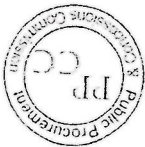




Republic of Liberia
Public Procurement & Concessions Commission
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



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

Ref. PPCC/RL/CEO/1033/20

February 18, 2020

Hon. Mobutu Vlah Nyenpan, Sr.
MINISTER
Ministry of Public Works
Republic of Liberia

Dear Hon. Nyenpan:

Subject: **RECEIPT AND APPROVAL OF CORE BUDGET PROCUREMENT PLAN FOR FISCAL YEAR 2019/2020**

We present our compliments and wish to notify you that the Public Procurement and Concessions Commission has received and approved the **Ministry of Public Works Procurement Plan (Goods, Works and Services)**, upon receipt of the availability of funding letter from the Ministry of Finance and Development Planning, for Fiscal Year 2019/2020 in accordance with **Section 40 (3)** of the PPCA, 2010. The Commission wishes to inform the Ministry of Public Works that its 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 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.

Sincerely,
Yours

Jarabe Roseline Nagbe Kowo (Xity)
CHIEF EXECUTIVE OFFICER



Ministry of Public Works

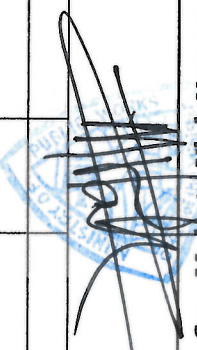
PROCUREMENT PLAN (CORE BUDGET)

SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET

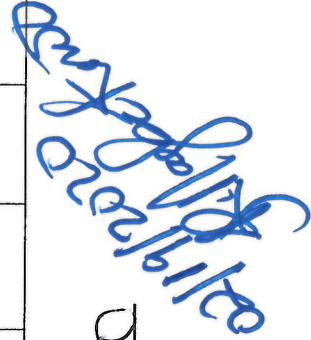
Fiscal Year 2019/2020

2	3	4	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
IMPLEMENTATION DATES																			
ITEM NO.	BASIC DATA																		
	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & N & RELEASE OF BID DOC	BID SUBMISSION/ PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FIN PAYMENT		
1	IPB No. MPW/G/RFQ/00 1/19/20	Vehicle Spare Parts	G-4540 G-4530	Assorted	\$10,000.00	RFQ	7/19/19	7/22/19	7/29/19	8/1/19	8/8/19	8/14/19	8/21/19	9/4/19	N/A	10/4/19	6/15/20		
2	IPB No. MPW/G/RFQ/00 2/19/20	Air Tickets	N-7911	1 Firm	\$7,250.00	RFQ	7/19/19	7/22/19	7/29/19	8/1/19	8/8/19	8/14/19	8/21/19	9/4/19	N/A	10/4/19	06/15/20		
3	IPB No. MPW/G/RFQ/00 3/19/20	Small tools and Household Equipment	G-4663	Assorted	\$500.00	RFQ	7/19/19	7/11/19	7/29/19	8/1/19	8/8/19	8/14/19	8/21/19	9/4/19	N/A	10/4/19	06/15/20		
4	IPB No. MPW/G/RFQ/00 4/19/20	Printing & Binding	C-1811	1 Firm	\$1,000.00	RFQ	7/19/19	7/11/19	7/29/19	8/1/19	8/8/19	8/14/19	8/21/19	9/4/19	N/A	10/4/19	06/15/20		
TAL																			

Prepared by:  Edward K. Wolo
Acting Director/Procurement

Approved by:  Sen. Moputu Vlah Nyepan, Sr.
Minister/Chairman - Procurement Committee

Date: 01-23-20





Ministry of Public Works

PROCUREMENT PLAN (CORE BUDGET)

SOURCE OF FUNDING: GOVERNMENT OF LIBERIA NATIONAL BUDGET

Fiscal Year 2019/2020



BASIC DATA										IMPLEMENTATION DATES							
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	Business Activity Code (s)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOC/TECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
5	IFB No. MPW/G/RFQ/005/19/20	Stationery	G-4761	Assorted	\$10,111.00	RFQ	7/22/19	7/29/19	8/12/19	8/19/19	9/9/19	9/23/19	10/7/19	11/7/19	N/A	12/9/19	06/17/19
6	IFB No. MPW/G/RB/001/19/20	Petroleum Products	G-4661	1 Firm	\$ 18,000.00	RB	7/22/19	7/29/19	8/12/19	8/19/19	9/9/19	9/23/19	10/7/19	11/7/19	N/A	12/9/19	06/17/19
7	IFB No. MPW/G/RB/002/19/20	Vehicle Rental	H-4922	1 Firm	\$ 11,400.00	RB	7/22/19	7/29/19	8/12/19	8/19/19	9/9/19	9/23/19	10/7/19	11/7/19	N/A	12/9/19	06/19/19
5	IFB No. MPW/G/ICB/001/19/20	Earth moving equipment		1 firm	\$5,000,000.00	ICB	7/19/19	7/11/19	7/29/19	8/1/19	9/05/19	9/19/19	10/03/19	10/17/19	N/A	11/28/19	11/18/19
TOTAL					\$5,039,511.00												
TOTAL					\$5,058,261												

Prepared by: 
Edward K. Wolo
Acting Director/Procurement

Approved by: 
Sen. Mobutu Vlah Nyepan, Sr.
Minister/Chairman - Procurement Committee

Date: 01-23-20





Ministry of Public Works
2019/2020

Core Budget Procurement Plan Explanatory Notes

Item No.	Contract Code	Contract Package	Detailed Description
1.	IFB No. MPW/G/RFQ/ 001/19/20	Vehicle Spare Parts	This contract package will be used to procure Spare Parts such as: filter, tyres, batteries, pump injector, spark plugs etc for light duty vehicles and Motor Bikes for the Ministry. Pick-Ups (47), Jeeps (24), Buses (5), Sedan (3) and Motor Bikes (24). This contract will be funded from the Repairs and Maintenance Vehicles Budget Line.
2	IFB No. MPW/G/RFQ/ 002/19/20	Air Tickets	This contract package is intended to procure tickets from Airlines to facilitate travels of the Ministry of Public Works Ministers and staff on working visits to Europe, United States of America, and other countries to showcase infrastructure development projects for Liberia. This package will be funded from the budget line Foreign Travel Means.
3	IFB No. MPW/G/RFQ/ 003/19/20	Small tools and Household Equipment	This contract package will be used to purchase cutlasses, hoes, shovels, diggers, percolator, and flower trimmer for the Ministry's use. This contract package will be funded from the budget line Tools Small Equipment and Household.
4	IFB No. MPW/G/RFQ/ 004/19/20	Printing & Binding	This contract package will be used for the provision of Printing and Binding Services to the Ministry of Public Works three (3) Department monthly and quarterly reports, contract documents, annual report, binding of bid documents, ID cards, call cards, certificate printing for honoring during national and annual events etc. for FY 2019/2020. This contract package will be funded from the budget line, Printing Binding and Publication Services
5	IFB No. MPW/G//RB/0 01/19/20	Stationery	This budget line is intended for the purchase of A4 Sheets, A3 Sheets, Desk Tray Legal Sheets, Hanging Folders, Box Files, Binder Clips, White Envelope (L/S), pen, carbon copies etc. This contract package will be funded from the budget line stationery.
6	IFB No. MPW/G/RB/ 002/ 19/20	Petroleum Products	This Contract package will be used to procure diesel bulk fuel, fuel/gas coupons and lubricants for MPW vehicles and generators. This contact package will be fund from the budget

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02/19/2020
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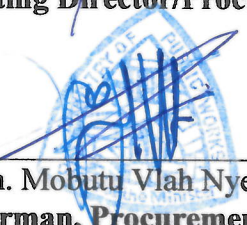
			line Fuel and Lubricants Vehicles and generators. Fuel and Lubricants Vehicles: unit price: \$3.8 Appropriations: $\\$15,000.00/3.8 = 3,947.36$ gallons Fuel and Lubricants Generators: unit price: \$3.8 Appropriations: $\\$3,000/3.8 = 789.47$ gallons
7	IFB No. MPW/G/RB/ 003/ 19/20	Vehicle Rental	This contract package will be used to hire vehicles for outstation visits and operations by the Ministry technical bureau and will be funded from the budget line Road Domestic Travel Means.
8	IFB No. MPW/G/ICB/0 01/19/20	Earth moving equipment	This Contract package will be used to procure earth moving equipment (motor grader, frontend loader, dump truck etc.) for the ministry of public works use.
9			Note: The line for consultancy on the cash plan is used for professional services.

Prepared by:

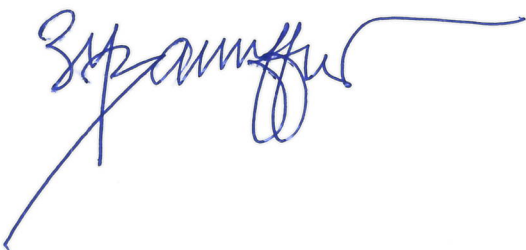

Edward K. Wolo
Acting Director/Procurement

Date: 1/23/20

Approved by:


Sen. Mobutu Vlah Nyepan, Sr.
Minister & Chairman, Procurement Committee

Date: 1/23/20




02/19/2020