



REPUBLIC OF LIBERIA  
**PUBLIC PROCUREMENT & CONCESSIONS COMMISSION**

EXECUTIVE MANSION GROUNDS, CAPITOL HILL, MONROVIA, LIBERIA  
WEBSITE: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) EMAIL: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) PHONE SHORT CODE: 4357 Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Ref. **PPCC/RL/CEO/014/25'**

January 14, 2025

Hon. Gregory O.W. Coleman  
**INSPECTOR GENERAL**

Liberia National Police  
Capitol Hill  
Republic of Liberia

Dear Hon. Coleman:

Subj: **PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2025**

We present our compliments and wish to acknowledge receipt of your communication which sought the approval of the Commission for the Liberia National Police (LNP) draft Procurement Plan. Following a thorough review, the Commission hereby approves the LNP's draft procurement plan for the fiscal year 2025 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission further informs the Liberia National Police that the procurement plan will be duly forwarded to the Ministry of Finance and Development Planning (MFDP) and that the MFDP will process allotments in keeping with the approved procurement plan.

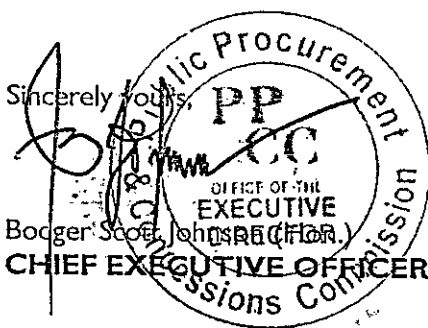
The Commission counsels that you observe **Section 40 (5) of the PPCA, 2010**, which states "each Procuring Entity, shall, quarterly and whenever it becomes necessary, review and update its procurement plans and notify the Commission in writing and the Minister of Finance of any material changes in its plan. However, an updated procurement plan shall accompany said notice to the Commission."

Please note that the Commission's full approval of a method on the procurement plan is deemed to be the approval of the Procuring Entity. As such, the Procuring Entity will not be required to request the use of said approved method again.

The Public Procurement and Concessions Commission admonishes and deems it a priority that you remain primarily compliant with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality, and ultimately public confidence in our procurement and concessions processes.

Sincerely yours,

Bodger Scott Johnson  
**CHIEF EXECUTIVE OFFICER**





**REPUBLIC OF LIBERIA**  
The Charles B. Alfanzo Caine Building  
**Headquarters of the Liberia National Police**  
**MINISTRY OF JUSTICE**  
Monrovia, Liberia



*Office of the Inspector General of Police*

**JLNP/IGP/GOWC/0411/01/'25/RL**

January 8, 2024

Hon. Bodger Scott Johnson  
**EXECUTIVE DIRECTOR**  
Public Procurement & Concessions Commissions  
Capitol Hill  
Monrovia, Liberia


Ref. Submission of LNP Procurement Plan for Fiscal Year 2025

Dear Hon. Johnson:

The Liberia National Police's procurement committee respectfully submits its Procurement Plan for the 2024 Fiscal Year.

The attachment summarizes a forecast of procurement activities to be implemented.

Thanks for your usual cooperation and understanding.

Sincerely,  
  
Gregory O.W. Coleman  
**INSPECTOR GENERAL**  
Liberia National Police

*John Sumo*

*TIME: 4:35pm*

*Jan 8/2025*

LIBERIA NATIONAL POLICE  
NONE SBA PROCUREMENT PLAN ,CORE BUDGET 2025  
Source of Funding Government Of Liberia  
Fiscal Year 2025


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
ITEM NO.	BASIC DATA							IMPLEMENTATION DATES											REMARKS
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	ACTIVITI ES CODE	QUANTITY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWI NGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUB LIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZAT ION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
PLANNED	1	IFB No.LNP/CB/NCB/001/2025	Veh Spare Parts	G-4530	Assorted	\$130,760.00USD	NCB	NOV-22-2024	NOV-26 -2024	DEC-2-2024	DEC-9-2024	JAN-8-2025	JAN -913-2025	JAN -13-2025	JAN-27-2025	N/A	Dec-22-2025	Dec-30-2025	
UPDATE																			
ACTUAL																			
PLANNED	2	IFB No.LNP/CB/NCB/002/2025	Repair & Maintenance-Civil	F-4100	Assorted Civil Work	\$400,000USD	NCB	NOV-22-2024	NOV-26 -2024	DEC-2-2024	DEC-9-2024	JAN-8-2025	JAN -13-2025	JAN -16-2025	JAN-27-2025	N/A	DEC-22-2025	DEC-30-2025	
UPDATE																			
ACTUAL																			
PLANNED	3	IFB No.LNP/CB/NCB/003/2025	Cleaning Materials & Service	G-4773	Assorted	\$29,922.00USD	NCB	NOV-22-2024	NOV-26 -2024	DEC-2-2024	DEC-9-2024	JAN-8-2025	JAN-13-2025	JAN -16-2025	JAN-27-2025	N/A	DEC-22-2025	DEC-30-2025	
UPDATE																			
ACTUAL																			
PLANNED	4	IFB No.LNP/CB/NCB/004/2025	Food Stuff	G-4711	Assorted	\$120,000.00USD	NCB	NOV-22-2024	NOV-26 -2024	DEC-2-2024	DEC-9-2024	JAN-8-2025	JAN-13-2025	JAN -16-2025	JAN-27-2025	N/A	DEC-22-2025	DEC-30-2025	
UPDATE																			
ACTUAL																			
PLANNED	5	IFB No.LNP/CB/NCB/005/2025	Stationery	G-4761	Assorted	\$57,304.00USD	NCB	NOV-22-2024	NOV-26 -2024	DEC-2-2024	DEC-9-2024	JAN-8-2025	JAN-13-2025	JAN -16-2025	JAN-27-2025	N/A	Dec-22-2025	DEC-30-2025	
UPDATE																			
ACTUAL																			
GRAND TOTAL						\$737,986.00													

Prepared by:   
A.C. S. D. Gaudin  
Chief of Procurement

Date: Jan 7, 2025

Approved by:   
Mon Gregory W. Coleman  
Inspector General of Police  
Liberia National Police

Date: 01/08/25

  
11/13/25

  
11/14/25  
  
Public Procurement Commission  
PPCC  
OFFICE OF THE EXECUTIVE DIRECTOR



**Liberia National Police**

**Procurement Plan Explanatory Note (None SBA)**

**Fiscal Period: 2025**

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB.No.LNP/CB/NCB/001/2025	Vehicle Spare parts	<p>This package is intended for the procurement of assorted spare parts for the repairs and maintenance of vehicles in the value of One Hundred and Twenty -Five Thousand United States Dollars (\$130,760.00USD).</p> <p>Vehicle Spare Parts that are required for the following fleet categories of vehicles: 1. Nissan Hard body (pickup) and Nissan patrol Jeep 2. Toyota Land Cruiser and Hilux 3. Nissan Almera 4. Mercedes Trucks 5. Toyota Belta, etc.</p> <p><u>Spare Parts Include:</u></p> <ul style="list-style-type: none"> <li>a. Brake pads</li> <li>b. Brake shoes</li> <li>c. Oil filters</li> <li>d. Engine Oil</li> <li>e. Break master cylinders</li> <li>f. Flexible tube</li> <li>g. Key starter</li> <li>h. Connecting rod bearing</li> <li>i. Clutch disc etc.</li> </ul>
2	IFB No. LNP/CB/NCB/002/2025	Civil Works	<p>This package is intended towards the renovation or maintenance of the LNP Central Headquarters and some Police Stations in Monrovia and its environs which will be identified and properly reported after execution. The total amount of US\$400,000.00 has being appropriated by GOL for this package.</p>
3	IFB No.LNP/CB/NCB/003/2025	Cleaning Materials	<p>This package intended to procure assorted cleaning materials (detergents) in the value of Twenty Thousand United States Dollars (\$29,922.00USD). Just to name few of those items as following:</p> <ul style="list-style-type: none"> <li>a. Tile soap</li> <li>b. Clora</li> <li>c. Rexogard</li> <li>d. Hand Sanitizer</li> <li>h. Soft Broom</li> <li>i. Floor Mop</li> <li>j. Tissue</li> <li>k. Vim</li> </ul>




  
 6/13/25

			e. Air freshener f. Glass cleaner g. Hand Wash l. Wheel borrow m. whipper n. Dusk mask etc.
4	IFB No.LNP/CB/NCB/004/2025	Food Stuff	<p>For this Packages, the LNP is intending to hire a vendor to supply the raw materials (food stuff) and some frozen food that are normally found in supermarkets , wholesale stores or general merchandise stores to the LNP. The LNP will use Force Account method of Procurement, wherein, officers of Police Support Unit and Officers of the Emergency Response Unit will prepare the food at the basement of the LNP HQ and the Headquarter of the ERU and make subsequences distributions to the below listed parties:</p> <ol style="list-style-type: none"> <li>1.ERU Officers on Duty;</li> <li>2.PSU Officers on Duty;</li> <li>3. Inmates in the holding cell at Central Headquarters.</li> </ol> <p>The total dollars value of this procurement package is US\$120,000 as appropriated by GOL for this 2025 Fiscal.</p>
5	IFB No.LNP/CB/NCB/005/2025	Stationery	<p>This package intended to procure assorted stationery in the value of Fifty Thousand United States Dollars(\$57,304.00USD) in the following categories:</p> <ol style="list-style-type: none"> <li>a. Legal Paper</li> <li>b. A-4 Paper</li> <li>c. Ledger book</li> <li>d. Manila folder</li> <li>e. Carbon paper</li> <li>f. Hanging folder</li> <li>g. Staple machine(assorted)</li> <li>h. Pens(assorted)</li> <li>i. Brown Envelop(assorted)</li> <li>j. Punch Machine</li> <li>k. Ink pad etc.</li> </ol>

  
 1/14/25  


Signed

ACP.Mark S.D.Gidding Jr.

  
 1/13/25



LIBERIA NATIONAL POLICE  
SBA PROCUREMENT PLAN, CORE BUDGET 2025  
Source of Funding, Government Of Liberia  
Fiscal Year 2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
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PLANNED	1	IFB No.LNP/SBA/RB/001/2025	PETROLEUM PRODUCT	G-4661	324,201.42Gals	\$ 1,588,587,00USD	R/B	NOV-22-2024	NOV-26-2024	DEC-3-2024	DEC-9-2024	JAN-6-2025	JAN -10-2025	JAN-13-2025	JAN-27-2025	N/A	DEC-22-2025	Dec-30-2025		
UPDATE																				
ACTUAL																				
GRAND TOTAL						\$ 1,588,587,00USD														

Prepared by:

ACB Mark S.D. Giddings Jr.  
Chief of Procurement

Date:

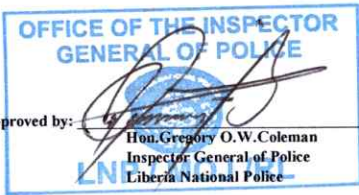
Jan 7, 2025

Approved by:

Hon. Gregory O.W. Coleman  
Inspector General of Police  
Liberia National Police

Date:

02/08/25



1538  
1/13/25

**Liberia National Police**  
**Procurement Plan Explanatory Note (Small Business Act)**  
**Fiscal Period: 2025**

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No.LNP/SBA/RB/001/2025	Petroleum Product	The quantity petroleum is 324,201.42 Gallons @4.90 USD per gallon, which is subject to upward and downward adjustment as per changes in the unit price as determined by the market and communicated by the Ministry of Commerce. It is important to note, this procurement package is subject to framework contract arrangement.

Signed \_\_\_\_\_

ACP. Mark S. D. Giddings, Jr.



*hsc*  
1/13/25

*[Signature]*  
1/14/25

