



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/772/21**

December 15, 2021

Hon. Samuel A. Wlue  
**MINISTER**  
Ministry of Transport  
Republic of Liberia

Dear Hon. Wlue:

Subject: **PROVISIONAL APPROVAL OF MINISTRY OF TRANSPORT SBA AND NON SBA PROCUREMENT PLANS FOR FY 2021.**

We present our compliments and wish to acknowledge receipt of your letter which sought the approval of the Commission for the Ministry of Transport SBA and Non SBA Procurement Plans 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 MOT'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 Roseline Nagbe Kowo (Atty.)  
**CHIEF EXECUTIVE OFFICER**

MINISTRY OF TRANSPORT  
SPECIAL BUDGET PROCUREMENT PLAN (NON-SBA)  
Source of funding: GOL NATIONAL BUDGET  
Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										
		PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE (S)	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/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 AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB No: MOT/RFQ/001/2	Vehicle Repair & Maint. Service	G4520	1 Firm	\$3,000.00	RFQ	11/15/21	11/22/21	11/25/21	11/30/21	12/13/21	12/16/21	12/21/21	1/11/22	N/A	12/15/22	12/30/22
UPDATE																		
ACTUAL																		
PLANNED	2	IFB No: MOT/NCB/001/2	Stationery	G4761	Assorted	\$50,000.00	NCB	11/15/21	11/22/21	11/25/21	11/30/21	12/28/21	1/4/22	1/7/22	1/21/22	N/A	12/15/22	12/30/22
UPDATE																		
ACTUAL																		
PLANNED	3	IFB No: MOT/NCB/002/2	Computer Supplies	G4741	Assorted	\$35,000.00	NCB	11/15/21	11/22/21	11/25/21	11/30/21	12/28/21	1/4/22	1/7/22	1/21/22	N/A	12/15/22	12/30/22
UPDATE																		
ACTUAL																		
SUB TOTAL						\$88,000.00												
						0												

Prepared by:

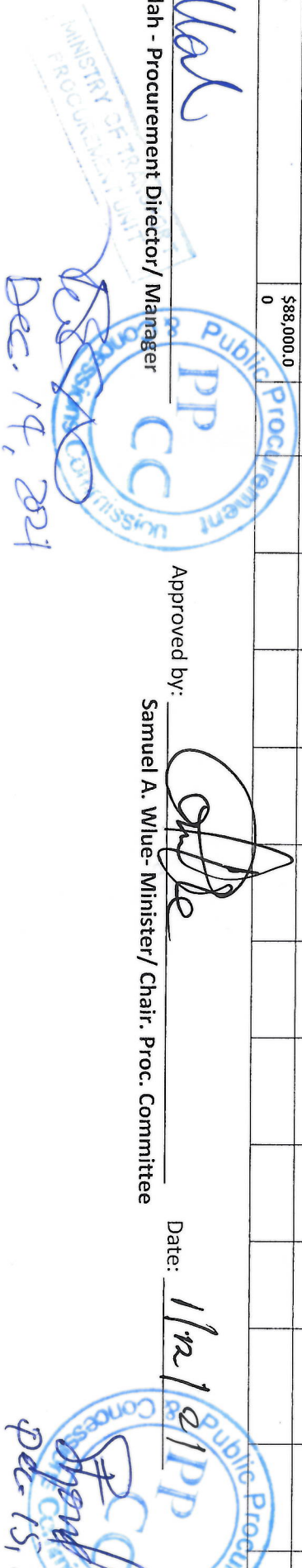
Herdain T. Jallah - Procurement Director/ Manager

Approved by:

Samuel A. Wlue- Minister/ Chair. Proc. Committee

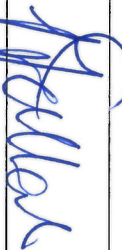
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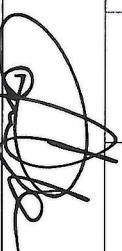
1/21/21



MINISTRY OF TRANSPORT  
SPECIAL BUDGET PROCUREMENT PLAN (NON-SBA)  
Source of funding: GOL NATIONAL BUDGET  
Fiscal Year: 2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	ITEM NO.	BASIC DATA						IMPLEMENTATION DATES										
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	4	IFB No: MOT/RfQ/002/2	Generator Spare Parts	G4659	1 Generator	\$4,000.00	RfQ	11/15/21	11/21/21	11/25/21	11/30/21	12/13/21	12/16/21	12/21/21	1/11/22	N/A	12/15/22	12/30/22
UPDATE																		
ACTUAL																		
PLANNE D	5	IFB No: MOT/RfQ/003/2	Repair & Maint. Office Machinery & Equipment	C312	1 Firm	\$4,802.00	RfQ	11/15/21	11/21/21	11/25/21	11/30/21	12/13/21	12/16/21	12/21/21	1/11/22	N/A	12/15/22	12/30/22
UPDATE																		
ACTUAL																		
PLANNE D	6	IFB No: MOT/RfQ/004/2	ITC Materials & Supplies	G4741	Assorted	9,000.00	RfQ	11/15/21	11/21/21	11/25/21	11/30/21	12/13/21	12/16/21	12/21/21	1/11/22	N/A	12/15/22	12/30/22
UPDATE																		
ACTUAL																		
GRAND TOTAL						\$105,802.00												

Prepared by:   
Herdain T. Jallah - Procurement Director/ Manager

Approved by:   
Samuel A. Wlue - Minister/ Chair. Proc. Committee

Date: 1/12/21



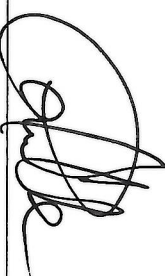


MINISTRY OF TRANSPORT  
PROCUREMENT PLAN EXPLANATION NOTE (NON-SBA)  
Fiscal Year: 2022

No.	Contract Package Code	Contract Package	Content of Contract Package
1	IFB No: MOT/RFQ/001/22	Vehicle Maintenance & Repair	This contract package is intended for Servicing & Provision of Spare parts for our (10) vehicl From the Budget Line Repair Maintenance-Vehicle
2	IFB No: MOT/NCB/001/22	Stationery	This contract package is intended to purchase A.728---40pieces, B.05A---20pieces, C.61/61- 20pieces, D.Canon T---20pieces, E.1133---15pieces, F.A4---400cartoons, G.Legal Paper--- 10cartoons, H. Manila Folder---1000boxes, I.305A---4pieces, J.Staple Machine---50pieces, K.Staple Pin---100boxes, etc. From the Budget Line Stationery
3	IFB No: MOT/NCB/002/22	Computer Supplies	This contract package is intended to Purchase A.Ribbons---50pieces, B.Over laminator--- 50pieces, C.Print head---10pieces, D.Cleaning kit---10pieces. From the Budget Line. Comput Supplies and ICT Services
4	IFB No: MOT/RFQ/002/22	Generator Spare Parts	This contract package is intended for Servicing & Provision of Spare parts for our Head Offic Generator. From the Budget Line Repairs Maintenance-Generator
5	IFB No: MOT/RFQ/003/22	Repair & Maintenance Machinery & Equipment	This contract package is intended for Servicing & Provision of Spare parts for our Air Conditioners, Printers and other Equipment. From the Budget Line Repairs and Maintenance, Equipment
6	IFB No: MOT/RFQ/004/22	ITC Materials & Supplies	This contract package is intended to Purchase assorted computer peripheral items such as mer cards, external hard drive, wireless mouse, blank disc and some other material for direct office From the Budget Line Other Office Materials & Consumable

Prepared by:   
Herdain T. Jallah - Procurement Director/ Manager



Approved by:   
Samuel A. Wlue- Minister/ Chair. Proc. Committee

