	IMPLEMENTATION DATES	13
Date:					06/5/19	SUBMISSION OF BID EVALUATION REPORT	DATES	14
					07/2/19	PC APPROVAL- BID EVALUATION REPORT		15
Province					07/9/19	CONTRAC T AWARD & SIGNING		16
STATE OF THE PERSON OF THE PER					N/A	ADVANCE PAYMENT (MOBILZ A TION)		17
15,2019					07/17/19	DELIVERY, INSPECTION (SUBSTANTIA L COMPLETION )		18
2019					06/29/2 0	ACCEPT ANCE & FINAL PAYME NT		19
**						Rem		20

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## LIBERIA NATIONAL FIRE SERVICE (LNFS) EXPLAINATION NOTES TO THE SMALL BUSINESS ACT CORE BUDGET PROCUREMENT PLAN 2019/2020

NO.	IFB CODE	CONTRACT PACKAGE	EXPLATION
1.	IFB NO. LNFS/	Petroleum	This package is
	/RB/001/19/20	Products/Gas &	taken care of by
		Fuel	the procurement
			section and it is
			processed through
			purchase orders. It
			will be used to
			acquire fuel only in
			coupons, Gasoline
			and Fuel for use by
			the LNFS
			operation.

Septembr 23, 2019