



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/304/'22

May 30, 2022

Hon. Tibli O. Dickson, Sr.
DEPUTY MINISTER/ADMINISTRATION
Ministry of National Defense
Republic of Liberia

Dear Hon. Dickson:

Subject: **REQUEST FOR REDUCTION IN LEAD TIME AND THE USE OF RESTRICTED BIDDING METHOD OF PROCUREMENT.**

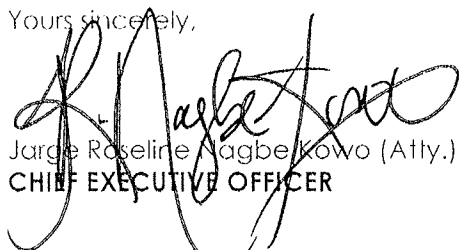
We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Ministry of National Defense (MOD) to use the Restricted Bidding Method with a reduction in lead time from four (4) weeks to two (2) weeks for the procurement of vehicles.

The Commission, upon review of your request and justification renders "**No Objection**" for the use of Restricted Bidding with a two-weeks reduction in lead time for the goods as indicated above, consistent with Section 48(5) of the PPCA.

The Public Procurement and Concessions Commission admonishes and deems it a priority that 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.

Best regards.


Yours sincerely,



Jarge Roseline Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER


MINISTRY OF NATIONAL DEFENSE
CORE BUDGET PROCUREMENT PLAN
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR: 2022

BASIC DATA										IMPLEMENTATION DATES									
ITEM NO.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPEC./BIDDING 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 ADVARAD AND SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT		
1	IFB NO. MOD/NCB/001/22	Stationery	G4761	ASSORTED	36,000.00	NCB	10/28/21	11/10/21	11/15/21	11/26/21	12/27/21	1/3/22	1/6/22	1/24/22	N/A	1/30/22	12/31/22		
2	IFB NO. MOD/NCB/002/22	Cleaning Materials	G4773	ASSORTED	17,000.00	NCB	10/28/21	11/10/21	11/15/21	11/26/21	12/27/21	1/3/22	1/6/22	1/24/22	N/A	1/30/22	12/31/22		
3	IFB NO. MOD/NCB/003/22	Office Equipment	G4741	ASSORTED	12,000.00	NCB	10/28/21	11/10/21	11/15/21	11/26/21	12/27/21	1/3/22	1/6/22	1/24/22	N/A	1/30/22	12/31/22		
4	IFB NO. MOD/RFQ/001/22	Building Materials	G4663	ASSORTED	10,000.00	RFQ	10/28/21	11/10/21	11/15/21	11/26/21	12/10/21	12/15/21	12/17/21	12/20/21	N/A	1/15/22	12/31/22		
5	IFB NO. MOD/RFQ/002/22	Vehicle Repairs & Maintenance Service	G4520	6	10,000.00	RFQ	10/28/21	11/10/21	11/15/21	11/26/21	12/10/21	12/15/21	12/17/21	12/20/21	N/A	1/15/22	12/31/22		
6	IFB NO. MOD/NCB/004/22	Vehicle Spare Parts	G4530	ASSORTED	40,600.00	NCB	10/28/21	11/10/21	11/15/21	11/26/21	12/27/21	1/3/22	1/6/22	1/24/22	N/A	1/30/22	12/31/22		
7	IFB NO. MOD/NCB/005/22	Generator Spare Parts	G4659	ASSORTED	84,000.00	NCB	10/28/21	11/10/21	11/15/21	11/26/21	12/27/21	1/3/22	1/6/22	1/24/22	N/A	1/30/22	12/31/22		
8	IFB NO. MOD/NCB/006/22	Vehicles	G4510	15	675,000.00	NCB	10/28/21	11/10/21	11/15/21	11/26/21	12/27/21	1/3/22	1/6/22	1/24/22	N/A	1/30/22	12/31/22		
8	IFB NO. MOD/NCB/006/22	Vehicles	G4510	15	675,000.00	RB	5/9/22	5/10/22	5/14/22	6/6/22	6/20/22	6/23/22	6/24/22	7/15/22	N/A	8/30/22	12/31/22		
TOTAL					1,559,600.00														

PREPARE BY: 
JANJAY E. JACOBS
PROCUREMENT DIRECTOR

DATE: 05/30/22


May 30, 2022

APPROVED BY: 
Maj. Gen. Daniel D. Zankah, Jr. (RTD)
HEAD OF ENTITY/ CHAIRMAN PROCUREMENT COMMITTEE

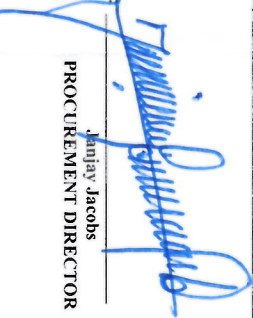
DATE: 30/05/2022



Hon. Tibili O. Dickson Sr.
DEPUTY MINISTER
FOR ADMINISTRATION
MINISTRY OF NATIONAL DEFENSE, R


May 2022

MINISTRY OF NATIONAL DEFENSE
CORE BUDGET PROCUREMENT PLAN NOTES
SOURCE OF FUNDING: GOVERNMENT OF LIBERIA
FISCAL YEAR: 2022

No	Code	Contract Package	Budget Line Description	Draft Budget Amount	Adjustment +/-	Final Budget Amount	Explanatory note
1	IFB NO. MOD/NCB/001/22	Stationery	OTHER OFFICE MATERIALS & CONSUMABLES	36,000.00	0	36,000.00	This amount will be used to purchase office stationery such as A-4 paper, minila folders, staple pins, box file etc.
2	IFB NO. MOD/NCB/002/22	Cleaning Materials	OTHER OFFICE MATERIALS & CONSUMABLES	17,000.00	0	17,000.00	materials (powder soap, disinfectant, mop, commode brush, cleaning towel, etc.) for use by MOD janitorial staff to clean offices.
3	IFB NO. MOD/NCB/003/22	Office Equipment	OTHER OFFICE MATERIALS & CONSUMABLES	12,000.00	0	12,000.00	This amount will be used to purchase office equipment (computers, printers, photo copiers, paper shredder, etc)
4	IFB NO. MOD/RFQ/001/22	Building Materials	REPAIRS & MAINTENANCE - CIVIL	10,000.00	0	10,000.00	materials (paint, timber, cement, nails, plywood, timber etc) for the repair and maintenance of office buildings in BTC Compound
5	IFB NO. MOD/RFQ/002/22	Vehicle Repairs & Maintenance Service	REPAIRS AND MAINTENANCE - VEHICLES	10,000.00	0	10,000.00	This amount will be used to hire the service of a garage to carry out repairs and maintenance on the vehicles of the Minister, Deputy Ministers, Assistant Ministers, Chief of Staff, Deputy Chief of Staff and Brigade Commander
6	IFB NO. MOD/NCB/004/22	Vehicle Spare Parts	REPAIRS AND MAINTENANCE - VEHICLES	40,600.00	0	40,600.00	This amount will be used to purchase vehicle spare parts (fuel filters, oil filters, engine oil, brake shoe, ball joint etc) for use by MOD/AFL mechanics to carry out repair and maintenance on MOD/AFL vehicles and trucks in MOD/AFL owned garages.
7	IFB NO. MOD/NCB/005/22	Generator Spare Parts	REPAIRS AND MAINTENANCE - GENERATOR	84,000.00	0	84,000.00	spare parts (fuel filters, oil filters, engine oil, etc) for use by MOD/AFL generator technicians to carry out repair and maintenance on MOD/AFL generators.
8	IFB NO. MOD/NCB/006/22	Vehicles	TRANSPORT EQUIPMENT	675,000.00	0	675,000.00	This amount will be used to purchase 15 vehicles for use by MOD and AFL.

SIGNED BY 
Jantay Jacobs
PROCUREMENT DIRECTOR

APPROVED BY: 
Maj. Gen. Daniel D. Ziankahn, Jr. (RTD)
HEAD OF ENTITY/CHAIRMAN PROCUREMENT COMMISSION
30/05/2022

Hon. Tibili O. Dickson Sr.
DEPUTY MINISTER
FOR ADMINISTRATION
MINISTRY OF NATIONAL DEFENSE, RL