



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



Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) | Phone Short Code: 4357  
Ref: **PPCC/RL/CEO/377/21**

September 21, 2021

Hon. Cooper W. Kruah, Sr. (Cllr.)  
**MINISTER**  
Ministry of Posts and Telecommunications  
Republic of Liberia

Dear Hon. Kruah:

Subject: **PROVISIONAL APPROVAL OF MOPT's PROCUREMENT PLANS FOR THE SPECIAL FISCAL YEAR 2021.**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Ministry of Posts and Telecommunications Non SBA Core Budget Procurement Plan for FY 2021 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 culminated in **framework agreements** for 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 you can download at <http://ppcc.gov.lr/vr/index.php/documents>.

Upon passage of the National Special Budget 2021, you are required to submit a revised/updated procurement plan, detailed budget for MOPT's allocation in the approved budget, Cash Plan, names and positions of procurement committee members for Budget Year 2021 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the just ended FY 2020/2021, for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for the Special Budget Year.

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 Roseling Nagbe Kowo (Atty.)  
**CHIEF EXECUTIVE OFFICER**

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

MINISTRY OF POSTS AND TELECOMMUNICATIONS  
SPECIAL PROCUREMENT PLAN (Non SBA Core Budget)  
SOURCE OF FUNDING -GOL NATIONAL BUDGET  
FISCAL YEAR 2021

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
BASIC DATA										IMPLEMENTATION DATES									
ITEM NO	WARRANT NUMBER (GOL)	CONTRACT WARRANT	Business Registration Code	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECIFICATIONS/DRAWINGS	BID DOCUMENT	PC APPROVAL OF BID DOCUMENT SPECIFICATIONS	BID INVITATION & RELEASE OF BID DOCUMENTS	BID SUBMISSION/PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL OF BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT	REVIEW	
1	IFB NO. MPT RFO 001/2021	Stationery	G4761	Assorted	800	RFO	8/2/21	8/12/21	8/27/21	9/27/21	10/14/21	11/25/21	12/8/21	12/14/21	N/A	12/20/21	12/29/21		
3	IFB NO. MPT RFO 002/2021	Computer & ICT Supply	G4742	Assorted	500	RFO	8/3/21	8/17/21	8/30/21	9/30/21	10/18/21	11/26/21	12/10/21	12/16/21	N/A	12/17/21	12/23/21		
PLANNED	IFB NO. MPT/RFO 003/2021	Employee Rice	G4711	415.15 bags @ 16.5	6,850	RFO	8/2/21	8/12/21	8/27/21	9/27/21	10/14/21	11/25/21	12/8/21	12/14/20	N/A	12/20/21	12/29/21		
Sub- Total					8,150.00														

Prepared by: F. E. 09/22/21  
Floyd N. Foisyolo  
Director/Procurement

Date: 06-09-2021

Sept 9, 2021

Approved By: Hon. Cooper W. Kruah, Sr. (Cllr)  
Head / Procurement Committee



Date: Sept. 7, 2021

Sept 10, 2021

## FISCAL YEAR: 2021

This Procurement package is from the budget line stationery and it is intended to procure the following items:

A.	A4 sheet-----	100 ctns
B.	Legal Sheet-----	10 ctns
C.	Inks-----	50 sets
D.	Ball pens-----	50 pks
E.	Toners-----	25 pcs
F.	A4 manila Folders-----	20 dzs
G.	Bulk Files-----	50 dzs

This Procurement package is from the budget line Computer supply and ICT Services and this contract package is intended to procure one Laptop.

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This contract package is from the budget line celebration, commemoration, State Visit and it is intended to procure rice for the Ministry's Employees ----- 415.15 bags 25 kg rice @ 16.50

Floyd N. Foiryolo  
Director/Procurement

Sept 9, 2024

Hon. Cooper W. Kruah, Sr. (Cllr)  
Head of Procurement Committee

19/2020  
Sep 19/2020