

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/0414/'19

July 10, 2019

Cllr. Boakai N. Kanneh

CHAIRMAN

Law Reform Commission

Republic of Liberia

Dear Cllr. Kanneh:

Subject: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020

We present our compliments and wish to acknowledge receipt of your letter dated June 27, 2019 which sought the approval of the Commission for the Law Reform Commission 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 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 vou download 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 LRC allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2019/2020 and staff of your Procurement Unit.

Meanwhile, we request that you kindly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2018/2019)

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

Jargbe Roseline Nagbe Kowo (Atty). CHIEF EXECUTIVE OFFICER

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

PROCUREMENT PLAN (Non-SBA Budget) Source of Funding: GOL National Budget LAW REFORM COMMISSION Fiscal year: 2019/2020

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									•	_	MPLEMENT	IMPLEMENTATION DATES						
	NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUS. REGISTRA TION CODE	QTY	ESTIMATED COST (USD)	PROCURE MENT METHOD	TECHNICAL SPECS/ BOQ /DRAWINGS	PREP. OF BID DOCUREMENT	PC APPROVAL BID DOC/TECH	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL BID EVALUATION	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZA TION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACC C FI PAY
PLANNED	-	IFB NO. LRC/RFQ/001/ 2019/2020	Vehicles spare parts	G4530	Assorted	2,000.00	RFQ	6/17/2019	6/21/2019	6/28/2019	7/05//2019	7/12/2019	7/19/2019	7/25/2019	7/31/2019	N/A	6/15/2020	6/3(
UPDATE																		
ACTUAL																		
PLANNED	2.	IFB NO. LRC/RFQ/002/ 2019/2020	Generator spare parts	G4520	-	800.00	RFQ	6/19/2019	6/25/2019	7/01/2019	7/08/2019	7/15/2019	7/22/2019	7/29/2019	8/05/2019	N/A	6/15/2020	6/30
UPDATE																		
ACTUAL																		
		IFR																
PLANNED	<i>ω</i> .	NO. LRC/RFQ/003/ 2019/2020	Stationery	G4761	Assorted	2,000.00	RFQ	6/20/2019	6/26/2019	7/02/2019	7/09/2019	7/16/2019	7/23/2019	7/31/2019	8/06/2019	N/A	6/15/2020	6/30
UPDATE																		
ACTUAL																		
		TOTAL	•			4,800.00				5		·) >						
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Rachel G. Saywah

Supervisor/Procurement Unit

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Approved by:

Head of Entity/ Chairman Proc. Committee Cllr. Boakai N. Kanneh

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PROCUREMENT PLAN (Non-SBA Budget) EXPLANATORY NOTES LAW REFORM COMMISSION FISCAL YEAR: 2019/2020

NO.	Contract Package Code	Contract Package	Content of Contract Package
	IFB NO. LRC/RFQ/001/2019/2020	Vehicles Spare Parts	This budget comes from Repair and Maintenance Vehicles will be applied to the purchase of spare parts for vehicles (tires, filters, batteries etc, and maintenance services).
2	IFB NO. LRC/RFQ/002/2019/2020	Generator Spare Parts	This budget comes from Repair and Maintenance Generator will be applied to the purchase of spa parts for generator (Batteries, Fuel Filter Engine oil and maintenance service).
ω.	IFB NO. LRC/RFQ/003/2019/2020	Stationery	This budget comes from Stationery it is intended to procure the following stationery items:
			1. A4 Ream of sheet 15 Boxes 2. Legal sheet (8.5" x 14") 2 Boxes 3. Box file 1 Box 4. White Envelops (letter size) 2 Boxes 5. Executive Ball pens (12pcs in 1 pk) 1 pack 6. Pen (assorted) 5 packs 7. Plastic binding ring (big & small) 1 Box 8. Transparent binding sheet (A4 size) 2 pieces 10. Scotch tape, 5 cm, transparent 3 pieces 11. White board marker 4 packs 12. Flash drive 6 pieces 13. Kodak max battery (double A) 1 Box 15. Ledger (legal) 3 pieces 16. Stick -on - pad 5 packs 17. Brown Envelops (A-4 size) 5 packs

Rachel G. Saywah

Supervisor/ Procurement Unit

PROCUREMENT PLAN (Non-SBA Budget) LAW REFORM COMMISSION FISCAL YEAR: 2019/2020 **EXPLANATORY NOTES**

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	4.		NO.	
>		IFB NO. LRC/RFQ/002/2019/2020	Contract Package Code	
Q.	Office Building Lease	Stationery	Contract Package	
	This Budget \$50,000 comes from Offices Building Rental and Lease it will be applied to annual payment toward the lease of office building located North Gibson Street, Old CID Road, Mamba Pomonovia, Liberia.	Cartridge: 1. HP 61 combo Cartridge 10 pieces 2. HP Cartridge 85A 8 pieces 3. HP Cartridge 78A 2 pieces 4. HP Cartridge 3 pieces 5. 05A Cartridge 2 pieces 6. CGR3371737 3 pieces 7. LaserJet print Cartridge 26A 4 pieces 8. LaserJet print Cartridge 827A 2 pieces	Content of Contract Package	

Rachel G. Saywah

Signed:

Supervisor/ Procurement Unit

Approved by: Cllr. Boakai N. Kanneh
Head of Entity/ Chairman Proc. Committee

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