



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/623/'22**

October 12, 2022

Cllr. Charles H. Gibson
MINISTER
Ministry of Labour
Republic of Liberia

Dear Cllr. Gibson:

Subject: **RECEIPT AND APPROVAL OF THE MINISTRY OF LABOUR SPECIAL PROJECT PROCUREMENT PLAN (TRANSPORT EQUIPMENT) FOR FISCAL YEAR 2022.**

We present compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Ministry of Labour's request for the use of Restricted Bidding method and submission of its Special Project Procurement Plan (Transport Equipment). The Commission approves the MOL's Special Project Procurement Plan for Fiscal Year 2022 in accordance with **Section 40** (3) of the PPCA, 2010, and informs the MOL that this 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 Plans.

The Commission counsels that you observe Section 40(5) of the PPCA, 2010 which states "each Procuring Entity, shall, on a quarterly basis 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. An updated procurement plan shall accompany said notice to the Commission."

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.

Please note that all contracts which cumulative annual value above the threshold of **US\$250,000.00** must be signed by the Minister responsible for Finance and attested by the Minister responsible for Justice. **The Commission requires that you kindly forward copies of all stipulated contracts upon signing, so as to update our records.**

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 Koywo (Atty.)
CHIEF EXECUTIVE OFFICER

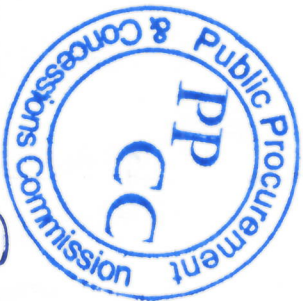
MINISTRY OF LABOUR
SPECIAL PROJECT PROCUREMENT PLAN (CORE BUDGET)
Source of Funding: GOL National Budget
Fiscal year 2022

1	2	3	4	BASIC DATA				9	10	11	12	13	14	15	16	17	19	20
ITEM NO.	PACKAGE NUMBER	CONTRACT PACKAGE	Business Activity	QTY	ESTIMATED COST (USD)	PROCUREMENT REMENTION	TECHNICAL SPECS/B	PREP. OF BID DOCUMENT	PC APPROVAL - BID	BID INVITATION & SUBMISSION	BID SUBMISSION OF BID EVALUATION	PC APPROVAL : BID EVALUATION	CONTRACT ACT AWAR	ADVANCE PAYMENT	DELIVERY, INSPECTION SUBSTANTIATION	REMARKS		
PLANNE D 1	IFB NO. 8/2021	Transport Equipment	6-4510	1	5 25,000.00	48	15/02/2022	22/09/2022	6/9/2022	29/09/2022	27/10/2022	9/11/2022	10/11/2022	19/11/2022	N/A	6/12/2022	30/12/2022	
UPDATE																		
ACTUAL																		
GRAND TOTAL		GRAND TOTAL			25,000.00													

Prepared by: *[Signature]*
Tennessee K. Garfield
Procurement Director

Date: 09/30/22

Approved by: *[Signature]*
Head of Entity/ Departmental Committee
Date: 11/30/22




[Signature]
22 Oct 12/2022

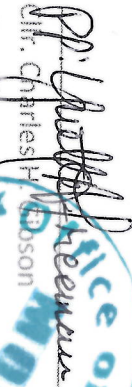
PP. H.A.B. Langford PP. Agnus le-Say-MWD Oct-11-22

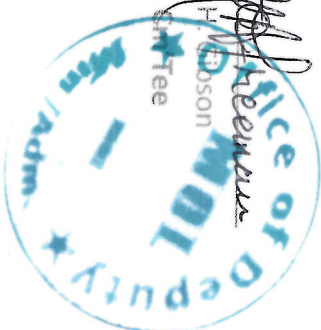
Name of Entity: MINISTRY OF LABOUR
Special Project Procurement Plan Explanatory Note (Core Budget)

Fiscal year 2022

Item No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB NO.MOL/RB/001/22	Transport Equipment	This contract package, in the tone of USD25,000(Twenty Five Thousand United States Dollars) , is used to procure a vehicle for the ministry.

Signed: 
Tennessee K. Charlie
Procurement Director

Approved: 
Mr. Charles H. Gibson
Head/Proc. Unit Tee




Oct 12/2022

PP. H.E. Langford

PP. Appraisals Page - WMO Oct-11-22



Fiscal Year 2022
Fiscal Period : M8 To M8

Budget Control Type - ALLOTMENT, Fiscal Period From - M8, Fiscal Period To - M8, Hierarchical Coding Block Elements - AGENCY : SECON (From : 4080100) (To : 4080800), OBJECT : SSSITM
(From : 221101) (To : 499999)
1 By : Voucher Number - Upward

Prepared By : Workflow Status

Voucher Number	Voucher Date	Budget Control Type	Voucher Type	Budget Office	Workflow Status	Voucher Description	Coding Block	Debit Amount	Credit Amount
080100 Labour Standards									
2-00000004872	22/8/2022	ALLOTMENT	Update	04	Approved	Allocation in favor of MOL for Contribution to International Organization from the FY2022 National Budget.	4080100/1001/000000/110400/04120000/262104	50 000.00	0.00
Total For Workflow Status Approved									
								50 000.00	0.00
310300 Administrative and Management									
271101 Foreign Travel Expenses of Travel	22/8/2022	ALLOTMENT	Update	04	Approved	Allocation in favor of MOL Foreign Agents of Travel line to enable the delegates from the MOL to travel to Geneva Switzerland to attend the 10th International Labor Organization meeting from the FY2022 National Budget.	4080300/1001/000000/148000/04120000/221101	3 833.00	0.00
Total For Workflow Status Approved									
								3 833.00	0.00
263125 Transfer-Revenue Enhancement									
2-00000004574	22/8/2022	ALLOTMENT	Update	04	Approved	Allocation in favor of MOL on the Revenue Enhancement line for the issuance of work permits from the FY2022 National Budget.	4080300/1001/000000/149000/04120000/263125	50 391.00	0.00
Total For Workflow Status Approved									
								50 391.00	0.00
263167 Trafficking Task									
2-00000004853	26/8/2022	ALLOTMENT	Update	04	Approved	Allocation in favor of MOL on the Anti Human Trafficking line, this payment is towards the Global Law Consultancy firm for services rendered to Human Trafficking Taskforce over the period.	4080300/1001/000000/149000/04120000/263167	75 000.00	0.00
Total For Workflow Status Approved									
								75 000.00	0.00
Total For Workflow Status									
								179 224.00	0.00

P.P. H. E. Longford P.P. Agnus le Sage MWD Oct-11-22