

Republic of Liberia

ublic 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/1436/'20

September 4, 2020

Hon. G. Wesseh Blamoh DEPUTY MINISTER Ministry of State for Presidential Affairs Republic of Liberia

Dear Hon. Blamoh:

Subject: PROVISIONAL APPROVAL OF DRAFT PROCUREMENT PLAN FOR FISCAL YEAR 2020/2021

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Ministry of State for Presidential Affairs (MOS) SBA and Core Budget Procurement Plans for FY 2020/2021 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 culminating in framework agreements for recurrent procurement items. Similarly, you are also advised to carry out procurement activities for non-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://ppec.gov.lr/vr/index.php/documents.

Upon passage of the FY 2020/2021 National Budget, you are required to submit a revised/updated procurement plan, detailed budget for MOS's allocation in the approved budget, Cash Plan, names and positions of Procurement Committee members for FY 2020/2021 and staff of your Procurement Unit.

Please be reminded to duly submit your contract award information for all procurement contracts awarded in the previous fiscal year (2019/2020), for stated submission will serve as a precursor for the Commission granting you final approval of your procurement plan for fiscal year 2020/2021.

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.

Since

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

		Actual	Update	Planned	Actual	Update	Planned	Actual	Update	Planned	Actual	Update	Planned	Actual	Update	Planned	Actual	Update	Planned	Actual	Update	Planned	Actual	Update	Planned	Actual	Update	Planned	Actual	Update	Planned			-
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GRAN				IFB No/MOS/NCB/007/20/21			IFB No/MOS/RFQ/001/20/21			IFB No/MOS/NCB/006/20/21			IFB No/MOS/NCB/005/20/21			IFB No/MOS/NCB/004/20/21			IFB No/MOS/NCB/003/20/21			IFB No/MOS/NCB/002/20/21			IFB No/MOS/SS/002/20/21			IFB No/MOS/SS/001/20/21			IFB No/MOS/NCB/001/20/21	PACKAGE NUMBER (CODE)	BACKACE NEWBER (CORE)	G.
GRAND TOTAL				Furniture & Fixtures			Office Equipment (Computers)			REP & MAINT. OFFICE FURNITURES		9	AIRCONDITION SPARE PARTS			GENERATOR SPARE PARTS			Vehicle Spare Parts- General			Food Items			Printing, Binding& Pub. Presidential			VEHICLE REP.MAINT. SERVICES/PRESIDENTIAL			Stationery	CONTRACT PACKAGE	BASIC DATA	4
				S 9511			G 4659			S9524			C3312			G-4659			G4530			G4630			C1811			G-4520			G 4761	Activity Code	ATA .	5
				assorted			assorted			assorted			assorted			assorted			assorted			assorted			assorted			1-Firm			assorted	QTY		6
996,200.00	200			50,000.00			10,000.00			75,000.00			30,000.00			80,000.00			100,000.00			180,000.00			20,000.00			300,000.00			151,200.00	ESTIMATED COST (USD)		7
				NCB			RFQ			NCB			NCB			NCB			NCB			NCB			SS			SS			NCB	PROCUR EMENT METHOD		8
5-				28-Jul-20			27-Aug-20			27-Aug-20			27-Aug-20			28-Jul-20			28-Jul-20			28-Jul-20			27-Aug-20			27-Aug-20			28-Jul-20	TECHNICAL SPECS/BOQ/ DRAWINGS		9
				4-Aug-20			3-Sep-20			3-Sep-20			3-Sep-20			4-Aug-20			4-Aug-20			4-Aug-20			A/N			N/A			4-Aug-20	PREP. OF BID DOCUMENT		10
				11-Aug-20			10-Sep-20			10-Sep-20			10-Sep-20			11-Aug-20			11-Aug-20			11-Aug-20			3-Sep-20			3-Sep-20			11-Aug-20	PC APPROVAL - BID DOC/TECH		Ξ
				18-Aug-20			17-Sep-20			17-Sep-20			17-Sep-20			18-Aug-20			18-Aug-20			18-Aug-20			N/A			N/A			18-Aug-20	BID BID INVITATION SUBMISSIO & RELEASE N/PUBLIC OF BID DOC OPENING		12
				15-Sep-20			1-Oct-20			15-Oct-20			15-Oct-20			15-Sep-20			15-Sep-20			15-Sep-20			N/A			N/A			15-Sep-20	SUBMISSIO N/PUBLIC OPENING	IMPLE	13
				22-Sep-20			8-Oct-20			22-Oct-20			12-Nov-20			22-Sep-20			22-Sep-20			22-Sep-20			N/A			N/A			22-Sep-20	SUBMISSIO N OF BID EVALUATIO N REPORT	IMPLEMENTATION DATES	14
				29-Sep-20			15-Oct-20			29-Oct-20			19-Nov-20			29-Sep-20			29-Sep-20			29-Sep-20			10-Sep-20			10-Sep-20			29-Sep-20	PC APPROVAL BID EVALUATI	DATES	15
	-			13-Oct-20			29-Oct-20			12-Nov-20			3-Dec-20			13-Oct-20			13-Oct-20			13-Oct-20			24-Sep-20			17-Sep-20			13-Oct-20	CONTRACT AWARD & SIGNING		16
				N/A			N/A			N/A			N/A			N/A			N/A			N/A			N/A			N/A			N/A	ADVANCE PAYMENT (MOBILIZA TION)		17
				1-Apr-21			1-Apr-21			1-Apr-21			1-Apr-21			1-Apr-21			1-Apr-21			1-Apr-21			1-Apr-21			1-Apr-21			1-Apr-21	DELIVERY, INSPECTION (SUBSTANTIA L	- 1	18
				30-Jun-21			30-Jun-21			30-Jun-21			30-Jun-21			30-Jun-21			30-Jun-21			30-Jun-21			30-Jun-21			30-Jun-21			30-Jun-21	ACCEPTANC E & FINAL PAYMENT		19

Approved by: 4/9/20
Hon, G. Wesseh Blamoh
Apputy Minister /Adminstratio

Date: 69/04/2020

MINISTRY OF STATE FOR PRESIDENTIAL AFFAIR
Annual Procurement Plan (Core Budget)
Source of Funding: 2020-2021 National Budget
Fiscal Year 2020/2021

MINISTRY OF STATE FOR FRESIDENTIAL AFFAIRS PROCUREMENT PLAN EXPLANATORY NOTES (CORE BUDGET) FASCAL YEAR 2020/2021

Item			
O	Contract: Package Code	Contract Package	Content of Contract Package
			This Contract Package is intended to Procure items such as:
	IFB NO.I/IOS/NCB/001/20/21	Stationery	A4 Sheet
			• Legal Sheet
			• Folders
			Brown Folde:r
			Box Files
			• Pens
			 Correction Fuids
2	IFB NO.I/10/S/SS/001/20/21	Veh. Rep. & Maint.	This contract package is intended to procure the services of a
		Services	firm for the repair and maintenance of the President's
			vehicles.
w	IFB NO.MOS/SS/001/20/21	Printing & Binding	This contract package is intended to procure the services of a
			firm for the printing of the following for the President's
			office:
			• Letter heads
			• Envelopes
			Greeting Cards

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Sept 5/203

4	IEB NIO 1/100/1001/20/21	7)) 1 01:.66)	
	= 0 140:19103/1908/002/20/21	FOOD STUTIS	Inis Contract Package is intended to Procure items such as:
			 Vegetables
			 Salad items
			• Breads
			• Biscuits
			Soft Drinks
			• Juices
U	IFB NO.MOS/NCB/003/20/21	Vehicle Spare Parts-	 This Contract is intended to Procure Scratch Cards:
		General	 Release Bearings
			Clutch Dics
			 Pressure Plate
			 Shafts
			 Brake master Cylinder
6	IFB NO:I/IOS/NCB/004/20/21	Generator Spare	This Contract is intended to procure:
		Parts	
7	IFB NO:MOS/RFQ/001/20/21	Air Condition Spare	This Contract Package Is Intended to Procure:
		Parts	• Freon
			• Filters
			• Coils
			• Coil Fins
			 Condensate Drains

02/4/6 8/2/2/2/

Moderations of yrs

1.

Cabinets			
 Semi-Executive Desk 			
• Executive Desk			
Semi-Executive Chairs)		
• Executive Chairs			
This Contract is Intended to Procure:	Furniture & Fixture	IFB NO:I/IOS/NCB/003/20/21	10.
Pen Drive			
Hard Drive			
 Laptop Computers 			
 Desktop top Computers 	(Computers)		
This Contract is Intended to Procure:	Office Equipment	IFB NO:I/IOS/RFQ/003/20/21	9
vehicles.			
firm for the repair and maintenance of the Prusident's	Furniture (
This contract package is intended to procure the services of a	Rep. Maint. Office	IFB NO:1/10S/RFQ/002/20/21	00

Date: 4/4/76

Sept /5/20