



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/1071/'20**

November 15 2020

Prof. Ansu, D. Sonii, Sr.

MINISTER

Ministry of Education

Republic of Liberia

Dear Prof. Sonii:

Subject: **NOTICE OF CONTRACTS AWARDS: SUPPLY OF HAND WASH STATION, CLEANING AND HYGIENIC MATERIALS, WASH MATERIALS AND THERMOMETER AND BATTERY**

We present compliments and acknowledge receipt of your letter which sought the approval of the Commission for the Ministry of Education (**MOE**) to award contracts in the form of lots as listed below:

1. Contract Package: Contract Hand Wash Station			
Lot#	Quantity	Recommended Vendor	Contract Value
1 & 5	700	West Africa Logistic & Equipment	US\$105,250
2 & 6	1,150	Emanso Group of Companies	US\$172,500
3&4	1,150	Premium Incorporated	US\$170,200
2. Contract Package: Cleaning & Hygiene Materials			
Lot #	Quantity	Recommended Vendor	Contract Value
1,3,5 & 7	Assorted Materials	Saksouk Shopping Center	US\$140,231.16
2,4,6 & 8	Assorted Materials	G2 Pharmacy	US\$ 93,675.00
9	3000 rain boots	Hammer Incorporated	US\$ 15,000.00
3. Contract Package: Contract Wash Materials			
Lot #	Quantity	Recommended Vendor	Contract Value
1,3,5 & 7	Assorted Materials	Saksouk Shopping Center	US\$140,231.16
2,4,6 & 8	Assorted	G2 Pharmacy	US\$ 93,675.00
9	3000 rain boots	Hammer Incorporated	US\$ 15,000.00
Contract Package: Contract Wash Materials			
Lot#	Quantity	Recommended Vendor	Contract Value
1,2 & 3	Assorted Plastic Bucket and Barrels & Containers	Sethi Brothers	US\$ 34,108.50
Contract Package: Thermometer & Battery			
Lot#	Quantity	Recommended Vendor	Contract Value
1 & 2	3,500	Sachu Traders	US\$115,325.00

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

Handwritten signature/initials



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The Commission upon thorough review and scrutiny of submitted documents, notes your assertions and relying on your assurances interposes "No Objection" for the Ministry of Education (**MOE**) to award contracts to the aforementioned selected bidders as indicated above, consistent with Section 31 of the PPCA, 2010. We ask that you kindly forward a copy of the contract upon signing, so as to update our records.

Kindly be reminded that all contracts which cumulative annual value exceeds the threshold of US\$250,000.00 must be signed by the Minister responsible for Finance and attested to by the Minister responsible for Justice.

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.

Best regards.

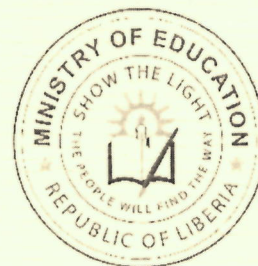
Yours sincerely

Jargbe Roseline Nagbe Kowo (Atty.)
CHIEF EXECUTIVE OFFICER



REPUBLIC OF LIBERIA
MINISTRY OF EDUCATION

P. O. BOX 10-9012
1000 MONROVIA 10, LIBERIA
WEST AFRICA



November 10, 2020

Jargbe Roseline Nagbe Kowo (Atty)
Executive Director/Chief Executive Officer
Public Procurement & Concessions Commission (PPCC)
Capitol Hill, Monrovia

Dear Atty. Kowo:

REF: LETTER OF INTENT TO AWARD

The Ministry of Education presents its compliments and wishes to inform the Public & Concession Commission (PPCC) that the procurement processes for the supply **Educational (Teaching) Materials Stationery Supply and Petroleum Products** with funding from the Government of Liberia 2020/2021, National budget has now reached the stage of contract award.

In compliance with Section 31 of the PPC Act, we write to officially inform the Commission of the Ministry of Education's desire to award the contracts. In this connections, we are herein submitting all documentations covering the entire procurement process for review and **"No Objection"** prior to entering into contract with the below recommended vendors:

EDUCATIONAL MATERIALS

Lots No.	Recommended Company	Description	Contract Type
Lot # 1	Echo Stationery	Ledger, Electronic, Calculator, whiteboards etc	Framework
Lot # 2	Echo Stationery	White Dustless-Chalk (1X100 pcs)	Framework

STATIONERY SUPPLY

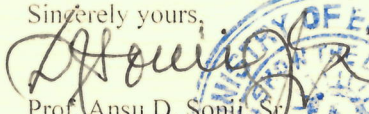
Lots No.	Recommended Company	Description	Contract Type
Lot # 1	K. Kartik Stationery	A4 paper, Pen, Marker, etc	Framework
Lot # 2	Class Stationery	Toner & Ink Cartridges	Framework

PETROLEUM PRODUCTS

Recommended Company	Description	Contract Type
Aminata & Sons, Inc.	Petroleum Products (Diesel)	Framework

We look forward to your timely consideration as the commission strives to ensure the economic and efficient use of public funds in the procurement process.

Sincerely yours,


Prof. Ansu D. Sonni, Sr.
MINISTER

